ILLINOIS POLLUTION CONTROL BOARD 1 2 IN THE MATTER OF: ) ) 3 WATER QUALITY STANDARDS AND ) R08-09 EFFLUENT LIMITATIONS FOR THE ) (Rulemaking-4 CHICAGO AREA WATERWAY SYSTEM ) Water) AND THE LOWER DES PLAINES ) 5 RIVER: PROPOSED AMENDMENTS ) TO 35 Ill. Adm. Code Parts ) б 301, 302, 303 and 304 ) 7 REPORT OF PROCEEDINGS held in the 8 above-entitled cause before Hearing Officer Marie Tipsord, called by the Illinois Pollution Control 9 10 Board, taken before Laura Mukahirn, CSR, a notary public within and for the County of Cook and State 11 12 of Illinois, 9511 Harrison Street, Des Plaines, Illinois, on the 24th day of April, 2008, commencing 13 at the hour of 9:00 a.m. 14 15 16 17 18 19 20 21 22 23 24

1	APPEARANCES
2	MS. MARIE TIPSORD, Hearing Officer MR. TANNER GIRARD, Acting Chairman
3	MR. ANAND RAO MS. ALISA LIU
4	MR. THOMAS E. JOHNSON Appearing on behalf of the Illinois
5	Pollution Control Board
б	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 1021 North Grand Avenue East
7	P.O. Box 19276 Springfield, Illinois 62794-9276
8	(217)782-5544 BY: MS. DEBORAH WILLIAMS
9	MS. STEPHANIE DIERS MR. ROBERT SULSKI
10	MR. SCOTT TWAIT MR. ROY SMOGOR
11	Mr. Kor Shoook
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1	HEARING OFFICER TIPSORD: Good
2	morning. My name is Marie Tipsord and I've
3	been appointed by the board to serve as
4	hearing officer in this proceedings entitled
5	Water Quality Standards and Effluent
6	Limitations for the Chicago Area Waterway
7	System and Lower Des Plaines River. Proposed
8	amendments to 35 Illinois Admin. Code 301,
9	302, 303 and 304. The docket No. Is R08-9.
10	To my immediate right is Dr. Tanner Girard,
11	presiding board member in this proceeding and
12	to his right is board member Thomas Johnson.
13	To my immediate left will be Anand Rao and to
14	his left will be Alisa Liu from the technical
15	staff.
16	This is Day Two of our third
17	set of hearings which I think now makes 11
18	days of hearing, ten days? I've lost track.
19	The purpose is to continue with questions for
20	the Environmental Protection Agency. The
21	Agency witnesses were introduced and sworn in
22	yesterday. I'll have you introduce them
23	again just for purposes of the record, and I
24	ask that everyone again identify yourselves

1 today for the first time in case someone 2 picks up this transcript blind. We still 3 have questions from the Metropolitan Water 4 Reclamation District of Greater Chicago and 5 ExxonMobil Oil Corporation. Anyone may ask a follow-up question and not need wait until б 7 your turn to ask questions. After we 8 finished the pre-filed questions, I will 9 allow for additional time for anyone who 10 might have questions based on material that's been presented since the beginning of these 11 12 hearings. After I've acknowledged you, as I've said, please state your name and who you 13 represent, speak one at a time. If you're 14 speaking over each other, the court reporter 15 will not be able to get your questions on the 16 17 record. Note that any questions by a board member or staff are intended to help build a 18 19 complete record for the Board's decision and not to express any preconceived notion or 20 21 bias. Today we will not go until 7:00 o'clock. Hopefully we will be done before 22 5:00, but at least until 5:00. And with 23 24 that, I see that Mr. Andes looks like he's

ready to go.

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                   MR. ANDES: Fred Andes, Metropolitan
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            Water Reclamation District, Greater Chicago.
                   HEARING OFFICER TIPSORD: I think I
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 5
            was going to have you introduce the witnesses
 б
            again for the record.
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                   MR. TWAIT: I'm Scott Twait for the
            Illinois EPA.
 8
                  MS. WILLIAMS: Debra Williams,
 9
10
            assistant counsel Illinois EPA.
11
                   MS. DIERS: Stephanie Diers, counsel
12
            for Illinois EPA.
                   MR. SULSKI: Rob Sulski, Illinois EPA.
13
                   MR. ESSIG: Albert Essig, Illinois
14
15
            EPA.
16
                   MR. SMOGOR: Roy Smogor, Illinois EPA.
                   HEARING OFFICER TIPSORD: And, again,
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            you were all sworn in yesterday, so.
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19
                   MS. WILLIAMS: Except for Miss Diers.
                   MR. ANDES: We're going to continue
20
            with questions on IBI issues, and this is a
21
            follow-up question. On Page 12 of
22
            Attachment U, which is entitled Interpreting
23
24
            Illinois Fish Ibi Scores, it states, quote,
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1	we think that explicit definition and
2	description of the biological, chemical, and
3	physical conditions expected to occur at
4	various levels of biotic integrity can help
5	clarify, standardize, and improve the
6	reliability of some of the subjectivity
7	necessary involved using IBI scores to help
8	assure attainment of aquatic life use.
9	MS. DIERS: Excuse me, Fred. Is this
10	a prefiled question?
11	MR. ANDES: I'm sorry. It was a
12	follow-up.
13	MS. WILLIAMS: We're looking on
14	Page 12 of U?
15	MR. ANDES: Yes.
16	MR. SULSKI: Where does it start,
17	please.
18	MR. ANDES: We think that explicit
19	definition and description. So my question
20	as to that is does the CAWS UAA provide
21	explicit definition and description of the
22	biological, chemical, and physical conditions
23	expected to occur at various levels of biotic
24	integrity and, if so, can you point us to

where in Attachment B it does that.

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2 MR. SMOGOR: I don't know if the UAA 3 addresses this sentence in particular. This 4 sentence was not meant to address UAAs in 5 particular. This is my writing, this is б something that I created, this report, with the help of others. And, in general, if I --7 8 What I was talking about here is just in 9 general terms applying fish IBIs. It always helps to have that type of information, but 10 11 that doesn't mean you can't make decisions and interpretations based on less than the 12 ideal set of information. We're often not 13 afforded the ideal set of information. So I 14 think that's why I used the word can help 15 assess attainment. It was a bit of a 16 17 qualifier there realizing that we never have 18 perfect and complete information to make the decisions and to make the interpretations 19 20 that were called upon to do. And that's all I meant there, is just speaking in general. 21 MR. ANDES: So the UAA report does not 22 provide that explicit definition and 23 24 description? Am I right?

1 MR. SMOGOR: I would say we believe 2 that UAA and the additional information 3 that's on the record provides sufficient 4 information to allow us to come to the 5 conclusions and interpretations that we've presented in this rulemaking. б 7 MR. ANDES: That wasn't my question. The question was does it provide the explicit 8 definition and description of the conditions 9 10 expected to occur at various levels of biotic 11 integrity? 12 MR. SMOGOR: Does it provide explicit definition and description? I don't know. 13 It depends on how someone would interpret 14 that word explicit. 15 MR. ANDES: Well, if you think it 16 might be there, then tell me where it is. 17 MR. SMOGOR: I think it -- What we've 18 19 been talking about through all these proceedings is that the information is 20 21 sufficient in some person's judgment that may not meet the definition of explicit. I think 22 some of the information is explicit. It's 23 24 very detailed. It talks about -- the

1 information is detailed enough to come to 2 reasonable interpretation. 3 MR. ANDES: But I recall that in 4 response to several questions in earlier 5 hearings when we asked can you define a specific set of biological conditions, fish б 7 species, et cetera, that would occur at 8 various levels of biotic integrity, that the 9 answer we got was basically, well, no, we 10 haven't defined that. It's more that the IBI 11 score would go from X to Y. But we haven't 12 defined exactly what it means in terms of would that mean more of a particular species 13 or better diversity or whatever. It was 14 simply that overall the scores would go up. 15 And I believe that was the Agency's testimony 16 17 in past hearings. MR. SMOGOR: I'm not sure exactly what 18 19 you're talking about there, so I can't comment on that interpretation. 20 21 MR. ANDES: Okay. What we're trying 22 to understand is if the document you wrote says that explicit -- this explicit 23 24 definition and description would help address

1	the subjectivity involved with using IBI
2	scores to help assess attainment, but we
3	can't pinpoint any particular place in the
4	UAA report where it actually provides
5	explicit definition doesn't mean, well, if
б	you look at all the documents, it's in there
7	somewhere. Explicit means clear, set forth
8	in one place where we can look at it, and it
9	sounds like that's just not there.
10	MR. SMOGOR: Well, I think there's
11	clear enough, sufficient enough explicit
12	enough information in what's on the record to
13	support the interpretations and the
14	conclusions that we've put on the record.
15	And I don't know what else to say beyond
16	that. We believe there is enough
17	information, we do believe it's explicit
18	enough to justify the conclusions we made.
19	And I do understand and appreciate that there
20	may be opposing perspectives or different
21	perspectives on that.
22	MR. ANDES: Okay. Let me move on to
23	another follow-up question. At the March 10
24	hearing on Pages 16, 20, 22, and 30, the

1 morning transcript, Mr. Sulski stated that a 2 weight of evidence approach was used for 3 considering factors such as habitat, IBI 4 scores, aquatic life uses, macroinvertebrate 5 data and sediment quality in the CAWS. MS. WILLIAMS: Did you provide a page, б 7 Fred? MR. ANDES: Pages 16, 20, 22, and 30 8 of the morning transcript on March 10. 9 10 MS. WILLIAMS: So you're not quoting? 11 You're paraphrasing? 12 MR. ANDES: I'm summarizing those statements. The weight of evidence issue was 13 addressed in several questions. And the 14 first thing I'd like to try to understand is 15 what exactly does that mean when you say that 16 17 the IEPA used a weight of evidence approach? MS. WILLIAMS: I'm asking him to 18 19 review those pages. MR. SULSKI: Please repeat your 20 21 question. MR. ANDES: Sure. In the hearing in 22 those places you stated that a weight of 23 24 evidence approach was used for considering a

number of factors on attainment of aquatic
 life uses. Can you explain exactly what a
 weight of evidence approach is? What
 approach you used and how you assess the
 various factors.

MR. SULSKI: Okay. We begin with a б 7 set of habitat data and lump on to that our knowledge of the system in terms of physics 8 9 and experience or other systems in the case 10 of a contractor. We include any IBI data we have, we include any chemical data we have, 11 12 we include the sediment chemistry data, all the data that we have, and make a 13 determination on whatever we think the 14 potential is for that system not looking at 15 any one of those in particular. But, as 16 we've said before, it's weighted towards the 17 habitat conditions. Because we identified, 18 19 through the chemical review of the chemistry, that there are chemical stressors in the 20 21 system. And then even with the habitat data, 22 the QHEI, we look at certain metrics involved in that habitat assessment, and in our 23 24 experience in traveling the waterways, we

1	look at where those habitat measurements were
2	made, are they representative of the entire
3	system, or is this just a little pocket
4	that's unusual and sort of unique, or does it
5	represent the whole reach that we're looking
6	at. And then as far as the sediment, do we
7	have enough information to evaluate whether
8	the sediment is a stressor, do we have enough
9	chemistry to evaluate whether the chemistry
10	is a stressor, what parameters are falling
11	below, what our screening factors were. So
12	all of that combined is a weight of evidence
13	determination.
14	MR. ANDES: Is there someplace where
15	this approach is laid out in terms of how
16	those factors are considered, what weight is
17	given to each one?
18	MR. SULSKI: I can't pinpoint right
19	now in the reports. I could look. However,
20	in my experience in reviewing literature and
21	attending conferences, studies, you know,
22	common scientific practice to use a weight of
23	evidence approach when you start evaluating
24	biological systems.

1 MR. ANDES: Can you, and I'm aware of 2 reports in the scientific literature about 3 the weight of evidence approach. Can you 4 point us to any particular studies or 5 documents in the literature that would have been used in developing this approach? б 7 MR. SULSKI: Well, for example, I have, you know, a stack of manuscripts and 8 9 papers and publications that talk about 10 sediments, you know. And always when you're looking at a biological system and the 11 12 effects on biological system, there are so many factors involved in that that you have 13 to use a weight of evidence approach. 14 MR. ANDES: But I'm trying to figure 15 out which weight of evidence approach you 16 used since there are a lot of different ways 17 to do it. For example, there's the Pellston 18 19 report on sediment quality and assessing sediment quality of the weight of evidence 20 21 approach. Was that report considered in 22 assessing the factors here? MR. SULSKI: I can't pin my knowledge 23 24 on that particular document, but, you know, I

1 do know that in looking at biological 2 systems, you have to evaluate all these 3 different entities, or let's call them 4 metrics or parameters, that includes, you 5 know, biological data, chemistry, and that sort of thing. Howard did point out to me б 7 that CDM used an approach that's --8 MR. ESSIG: If you check out Page 5-7 in the CAWS UAA. 9 10 MS. WILLIAMS: Attachment B. 11 MR. ANDES: Page 5-7. 12 MR. ESSIG: And it's Figure 5-1. It 13 goes through the assessment procedure that Illinois EPA uses when assessing the water 14 for the Fuel 3D report (inaudible). 15 MR. ANDES: Okay. But that isn't 16 17 necessarily approach you used in determining biological potential of these --18 19 MR. ESSIG: Not for biological potential. Biological primarily was based on 20 more of the habitat laws. All the other data 21 22 we used to assess what's basically the current condition, and that's how we would 23 24 assess current conditions in Illinois. It's

1 based on basically this chart. MR. ANDES: So does that mean that you 2 3 use a weight of evidence approach in 4 determining the current conditions but not in 5 determining biological potential? MR. ESSIG: Correct. Because the б 7 current condition in terms of water chemistry, let's say, if water chemistry is 8 9 poor, that's something that might be able to 10 be corrected. If you're openly going to look at the biology occurring in that poor water 11 12 quality condition, you'd never improve it. You'd just set it at what it is and there 13 would be no change. So the idea is to look 14 15 at a system and see is there any potential there, does the habitat give you any type of 16 potential that could possibly improve if 17 other factors were improved. 18 19 MR. ANDES: So then a weight of evidence approach was not used in determining 20 21 the new use categories for these water 22 bodies? I thought the testimony was that it 23 was used. 24 MR. SULSKI: That's not true. But

1	when you say weight of evidence approach,
2	it's not There's no rigid definition. If
3	you go from one place to another, you will
4	find, you know, that you have to rely on the
5	weight of evidence and sometimes they use a
6	balance as an analogy of that. So in terms
7	of one specific method that one particular
8	researcher used, I don't think that that's
9	what was intended by that word weight of
10	evidence. The weight of evidence is the
11	entire package, the entire assessment that we
12	do.

MR. ANDES: But literature, if I'm, if 13 I read it correctly, defines a structured way 14 of considering various factors. It's not 15 16 that you just take a bunch of things and lump them in together and then come out with a 17 conclusion. It's a structured nonarbitrary 18 19 way of assessing a number of factors to which 20 I know, for example, the Pellston Report is very clear on. I'm trying to understand how 21 the Agency -- Did the agency do a structured 22 assessment? And, if so, I'm trying to 23 24 understand the structure, not just that there

1 were a bunch of things considered, but what were the factors considered and what was the 2 3 specific weight given to each one? 4 MR. SMOGOR: I agree there are 5 approaches in the literature that go through a structured fairly well-defined process. б 7 But there's also literature that talks about weight of evidence being defined in many 8 9 different ways, many different levels of 10 detail. I think the weight of evidence being referred to here is in more general terms. 11 12 We considered another buzz word from the literature is multiple lines of evidence. 13 Multiple lines of evidence were considered, 14 and there is no quantitative weighting of 15 those lines of evidence that's part of this 16 17 record that I'm aware of. That's part of our statement of reasons. We look at multiple 18 19 lines of evidence, we made interpretations both on those -- on those multiple lines of 20 evidence for proposing biological potential, 21 22 for proposing aquatic life uses, and I don't 23 believe that in what's on the record there is 24 a step-by-step well-detailed or detailed

1 process that defines them. 2 MR. ANDES: So if I'm looking for a 3 structured scientific assessment here of 4 these various factors, I'm not really going 5 to find that anywhere? MR. SMOGOR: You're not going to find б 7 a step-by-step process for how we arrive at 8 our conclusions. If you want to call that --9 if a lack of a step-by-step process is not 10 structured then based on your definition of nonstructured, then you can call that 11 12 nonstructured. MR. ANDES: Okay. And the challenge 13 here obviously is we're trying to figure out 14 how do we assess it in determining -- and 15 critique it when there's no structure to it? 16 MR. SMOGOR: Well, I think there's 17 some structure to it. It's what you got in 18 19 the statement of reasons. And if you believe that's lacking, I guess that's why we're here 20 21 to discuss these things. And I guess I can't 22 comment much further on that to say I agree 23 with you, there is no step-by-step detailed 24 structure about how we went, used all of the

1 lines of evidence and came to our conclusions 2 about the aquatic life uses. 3 MR. ANDES: And --4 MR. SULSKI: Could I add to that? In 5 the UAA process, it's an open process involving stakeholders. And to a great б 7 extent within that UAA process, the structure 8 of the analysis was guided by the SAC group 9 so that when we hit a dead end on habitat, 10 all agreed that habitat was an important line that could answer some questions for us, so 11 12 important that some money came up to do a habitat analysis. 13 MR. ANDES: Did the final proposal 14 from the Agency match recommendations from 15 that group? Haven't there been 16 substantial -- I'm really leery of saying, 17 well, the group had a consensus. The 18 19 Agency's proposal is what we're here for, not the recommendations of stakeholders earlier. 20 21 And the Agency has to stand the fall based on 22 its record in this rulemaking. So, 23 particularly, when this rule has changed 24 substantially since what the stakeholders

1 discussed, I don't think that's all that 2 relevant. 3 MR. ETTINGER: I think we're getting 4 into a few speeches here, rather than 5 questions. б MR. ANDES: That's fine. Let me move 7 onto --MS. WILLIAMS: Can I ask a follow-up 8 9 question at this point? HEARING OFFICER TIPSORD: Sure. 10 11 MS. WILLIAMS: Mr. Andes is getting at 12 whether we followed a specific methodology from scientific literature. Can any of you 13 answer whether or not a specific methodology 14 for analyzing UA factors is laid out in the 15 16 Clean Water Act or in the federal regulations 17 anywhere? MR. SULSKI: UAA says that a UAA is a 18 19 structured scientific analysis. That's it. MR. SMOGOR: But if you're asking does 20 the Clean Water Act and associated 21 22 regulations provide the steps of that analysis, I don't believe it does. 23 24 MS. WILLIAMS: Thank you. That's all

I have.

