BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JOHNS MANVILLE, a Delaware corporation,)	
)	
Complainant,)	
)	DCD N 14.2
V.)	PCB No. 14-3
ILLINOIS DEPARTMENT OF)	(Citizen Suit)
TRANSPORTATION,)	
TRANSPORTATION,)	
Respondent.)	

NOTICE OF FILING AND SERVICE

To: ALL PERSONS ON THE ATTACHED CERTIFICATE OF SERVICE

Please take note that today, October 4, 2019, I have filed with the Clerk of the Pollution Control Board the attached IDOT Witness and Exhibit List for November 2019 Hearing and have served each person listed on the attached service list with a copy of the same.

Respectfully Submitted,

By: s/ Evan J. McGinley
EVAN J. McGINLEY
ELLEN O'LAUGHLIN
Assistant Attorneys General
Environmental Bureau
69 W. Washington, 18th Floor
Chicago, Illinois 60602
(312) 814-3153
emcginley@atg.state.il.us
eolaughlin@atg.state.il.us
mccaccio@atg.state.il.us

MATTHEW J. DOUGHERTY

Assistant Chief Counsel Illinois Department of Transportation Office of the Chief Counsel, Room 313 2300 South Dirksen Parkway Springfield, Illinois 62764 (217) 785-7524 matthew.dougherty@Illinois.gov

CERTIFICATE OF SERVICE

Johns Manville v. Illinois Department of Transportation, PCB 14-3 (Citizens)

I, EVAN J. McGINLEY, do hereby certify that, today, October 4, 2019, I caused to be served on the individuals listed below, by electronic mail, a true and correct copy of the attached IDOT Witness and Exhibit List for November 2019 Hearing on each of the parties listed below:

Bradley Halloran
Hearing Officer
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
Brad.Halloran@illinois.gov

Don Brown
Clerk of the Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
Don.Brown@illinois.gov

Susan Brice
Lauren Caisman
Bryan Cave LLP
161 North Clark Street, Suite 4300
Chicago, Illinois 60601
Susan.Brice@bryancave.com
Lauren.Caisman@bryancave.com

s/ Evan J. McGinley
Evan J. McGinley

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JOHNS MANVILLE, a Delaware corporation,)	
Complainant,)	
v.) PCB No. 14-) (Citizen Suit	_
ILLINOIS DEPARTMENT OF TRANSPORTATION,) (Chizen Sun)	,
Respondent.)	

RESPONDENT'S WITNESS AND EXHIBIT LIST

Respondent, Illinois Department of Transportation, hereby submits the following Witness and Exhibit List for the hearing in this matter scheduled to begin on November 19, 2019.

WITNESSES

- 1. Douglas G. Dorgan, Jr.
- 2. Steven Gobelman
- 3. David Peterson
- 4. Tatsuji Ebihara
- 5. Riah Dunton
- 6. Donald Manikas
- 7. Scott Meyers

EXHIBITS

- All Exhibits Previously Entered into Evidence pursuant to the Hearing Officer's Report of July 12, 2016
- 2. June 13, 2018 Expert Report of Douglas G. Dorgan Jr. on Damages Attribtable to IDOT
- August 22, 2018 Expert Rebuttal Report of Steven Gobelman on Damages Attributable ot IDOT Based on PCB Order of December 15, 2016

- 4. October 25, 2018 Expert Rebuttal Report of Douglas G. Dorgan, Jr.
- November 7, 2018 Expert Rebuttal Supplemental Report of Steven Gobelman on Damages
 Attributable to IDOT Based on IPCB Order of December 15, 2016
- 6. April 30, 2019 Expert Rebuttal Supplemental Report of Douglas G. Dorgan, Jr. on Damages Attributable to IDOT
- 7. Illinois Pollution Control. Interim Opinion and Order of the Board, December 15, 2016.
- 8. AECOM. Final Report, Southwestern Site Area, Site 3, Site 4/5, and 6, Waukegan, Illinois.
- 9. Grant of Public Highway, August 3, 1971.
- 10. State of Illinois Department of Public Works and Buildings, Division of Highways, Plans for Proposed Federal Aid Highway, F.A. Route 42 Section 8-HB & 8-VB, Lake County, Contract #28266. 1971
- 11. Surface and Subsurface Characterization Site 2 and Site 3 Former Johns Manville Manufacturing Facility Waukegan Illinois, Volume 1, Appendix A Appendix K, prepared for Johns Manville, prepared by ELM Consultants, LLC., December 10, 1999
- 12. AECOM. Removal Action Work Plan, Revision 2, Southwestern Site Area Site 3, 4/5, and 6, Johns Manville Site, Waukegan, Illinois
- 13. Engineering Evaluation/Cost Analysis (EE/CA) Southwestern Site Area Sites 3, 4/5, and 6: Revision 4, prepared for Johns Manville and Commonwealth Edison Company. s.l.: prepared by ARCADIS U.S., Inc., April 4, 2011
- 14. Final Report: Southwestern Site Area, Site 3, 4/5, and 6 (Revision 1), AECOM August 2018
- 15. Final Report: Southwestern Sites Area dated March 20, 2018, including all figures, exhibits, appendices, and attachments (JM0039069-0042159)
- 16. Site photographs related to remedial work (JM 0022096-0037498)
- 17. Transcript of May 4, 2017 Deposition of Dr. Tatsuji Ebihara, including all exhibits
- 18. Transcript of May 16, 2017 Deposition of David Peterson, including all exhibits
- 19. Transcript of June 29, 2017 Deposition of Scott Myers, including all exhibits
- 20. Transcript of July 10, 2017 Deposition of Brent Tracy, including all exhibits

- 21. Transcript of July 7, 2017 Deposition of Donald Manikas, including along with exhibits
- 22. Transcript of July 31, 2018 Deposition of Douglas Dorgan, Jr., including all exhibits
- 23. Transcript of October 2, 2018 Deosition of Steven Gobelman, including all exhibits
- 24. Transcript of February 7, 2019 Deposition of Steven Gobelman, including all exhibits
- 25. Transcript of June 12, 2019 Deposition of Douglas Dorgan, Jr., including all exhibits
- 26. Transcript of July 24, 2019 Deposition of Riah Dunton
- 27. April 3, 2017 Responses from Johns Manville to IDOT Interrogatories
- 28. April 3, 2017 Responses from Johns Manville to IDOT Requests for Production of Documents
- 29. April 3, 2017 Responses from Johns Manville to IDOT Requests for Admission of Facts
- 30. May 12, 2017 Supplemental Responses from Johns Manville to IDOT Interrogatories
- 31. Stipulations dated August 13, 2019

Respectfully Submitted,

By: s/ Evan J. McGinley
EVAN J. McGINLEY
ELLEN O'LAUGHLIN
Assistant Attorneys General
Environmental Bureau
69 W. Washington, 18th Floor
Chicago, Illinois 60602
(312) 814-3153
emcginley@atg.state.il.us
eolaughlin@atg.state.il.us
mccaccio@atg.state.il.us

MATTHEW J. DOUGHERTY
Assistant Chief Counsel
Illinois Department of Transportation
Office of the Chief Counsel, Room 313
2300 South Dirksen Parkway
Springfield, Illinois 62764
(217) 785-7524
matthew.dougherty@Illinois.gov