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2 MR. ANDES: Another question going 3 back to the March 10 transcript. On Page 20, 4 Mr. Essig stated -- if you want to go to that 5 transcript, that's fine. I'm quoting from Mr. Essig. The benthic data wasn't utilized б 7 as much as it may have been able to be, 8 primarily because of the relationship between the habitat measures, the qualitative habitat 9 10 evaluation index, and the fish index of biointegrity that were developed in Ohio or 11 12 more directly related to each other, end quote. Do you folks have the quote? 13 MR. ESSIG: Yes. 14 MR. ANDES: First question. Did IEPA 15 intend to relate benthic and vertebrate data 16 in the CAWS to IBI or habitat in the CAWS, or 17 was a decision to focus on fish and habitat 18 19 made based solely on the Ohio data? MR. ESSIG: The decisions were based 20 21 solely on the IBI and QHEI. The 22 macroinvertebrate data was used to look at a 23 current condition. 24 MR. ANDES: Okay. But my question was

1	why it sounds from the testimony like the
2	reason the benthic data wasn't considered
3	extensively was because of Ohio data. And
4	that's what I'm trying to verify is that that
5	decision to focus away from the benthic was
6	made based on the Ohio data, not on any
7	attempt to look at benthic data in the CAWS
8	and relate that to IBI or habitat.
9	MR. ESSIG: No, that's not what I
10	meant by saying that. Basically what I meant
11	was the CAWS, the index that was used to
12	assess the macroinvertebrates in the CAWS was
13	the Illinois EPA macroinvertebrate biotic
14	index.
15	HEARING OFFICER TIPSORD: Mr. Essig,
16	could you face the court reporter.
17	MR. ESSIG: I'm sorry. That index is
18	a tolerance-based index primarily based on
19	dissolved oxygen and the OD ammonia
20	basically. It gives you a relative idea of
21	the water quality of the system, but it
22	doesn't really take into account all of the
23	factors that may impact the community such as
24	habitat. And I believe the feeling and

1 even in Ohio they primarily use the IBI even 2 though they do use macroinvertebrate data, 3 they collect it and they do have an index for 4 it, but their methodology reflecting 5 macroinvertebrates as well as the methodology that was used in the CAWS is with artificial б 7 substrates which are not -- do not reflect 8 the natural conditions of a stream. They're 9 designed primarily to take the differences of 10 habitat and try to minimize that so that you can get an idea of what the actual water 11 12 quality is like in the absence of differences of habitat. That's primarily why that's 13 used. So because this was a limited, if you 14 will, limited index to one part of the 15 puzzle, it was not included in the biotic 16 17 potential analysis. MR. ANDES: That seems to conflict 18 19 with the testimony from March which you indicated that the benthic data wasn't 20 21 utilized as much as it may have been able to 22 be primarily because you defined the 23 relationship between the QHEI and the IBI in 24 the Ohio data. That's what it said. So

1	that's a very different reason than what
2	you're explaining now. I'm trying to
3	understand why the benthic data wasn't given
4	much weight here, and it sounds like the
5	initial explanation was it wasn't given much
6	weight because in Ohio it didn't seem to be a
7	big factor. And I'm trying to figure out,
8	well, have you looked at whether it ought to
9	have been a big factor here rather than in
10	Ohio?
11	MR. ESSIG: Based on the collection
12	methods and the index used, I would say no,
13	it really probably couldn't be used more the
14	way it was interpreted in this report. And
15	most of from what I'm familiar with from the
16	literature from Ohio, most of their analysis
17	regarding habitat and the BIODUg is primarily

20 MR. ANDES: So my question then is as 21 to the CAWS, why did the Agency decide not to 22 give much weight to benthic data from the

habitat and relationships of those two.

23

CAWS?

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MR. ESSIG: I think I just answered

1	that. I think I've answered it a couple of
2	times now. I've explained the sampling
3	methodology, the limitations of the index,
4	the fact that that index does not encompass
5	other environmental factors. I think that
6	was I think that's why the decision was
7	made to limit it primarily to the biotic
8	potential analysis, to primarily the IBI and
9	QHEI.
10	HEARING OFFICER TIPSORD: Let's go off
11	the record for a second.
12	(Off the record.)
13	MR. ANDES: If the issues of concern
14	were the sampling methodology and the nature
15	of the index, did the Agency investigate
16	whether there might have been a way to
17	address the sampling issues, develop the
18	different index, somehow consider the benthic
19	data? Because after all, it would seem that
20	benthic data ought to be relevant,
21	particularly when we have a sediment issue in
22	the water body, benthic issue data ought to
23	be relevant in some way, right? So my

1 ways to consider benthic information in the 2 process that would have allowed it to have 3 more weight? 4 MR. ESSIG: As I said, I think the 5 macroinvertebrate data, the way it is that's presented in the report and even what's б 7 available that -- other information that 8 might have been available to utilize with this data I think would have been more used 9 10 to analyze the current condition of the waterway, not necessarily to determine what 11 12 the potential is. MR. ANDES: But wouldn't that be the 13 same case as the fish data? And you did 14 consider fish IBI scores. 15 MR. ESSIG: To some extent, but it is 16 primarily -- the main focus was the QHEI. 17 IBI was looked at in comparison with the 18 19 QHEI. The Ed Rankin report, some of their figures showed the relationships between the 20 21 IBI and the QHEI and the habitat metrics in 22 the QHEI. I'm not aware of relationships like that that have been done for 23 24 macroinvertebrate data.

1	MR. ANDES: We're going to move on,
2	unless anybody has any follow-ups, to some
3	questions about dissolved oxygen. And I'm
4	going to start with some of the prefiled
5	questions for Mr. Smogor. And I believe
б	those are on start on Page 26 of our
7	prefiled questions with Question No. 7. On
8	Page 4 of your prefiled testimony, you stated
9	dissolved oxygen standards being proposed for
10	the CAWS and the lower Des Plaines River are
11	consistent with the standards already
12	recommended to the Board by Illinois EPA in a
13	pending rulemaking R04-25. The first
14	question is have you taken into account, and
15	I think the Agency's testimony supports this,
16	that the CAWS are unique among the waterways
17	in the state and are not designated as
18	general use waters as is the case in that
19	rulemaking?
20	MR. SMOGOR: Yes. We accounted for
21	the fact that we're proposing an aquatic life
22	use different from general use biological
23	conditions.
24	MR. ANDES: But proposing the same

1 standards? 2 MR. SMOGOR: Yes. 3 MR. ANDES: Okay. Would you agree 4 that CAWS --5 MR. SMOGOR: Let me back up. We're proposing -- We're not proposing the same б 7 dissolved oxygen standards for general use as 8 we have proposed for either of the CAWS 9 waters. Actually, we're not proposing the 10 same -- We're not proposing standards that 11 are the same as general use standards for the 12 CAWS waterways. MR. ANDES: So the statement that DO 13 standards being proposed are consistent with 14 the standards recommended in that 15 16 rulemaking --MR. SMOGOR: By consistent I didn't 17 mean identical. I meant they're consistent 18 19 with the concepts and the principles on which the general use standards are based, and 20 21 they're also consistent, logically consistent 22 with what we've set for general use waters. 23 So that doesn't mean they're identical or 24 equivalent.

1	MR. ANDES: Okay. The CAWS is not
2	capable of supporting a general use
3	biological community, right?
4	MR. SMOGOR: Correct.
5	MR. ANDES: Okay. So please explain
6	how these standards are consistent with the
7	methodology and the general use rulemaking
8	but aren't the same?
9	MR. SMOGOR: Well, again, I think I
10	use the term consistent there in greater
11	context to represent that the standards
12	proposed for CAWS are based on the same
13	principles and concepts and thinking that
14	went into developing the standards for the
15	general use waters.
16	MR. ANDES: Even though they're
17	significantly different types of water
18	bodies?
19	MR. SMOGOR: Yes. Because what we're
20	trying to do when we develop DO standards is
21	protect aquatic life such that that aquatic
22	life can achieve the potential that you've
23	proposed as the use. So the bottom line is
24	we're protecting aquatic life to a certain

1 level, and that's a common thread whether 2 you're setting DO standards for one set of 3 waters or another set of waters. 4 MR. ANDES: In proposing the DO standards or the CAWS and lower Des Plaines, 5 you account for behavior of the system on wet б 7 weather conditions? MR. SMOGOR: No, not exclusively. 8 MR. ANDES: Did you consider and 9 10 propose in the standard that it may lead to 11 propagation and proliferation of less 12 tolerant species that are currently found in the CAWS? 13 MR. ETTINGER: What? What might lead 14 to propagation of less tolerant species? 15 16 MR. ANDES: The proposed standards. HEARING OFFICER TIPSORD: It's 17 prefiled Question 7E. 18 19 MS. WILLIAMS: Do you mean fewer or do you mean -- Can you clarify, Mr. Andes, 20 21 whether you mean fewer tolerant species or 22 species that are less tolerant? Do you understand my question? 23 24 MR. ANDES: Species that are less

1 tolerant.

2 MR. SMOGOR: So we're -- yes. I think
3 that's partly the goal.

4 MR. ANDES: Let me go on to the next 5 question then. Would you agree that there is a risk that occasional CSOs, flow stagnation, б 7 higher temperature regimes, and oxygen demand 8 from resuspended sediments can combine to 9 very quickly and unpredictably impact these 10 less tolerant fish populations and negate the 11 benefits of the initial aeration that will be 12 required to achieve the standards? And, if 13 not, why not?

MR. SMOGOR: No. I don't see how 14 benefits of requiring better DO for aquatic 15 life in these waters can somehow have a 16 negative impact on accessible life in these 17 waters. I just don't see the connection 18 19 there. We're trying to create conditions that are better for aquatic life and we've 20 21 hoped that we make it better for less 22 tolerant organisms that were precluded to come in and increase the biological condition 23 24 of the system.

1	MR. ANDES: The question is whether
2	what you're doing is enabling less tolerant
3	fish populations that are then affected by
4	all the other conditions in this water in
5	this set of water bodies and basically
б	knocked out. So you're creating a population
7	of less tolerant fish species, but there are
8	a bunch of other conditions that will impact
9	those species and decimate them.
10	MR. SMOGOR: Well, when we're
11	developing standards for a particular
12	constituent like dissolved oxygen, I believe
13	our charge is to say define the dissolved
14	oxygen levels that are going to allow you to
15	meet your potential. In other words, if the
16	water is not currently meeting that
17	potential, create better DO conditions if DO
18	is a part of equation. Now, if in creating
19	those standards there are other conditions
20	that may affect how aquatic life relates to
21	DO, I don't see how that creates a
22	justification for not setting DO at the
23	appropriate levels.

24 MR. ANDES: And might that not,

1	though, counsel for a weight of evidence
2	approach when one looks at all the different
3	issues in the water body together and tries
4	to figure out how we can create a better
5	situation all told not pollutant by
6	pollutant? It sounds like the DO issue is
7	going to assess specific to DO, but what
8	we're asking is has that has the Agency
9	considered that improving that standard when
10	there are other factors in the water body,
11	including physical factors, that will impact
12	that population isn't necessarily can be
13	counter-productive?
14	MR. SMOGOR: I guess I don't see how
15	setting the dissolved oxygen conditions that
16	we proposed can be counter-productive. I
17	just don't see the logic there.
18	MR. SULSKI: What's more, these
19	occasional CSO flow stagnations, higher
20	temperature regimes were addressed or there
21	are proposals for addressing them.
22	MR. ANDES: In the CSOs?
23	MR. SULSKI: CSO, the District has
24	proposed and everybody knows that TARP

1 continues to be constructed. MR. ANDES: Will there be CSOs after 2 3 TARP? 4 MR. SULSKI: Yes. 5 HEARING OFFICER TIPSORD: For the record, we've used TARP several times in the б 7 last couple of days. Let's go ahead and 8 explain what that is. MR. SULSKI: TARP is the tunnel and 9 10 reservoir program for capturing and treating 11 combined sewer overflows, discharges. 12 HEARING OFFICER TIPSORD: Thank you. I should have had you do it yesterday. 13 MR. ANDES: Let's move on to the next 14 question. The CAWS UAA Attachment B states 15 the water quality improvements like 16 reaeration will not lead to attainment of 17 aquatic life uses. And I believe we're 18 19 talking about Clean Water Act, aquatic life 20 uses --21 MR. SMOGOR: Excuse me, Mr. Andes. 22 Can you tell me what question you're on, 23 please? 24 HEARING OFFICER TIPSORD: H.

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MR. SMOGOR: Thank you. I'm sorry.
 1
 2
                   MR. ANDES: Because of habitat
 3
            limitations. The quote was on Page 5-3 of
 4
            the UAA report. Can you clarify how the
 5
            proposed criteria will lead to attainment of
 б
            the proposed aquatic life uses?
 7
                   MS. WILLIAMS: Is there a citation to
 8
            where it says this?
                   MR. ANDES: It's on Page 5-3 of the
 9
10
           UAA report.
11
                   HEARING OFFICER TIPSORD: Attachment B
12
            to the proposal.
                   MR. SULSKI: I'm looking to see what
13
            5-3 says exactly. Okay. I've read this text
14
            in factor 4 you're talking about?
15
16
                   MR. ANDES: Yes.
                   MR. SULSKI: Now could you please
17
            repeat your question.
18
19
                   MR. ANDES: Please clarify how the
           proposed DO criteria will lead to attainment
20
21
           of the proposed aquatic life uses given that
22
            statement.
                   MR. SULSKI: I think what the
23
24
            contractor is saying here is that there are
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1 some areas, and he mentions the sanitary ship 2 canal, where some improvements -- or 3 improvements may not lead to, as he puts it, 4 higher aquatic life uses. But we proposed a 5 lesser use for the sanitary ship canal. б MR. ANDES: For part of it, right? 7 MR. SULSKI: For aquatic life. MR. ANDES: Right. 8 MR. SULSKI: All of it. 9 10 MR. ANDES: Right. But parts A, 11 parts B? 12 MR. SULSKI: No, it's all B. Sanitary ship canal is the lowest aquatic life 13 potential zone. 14 MR. ANDES: Okay. 15 16 HEARING OFFICER TIPSORD: I'm not sure 17 you answered the question yet. You explained what your consultant said, but the question 18 19 is, okay, based on what your consultant said, how do you --20 MS. WILLIAMS: I think his answer is 21 that Fred is mischaracterizing what the 22 consultant said is how I'm understanding 23 24 the --

HEARING OFFICER TIPSORD: Then 1 2 Mr. Sulski, is that what you're saying? 3 MR. SULSKI: I guess, as we go back 4 and forth, I'm still unsure of the question 5 now. Howard says he may have a better grasp б on it. 7 MR. ESSIG: The statement that is on 8 that page, it's in relation to the entire 9 CAWS. It's including -- I don't think it's --10 MR. ANDES: So not only the canal? 11 MR. ESSIG: I think what they're 12 saying here is that there are habitat 13 limitations, and it specifically mentions the 14 sanitary ship canal which is a Group B water. 15 The Group A waters have a slightly higher 16 17 potential. He's referring here to what he's 18 talking about habitat limitations is to the Group B waters, I think is primarily what 19 20 he's talking about. 21 MR. ANDES: Okay. Well, let me follow 22 up on that. In envisioning the improved aquatic community that would result from the 23 24 proposed standards, we've talked about some

of the stressors, CSOs, flow stagnation, et 1 2 cetera. Does the Agency think that these 3 issues all need to be completely eliminated 4 in order for the uses to be achieved? 5 MR. SULSKI: Yes, for the most part. б MR. ANDES: Okay. Does that mean that 7 the CSOs need to be completely eliminated or 8 comply with water quality standards, which I 9 think would mean complete elimination? 10 MR. SULSKI: I don't know whether a complete elimination of CSOs would be 11 necessary to achieve the standards. We 12 are -- The goal is to reduce the number of 13 14 CSOs from down to roughly two or three a 15 year. MR. ANDES: Where -- is that 16 17 documented in the UAA report, that goal? 18 MR. SULSKI: No, not that I know of. MR. ANDES: Can you tell me where it 19 20 came from? 21 MR. SULSKI: Well, that's a national goal to begin with. And my knowledge of the 22 deep tunnel project suggests that CSOs, the 23 24 goal is to reduce -- is to follow the federal

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goal and reduce CSO frequency to two or three
1
 2
            or four times a year.
 3
                   MR. ANDES: Can you cite me where in
 4
            the federal policy it gives those numbers?
 5
                   MR. SULSKI: I can look that up for
 б
           you and give it to you.
 7
                   MR. ANDES: Thank you. And any
 8
            citation you can provide as to the goal of
9
            TARPing to meet a specific number along those
10
            lines, if you can provide me any --
                   MR. SULSKI: I can go back to the
11
12
           office and --
13
                   MS. WILLIAMS: Can I please get a
            specific so I have it written down, what are
14
15
           you asking.
16
                   MR. ANDES: I'm looking for any
17
            citations, whether in federal policy or TARP
            information, that would lead to a specific
18
           number of 2, 3, or 4 CSO events a year as
19
20
           being a goal here.
21
                   MS. WILLIAMS: Thank you.
                   MR. HARLEY: Madam Hearing Officer?
22
                   HEARING OFFICE TIPSORD: Yes,
23
24
           Mr. Harley.
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MR. HARLEY: If you were to remove all 1 2 pollutant contributions from CSOs, MS4s, and 3 urban runoff, would the CAWS waterways still 4 experience levels of DO that are inconsistent 5 with the biological potential of the б waterways? 7 MR. SULSKI: I believe so. 8 MR. HARLEY: What's the basis of your 9 answer? 10 MR. SULSKI: There are some stagnant reaches, two of them which we've mentioned: 11 The south fork, the south branch, and the 12 upper part of the north shore channel which 13 14 are stagnant. 15 MR. HARLEY: A follow-up. If you were 16 to remove all pollutant contributions from 17 CSOs, MS4s, and urban runoff, would the CAWS waterways still experience levels of 18 temperature that are inconsistent with the 19 20 biological potential of the waterways? 21 MR. TWAIT: I believe, yes. MR. HARLEY: And what is the basis of 22 23 your answer? 24 MR. TWAIT: Heated effluence going

1 into the stream.

2	MR. HARLEY: One more follow-up. If
3	you were to remove all pollutant
4	contributions from CSOs, MS4s, and urban
5	runoff, would the CAWS waterways still
6	experience levels of pathogens that are
7	inconsistent with the recreational potential
8	of the waterways?
9	MR. TWAIT: Yes.
10	MR. HARLEY: What is the basis of your
11	answer?
12	MR. TWAIT: Undisinfected wastewater
13	going into the stream.
14	MR. HARLEY: Thank you.
15	HEARING OFFICER TIPSORD:
16	Mr. Ettinger?
17	MR. ETTINGER: Are the waterways we're
18	talking about here the only ones that have
19	CSOs in the State of Illinois?
20	MR. TWAIT: No.
21	MR. ETTINGER: There are CSOs going to
22	the Fox River; is that correct?
23	MR. TWAIT: I believe so.
24	MR. ETTINGER: Are general use

1	standards applicable to a number of other
2	waters across the State of Illinois that have
3	some CSO events?
4	MR. TWAIT: Yes.
5	MR. HARLEY: Thank you.
6	MR. ANDES: Does any other water body
7	have 3,000 CSO events per year?
8	MR. SULSKI: I don't know.
9	MR. ETTINGER: Is the Mississippi
10	River designated general use?
11	MR. ESSIG: The Illinois portion, yes.
12	MR. ETTINGER: Is the Illinois River
13	designated general use?
14	MR. ESSIG: Yes.
15	MR. ETTINGER: Thank you.
16	MR. ANDES: Do CSOs affect attainment
17	of DO standards?
18	MR. SULSKI: It depends on the
19	frequency, duration, concentration of
20	material in the CSO.
21	MR. ANDES: Yesterday it was testified
22	that during CSO events the DO dropped to zero
23	in this system, correct?
24	MR. SULSKI: That's correct.

1 MR. ANDES: So is it logical to say 2 that in order to meet -- Has the Agency 3 assessed what it would take in terms of 4 eliminating CSOs, MS4s, and nonpoint runoff 5 in order to meet these DO standards? б MS. WILLIAMS: I missed that. Can you 7 repeat that? MR. ANDES: Has the Agency assessed 8 what it would take in terms of reducing and 9 eliminating CSOs, MS4 discharges, and 10 11 nonrunoff in order to meet these DO 12 standards? MR. SULSKI: The assessment that was 13 done in the UAAs was that we looked at wet 14 and dry weather conditions and water quality 15 in general during those conditions. 16 MR. ANDES: That's not --17 MR. SULSKI: And -- did we do -- We 18 19 did an assessment of the conditions that exist today. And with knowledge of what's to 20 21 happen in the future, it was our belief that 22 if we removed these stressors we could come 23 closer to attaining the goals and proposed 24 uses.

MR. ANDES: So, in other words, we 1 2 would need to remove all dischargers during 3 wet weather from the CSOs, MS4s, and nonpoint 4 runoff? 5 MR. SULSKI: I didn't say that. MR. ANDES: Then what? What would we б 7 need to do in terms of reducing or 8 eliminating all of those discharges to meet these standards? 9 10 MR. SULSKI: For now all I can tell 11 you is that we need to knock the CSOs down, 12 we need to have supplemental aeration, and we need to improve flow in some reaches of the 13 14 waterway. MR. ANDES: And in terms of knocking 15 the CSOs down, can you give me more detail 16 17 about what that means? How many of the thousands of discharges that are per year 18 19 CSOs, what would that need to be reduced to in order to meet these standards? 20 21 MR. SULSKI: The presumptive approach 22 in the CSO guidance, CSO policy, is that if 23 you knock it down to three or four generally 24 you have solved the problems associated with

1 CSO, but it doesn't stop there. It says that 2 you will still have to do water quality 3 assessments afterwards to make sure that that 4 has taken care of the problem. If it hasn't, 5 you have to go further. б MR. ANDES: Okay. And but technically 7 the CSO policy and the presumptive approach, which can be used, isn't really relevant to 8 9 this rulemaking. The question is, my 10 question was, has the Agency assessed what 11 would be needed in terms of taking away the 12 CSO discharges, the MS4 discharges, and other nonpoint runoff in order to attain these 13 standards on a continuous basis? 14 MR. SULSKI: We haven't done a full 15 assessment of what will -- what might be 16 17 expected when TARP was done. 18 MR. ANDES: So the answer is no? 19 MR. SULSKI: Correct. 20 MR. ANDES: Thank you. 21 HEARING OFFICER TIPSORD: Mr. Harley? MR. HARLEY: Miss Williams --22 23 MS. WILLIAMS: Are you asking me a 24 question?

1 MR. HARLEY: In the legal opinion of 2 the Illinois Environmental Protection Agency, 3 does it have to regulate every source of a 4 pollutant in order to regulate any individual 5 source of pollutant? б MS. WILLIAMS: I don't think so. Does 7 that sound like a legal opinion? MR. HARLEY: In the legal opinion of 8 the Illinois EPA, in order to regulate any 9 individual source category of a pollutant, 10 11 does the Agency have to regulate every source 12 category of that pollutant? MS. WILLIAMS: I believe the answer is 13 14 no. MR. HARLEY: So it would be possible 15 for the Agency to regulate publically on 16 treatment works, but not to regulate equally 17 CSOs even though they may be discharging the 18 19 same pollutants from time to time; is that correct? 20 21 MS. WILLIAMS: The answer is yes, 22 except the question was saying the Agency regulate. It would be the Board's 23 24 regulations that I would be --

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1
                   MR. HARLEY: I accept your correction.
 2
           Thank you.
 3
                  MR. ANDES: Let me follow up with
 4
            that. Does the DO standard regulate only
 5
           POTWs and not CSOs and not MS4s?
                   MS. WILLIAMS: He was not asking about
 б
7
           water quality standards specific. Water
           quality standards don't apply --
 8
                  MR. ANDES: I am.
 9
                  MS. WILLIAMS: -- to sources
10
            specifically. They apply to the industry.
11
12
                  MR. HARLEY: I would like to follow
           up. Is there a regulatory regime for CSOs?
13
14
                  MS. WILLIAMS: Yes.
15
                  MR. HARLEY: Is there a regulatory
           regime for MS4s?
16
                  MS. WILLIAMS: Yes.
17
                  MR. HARLEY: Is urban runoff
18
19
           potentially or actually subject to best
20
           management practice regulations that
           originate from Section 319 of the Clean Water
21
22
           Act?
23
                  MS. WILLIAMS: I would have to look at
24
            the section reference, but repeat the
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question.

1

2 MR. HARLEY: Are urban runoff sources 3 potentially subject or actually subject to 4 best management practice regulations under 5 the Clean Water Act? б MR. SULSKI: Yes. 7 MR. ANDES: Really? Can you provide 8 me with citation for binding regulations as to nonpoint sources? 9 10 MR. HARLEY: Potential. 11 MR. ETTINGER: He said urban runoff, 12 urban runoff. HEARING OFFICER TIPSORD: You know 13 what, and I appreciate wanting to ask legal 14 opinions, but we're not going to ask them 15 16 what specifically Section 319 says. 319 speaks for itself, and we can look at 319. 17 And this is argument, not necessarily 18 19 questions getting us forward. Mr. Ettinger, did you have something? 20 21 MR. ETTINGER: I have biological 22 questions. HEARING OFFICER TIPSORD: Then I would 23 24 appreciate a biological question. Thank you.

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1
                   MR. ETTINGER: Here is a toughy. Do
 2
            fish need oxygen to breath?
 3
                  MR. SMOGOR: Yes.
 4
                   MR. ETTINGER: Okay. Mr. Andes and
 5
           you have pointed out that at times after CSO
 б
            events, the oxygen level reaches zero; is
 7
            that correct?
                  MR. SULSKI: Yes.
 8
                  MR. HARLEY: Do all the fish die in
9
10
            the CAWS every time this happens?
11
                  MR. SULSKI: Not every time.
12
                  MR. ETTINGER: Not every time. Thank
            you. So some of the fish somehow find a
13
           place where they can breath; is that correct?
14
                   MR. SULSKI: Some of the times.
15
16
                   MR. ETTINGER: Some of the times. If
           we corrected some of the CSOs that make it
17
           easier for the fish to find a place to
18
19
           breathe some of the time, would you expect to
           have more fish?
20
                   MR. ESSIG: Yes.
21
                   MR. ETTINGER: Thank you.
22
23
                   MS. WILLIAMS: Can I at this point --
24
                   HEARING OFFICER TIPSORD: Revisit your
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1 answer?

2	MS. WILLIAMS: No, no, no, no. I
3	don't have to answer any more questions.
4	That's fine. I would like to We were
5	asked last time about fish kills. The word
6	fish dying came up, so maybe I see an opening
7	to enter an exhibit that we were asked to
8	provide.
9	HEARING OFFICER TIPSORD: Wonderful.
10	MS. WILLIAMS: I'm handing you a
11	package of documents that begins with a
12	letter on Metropolitan Water Reclamation
13	District of Chicago letterhead dated August
14	18, 2006. Can you identify these documents
15	for us?
16	MR. SULSKI: These are fish kill
17	reports, some including investigation reports
18	and additional data regarding dissolved
19	oxygen that the District provided to us and
20	provided to some extent to the contractor as
21	a part of the UAA process. There was a
22	MS. WILLIAMS: At this time I'd like
23	to move that these fish kill reports that we
24	were asked for be entered as an exhibit.

1 HEARING OFFICER TIPSORD: Okay. Let 2 me first check that I have nine separate 3 documents. Is that correct? 4 MS. WILLIAMS: Correct. 5 HEARING OFFICER TIPSORD: There's no objection, we'll enter this as Exhibit 47. б 7 Seeing none, it's Exhibit 47. And that is 8 the nine documents. MS. WILLIAMS: And I guess I'd like to 9 10 ask him one clarifying question about the 11 documents so that we can make sure the record 12 is clear. You were asked for any reports, I think, on fish kills in these waters that 13 were in the Agency's possession. Can you 14 tell us if you know whether or not this is a 15 complete, all the information that may exist 16 17 on all fish kills in these waters? MR. SULSKI: This would not be an 18 19 exhaustive report on all fish kills. 20 MS. WILLIAMS: Why not? 21 MR. SULSKI: Because fish kills occur throughout the waterways, and people don't 22 23 report them. 24 MS. WILLIAMS: But do they include

1 everything that's in your knowledge and 2 possession related to fish kills in these 3 waters? 4 MR. SULSKI: In terms of reports, yes. 5 MS. WILLIAMS: Sorry for the б diversion. 7 HEARING OFFICER TIPSORD: And I think 8 we're ready then to go back with Mr. Andes. MR. ANDES: Further follow-up 9 10 questions on DO. Would the proposed standard 11 have to be met 100 percent of the time for 12 the water body to be in compliance? MR. ESSIG: No. We generally consider 13 it's in compliance if less than 10 percent of 14 the values are below -- are below the 15 16 standard. MR. ANDES: And is that a policy? Is 17 that in the water quality standard? 18 19 MR. ESSIG: No, it's not. 20 MR. ANDES: Okay. And when we're talking about 90 percent or 100 percent, the 21 standard needs to be met in dry and wet 22 weather conditions, correct? 23 24 MR. ESSIG: Correct.

MR. ANDES: Okay. As to dry weather, 1 2 are the existing DO standards currently being 3 met and to what extent? 4 MR. ESSIG: In which waterway? 5 MR. ANDES: Let's look at the CAWS. б MR. ESSIG: I'm aware there are some 7 segments that are not meeting the current 8 secondary contact in the division of aquatic life standard, but I am not sure which 9 10 segments those are. 11 MR. ANDES: Okay. And same question 12 as to wet weather. Are areas of the CAWS generally meeting the existing DO standards 13 during wet weather events? 14 15 MR. ESSIG: I couldn't say. 16 MR. ANDES: Is that because the Agency hasn't looked at the total data to determine 17 18 when it's dry and when it's wet? 19 MR. ESSIG: Yes. 20 MR. ANDES: Okay. But it would be 21 logical to assume, based on testimony yesterday, that during wet weather events 22 often the existing standards are not being 23 24 met since the DO level of zero would not be

1 in compliance. MR. ESSIG: Yes. 2 3 MR. ANDES: Okay. And these new 4 standards would be, certainly as to specific 5 areas of the CAWS, more stringent than the б current standards, correct? 7 MR. ESSIG: Correct, at times. MR. SMOGOR: I don't -- I don't know 8 if you can make such a direct comparison 9 10 because the proposed standards are in a different form. They use different 11 12 statistics that aren't analogous to the existing standard. The existing standard 13 right now I think is just a do not ever go 14 below value X. And the proposed standards 15 include that threshold which is a daily 16 minimum as well as additional statistics that 17 account for what we call chronic conditions, 18 19 not just the acute DO conditions. 20 MR. ANDES: The bottom line --MS. WILLIAMS: He used value X. I 21 think we'd be clearer for the record if he 22 said for the record what the values are of 23 24 the current standard.

MR. SULSKI: I'm sorry. The current 1 2 standard, I think, help me out, please, for the Cal-Sag Channel? I believe it's 3 4 3 milligrams per liter, and for the remainder 5 of the secondary contact and indigenous б aquatic life waters I believe it's four 7 milligrams per liter. MR. ETTINGER: Can I just clarify? 8 9 Part of the area referring to as the CAWS is 10 now designated general use. Is that not 11 correct? 12 MR. SULSKI: That is correct. MR. ETTINGER: So, in fact, as to 13 those areas, this is weakening the dissolved 14 15 oxygen standard? 16 MR. SMOGOR: Yes. It's -- well, 17 again --MR. ETTINGER: Loosening the --18 19 MR. SMOGOR: Just that single component. If that -- the component that 20 21 currently says for general use do not go 22 below five milligrams per liter, that 23 analogous statistic in the standards that we 24 are proposing is a lower value.

1 MR. ANDES: The bottom line, isn't it 2 going to be more difficult to achieve 3 compliance under the proposed standards? 4 There are control measures that you believe 5 will be required in order to meet the new б proposed standards. 7 MR. SMOGOR: I guess I don't know what 8 you mean by more difficult. More difficult from a -- Can you explain more difficult? 9 10 MR. ANDES: There are measures that 11 will have to be taken that the Agency has 12 been looking at and will go into further detail about those in order to meet the new 13 proposed standards, correct? 14 MR. SULSKI: Correct. 15 16 MR. ANDES: Okay. Now, in terms of the proposed standards, once they're adopted, 17 they will apply in terms of measuring 18 19 attainment of these water bodies, correct? 20 MR. ESSIG: Correct. 21 MR. ANDES: I believe the Agency has discussed the fact that TARP reservoirs we 22 put on-line over the next 15 to 20 years. 23 24 Has the Agency considered that fact in

1 assessing whether standards ought to be 2 adopted with an immediate attainment date? 3 MR. TWAIT: No. I don't think the 4 Agency took attainment into account. 5 MR. ANDES: I believe there's a technical memorandum that the District б 7 submitted to the IEPA in the stakeholder 8 process regarding capture and treatment of 9 CSOs, although I'm not sure that's in the 10 record here. Do you know if that document 11 has been reviewed and is part of the record? 12 MS. WILLIAMS: Can you repeat the 13 document? MR. ANDES: I believe it's technical 14 memorandum 3WQ submitted by the district 15 about capture and treatment of CSOs. 16 MS. WILLIAMS: I see 1WQ, 4WQ, 5WQ and 17 6WQ. I don't believe I see 3 as one of the 18 19 attachments to the proposal. MR. ANDES: Okay. Does anyone from 20 21 the Agency recall reviewing that document? MR. SULSKI: I don't recall. 22 MR. ANDES: If it's in the Agency's 23 24 possession, we'd like it to be made part of

1 the record. If not, we can submit it. 2 MR. SULSKI: Did you see if it's 3 included in the CAWS UAA report? 4 MR. ANDES: I don't believe it is. 5 MR. SULSKI: I was just wondering if the contractor, if it was provided to the б 7 contractor. MS. WILLIAMS: I don't dispute that we 8 have this document. But since it was 9 10 prepared I'm not sure -- but since it was 11 prepared and created by the District it would 12 seem easier to me for them to submit it. MR. ANDES: We can do that. 13 Has the Agency looked at 14 whether it would be possible to meet the DO 15 standards in the CAWS prior to the TARP 16 17 reservoirs being totally completed? MR. SMOGOR: The proposed standard? I 18 19 don't think we've made any analyses to that effect. 20 21 MR. ANDES: Or after TARP is completed either? 22 MR. SULSKI: We haven't made that 23 24 analysis.

1	MR. ANDES: Is the Agency aware of
2	various states and EPA various state
3	policies and EPA policies concerning possible
4	wet weather standards?
5	MS. WILLIAMS: For what?
б	MR. ANDES: Wet weather standards
7	which, and I'll provide an example in
8	Indiana, but I know there's also EPA policy
9	that concern whether during and shortly after
10	wet weather events certain criteria would not
11	apply during which time other perhaps
12	narrative standards would be in effect?
13	MR. TWAIT: I believe the Indiana
14	criteria that you're talking about is for
15	bacteria. And if so, then, yes, I would be
16	aware of that.
17	MR. ANDES: Okay.
18	MS. WILLIAMS: Can I ask a follow-up
19	at this point?
20	HEARING OFFICER TIPSORD: Sure.
21	MS. WILLIAMS: Is anyone aware of any
22	U.S. EPA guidance or any other states that
23	have done any other wet weather criteria
24	other than for bacteria?

1 MR. TWAIT: I'm not aware of any. 2 MR. ANDES: Is there any reason one 3 could not do a wet weather standard for a 4 pollutant other than bacteria? 5 MR. ETTINGER: What do you mean any reason? Legal reason, biological reason? б 7 MR. ANDES: A legal reason. 8 MS. WILLIAMS: It would depend on --9 legally I guess it would depend on the impact 10 to the use. And there could be. There could 11 be. 12 MR. ANDES: Okay. Thank you. We'd be glad to provide the EPA guidance on how wet 13 weather standards can be developed. If we 14 provide that is the Agency willing to 15 consider a wet weather standard as part of 16 this proceeding, in particular right now for 17 DO? 18 19 MS. WILLIAMS: Does that have a title or a number, a citation or a title? 20 21 MR. ANDES: It does, and I'd be glad 22 to provide it. There are actually several 23 documents I think we can provide. 24 MS. WILLIAMS: Well, I don't think I

1 want to answer whether we'd look at something until we know what it is. I mean in theory 2 3 we'd look at anything, but --4 MR. ANDES: Is the Agency willing to 5 consider developing a wet weather standard as part of this proceeding to address impacts б 7 of, for example, CSOs? MR. SULSKI: We don't know. We'd have 8 to look at the document and see what the --9 10 what hoops you have to jump through. 11 MR. ANDES: Because isn't the other 12 option to require complete compliance with water quality standards by the CSOs? If we 13 don't change the standard and address the wet 14 weather issue then aren't we requiring 100 15 percent compliance with the standard for CSO 16 17 discharges? MR. ETTINGER: Well, not every CSO 18 19 causes a violation of the water quality standards. Is that what you're saying? 20 21 MR. ANDES: Really? 22 MS. WILLIAMS: Is there a question 23 pending? 24 HEARING OFFICER TIPSORD: Yes, there

1 is. MR. ANDES: Please read it back. 2 3 (Record read back.) 4 MR. TWAIT: I'm not quite sure I 5 understand the question, but I think the б response to that would be that the water 7 quality standard would apply. MR. ANDES: Okay. I'll move on from 8 there. 9 10 HEARING OFFICER TIPSORD: Mr. Harley? 11 MR. HARLEY: Two follow-ups: I would 12 like to call the panel's attention to dry weather periods. You testified that there 13 are currently exceedances of the secondary 14 contact DO standards during dry weather 15 16 periods in some portions of the CAWS; is that 17 correct? 18 MR. SULSKI: Correct. 19 MR. HARLEY: Is it accurate that pollutant loading from CSOs, MS4s, and urban 20 runoff are less during dry weather periods 21 22 than during wet weather periods? 23 MR. SULSKI: Yes. 24 MR. HARLEY: In your opinion, why are

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1
            there DO exceedances during dry weather
 2
            periods?
 3
                   MR. SULSKI: Exceedances of DO
 4
            standards?
 5
                   MR. HARLEY: Yes.
 б
                   MR. SULSKI: We identified two
 7
            reaches: The south fork of the south branch
 8
            and the upper north shore channel that are
 9
            stagnant, and so they don't have much
10
            throughput following storm events or in very
11
            hot weather that dissolved oxygen sags in
12
            those reaches.
                   MR. HARLEY: I also wanted to ask one
13
            follow-up question to Mr. Ettinger's question
14
            about general use waters presently
15
16
            designated. What are the general use waters
17
            presently designated?
                   HEARING OFFICER TIPSORD: In the CAWS?
18
                   MR. HARLEY: No. Under the existing
19
            regulatory standards.
20
21
                   MS. WILLIAMS: Well --
                   MR. HARLEY: Within the CAWS region.
22
23
            I'm sorry.
24
                   HEARING OFFICER TIPSORD: I was going
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1 to say, I didn't think you wanted to list all 2 of them. 3 MR. HARLEY: I don't know if there was 4 a CAWS before the present regulatory. 5 MR. SULSKI: North shore channel above the north side water reclamation plant, the 6 7 Chicago River, and the Calumet River from the 8 O'Brien loch northward to Lake Michigan. 9 MR. HARLEY: Thank you. 10 HEARING OFFICER TIPSORD: Mr. Andes? 11 MR. ANDES: Let me follow up first as 12 to the south fork and the south branch of the Chicago River. And I believe this is in the 13 record. Well, we're not sure if -- There's a 14 technical memorandum, another one, that we 15 submitted, the District submitted, and I 16 17 think that was technical memorandum 6WO. MS. WILLIAMS: That's in the record. 18 19 Let me just reference it. Attachment QQ. MR. ANDES: And that report which 20 21 concerns supplemental aeration of the south 22 fork of the south branch also known as Bubbly 23 Creek. My first question is has the Agency 24 reviewed that report in terms of the

1 engineering controls that would be needed to 2 meet the proposed DO standards? 3 MR. SULSKI: I know that I read it. I 4 don't know through in and throughout. 5 MR. ANDES: And in terms of the cost detailed in that report, there are three б 7 supplemental aeration stations at an estimated capital cost of 60 to 100 million 8 to address this 1.3 mile length segment. Has 9 10 the Agency assessed whether that cost is 11 economically reasonable? 12 MR. SULSKI: Just that it's technically feasible. 13 MR. ANDES: Thank you. Has the Agency 14 measured or is the Agency aware of any other 15 agency measurements of the sediment oxygen 16 demand at Bubbly Creek? 17 MR. SULSKI: No. 18 19 MR. ANDES: As I understand it, according to the Attachment B, it appears no 20 fish or habitat data were considered for 21 Bubbly Creek, at least from the tables. 22 If that's the case, can you explain to me how 23 24 the creek was classified in terms of an

1 aquatic use? Does it have any IBI? 2 MR. SULSKI: Did they say that there 3 was no data? 4 MR. ANDES: On Page 5-9 in Figure 5-Q, 5 it doesn't seem to have any IBI or QHEI scores for stations on Bubbly Creek. So б 7 we're trying to understand what data were 8 considered in classifying the segment. MR. SULSKI: If there's no data QHEIS 9 10 or IBIs, it was classified because of its 11 similar appearance and similar looks to the 12 Sanitary Ship Canal. MR. ANDES: Can you --13 MR. SULSKI: So I don't know of any 14 fish data if it's not in this report. 15 16 MR. ANDES: Is Bubbly Creek similar to the Ship Canal in terms of depth, for 17 example? 18 19 MR. SULSKI: No. It's shallower. 20 MR. ANDES: Okay. Can you point us to 21 any place in UAA report or any other documents in the record where the conditions 22 of Bubbly Creek had been assessed with regard 23 24 to classification into a category?

1 MR. SULSKI: As I'm looking from what 2 I can recollect, before I look, the 3 contractor lumped it in with in general a 4 description with the condition banks, et 5 cetera, that the Sanitary Ship Canal has and the south fork has. б 7 MR. ANDES: Okay. And I guess we're questioning that. We're wondering why one 8 9 would think Bubbly Creek would be similar to 10 the Ship Canal, particularly for aquatic purposes? So I'm looking for the 11 12 documentation of that given significant differences that are fairly obvious. 13 MR. SULSKI: Well, on Page 444, the 14 contractor describes it as consisting of 15 vertical docked walls with an average width 16 17 and depth of 200 to 250 feet -- I'm sorry -that's the -- that's the south fork. Channel 18 19 consists of steeply sloped earthen or rock, and several locations have vertical dock 20 walls as an average width and depth of --21 width of 100 to 200 feet, depth of 3 to 13 22 23 feet, respectively the channels riparian land 24 uses dominated by industrial and commercial

uses upscale single-family home development 1 2 is being constructed. Its current 3 designation is secondary contact. 4 MR. ANDES: I'm trying to understand 5 how it's similar to the Sanitary and Ship б Canal especially given that the depth is substantially different. 7 8 MR. SULSKI: Well, they classified the 9 depth as 3 to 13 feet. They go to the south branch and they classify it as 15 to 20 feet 10 deep, so there's a disparity in depth. But 11 otherwise the general conditions of the water 12 body are similar to the south fork. 13 MR. ANDES: How about the --14 MR. SULSKI: It's a little narrower. 15 Well, the stream velocity is something that 16 17 we dealt with stagnant, you know, and we 18 recognize that, and that was --MR. ANDES: But the question then is 19 20 given the stagnant nature, does that affect whether it is even feasible to attain the 21 22 same use as the Sanitary and Ship Canal? MR. SULSKI: Well, that was one of the 23 24 stressors that we identified in the UAA, and

that's why the south fork was -- It was 1 2 suggested that flow augmentation and 3 supplemental aeration should be, you know, 4 were the depth reach was a good candidate for 5 those stressor removers. б MR. ANDES: And was there an 7 assessment of the extent to which that will 8 lead to a certain type of population in 9 Bubbly Creek by taking those measures, that they will have the same type of population 10 as, say, the Sanitary and Ship Canal or other 11 similarly-classified waters? 12 MR. SULSKI: It was basically level 13 the playing field for the south fork so it 14 had similar flow regimes and could maintain 15 similar water quality as those other systems 16 17 as those nearby reaches. MR. ANDES: Did you consider as well 18 the pumping stations? 19 20 MR. SULSKI: Which pumping stations? 21 MR. ANDES: The RAPS. MR. SULSKI: RAPS? 22 MR. POLL: Racine Avenue Pumping 23 24 Station.

MR. SULSKI: We do know the Racine 1 2 Avenue Pumping Station was there, and that 3 was common knowledge among the stakeholders. 4 MR. POLLS: Did you consider the 5 impact, the impact of that station when it б pumps? 7 MR. SULSKI: The impact of that 8 station, we have -- There was some analysis 9 done contained in the UAA report on what happens to the dissolved oxygen in the south 10 fork and in the south branch and the Sanitary 11 and Ship Canal after a storm event related 12 discharge from the Racine Avenue Pump 13 Station. Basically the DO just bottoms out. 14 MR. ANDES: Okay. And does the Agency 15 think that the supplemental aeration will 16 17 bring that back into compliance with the 18 standards during those events when Racine Avenue is pumping? 19 20 MR. SULSKI: I don't know about during 21 those events when the Racine Avenue Station 22 is pumping. It pumps infrequently. MR. ANDES: I'm going to go back to 23 24 our prefiled questions, and Question I. The

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UAA Attachment B stated that the CAWS is
1
 2
            functionally similar to the Cuyahoga River
 3
            Ship Canal in Ohio, yet the IEPA proposed DO
 4
            criteria are much more restrictive within the
 5
           CAWS than those assigned to the Cuyahoga
 6
           River.
 7
                   MS. WILLIAMS: I think that's
 8
            testimony. I don't think that's in the
9
           record anywhere.
                   HEARING OFFICER TIPSORD: Page 5A.
10
                   MS. WILLIAMS: No, no. The second
11
12
            sentence.
13
                   MR. ANDES: Is the Agency aware of
            what the DO criteria are on the Cuyahoga Ship
14
15
           Canal?
16
                   MR. SULSKI: No.
                   MR. ANDES: Okay. So the Agency
17
           hasn't assessed whether its DO criteria here
18
            are more or less restrictive than the ones on
19
20
            the Cuyahoga?
21
                   MR. SMOGOR: No.
                   MR. ANDES: Further testimony on that
22
            issue can be provided later.
23
24
                       In determining the DO standard,
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did you consider the DO model results 1 2 previously done by the district and the fact 3 that additional modeling will be conducted, 4 is being conducted, to evaluate integrated 5 strategies for DO compliance? And if not, б why not? 7 MR. SULSKI: Which model results are 8 you talking about? 9 MR. ANDES: Modeling conducted as part of the integrated strategy process. Is the 10 Agency not familiar with the DO modeling 11 12 results provided by the District? 13 MR. SULSKI: When and where? There are a number of DO modelings that have been 14 done. 15 16 MR. ANDES: Marquette University, 17 duflow model. MS. WILLIAMS: What did you say? I 18 19 can't hear you. 20 MR. ANDES: Marquette University work, 21 the duflow model. I believe the report prepared by Dr. Melching for the District. 22 MR. SULSKI: Is it --23 24 MR. ANDES: We believe the Agency has

it.

2	MR. SULSKI: I don't know whether I've
3	read the report. I know Dr. Melching, I know
4	of modeling that's going on. I don't know
5	which modeling Dr. Melching is involved in.
б	MR. ANDES: Okay. So can we find out
7	if the Agency has that report, and, if so,
8	whether it has considered it? Although it
9	sounds like probably not, considered it in
10	controlling the DO standard.
11	MS. WILLIAMS: If you'd like him to
12	check and see if it's cited in the UAA, we
13	can.
14	MR. SULSKI: There were two reports
15	submitted by the district during the UAA
16	process which we have as attachments here.
17	If you can tell me whether this Melching
18	duflow model is in there, then I can tell you
19	that I read it. There's two reports: 4WQ
20	technical memorandums and 5WQ. One is
21	supplemental aeration and another one is
22	augmentation of flow augmentation.
23	MS. WILLIAMS: These are OO and PP.
24	MR. ANDES: Aren't those the reports

1 on cost? Those are the narrative reports, 2 aren't they? 3 MR. SULSKI: They're just on costs. I 4 don't know whether I read the Melching 5 report. I know that I attended some seminars б by the District, but. 7 MR. ANDES: All right. So the question we'd like to find out what DO 8 model's information provided by the District 9 10 is in the record and has been considered by 11 the Agency. 12 MS. WILLIAMS: Can I ask the first question? Are you saying that this model 13 that you cited is the District saying that 14 they did provide it to the Agency? 15 16 MR. ANDES: Yes. We believe -- There is information we have provided to the Agency 17 which we believe shows complexities on the DO 18 19 issue that we're trying to understand whether those were considered by the Agency 20 21 developing the standards. 22 MS. WILLIAMS: Do you know 23 approximately when that would have been 24 submitted?

1 MR. ANDES: About a year ago. 2 HEARING OFFICER TIPSORD: And, just 3 for the record, since we're talking about 4 this report, I assume someone is going to 5 submit it to the record? б MR. ANDES: One way or another. 7 HEARING OFFICER TIPSORD: Thank you. MR. ANDES: I'm informed it may have 8 9 been part of a quarterly report to the Agency 10 regarding the UAA process. The next question, and I'll 11 12 try to not offer any testimony. I'll skip to the question directly. Did IEPA consider the 13 seasonally stagnant thermally stratified 14 conditions known to occur within the CAWS as 15 they relate to appropriate posed DO criteria? 16 17 MR. SULSKI: We know that they exist, those conditions. 18 19 MR. ANDES: And were they considered in developing the criteria for DO? 20 HEARING OFFICER TIPSORD: Question K. 21 MR. SMOGOR: Thanks. Is there 22 anywhere you can point to to help us? We're 23 24 not -- I guess we're not convinced that there

1 is thermal stratification conditions, but 2 we're not aware of the information that would 3 show that. Is there anywhere that you can 4 point to on the record that would show that? 5 MR. ANDES: We can certainly look at that and provide any relevant information. б 7 How about the seasonally stagnant part? 8 MR. SMOGOR: Given that we've proposed 9 an aquatic life use that we believe is 10 consistent with what we're calling the irreversible impacts to the system, to that 11 12 extent I believe it's been considered. MR. ANDES: And how? How has it been 13 considered? 14 MR. SMOGOR: Well, if those are -- If 15 what's called, quote, seasonally stagnant, 16 17 unquote, conditions are the result of the irreversible -- the level of irreversible 18 19 human impact that has occurred in those systems, then we are setting our aquatic life 20 21 goal consistent with that; in fact, in 22 effect, allowing for that. And then the 23 standards that we've proposed are set to 24 attain the proposed aquatic life goal. So

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1 we've lowered our goal somewhat in terms of 2 aquatic life from the Clean Water Act aquatic 3 life goal. 4 MR. ANDES: And you specifically 5 considered the seasonally stagnant aspect as б part of that? 7 MR. SMOGOR: I don't know how -- if it was specifically considered, but if that 8 9 seasonally stagnant aspect is part of what we've considered the overall level of human 10 11 impact or results from the overall level of 12 irreversible human impact, then it is kind of 13 built into the proposed aquatic life use. 14 MR. SULSKI: What seasonally stagnant do you refer to? What do you mean by that? 15 MR. ANDES: I'm not sure we need to 16 17 offer evidence on that at this point. I think I'll take the answer and we'll move on 18 from there. We can offer evidence on that at 19 20 a later point. The next question is whether 21 22 the Agency has considered the effect of stratification and bidirectional flow on low 23 DO in developing the criteria? 24

1 MR. SMOGOR: Again, my point about 2 stratification relates here, as it did to the 3 prior question. And, again, if those are 4 situations that are a part of what we're --5 what would be considered the irreversible level of human impact, then indirectly б 7 they're accounted for in proposing the use that is lesser than the Clean Water Act 8 aquatic life use. 9 10 MR. ANDES: So it appears these issues 11 may not have been specifically addressed, but 12 you, the Agency's thought is that they may have been addressed as part of the overall 13 assessment of the conditions of the water 14 bodies? 15 MR. SMOGOR: I think that's 16 appropriate, at least from the CAWS UAA, yes. 17 MR. ANDES: Which was based primarily 18 19 for aquatic, not habitat, correct? MR. SULSKI: Correct. 20 21 MR. ANDES: Thank you. I think the next question has been asked and answered and 22 the one after that. 23 24 The next question I had again

1 with the prefiled testimony was on Page 4, 2 Paragraph 1, and I think we're still on 3 Mr. Smogor's testimony --4 HEARING OFFICER TIPSORD: Before you 5 start the next, that's Question No. 8, before you start that, let's take a 15-minute break. б 7 (Short break taken.) HEARING OFFICER TIPSORD: I think 8 9 we're ready to begin with Mr. Andes' 10 Ouestion 8. 11 MR. ANDES: This question is, I 12 believe, for Mr. Smogor. On Page 4, Paragraph 1 of your prefiled testimony, you 13 state the dissolved oxygen standards be 14 proposed by the Illinois EPA are based 15 primarily on criteria and corresponding 16 justification and US EPA's national criteria 17 document published in 1986. Illinois EPA 18 19 used this document as a foundation from which to interpret and incorporate more recent 20 21 information specifically applicable to the 22 dissolved oxygen needs of aquatic life in Illinois waters. My question there is, what 23 24 was the more recent information that was used

1 in establishing the DO standards? 2 MR. SMOGOR: The term, quote, recent 3 information, unquote, in this case was 4 intended to mean the concepts and the 5 principles presented in the technical support document that Illinois EPA and Illinois DNR б 7 submitted for the most recent rulemaking for 8 dissolved oxygen in general use waters. MR. ANDES: Okay. And can you explain 9 10 how that modified the Agency's conclusions 11 starting with the EPA criteria document as a 12 foundation? Did that change your conclusions that you would have reached in using the EPA 13 criteria document? 14 MR. SMOGOR: No, no. Our -- the 15 technical support document that I just 16 referenced is the process and the thinking 17 that we use to come up with the dissolved 18 19 oxygen standards for the general use waters, and that technical support document relied 20 21 heavily upon the U.S. EPA 1986 national 22 criteria document. MR. ANDES: So I'm trying to figure 23 24 out what it added.

1	MR. SMOGOR: What it added. What I'm
2	referring to here in terms of recent
3	information, it added a process for
4	interpreting that information from the 1986
5	U.S. EPA National Criteria Document which I
б	believe is on the record Attachment X. And
7	it provided how we use that information as a
8	foundation, and we used more recent
9	information which is also referenced in that
10	technical support document, more recent
11	information to address what are the dissolved
12	oxygen needs of Illinois aquatic life.
13	MR. ANDES: Okay. And what
14	specifically what's that Illinois specific
15	information?
16	MR. SMOGOR: There is Illinois
17	specific information provided in that
18	technical support document, for instance,
19	lists of species that were determined to be
20	more dissolved oxygen sensitive than others,
21	fishes and macroinvertebrate species, for
22	example. And the technical support document
23	included a process, kind of our thinking for
24	how we arrived at the dissolved oxygen

1 standards that we recommended for general use 2 waters. That same thinking, that same logic, 3 those same principles and concepts which were based on the U.S. EPA 1986 criteria document 4 5 were used in the process for this rulemaking б as well. 7 MR. ANDES: And you used the Illinois specific list of species from the technical 8 support document in developing the CAWS DO 9 10 standards? MR. SMOGOR: No, no, not directly, not 11 directly. But that was just an example of 12 information that was Illinois specific that 13 was in that technical support document. 14 MR. ANDES: Was there any other 15 16 Illinois specific information technical 17 support document that you then used in developing the DO standards for the CAWS? 18 MR. SMOGOR: Not in terms of direct 19 20 data or lists, but, like I said, that 21 technical support document pretty much defines the thought processes and the 22 23 justifications for proposing dissolved oxygen 24 levels at the -- for our proposed levels of

1 dissolved oxygen that will protect aquatic 2 life. 3 MR. ANDES: No additional data or 4 other information beyond that process from 5 the technical support document that was used in this rulemaking? б 7 MR. SMOGOR: Not in terms of specific data, no. 8 MR. ANDES: On Page 5, Paragraph 3 of 9 10 your prefiled testimony, you state for the CAWS Aquatic Life Use A waters, Illinois EPA 11 12 proposes dissolved oxygen standard similar to those for the Upper Dresden Island Pool, but 13 designed to protect for less optimal fish 14 growth that is consistent with the proposed 15 aquatic life use designation. Can you define 16 17 less optimal fish growth? MR. SMOGOR: That terminology was 18 19 intended to represent fish growth rates that are less than those required to attain Clean 20 21 Water Act aquatic life goal. To attain 22 aquatic life use that we propose for CAWS A, 23 CAWS A waters do not require the same 24 long-term dissolved oxygen conditions that

1 would be required in waters with a higher 2 biological potential reflecting the Clean 3 Water Act goal. 4 MR. ANDES: The question is not what 5 the standards are, the question is how do you define optimal versus less optimal? How can б 7 we envision those two situations for a fish 8 community? MR. SMOGOR: Again, it was just use in 9 10 the a relative sense. We realized that 11 optimal, another way of defining optimal, at 12 least in this context, would be at a level that -- at a level that allows you to achieve 13 the clean water aquatic life goal. 14 MR. ANDES: That's sort of circular. 15 I'm asking you how do you define it with 16 reference to the data. How do you look at 17 two fish communities and say this one is 18 19 optimal in terms of growth and this one is less optimal? What are the metrics you would 20 21 use to define that? MR. SMOGOR: We didn't look 22 specifically at fish growth data, so I'm only 23 24 using those terms in a very general sense

here.

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2 MR. ANDES: If you didn't look at fish 3 growth data, how could you make a distinction 4 between a water body where the standard is 5 designed to protect for optimal versus less optimal fish growth? б 7 MR. SMOGOR: We're talking about 8 levels that are -- and maybe this will help. These levels are defined for levels of fish 9 10 growth in qualitative terms with a little bit 11 of quantitative backing are provided in the 12 U.S. EPA 1986 national criteria document, Attachment X. These various levels are 13 addressed, and that's what we're basing this 14 information on. We're basing it on levels of 15 fish growth that are required to attain the 16 17 Clean Water Act goal and then knocking it down from there saying, well, if you need 18 19 this amount of fish growth, an optimal amount will --20 MR. ANDES: Give me numbers. What --21 22 MR. SMOGOR: I'm trying to think back 23 to that report. I think the level that we 24 are suggesting -- and, again, there's caveats

1	in that report. To say you can't make a
2	translation directly from a measured level
3	growth to define your goal. There are
4	caveats. But I believe that a 20 percent
5	reduction in growth rate is equivalent, or at
б	least roughly equivalent, to what I'm calling
7	less optimal here. And that's consistent, we
8	believe that's consistent with the
9	interpretations of the national criteria
10	document, Attachment X.
11	MR. ANDES: The 20 percent is in the
12	EPA criteria document?
13	MR. SMOGOR: Let me check on that. I
13 14	MR. SMOGOR: Let me check on that. I can give you a page number even. Page 30 in
-	
14	can give you a page number even. Page 30 in
14 15	can give you a page number even. Page 30 in Attachment X, and, actually, I think they
14 15 16	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on
14 15 16 17	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on Page 29 and 29 through pages 29 through 33
14 15 16 17 18	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on Page 29 and 29 through pages 29 through 33 address those issues in Attachment X. Those
14 15 16 17 18 19	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on Page 29 and 29 through pages 29 through 33 address those issues in Attachment X. Those are the pages from Attachment X.
14 15 16 17 18 19 20	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on Page 29 and 29 through pages 29 through 33 address those issues in Attachment X. Those are the pages from Attachment X. MR. ANDES: And does the less optimal
14 15 16 17 18 19 20 21	can give you a page number even. Page 30 in Attachment X, and, actually, I think they start to address this concept maybe on Page 29 and 29 through pages 29 through 33 address those issues in Attachment X. Those are the pages from Attachment X. MR. ANDES: And does the less optimal fish growth relate to a specific life stage

1 for CAWS A reflect an allowance for less 2 optimal growth across all life stages. 3 MR. ANDES: But the Agency hasn't 4 actually looked at any data in terms of any 5 of those life stages, right? MR. SMOGOR: We have not looked at б 7 growth rates for fish in the CAWS for those 8 life stages. MR. ANDES: Thank you. We'll move to 9 10 the Use B waters with the next question. On 11 Page 6, Paragraph 2 of your prefiled 12 testimony, you state for the third set of 13 waters called Chicago Area Waterway System and Branden Pool Aquatic Life Use B Waters, 14 the proposed dissolved oxygen standards are 15 16 consistent with the incrementally lower biological potential of these waters compared 17 to cause Aquatic Life Use A waters. Please 18 19 define incrementally lower biological potential. 20 HEARING OFFICER TIPSORD: That's 21 22 Question 11. MR. SMOGOR: Thank you. By, quote, 23 24 incrementally lower biological potential,

1 unquote, we're referring simply to a level 2 that's lower than that is attainable in CAWS 3 A waters. MR. ANDES: All right. So if you 4 5 define the CAWS A waters with reference to a 20 percent reduction in fish growth rate, are б 7 you defining the Use B by a higher percent 8 reduction in fish growth rate or is there some other metric? 9 10 MR. SMOGOR: No. I wouldn't equate 11 fish growth and biological potential here. 12 Those are two different aspects. MR. ANDES: Help me understand 13 biological potential and what -- how you 14 15 measure that. 16 MR. SMOGOR: Biological potential is, again, in reference to aquatic life goal of 17 the Clean Water Act, and biological 18 19 potential, it's measured -- one way to measure it is with an index of biological 20 21 integrity. MR. ANDES: Well, I thought, though, 22 that it was earlier said that IBIs really 23 24 weren't a good way of looking at potential,

1 that you were using more of the habitat 2 index? 3 MR. SMOGOR: No. I said that existing 4 conditions don't necessarily fully inform you 5 about potential conditions, but ways of measuring biological condition, whether it б 7 be -- well, obviously you can't measure 8 something into the future, but ways of 9 measuring biological condition include 10 something like an index of biointegrity. 11 MR. ANDES: But here we're talking 12 about biological potential, not biological conditions. So the question is, are you 13 saying that B waters are defined with 14 reference to A waters simply based on their 15 QHEI scores which go toward potential or 16 17 something else? MR. SMOGOR: The use that we proposed 18 19 for CAWS B represents a level of biological condition that is a potential condition, and 20 21 we believe that is lower than the potential CAWS A waters. And that determination is 22 23 largely based on looking at physical habitat

24 information.

1	MR. ANDES: It seems, and tell me
2	help me understand this. It sounds like the
3	distinction between the Clean Water Act goal
4	and the Use A waters was premised more on the
5	less optimal fish growth, but then the
б	difference between Use A and Use B was
7	premised on these biological potential. I'm
8	trying to understand why we have different
9	metrics being used in those two situations.
10	MR. SMOGOR: I don't believe that's
11	accurate, so I'll try to give you another
12	explanation to try to clarify. Sorry.
13	When we're talking about
14	setting dissolved oxygen standards for
15	different levels of attainable biological
16	condition, on the one hand for a higher level
17	of attainable biological condition or a
18	higher level of biological potential, you
19	probably need more stringent, for lack of a
20	better term, dissolved oxygen standards, and
21	that's what we've proposed. They're a little
22	more demanding for CAWS A waters than they
22 23	more demanding for CAWS A waters than they are for CAWS B waters, and what we're

1	levels of DO that are even less than the DO
2	you would need if you wanted if you wanted
3	to attain the Clean Water Act goal. So
4	that's why I use the word incremental. Your
5	expectations are incrementally stepped
6	downward from the Clean Water Act goal. And
7	it seems to make sense to us that in some
8	aspects of these dissolved oxygen standards,
9	you can become a little less demanding as
10	well.
11	MR. ANDES: And in going down to
12	Use A, you define the extent of deviation
13	from the goal by saying less optimal fish
14	growth at that point, 20 percent reduction in
15	growth rate. So I'm trying to understand
16	then how do you define the step down to Use B
17	in the standards?
18	MR. SMOGOR: In terms of dissolved
19	oxygen, we're not we're not asking for any
20	or demanding any less reduction in fish
21	growth.
22	MR. ANDES: In Use B waters?
23	MR. SMOGOR: In Use B waters.
24	MR. ANDES: Why not?

1	MR. SMOGOR: Because we believe that
2	in setting the dissolved oxygen standards,
3	your first line of defense is to say don't
4	let fish die, prevent lethal conditions. And
5	by taking that first line of defense in the
б	CAWS A and CAWS B waters, you're accounting
7	well enough for the less acute effects,
8	you're accounting well enough for the chronic
9	effects, potential chronic effects. So there
10	really isn't We aren't expecting any
11	lesser fish growth in CAWS B waters than in
12	CAWS A waters. The way for the dissolved
13	oxygen standards, the way they're set.
14	MR. ANDES: Why not if they have lower
15	biological potential?
16	MR. SMOGOR: Well, the difference
17	between the two is we're affording for CAWS A
18	waters in terms of dissolved oxygen
19	standards. The big difference is we're
20	affording enhanced or special protection for
21	early life stages that we're not affording to
22	CAWS B waters.
23	MR. ANDES: Okay. But it sounded
24	you say like the issue you're focussing on

1	there was fish growth across all life stages,
2	okay? So and then you said and we have
3	incrementally lower biologic potential
4	generally defined for Use B. And I'm trying
5	to understand why that only extends to the
б	early life stage issue and not across the
7	board.
8	MR. SMOGOR: I think it might be
9	helpful Would it be helpful if I walked
10	through kind of the rationale of these DO
11	standards from if I could refer to the
12	table that has these standards in our
13	statement of reasons, Page 60.
14	MR. ANDES: Absolutely.
15	MR. SMOGOR: I'll try to outline our
16	general reasoning, and probably the easiest
17	way to do this, given that it is complicated,
18	is to walk from the bottom row up. And so on
19	the bottom row of the table on Page 60, we
20	have the proposed aquatic or the dissolved
21	oxygen standards that we've proposed for the
22	CAWS B and Branden Pool waters. And these
23	are what I'll call the least demanding set of
24	DO standards that we've proposed. So if we

1	look at that bottom row, we're not affording
2	any extra or special protection for early
3	life stages, but what we're doing is we're
4	looking at later life stages and we're saying
5	we're going to try to create conditions or
б	we're creating conditions that aren't lethal
7	to what later life stages of fish. And
8	that's what that 3.5 is in terms of the daily
9	minimum, and that's also what the 4 is in
10	terms of that 7-day mean of daily minimum.
11	If you think about an average of daily minima
12	across seven days, what this is saying with
13	the four is don't let too many days in a row
14	have a minimum that is just above 3.5.
15	Because that can be just as lethal to a fish
16	as going below 3.5. So that's what those two
17	criteria together are attempting to do for
18	CAWS B waters. And by doing so, given that
19	we have the lowest expectations, so to speak,
20	we've set the lowest bar for the aquatic life
21	use in CAWS B. By protecting at those levels
22	against these lethal effects, we believe
23	we're consistent with protecting for enough
24	growth, enough fish growth that would allow

1 us to attain the proposed aquatic life goal. 2 And we believe that is consistent with the 3 logic and the information that's in the U.S. 4 EPA 1986 document Attachment X. So that's 5 where we're starting. б MR. ANDES: So their rational, those 7 standards protect against lethality will have 8 a corollary effect of addressing the fish 9 growth? 10 MR. SMOGOR: They protect for enough 11 fish growth to attain the goal that we've 12 proposed for that water, based on the information, based on the information in the 13 U.S. EPA National Criteria Document. 14 MR. ANDES: That goes back to the EPA 15 criteria document and the lower growth rate 16 it sounds like you've defined for A and B 17 waters the same, the lower fish growth of, 18 19 say, 20 percent reduction from the base number. 20 21 MR. SMOGOR: Yes, yes. Do you want me 22 to continue? MR. ANDES: Go ahead. 23 24 MR. SMOGOR: The next row up which

1 represents CAWS A waters, again, our aquatic 2 life goal for CAWS A waters is a little bit 3 higher, although still short of Clean Water 4 Act aquatic life goal. We're saying, again, 5 don't allow for lethal conditions. And, in this case, we're offering a little bit of б 7 extra protection, enhanced protection for lethality, to prevent lethality of early life 8 9 stages. And, again, we believe that's 10 consistent with the information provided in Attachment X. Now we're saying to attain 11 12 this higher goal, we have to afford a little extra protection for the early life stages, 13 and we're setting that at a daily minimum of 14 five, and that's the only difference between 15 the DO, proposed DO standards for each set of 16 17 waters in CAWS A, CAWS B, plus Branden Pool. MR. ANDES: And the rationale, again, 18 19 for adding that for the Use A waters, adding that particular aspect does what? 20 21 MR. SMOGOR: Is to provide what we 22 believe is extra protection for early life 23 stages that would allow you to attain that 24 even higher bar that you've set for the

1 CAWS A waters in terms of aquatic life. MR. ANDES: Be specific. How does it 2 3 make the population different by having that 4 standard. 5 MR. SMOGOR: I'm not sure I understand the question. б 7 MR. ANDES: What difference does it make in the community, and don't say it's 8 9 nearer to the Clean Water Act goal. I need 10 to know more specifically, how does that community then differ, the community 11 12 supported by that set of standards, differs from the Use B standards? 13 MR. SMOGOR: In terms of protection, 14 and, again, this all comes with the caveat 15 that we do not know the specific dissolved 16 17 oxygen requirements of most Illinois stream fish species, we do not know the specific 18 19 dissolved oxygen requirements of all the life stages of most Illinois stream fish species, 20 but we do know from the U.S. EPA --21 Attachment X, U.S. EPA National Criteria 22 23 Document, we do know those requirements for 24 at least some of the species that will occur

1	in these waters; namely some of the key
2	species here with those thresholds shall
3	channel catfish and large mouth bass. In
4	terms of these criteria, if you're going to
5	protect for early life stages of fish that
б	have early life stages that are as sensitive
7	as channel cat and probably even small mouth
8	bass, then you have to keep the DO above five
9	if you're going to protect for those types of
10	early life stages.
11	MR. ANDES: Which kind of bass is
12	that?
13	MR. SMOGOR: Let me say it again. For
14	early life stages that are as sensitive as
15	the early life stages of channel catfish or
16	
	small mouth bass, we need to keep the
17	small mouth bass, we need to keep the dissolved oxygen levels above a daily minimum
17 18	
	dissolved oxygen levels above a daily minimum
18	dissolved oxygen levels above a daily minimum of five in order to protect for those types
18 19	dissolved oxygen levels above a daily minimum of five in order to protect for those types of early life stages.
18 19 20	dissolved oxygen levels above a daily minimum of five in order to protect for those types of early life stages. MR. ANDES: And you're saying that's,
18 19 20 21	dissolved oxygen levels above a daily minimum of five in order to protect for those types of early life stages. MR. ANDES: And you're saying that's, again, based on the EPA criteria document.

1 MR. TWAIT: Could we just --2 MR. SMOGOR: There seems to be some 3 fish names that are kind of wacky in 4 themselves, but there's a figure in the 5 dissolved -- in the U.S. EPA document, National Criteria Document, and bear with me, 6 7 please. There's also narrative that talks 8 about and interprets this. But on Page 14 9 that's an important figure to some of the 10 interpretation that were reached later in this document, some of the conclusions. It's 11 12 not the sole source of all information, but this is a document that -- on Page 14 there's 13 a figure that shows that in general terms 14 when your early life stages of channel 15 catfish and early life stages of small mouth 16 bass of the few species that were tested seem 17 to be some of the more sensitive ones and 18 19 they need -- they've argued that in order to protect for them, early life stages of 20 21 species that are that sensitive, you need to 22 keep dissolved oxygen up around five. That's 23 where that comes from.

MR. ETTINGER: Can I just -- and our

1 judgment between A and B is that we think 2 there's habitat suitable in the A waters to 3 have those early life stages, but we don't 4 think there's suitable habitat for the early 5 life stages in the B waters? MR. SMOGOR: Yes. For fishes that б 7 were -- again, we're taking some of our 8 quesses on all the other species that we don't know their individual DO requirements, 9 10 but we're reasoning that we think it's 11 reasonable to protect for small mouth bass 12 and channel catfish in CAWS A waters to protect fully for the early life stages 13 because we believe that those systems can 14 support those early life stages in terms of 15 the habitat required for spawning and rearing 16 17 and development of those early life stages. MR. ANDES: Okay. And then explain 18 19 how you move up from there. MR. SMOGOR: You haven't asked me 20 21 about Upper Dresden Island Pool. 22 MR. ANDES: I have a feeling a few 23 people would like to know. 24 MR. SMOGOR: You're jerking with me.

1 I figured I'd jerk with you. 2 MR. ANDES: Now we're even. 3 MR. SMOGOR: Totally a joke. I 4 respect your position. 5 MR. ANDES: No offense taken. MR. SMOGOR: The next level going up б 7 is Upper Dresden Island Pool, and because we've proposed a use, an aquatic life use for 8 9 Upper Dresden Island Pool that is at a 10 minimum consistent with the aquatic life 11 goal, we've pretty much just repeated what 12 we've proposed for general use waters that 13 weren't offered the enhanced protection in the other rulemaking, the docket R4-25 14 rulemaking I'm referring to. 15 MR. ANDES: Okay. Let's move on to 16 17 the next question in discussing the CAWS Aquatic Life Use A waters. On Page 5, 18 19 Paragraph 3 of your prefiled testimony, you state for sufficient protection under such 20 21 limited growth situations EPA's 1986 National Criteria Document provides chronic criteria 22 in 5.0 milligrams per liter and a daily mean 23 24 average across seven days early life stages.

1 Early life stages EPA provides analogous 2 criteria of 4.0 milligrams per liter. Page 3 6, Paragraph 1 of your prefiled testimony you 4 state, Illinois judges that this level of 5 protection is sufficient to attain an already limited growth potential for fish in these б 7 waters. So the first question is in terms of using the 3.5 instead of 3.0, why is IEPA 8 criteria more protective than the EPA 9 10 criteria document? 11 HEARING OFFICER TIPSORD: For the 12 record, this is Question 12A. MR. SMOGOR: If you're asking about 13 the 3 and 3.5 difference, was that in perhaps 14 an earlier question, not this one in 15 particular? Just to --16 MS. WILLIAMS: You've rephrased this 17 question, right, make it clearer? I think 18 19 you made it clearer. MR. ANDES: I rephrased it, yes. 20 21 MS. WILLIAMS: It's 12A, but he's 22 being more specific. MR. SMOGOR: So you're asking in terms 23 24 of why did we propose 3.5 as a daily minimum,

1	and what's the justification for that?
2	MR. ANDES: Yes.
3	MR. SMOGOR: In U.S. EPA National
4	criteria document, Attachment X, the table
5	that the document does provide
6	justification for 3.5, and that is addressed
7	in Table 8 on Page 34. If you look at the
8	reference to footnote No. 4, and then
9	reference from that footnote to an
10	explanation on Page 37, we believe the
11	National Criteria Document does provide
12	justification for waters that have
13	manipulatable discharges that the National
14	Criteria Document does recommend setting or
15	offer as an option setting that daily minimum
16	to a 3.5 under those situations.
17	MR. ANDES: Manipulatable discharges?
18	MR. SMOGOR: Manipulatable discharges.
19	MR. ANDES: Meaning?
20	MR. SMOGOR: I think they talk about
21	how dissolved oxygens can be dissolved
22	oxygen can be controlled somewhat.
23	MR. ANDES: Can't that always be
	You're talking about by putting more air in?

1 MR. SMOGOR: Yes. I think that's what 2 they're referring to here. 3 MR. ANDES: Wouldn't that be done on a 4 lot of water bodies? I'm trying to 5 understand the distinction here in terms б of --7 MS. WILLIAMS: I'd like to sort of 8 clarify the way we handled the references in the back of the statement of reasons. We did 9 10 not provide the technical support document 11 from the dissolved oxygen rulemaking. We 12 simply referred to the pending docket, and I believe these issues were discussed in detail 13 before the board in that pending docket. So 14 there may be more information that we relied 15 on in that docket generally as well. 16 MR. ANDES: And will that information 17 be put into this docket? We don't have to go 18 19 through that whole docket, right? Any information relative to this rulemaking 20 21 should be put into this docket. I'll request 22 that. MS. WILLIAMS: So are you saying with 23 24 regard to the 3.5 -- Because the original

1 proponent of that rule IEWA proposed the 3.5 2 minimum that ended up in the final rule. So 3 I'm not sure there was very much controversy 4 about establishing 3.5. 5 MR. ANDES: Was that for the CAWS? MS. WILLIAMS: For the state. And б 7 that's was we relied on, what we've done for the rest of the state. 8 MR. SMOGOR: That's to prevent lethal 9 10 conditions. And I believe that part of the docket for R4-25 addresses this aspect that I 11 12 referenced in the tech -- sorry -- the National Criteria Document, Attachment X, as 13 part of the basis for suggesting that 3.0 14 instead of 3 as the data. 15 MR. ANDES: So you're saying that in 16 17 your -- what did you say your explanation of why you used one instead of the other? 18 19 MR. SMOGOR: I believe that there's justification on Page 34, and by reference 20 Page 38 -- 37 and 38 of the U.S. EPA National 21 Criteria Document, Attachment X. I believe 22 there's sufficient justification in that 23 24 document to propose 3.5 as a daily minimum.

1	MR. ANDES: Next question, what is the
2	scientific basis for IEPA to propose DO
3	standards of above 5.0 milligrams per liter
4	at all times for early life stages and seven
5	day averages of daily minima of 4.0 for other
6	life stages in the CAWS? And I think in
7	particular the question is if the EPA 5.0 was
8	the daily mean average across seven days for
9	early life stages, why did the Agency decide
10	to do that as a daily minimum?
11	MR. SMOGOR: Actually, the daily
12	The U.S. EPA National Criteria Document
13	includes both includes thresholds for both
14	averages of daily averages and averages of
15	daily minima so that the document maybe
16	I'm misunderstanding your question.
17	MR. ANDES: So when your proposal is
18	for a daily minimum of 5.0 for Use A waters,
19	are you saying that's consistent with the EPA
20	recommendation of 5.0, which seem to be more
21	of an average across seven days?
22	MR. SMOGOR: Yes. I believe that when
23	we said, again, referring to Page 60 in our
24	statement of reasons, the second row from the

bottom for CAWS A waters, we proposed for 1 2 early life stages protection a daily minimum 3 of 5.0. I believe that's consistent with 4 U.S. EPA National Criteria Document for the 5 reasons we talk about earlier in terms of the most sensitive early life stage fish. б 7 MR. ANDES: So you think the EPA 8 document recommended use of a daily minimum rather than a seven-day average daily 9 10 minimum? 11 MR. SMOGOR: Both. 12 MR. ANDES: And both under which 13 circumstances? MR. SMOGOR: I'll try to go through 14 this again. 15 16 MR. ANDES: What's the reason for one 17 rather than the other? MR. SMOGOR: Page 60 of the statement 18 19 of reasons. 20 MR. ANDES: Refer me to the EPA document. If the EPA document is both, tell 21 22 me what circumstances does it say to use one or the other. 23 24 MR. SMOGOR: In Table 8 on Page 34 of

the U.S. EPA document -- This is a little 1 2 confusing because there is more in here than 3 what we're addressing. Forget about the 4 left-hand side of that table where they call 5 a cold water criteria. If you look under the б warm water area, you'll see at the very last row of the table U.S. EPA suggests that 5.0 7 8 daily minimum for early life stages. That's 9 where we're getting it. Also for early life stages, they propose a 7-day mean which is a 10 11 seven-day average of daily averages or of daily means. So both of those criteria are 12 recommended for protection of early life 13 14 stages. And so your question is what from there? 15 MR. ANDES: You're saying they 16 17 recommend both and you picked --18 MR. SMOGOR: For CAWS A -- now I see where you're getting. For CAWS A that level 19 20 of 6 assumes, and, again, that's what we're calling more of a chronic condition, that's 21 22 not to protect necessarily against death, but 23 to protect against chronic conditions that 24 can impede you from reaching potential of the

1	water body which addresses, in particular,
2	for example, fish growth. That level of 6
3	there is a level that would allow you to
4	reach to have enough fish growth to attain
5	the Clean Water Act goal. But because we're
б	setting for something a little less than the
7	Clean Water Act goal for CAWS A waters, it
8	allows you to set a seven-day mean at a lower
9	level. And when I tried to explain in the
10	statement of reasons and in my prefiled
11	testimony that if you set that lower level
12	that's allowable, it would be automatically
13	covered by assuring that the daily minimum
14	doesn't ever go below five. So you're
15	already covered. You're already protecting
16	with a daily minimum of 5 CAWS A waters
17	for early life stages, you're already
18	protecting enough for enough growth. Even
19	though it's not this optimal level of growth,
20	you're protecting for enough growth to
21	achieve the proposed goal of that water body
22	that we've set.
23	MR. ANDES: Let me move on to some

additional questions on -- actually, as I

```
review my -- couple of follow-up questions on
 1
 2
            dissolved oxygen, and then I think we'll be
 3
            done with dissolved oxygen.
 4
                       I want to go back. There was a
 5
            short discussion earlier of fish kills, and I
            want to focus in particular on Cal-Sag
 б
 7
            Channel. Have fish kills been reported to
 8
            the IEPA in the last five years for the
            Cal-Sag Channel?
9
10
                   MR. SULSKI: What page are you on,
11
            Fred? Because I think that I remember that
12
            question.
                   MR. ANDES: There is a question. I
13
            think it's on Page 4 of our prefiled
14
            testimony, specifically considering
15
            concerning the fish kills on the Cal-Sag
16
            Channel.
17
                   MR. SULSKI: Page 4, No. 16.
18
19
                   MR. ANDES: Yes. And the Cal-Sag
            right now is a minimum daily DO of 3.0. So
20
21
            the first question was how many significant
            fish kills have been reported to the IEPA in
22
            the past five years for the Cal-Sag Channel?
23
24
                   MR. SULSKI: I have not received any
```

1 reports of fish kills in the Cal-Sag in the 2 last five years. 3 MR. ANDES: Okay. So the question 4 then -- I'll skip the next couple. Can you 5 explain then why you need a higher minimum daily DO standard now for the Cal-Sag б 7 Channel? MR. SMOGOR: Based on the information 8 that we have and the information and 9 10 interpretations in the U.S. EPA National 11 Criteria Document, in addition to our 12 interpretations and usage of the national criteria document, Attachment X in our 13 technical support document for the previous 14 dissolved oxygen rulemaking, we believe that 15 you need to maintain a daily minimum of 3.5 16 milligrams per liter to avoid undesirable 17 lethal conditions for fish. 18 19 MR. ANDES: Have you seen undesirable lethal conditions for fish in the Cal-Sag in 20 21 the last five years with the DO standard of 22 three? MR. SMOGOR: I believe that if the DO 23 24 was three, then based on our analysis that

1 would be undesirable. 2 MR. ANDES: The standard right now 3 is 3, and that hasn't seemed to allow for 4 lethal situations. MR. SMOGOR: Well, I guess if you're 5 saying that do fish need -- every time fish б 7 die or are faced with potentially lethal situations, do we have that documented? No. 8 We don't have that explicitly documented. 9 10 But not having evidence of either fish avoidance or fish death doesn't mean that 11 12 fish aren't out there dying or avoiding. MR. ANDES: It also doesn't mean that 13 the current standard is not protective, 14 right? I'm asking for information showing 15 that the current standard is not protective 16 17 on lethality. MR. SMOGOR: And the information we're 18 19 providing is we believe that the National Criteria Document would suggest under these 20 circumstances that a 3.5 should be 21 22 maintained. That is our basis for going 3.5. 23 MS. WILLIAMS: Do you know what the DO 24 levels are, have been over the past five

1 years in the Cal-Sag Channel? 2 MR. SMOGOR: No. 3 HEARING OFFICER TIPSORD: Mr. Harley 4 had a follow-up. 5 MR. HARLEY: That was my question. MR. ANDES: Next question, and I think б 7 part of this may have been answered. But the next question in the prefiled is No. 17. The 8 9 IEPA proposal for Aquatic Life Use A waters 10 specifies a daily minimum DO of 5.0 from the months of March through July. The first 11 12 question was to identify the fish and benthic species living in Use A waters in the CAWS 13 that need this high of a DO concentration to 14 thrive. And from your earlier answer, I 15 guess I'm questioning are we talking about 16 small mouth bass and channel catfish? 17 MR. SMOGOR: Yeah. We don't know the 18 19 specific requirements across all life stages and across many of the species of Illinois 20 21 stream fish, but in general based on the 22 information and the National Criteria 23 Document and our subsequent interpretations 24 and usage of that information, any species

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1
           whose early life stages are as sensitive to
 2
            low dissolved oxygen as are the early life
 3
            stages of channel catfish need DO maintained
 4
            at 5.0 milligrams per liter or above.
 5
                   MR. ANDES: So are there channel
            catfish and small mouth bass in the Cal-Sag
 б
 7
            Channel? Does the Agency have any
            information on that?
 8
                   MR. SMOGOR: Yes. I think there's
 9
            some available information in Attachment B
10
11
            which is the CAWS UAA report and --
12
                   MR. ANDES: Okay.
                   MR. SULSKI: The MWRD 2001-2006
13
           attachment -- 2005.
14
                   MR. SMOGOR: I think that's
15
16
           Exhibit 28.
                   MS. WILLIAMS: Speaking of Exhibit 28,
17
            last time we apparently provided an
18
19
            incomplete copy of it. Can we enter it now,
           please.
20
21
                   HEARING OFFICER TIPSORD: Sure. Roy?
                   MR. SULSKI: Page 4-98 in
22
           Attachment B.
23
24
                   MS. WILLIAMS: I'm handing you what's
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1 titled Metropolitan Water District of Greater 2 Chicago Ambient Water Quality Monitoring 3 Program Sampling Stations. 4 HEARING OFFICER TIPSORD: If there's 5 no objection, we'll mark this as Exhibit 48. б Seeing none, it's Exhibit 48. 7 MS. FRANZETTI: Do I understand 8 correctly that it effectively replaces Exhibit 28? Is it just a complete copy of 9 Exhibit 28? 10 MS. DIERS: Yes. 11 12 MS. WILLIAMS: Yes. We can replace Exhibit 28, if you want. 13 MR. ANDES: Exhibit 28 is now 14 15 inoperative. 16 MR. SULSKI: I misspoke on the table in Attachment B. It's on Page 4-93. Table 17 4-58 is the Cal-Sag Channel. 18 19 MR. ANDES: And what does that show 20 you? 21 MR. SULSKI: It shows you the presence 22 of small mouth bass, channel cat, white sucker, among other species. 23 24 MR. SMOGOR: And in Exhibit 28, which

1 we've just augmented --2 HEARING OFFICER TIPSORD: Replaced. 3 MR. SMOGOR: Replaced, I'm sorry. 4 There is, again, presence of channel catfish 5 and small mouth bass in Calumet Sag Channel. б MR. ANDES: How many? 7 MR. SMOGOR: At least the page I'm looking at. I'm not sure if these are single 8 9 fish samples or not. 10 HEARING OFFICER TIPSORD: What's the 11 page number? 12 MR. SMOGOR: I hope they're the same ones. Page 4 of 5 in the table titled 13 Cal-Sag Channel at the top or real near the 14 top of your Page 4? Actually, let me look to 15 make sure I have the right page. I'm going 16 to hold off and make sure I'm looking at the 17 current exhibit. 18 19 MS. WILLIAMS: When you change the margins on the tables, sometimes they don't 20 21 print out the same number of pages. 22 MR. SMOGOR: For example, on Page 9 of 14 in the current exhibit -- Exhibit 48 which 23 24 was just distributed, the ninth page in, it's

1 actually identified as Page 9 of 14 at the 2 bottom. If I'm on the right page, the very 3 last section of that table, the bottom 4 section of that table says Calumet Sag 5 Channel provides sufficient data from Calumet Sag Channel. I'm not sure. Right offhand б 7 I'm not -- these are summaries of the number of fish collected, I guess, by years here. 8 MR. ANDES: Let's go into that a 9 10 little bit. The first station on the 11 Cal-Sag, Station 58, are there any channel 12 catfish or small mouth bass? MR. SMOGOR: No, not in that list 13 there. Ashland Avenue. Is that what you're 14 15 referring to? MR. ANDES: Right. The next one which 16 is a SEPA aeration station, am I right that 17 there are -- were two small mouth bass and 18 19 four channel catfish? MR. SMOGOR: Yes. That's what the 20 21 table is indicating. 22 MR. ANDES: Turning the next page to Station 59, Cicero Avenue, any channel 23 24 catfish or small mouth bass?

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1
                  MR. SMOGOR: No.
                  MR. ANDES: The next station which is
 2
 3
           a SEPA aeration station, there are -- there
 4
           were four small mouth bass and no channel
 5
           catfish. Am I right?
 б
                  MR. SMOGOR: Right.
 7
                  MR. ANDES: And at Station 43 at
           Route 83, there were no channel catfish or
 8
           small mouth bass?
9
10
                  MR. SMOGOR: Correct.
11
                  MR. ANDES: Okay. And at SEPA station
12
           No. 5, there were 15 channel catfish, no
            small mouth bass. Am I right?
13
                  MR. SULSKI: Yes.
14
                  MR. ANDES: So the only channel
15
           catfish and small mouth bass are around the
16
17
           aeration station, correct?
                  MR. SULSKI: According to this table,
18
19
           yes.
20
                  MR. ANDES: Thank you.
21
                  HEARING OFFICER TIPSORD: Can I ask a
           question? I'm getting very confused looking
22
           at these tables, and now the header we have
23
24
           one of two, 9 of 14, 9 of 14, and then
```

1 umpteen of 13. So we have four different 2 sets of data here. They all have -- at least 3 two of these have the exact same heading. 4 Total fish pounds -- okay versus number. I'm 5 sorry. I stand corrected. MS. WILLIAMS: It is confusing. There б 7 are four spreadsheets. 8 HEARING OFFICER TIPSORD: It is very confusing. And in the future we need to do 9 10 one of two things: We either need to number them 1 through 25, or if we're going to 11 12 submit separate documents as one group exhibit like we did with the previous 13 exhibit, we need to separate them so that we 14 15 all know that we're looking at separate documents. This is going to be very 16 difficult for people looking at this 17 transcript to figure out exactly where we 18 19 were just now. MS. WILLIAMS: I agree. These were 20 21 copied on Tuesday and we didn't really have 22 time to go through and --HEARING OFFICER TIPSORD: That goes 23 24 for everybody. Because, keep in mind, when

1	people are reading the transcripts and going
2	back and looking it at this, and although it
3	may be fresh in our minds today, it's going
4	to be true of all of us, it would be real
5	helpful if we can do that. So thank you.
6	Sorry, Mr. Andes.
7	MR. ANDES: A couple of follow-up
8	questions on previous testimony.
9	MR. HARLEY: I'm sorry. Before we
10	leave, are we leaving the subject of bass in
11	the Cal-Sag?
12	MR. ANDES: We're still going to be
13	talking about fish.
14	MR. HARLEY: Could I ask a question
15	specific to bass in the Cal-Sag?
16	MR. ANDES: Go ahead.
17	MR. HARLEY: Thank you. Are any of
18	the agency witnesses aware of the fact that
19	the National Bassmaster's Classic was
20	tournament took place in the Calumet?
21	MR. SULSKI: Yes.
22	MR. HARLEY: And was that on or around
23	July 2000?
24	MR. SULSKI: I don't remember the

1 exact date. 2 MR. HARLEY: Thank you. 3 MR. ANDES: Was that on the Cal-Sag 4 Channel? 5 MR. SULSKI: It was the entire Calumet б system. 7 MR. HARLEY: Then a follow-up. Do you know whether or not bass were caught during 8 the Bassmaster's Classic that was undertaken 9 10 in the Calumet? 11 MR. SULSKI: I don't know. I know 12 that there was a weigh-in station at the Alsip or Worth boat dock. I don't know. 13 MR. ANDES: Do we know if they were 14 small mouth instead of large mouth? 15 16 MR. SULSKI: I don't know. MR. ANDES: Thank you. A follow-up 17 question. On January 29 in the testimony of 18 19 Mr. Sulski, Page 213, the statement was that a species like channel cat would have a DO 20 requirement that would fit a certain sort of 21 habitat. Can you explain exactly how the DO 22 requirement would be related to certain sort 23 24 of habitat?

1 MR. SULSKI: These were questions 2 related to CDM's use of the word sport fish, 3 it looks like. Please repeat your question. 4 I just wanted to read the context. MR. ANDES: Sure. So the statement 5 was made that a species like channel cat б 7 would have a DO requirement that would fit a certain sort of habitat. So I'm trying to 8 understand how their DO requirement is 9 10 related to a certain sort of habitat. 11 MR. SULSKI: The use designation that 12 we're proposing. MR. ANDES: As a scientific matter, 13 how does the DO requirement in terms of what 14 they need to grow, not die, et cetera, how 15 16 does that relate to a certain sort of habitat? 17 MR. SULSKI: I'm not sure how these 18 19 got linked. So I would suggest that -- I don't know how to answer your question. 20 21 MR. ANDES: So there's no real basis for linking them, right? 22 MR. SMOGOR: For linking what? 23 24 MR. ANDES: DO requirement and a

1 certain sort of habitat. 2 MR. SMOGOR: I think if you're setting 3 DO requirements for early life stages of 4 fish, you make the assumption that those 5 early life stages can be produced in those б waters. I mean you're making those waters, 7 you're relying on those waters to support 8 those early life stages. MR. ANDES: But the DO requirement of 9 the species doesn't have anything to do with 10 11 the habitat nature. That's all I'm saying. 12 They're two separate issues. MR. SMOGOR: Their physiological 13 requirements? 14 15 MR. ANDES: Yes. MR. SMOGOR: No. 16 17 MR. ANDES: Thank you. Let's move to the March 10 morning testimony by Mr. Smogor, 18 19 and this will be on Pages 74 and 75 of that 20 testimony. 21 MS. WILLIAMS: Just a second. 22 MR. ANDES: We're going to be talking about fish sizes, if that helps. 23 24 MR. SULSKI: We found the pages.

1	MR. ANDES: The statement here was
2	based on the small sizes of some of the
3	individuals captured, one could deduce that
4	there must be some kind of spawning going on
5	in those waters because of the small sizes of
6	fish present, usually small sizes compared to
7	the adult size of species. So the first
8	question is are there specific criteria or
9	length/width ratios which are used for
10	various species to characterize small fish as
11	subadults?
12	MR. SMOGOR: I don't know of
13	specifics.
14	MR. ANDES: So what methodology was
15	used to decide whether a small fish was
16	simply small versus a young fish?
17	MR. SMOGOR: In other words, you're
18	asking is it possible that the small sizes I
19	referred to could have been adult
20	reproductive fish?
21	MR. ANDES: Yes. How did you decide
22	whether smaller fish were subadults or not?
23	MR. SMOGOR: I was basing it on my
24	personal experience with sampling fishes and

1 capturing fishes. 2 MR. ANDES: Do you know of specific 3 protocols that are normally used to analyze 4 fish data and determine which individuals are 5 likely to be subadult? б MR. SMOGOR: Not offhand. I haven't 7 applied those, no, not in this situation. MR. ANDES: Okay. Has IEPA indicated 8 on the fish data spreadsheets which 9 individuals they decided were subadult and 10 11 how many of them were there? 12 MR. SMOGOR: No. We haven't identified that specifically. 13 MR. ANDES: There is no way for us to 14 go back and check in terms of which ones you 15 thought were subadult? 16 MR. SMOGOR: I was given some general 17 observations of these sheets. If you're 18 19 looking for potential examples I can try to look through them now and point out what I 20 believe are probably subadult fish sizes. 21 MR. ANDES: No. I'm interested in the 22 23 record. I'm interested in what the Agency 24 considered in deciding -- in making its

determination.

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2 MR. SMOGOR: My testimony that you're 3 referring to on the record was based on my 4 general knowledge and based on my review of 5 these sheets, but not based on any kind of formal analysis. б 7 MR. ANDES: Okay. And I'm done with DO and related issues. I have other issues 8 on bacteria and on other pollutants, but I 9 wanted to stop there and let you know that. 10 11 HEARING OFFICER TIPSORD: Okay. Well, 12 then let's go ahead and break for lunch now. (Off the record.) 13 (Lunch break taken.) 14 HEARING OFFICER TIPSORD: Mr. Andes? 15 16 MR. ANDES: I'll move to prefiled questions for Mr. Twait, and I believe these 17 are on Page 31 of our prefiled questions. 18 19 The second question, on Page 2 of your prefiled testimony you state in most cases 20 21 identical numeric or quality standards are 22 necessary to protect all of the proposed aquatic life use designations. Exceptions to 23 24 this are temperature, dissolved oxygen, and

1 ammonia.

2 First, if you based the 3 specific numeric standards on species known 4 to exist in the CAWS, can you identify the 5 parameters for which this was done? MR. TWAIT: The Agency looked at the б 7 potential of the waterway, not necessarily at species known to exist. However, for some of 8 the toxics, and by toxics I mean metals that 9 10 we relied on the National Criteria Document, 11 we removed the cold water species and species 12 not native to Illinois in the development of 13 the proposed standards. MR. ANDES: Can you say which 14 parameters that applied to? 15 MR. TWAIT: I can say they do -- that 16 does apply to copper, and I know it applies 17 to some of the other general -- some of the 18 19 other parameters where we took the water quality standard from general use, but I 20 don't know off the bat, off the top of my 21 head, which ones those are. 22 MR. ANDES: Okay. Well, I would like 23 24 to request a list of those parameters.

1 MS. WILLIAMS: I think that we had 2 testimony on this already, Fred, at the last 3 hearing, and I think he did provide more 4 specific -- I mean I can go back to the 5 transcript, too, and find it if that will be sufficient for your question. б 7 MR. ANDES: I don't remember this 8 specific question being answered. 9 So there was some pollutants for 10 which you removed the cold water species and 11 species not known to exist in Illinois. And 12 what was the rationale for doing that for 13 some and not other pollutants? MR. TWAIT: We did that wherever the 14 national criteria documents would have been 15 using the cold water species as -- in the 16 national criteria document. If it -- we 17 would have removed cold water species 18 19 wherever practical from our water quality standards. 20 MR. ANDES: Okay. And from what 21 22 you're saying it sounds like it was not any attempt to differentiate between species 23 24 known to exist in Illinois and species known

1 to exist in the CAWS? 2 MR. TWAIT: For the proposal we had 3 not done that specifically. And part of the 4 reason is the way that the National Criteria 5 Document works, the development of the standards works, is that if you remove too б 7 many species, the criteria get more 8 protective because you're taking out --9 you're taking out -- you're increasing your 10 multiplier because your species are going 11 down. MR. ANDES: Okay. Let me move to 12 Question D. And this really relates to 13 Question E as well. Why is it that 14 temperature, DO, and ammonia there are 15 different standards for the different aquatic 16 17 life uses but not for the other parameters? MR. TWAIT: Because the National 18 19 Criteria Document treated those -- well, the National Criteria Document treats some 20 21 parameters separately such as dissolved 22 oxygen. The National Criteria Document talks 23 about when you have sensitive life species 24 present or absent. It talks about suboptimal

1 growth. Ammonia does something similar. It 2 talks about when you have sensitive life 3 species present or absent. And 4 temperature --5 MR. ETTINGER: You've been saying sensitive life species. I think you mean б 7 stages. MR. TWAIT: Early life stages. I'm 8 sorry. Thank you. And for temperature we've 9 10 developed an RAS list. For the toxics, the 11 National Criteria Document does not go into 12 whether or not there's early life stages present or absent, and it does not make some 13 of those differentiations. 14 MR. ANDES: But if we have waters 15 where we believe that they cannot attain the 16 Clean Water Act uses, wouldn't it make sense 17 to consider whether the standards for variety 18 19 of pollutants should be different for those waters? 20 MR. TWAIT: Yes. I think where we 21 could do that we did, and one example would 22 be cadmium where the National Criteria 23 24 Document, when we looked at it with the water

1 quality standard would be and we compared it 2 to what was in the water, we went back and 3 looked to the sufficiency of our general use 4 and --5 MR. ANDES: I'm looking more for distinctions between, say, A waters and B б 7 waters, and wouldn't it make sense to have different standards for those two kinds of 8 9 waters if the biological potential of those 10 waters are different? 11 MR. TWAIT: Well, the major difference 12 between the A and B waters is whether early life stages are present or absent, and the 13 metals do not differentiate between presence 14 or absence of early life stages. 15 MR. ANDES: That may be the difference 16 17 in how you did the standards. The difference in uses, as I recall from testimony earlier 18 19 today from Mr. Smogor, was that the Category B waters have incrementally lower 20 21 biological potential. So my question is if 22 they have incrementally lower biological 23 water potential, why aren't the standards for 24 copper or other pollutants different as they

1 are for DO, ammonia, and temperature? 2 MR. TWAIT: Well, I think if you have 3 early life stages present, it's incrementally 4 better than if you have a spot where there's 5 no early life stages. So I think that there is some -- it is incrementally better and б 7 part of that is whether the early life stages 8 can be supported or not. 9 MR. ANDES: But the Agency's proposal 10 makes the Use B waters meet the same copper 11 standard as the Use A waters. So my question 12 is why do that if the early life stages are not present? Or, you know, if those Use B 13 waters don't have the same biologic 14 potential, is it right to make them meet the 15 standard that the Use A waters need to meet? 16 17 MR. TWAIT: Well, the standard is based on toxicology information, and they 18 19 don't differentiate between when you have early life stages present or absent. 20 21 MR. ANDES: The EPA numbers are guidance, correct? 22 MR. TWAIT: Yes. 23 24 MR. ANDES: Let me move on to another

question.

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2 MR. ETTINGER: Let me follow up on 3 that. Are you aware of any situation in 4 which you are using a criteria to protect, 5 that was designed to protect the species б which isn't present in the B waters. 7 MR. TWAIT: Could you restate that? 8 MR. ETTINGER: Are you aware of any situation in which you are using a criteria 9 10 in the B waters as to adult fish that is not 11 necessary to protect adult fish which are in 12 those waters? MS. WILLIAMS: And by situation, do 13 you mean parameter? 14 MR. ETTINGER: As to any pollutant. 15 16 As to any fish. MR. TWAIT: I don't think we've 17 included any parameters that are not 18 19 necessary. Some of the parameters in the species list, they could have a species in 20 there that will not be found in the Use B 21 22 waters. MR. ANDES: Okay. 23

1 fish now? 2 MR. TWAIT: Off the top of my head, 3 I'd have to say no. HEARING OFFICER TIPSORD: Mr. Andes? 4 5 MR. ANDES: Next question. On Page 3 of your prefiled testimony you state that б 7 there are a number of water quality standards where the most recent U.S. EPA National 8 Criteria Document was found to be the same as 9 10 or consistent with the current water quality 11 standard on the books for the general use 12 designation. Given that the CAWS are not 13 general use waters and do not support biotic indices as high as found in general use 14 waters, do you expect that these standards 15 are more protective as is necessary for, for 16 17 example, you say Use B waters? MR. ETTINGER: I object to the 18 19 question. There's a suggestion in the question that every general use water in 20 21 Illinois is of high quality. We've got some 22 whopping bad general use waters around this state. I just want to make sure that his 23 24 question doesn't imply to every general use

1 water in the state is of high quality. 2 HEARING OFFICER TIPSORD: I don't know 3 that I would interpret that, but your point 4 is taken. 5 MR. HARLEY: I also would object on the basis that we heard testimony earlier б 7 today that there are portions of the CAWS 8 that are now designated as general use 9 waters. 10 MR. TWAIT: It's -- it's possible that 11 some of the numeric standards are more 12 protective than they need to be. It would seem logical that if you were protecting for 13 a lower use water quality standards would be 14 less stringent than you would protect for 15 higher use. However, as I mentioned before, 16 17 the way the standards are set, you have the -- when you take out too many species, 18 19 the standard becomes more stringent. And I also mentioned that -- and this was 20 21 definitely the case for Cadmium. And, as I mentioned before, we removed the cold water 22 23 species and species not native to Illinois. 24 MS. FRANZETTI: Mr. Twait, is the

1	reason, if you could just explain a little
2	bit, is the reason that when you get down to
3	a certain smaller number of species the
4	standard starts to get or the value that
5	is calculated for the proposed standard gets
6	stricter is because of some sort of higher
7	multiplier is used? Can you just explain why
8	that happens when you reduce the number of
9	species you're working with?
10	MR. TWAIT: As I understand it, part
11	of it is the multiplier goes up and part of
12	it is because the standard deviation
13	increases.
14	MS. FRANZETTI: Is that Is the
15	underlying intent of that the assumption that
16	if you only have a certain number of species
17	there must be a greater degree of uncertainty
18	
	with respect to what you're trying to protect
19	with respect to what you're trying to protect by the proposed standard? I'm really asking
19 20	
	by the proposed standard? I'm really asking
20	by the proposed standard? I'm really asking do you know what the underlying logic is?
20 21	by the proposed standard? I'm really asking do you know what the underlying logic is? MR. TWAIT: I don't know what the

1	the direction of in a case like this where
2	you do know that, in fact, a limited number
3	of species can exist in a water body like the
4	CAWS, is there flexibility built into the
5	guidance that you're using that would allow
б	you to adjust so that you don't get that
7	result when you're using a limited number
8	species?
9	MR. TWAIT: I could not, when I was
10	dealing with cadmium specifically, could not
11	find any type of wiggle room for any way to
12	get around that that was supportable.
13	MS. FRANZETTI: Thank you.
14	HEARING OFFICER TIPSORD: Mr. Andes?
15	MR. ANDES: We may come back to that
16	issue a bit, but let me move on to the next
17	question on No. 4. On Page 4 you state that
18	the federal criterion states that a pH range
19	of 6.0 to 6.5 will be unlikely to be harmful
20	to fish unless the free carbon dioxide
21	present is in excess of 100 parts per
22	million. The question is why does the IEPA
23	choose the proposed standards of 6.5 to 9.0
24	instead of requiring pH of 6.0 to 9.0 and

free carbon dioxide less than 100 ppm which
 should be acceptable under the federal
 criteria?

MR. TWAIT: Well, the way that you 4 5 rephrased it from 6 to 9 and free carbon less than 100 parts per million isn't a good way 6 7 to capture what the federal criteria would 8 say. You've got a valid point. From 6.5 to 9 9 the federal criteria says that those pH 10 levels are good. When the pH is between 6 and 6.5, it's only good when the carbon --11 12 it's only protective when the carbon dioxide is less than 100 parts per million. 13

MR. ANDES: So does that say that 14 perhaps the standard could be rephrased? 15 Sounds like the issue is specifically that 16 range, the 6.0 to 6.5. And I think what 17 we're saying is why not, in some way, say in 18 19 the standard that pH range in that range will be allowed if the carbon dioxide is not over 20 21 100 ppm? So the question is would the Agency 22 consider that change given that that would be allowed by the federal guidance? 23

MR. TWAIT: I think it is a very

1 valuable or very valid point that we could do 2 that. We didn't because actually I didn't 3 think of it. So I think we can definitely go 4 back and take a look at that because that's 5 what the federal criteria would allow. MR. ANDES: Thank you. I'll move on б 7 to Question 6. And, actually, I'm going to 8 directly to 6A. It's a specific question 9 concerning dissolved cadmium. In light of 10 the fact that the proposed hardness-based chronic standard equation for dissolved 11 12 cadmium often results in a concentration very close to the method detection limit, are the 13 compliance data for this constituent 14 reliable? Or would the Agency consider 15 addressing this issue? 16 MR. TWAIT: Well, with the hardness 17 value of something that we're going to find 18 19 in the CAWS waterways somewhere around 205 or so, the water quality standard is 0.002 20 21 milligrams per liter which is two micrograms 22 per liter. And you're talking about a method 23 detection level of .3 micrograms per liter. 24 So I'm not certain that it's all that close.

1 Had we gone with the National Criteria 2 Document, this would be a much -- then the 3 relationship between the method detection 4 level and the water quality standard or the 5 National Criteria Document would be very close, but I don't think they're very close б 7 for what we've proposed. MR. ANDES: So let me clarify. So 8 9 what is the number you're thinking comes out 10 of the equation and for which segment are you 11 talking about? 12 MR. TWAIT: I plugged into our equation a hardness of 205 and I got 0.002 13 micrograms per liter -- milligrams per liter 14 which is two micrograms per liter. 15 MR. ANDES: And that hardness value is 16 from? 17 MR. TWAIT: That hardness values is 18 19 what we consider the critical hardness value, and I believe that came from the lower Des 20 21 Plaines River. MR. ANDES: Did you consider -- One, 22 23 I'd like to see the source of the data, the 24 next question.

1 MS. WILLIAMS: Source of what data? 2 Because I think that might be in the record. 3 Are you talking about hardness data? 4 MR. ANDES: Right. 5 MS. WILLIAMS: I do believe we have б hardness data in the record. Does that sound 7 right or no? MR. ANDES: Probably not for the lower 8 Des Plaines from the District. I'd just like 9 10 to know. 11 MS. WILLIAMS: Maybe I was jumping 12 ahead as far as what I thought you were interested in doing with the data. I'm 13 14 sorry. MR. ANDES: The first question is I'd 15 like to get the source of the 205, and then 16 where did that come from; if it's in the 17 record, great. I'd just like to know where. 18 19 And then the second question is was there other data for the CAWS and what would these 20 numbers come out like for the CAWS? 21 MR. TWAIT: The critical hardness data 22 that I mentioned, I just took a -- we use a 23 critical hardness data when we suggest permit 24

1	limits in an MPDES permit. And the critical
2	hardness data is developed by taking the
3	10 percentile low flows and take the
4	10 percentile hardness during those low
5	flows. And for the station that we have in
6	Joliet for the lower Des Plaines River is
7	205. I believe the hardness values for the
8	CAWS, I think everything was above 100.
9	MR. ANDES: That critical hardness
10	calculation is what you use in calculating
11	permit limits?
12	MR. TWAIT: Yes. That's the hardness
13	value that I used. Although when you take
14	samples, you would use the hardness value of
15	your individual sample.
16	MR. ANDES: And when assessing whether
17	the water has attained the standards or not,
18	you would tend to use the actual data?
19	MR. TWAIT: Yes.
20	MR. ANDES: I'm sorry for the delay.
21	So this was the critical hardness information
22	using that formula for the lower Des Plaines,
23	and as to the CAWS
24	MS. WILLIAMS: Can you say what

1 formula? You said that. 2 MR. ANDES: I'm sorry. The formula 3 that Mr. Twait just described was used with 4 data from the lower Des Plaines to get the 5 205 number that he used in his calculation, б correct? 7 MR. TWAIT: Yes. Although I shouldn't have mentioned that it was the critical 8 hardness data. Basically what -- I used the 9 10 number, the hardness value of 205 in the 11 water quality standard to develop a water 12 quality standard for cadmium. It doesn't really matter where I got the 205 other than 13 the fact that that's one of the relative 14 numbers in the receiving. 15 MR. ANDES: I'm just trying to figure 16 17 out what exactly is the standard going to be that we have to figure out here can it be 18 19 attained. And the next step is what permit limits will it be based on. But in the first 20 21 place I'm trying to understand if we're talking about a standard, a standard, not a 22 23 permit limit but a standard that could be, 24 depending on the hardness data, in the way

1 you use the hardness data, very close to the 2 method detection limit. 3 MR. ETTINGER: What's the lowest 4 hardness we're finding in the CAWS? 5 MR. TWAIT: I believe when we looked б at it it was 100. 7 MR. ETTINGER: Okay. Would it be a 8 big job to figure out what your cadmium standard would come out to if you used 100 9 10 hardness? 11 MR. TWAIT: It will take me a few 12 minutes. MR. ETTINGER: Maybe we can do that at 13 a break or something, and then we'll get an 14 idea as to the worst case scenario. Would 15 16 you be okay with that? MR. ANDES: Obviously we've done 17 calculations that indicate the numbers are 18 19 pretty low, so I'm not offering evidence here, so. 20 MR. ETTINGER: You can offer a 21 22 hypothetical based on hardness being a hybrid and let's hear what the number is. 23 24 MR. ANDES: Jennifer Wassick (ph.) For

1 the District. 2 MS. WASSICK: So we calculated for 3 cadmium and found some levels that are within either exactly the method detection limit or 4 5 within .00011. б MR. POLLS: What was the hardness 7 value? MS. WASSICK: We used the actual 8 hardness value that was measured in the 9 10 water. 11 MR. POLLS: What was it? 12 MS. WASSICK: What was it? HEARING OFFICER TIPSORD: Here is what 13 we need you to do, unless we're going to 14 swear you in right now. We need you to tell 15 us what was the highest hardness level you 16 used, and say I used -- sorry -- the lowest, 17 and I used that number and plugged it into 18 19 the formula. Does this sound like the 20 correct total. MS. WASSICK: For instance, we have 21 22 some north shore channel data central stream in 2005 for the hardness was about 140 and 23 24 the cadmium was .004. So that concentration

1 would be in violation of the standard. 2 MS. WILLIAMS: Can we be sure and be 3 clear about which formula you plugged that 4 into? 5 MS. WASSICK: Sure. It's the proposed standard for dissolved cadmium for the -б 7 MR. TWAIT: Could you read the number, 8 the equation? HEARING OFFICER TIPSORD: You know 9 10 what, we need to swear you in. We're getting 11 too many facts in here not to swear you in. 12 (Witness sworn.) HEARING OFFICER TIPSORD: Go ahead. 13 MS. WASSICK: So you want me to read 14 15 the equation? MR. TWAIT: Or the -- just the A value 16 17 and the B value. MS. WASSICK: So this would be, I 18 19 don't have a page number, but this would be from the proposed standards and the table for 20 21 the American Water Quality Standards For the 22 Protection of Aquatic Organisms. HEARING OFFICER TIPSORD: Excuse me. 23 24 Off the record for a second.

1	(Off the record.)
2	MS. WASSICK: We can provide these
3	eventually for the record, but I would just
4	say we have done the calculations for what
5	these standard would be based on, these
б	equations that were proposed, and then we've
7	compared them to what our values would be
8	based on our hardness and cadmium data and
9	we've identified several that are very close
10	to the method detection limits. So we will
11	provide that eventually, but.
12	MS. WILLIAMS: We were just concerned,
13	make sure that you're using the right
14	formula. Because those numbers sound very
15	low to us, but we can do that after.
16	MR. ETTINGER: Could I request that
17	Is there any number we need other than their
18	cadmium number and the hardness number to run
19	your formula?
20	MR. TWAIT: No.
21	MR. ETTINGER: We just request what
22	the cadmium number is, the hardness number
23	that you had, and Mr. Twait can run it
24	through you his formula and see what number

he comes up with.

1

2 MS. WASSICK: This was apparently also 3 provided to IEPA with a letter. So I don't 4 know. It could be part of the record. I'm 5 not sure.

MR. TWAIT: Well, this is my concern. б 7 There was some data provided by the District 8 and they were comparing their samples from 9 April 2005 to November 2006, and they were 10 giving the hardness value, zinc, cadmium and 11 nickel; and then the chronic standards 12 soluble for zinc, cadmium, nickel, and those numbers were based on the National Criteria 13 Document that we had originally proposed. 14 After receiving this data, we went back and 15 looked at the screen data, and that's when we 16 17 decided to use the current general use standard. So it had changed from the day 18 19 that the District had provided their data. MS. WILLIAMS: And that's Exhibit, 20 21 Attachment BB to the statement of reasons has that submittal from MWRD in it? 22 MR. ANDES: Let me clarify something 23 24 now. The issue in this question was not

1	whether the concentrations are over the limit
2	or over the standard. The issue was whether
3	the concentrations are close to the measured
4	detection number which wouldn't change, which
5	would not change depending on where the
6	Agency standard is. The issue is an
7	analytical one in terms of whether if
8	we're
9	MR. TWAIT: But I believe it would
10	depend.
11	MR. ANDES: You're saying your numbers
12	are going to be much higher than that because
13	of the change in the proposal.
14	MR. TWAIT: Exactly. So I don't think
15	our proposed numbers are close to the method
16	detection level. And I will throw together
17	some numbers during our break.
18	MR. ANDES: Thank you. I'll continue.
19	The next question, and I
20	believe this was No. 7. On Page 9 of your
21	prefiled testimony you state that there is
22	currently no chloride standard applicable to
23	the secondary contact and indigenous aquatic
24	life uses segment of the CAWS and lower Des

1 Plaines River. Proposed chloride water 2 quality standard is exactly the same as a 3 current general use water quality standard of 4 500 milligrams per liter. The general use 5 chloride standard has not been updated since the original adoption. U.S. EPA's National 6 7 Criteria Document recommended a criterion maximum concentration of 860 milligrams per 8 9 liter and a criterion chronic concentration 10 of 230 milligrams per liter. Given that you indicate that the federal criterion allows a 11 12 maximum concentration of 860 milligrams per liter and given the highly urban environment 13 and limited aquatic habitat found in the 14 CAWS, my question is what's the rationale for 15 setting the CAWS standard at 500 which is 16 over 40 percent lower than the current 17 federal criterion? 18 19 MR. TWAIT: This was partially based on the work that is ongoing for the sulfate 20

21 rulemaking. The proposed sulfate water
22 quality standard is based on a maximum
23 chloride limit of 500. The Agency believes
24 that this value of 500 is basically

1 equivalent to the national criteria since it's a one-number standard between acute and 2 3 chronic numbers of 860 and 230. 4 MR. ETTINGER: 860 is an acute number, 5 230 is a chronic number, so doesn't that make a difference in the way when we write permits б 7 to gauge compliance. MR. TWAIT: It does. The chronic 8 number is a not to exceed ever, and -- or the 9 10 acute standard is not to exceed, the chronic standard can be met by an average. The acute 11 12 standard has to have -- You can only have mixing in a zone of initial dilution, and the 13 chronic standard can use the entire mixing 14 zone with a one number standard we allow that 15 16 to use the entire mixing zone. 17 MR. POLLS: How many samples do we need to determine if the chronic is complied? 18 19 MR. TWAIT: I think one value above not to exceed limit would be a violation. 20 21 MR. POLLS: I thought the acute was 22 always one sample instantaneously, the 23 chronic is four samples. How does 24 Illinois -- How do you know if you're in

1 compliance with the chronic? Is it one 2 single sample? 3 MR. TWAIT: For this we're not 4 proposing a chronic, but for a chronic 5 standard it would be based on four consecutive samples that are representative б 7 of the time period that you're taking. 8 MR. ANDES: If you're not proposing chronic, but the federal acute is 860, 9 10 explain to me again why -- I understand 11 that -- I understood the sulfate issue, 12 although we can come back to that. But I 13 want to understand again if the 500 is something that's going to be tested on a 14 one-time basis and the federal number is 860, 15 why the 500 instead of the 860 if we're not 16 doing chronic. 17 MR. TWAIT: Well, with the national 18 19 criteria document, if you want to adopt the 860, I believe the 230 as a chronic standard 20 21 comes with it. MR. ANDES: Can you cite me to where 22 23 they demanded that you have to do both? Is 24 there support for saying, well, we can only

1 do the 500 and substitutes for both of them, 2 but if we had the 860 we have to do the 230 3 as well? 4 MR. TWAIT: I'm not sure of the 5 answer. I'm not quite sure I can answer б that, but my understanding is -- well, I'll 7 just say I don't know. MR. ANDES: Okay. On the -- Let me go 8 9 back for a second to just to clarify one 10 thing. On the cadmium issue we've brought information showing that the concern we had 11 12 exists with regard to the proposed standards, not only the standards that were suggested 13 earlier. So we'll provide that information. 14 15 I think that's been provided to the Agency before, but we'll -- we will -- it has not? 16 17 We will provide that. Next question, No. 11, the 18 19 seasonal ammonia standard is for the period of March through October, while the enhanced 20 seasonal DO standard is March through July. 21 22 If both are supposed to be protective of 23 early life stages, why do they not have the 24 same time period?

1 MS. WILLIAMS: What number did you 2 say, Fred? I'm sorry. 3 MR. ANDES: Eleven. 4 MR. TWAIT: I don't know that I can 5 answer that specific question. The general use rulemaking for ammonia and dissolved б 7 oxygen are both on the record, they're both 8 available on the Board's web page. The 9 decision about why those particular months 10 would apply separately --11 MS. WILLIAMS: I mean I don't know --12 I hate to answer this question, because it's technical, but I was involved in both and 13 there were very specific factors brought out 14 in both about why different seasons were 15 appropriate. And there's support in the 16 different criteria documents for different 17 levels of protection that -- Roy may be able 18 19 to explain the DO a little bit better why we came up with that number. And also from a 20 21 practical standpoint the critical periods 22 were different as well, but. HEARING OFFICER TIPSORD: Can you tell 23 24 me, Miss Williams, if that was delineated in

1 the Board's opinions --2 MS. WILLIAMS oh, absolutely, in each 3 one. In ammonia opinion which, I don't know, 4 is that 2002? I think the ammonia opinion 5 was from 2002 and then, of course, the DO opinion is only a couple months old. б 7 MR. ANDES: I'm trying to understand the difference. 8 MS. WILLIAMS: And I guess I'm just 9 10 trying to explain it's complicated, and I'm not sure --11 12 MR. ANDES: That doesn't mean we don't 13 get an explanation. MS. WILLIAMS: I think I answered your 14 15 question. 16 MR. ANDES: I didn't hear the 17 explanation. MEMBER RAO: I recall in one of the 18 19 hearings in DO there was extensive discussion about the early life stages between ammonia 20 21 and DO, because the same question was asked. And if you go back, you will hopefully find 22 those cites and maybe you can provide it. 23 24 MR. ANDES: That would be helpful.

1 MS. WILLIAMS: The District was at 2 that hearing, too, right, Mr. Rao? MEMBER RAO: Yes. 3 4 HEARING OFFICER TIPSORD: But in 5 fairness, Mrs. Williams, this is a different б rulemaking, and it's a prefiled question. So 7 we really need to --MS. WILLIAMS: Absolutely, absolutely. 8 We will submit citations to the rulemakings. 9 10 I think Mr. Rao is right. We can just use DO 11 to kind of explain both. 12 HEARING OFFICER TIPSORD: And if it's transcripts, you need to provide pages of the 13 transcripts. 14 15 MS. WILLIAMS: Absolutely. 16 HEARING OFFICER TIPSORD: Thank you. MR. ANDES: The next question, No. 12, 17 and I'll rephrase it a bit. If there are 18 19 excursions from the mercury standards and sources other than wastewater discharges are 20 the likely cause for that, how does the 21 22 Agency expect to deal with that issue? MR. SULSKI: We will continue with our 23 24 programs of fish flesh analysis and

1	consumption advisories. We have missions
2	reductions programs, TMDLs may be necessary.
3	We will continue with our programs of
4	nonpoint source pollution control BMPs,
5	household hazardous waste collection
6	programs, mercury thermometer exchange
7	programs, a list of a few of the of our
8	intentions.
9	MR. ANDES: I guess the scenario is if
10	there are seepages (sic.) in the water body
11	on mercury, and because a lot of sources use
12	that water and then recirculate it and put it
13	back in, their discharges will also end up
14	with violations on mercury even if they
15	haven't actually contributed any mercury.
16	How would the Agency deal with those issues?
17	MR. TWAIT: Well, for those issues
18	where they're withdrawing water and not
19	adding mercury and trying to discharge, then
20	there are I believe it was 304-103. Let
21	me make sure of that. That deals with
22	background concentration. Yes. It's 304.103
23	that deals with background concentrations
24	when you're withdrawing water from a water

1 body and discharging it back to the same 2 water body without adding the constituent to 3 it. 4 MR. ANDES: Okay. I believe I'm done 5 with our questions on those issues, and I have a few left on recreation and bacteria б 7 issues. These are follow-up questions. 8 MS. WILLIAMS: Are you done with the prefiled and you want to ask follow-up? 9 10 MR. ANDES: I believe I am. I'm done 11 with the prefiled questions. 12 On recreation and disinfection, if the Agency, and I'm 13 paraphrasing earlier testimony, does not know 14 exactly the extent to which disinfection will 15 reduce risk to recreators, how will the 16 17 Agency measure the effectiveness of disinfection in addressing water quality 18 19 issues and attainment of the recreational 20 uses? 21 MR. TWAIT: I think to measure the 22 effectiveness it would be to compare bacteria measurements that are prechlorination versus 23 24 postchlorination in the receiving stream and

1 try to pick out days that CSOs were not 2 happening to make that type of comparison. 3 MR. SULSKI: It's a two-prong 4 question, if I understand you, and correct me 5 if I don't. The effectiveness of disinfection will be gauged at the effluent. б 7 So there will be a permit limit and there 8 will be monitoring at the effluent. The 9 effectiveness in the waterway, we're not 10 proposing a water quality standard, so it's 11 hard. 12 MR. ANDES: So the real issue is --MR. SULSKI: You don't have a 13 standard. 14 MR. ANDES: So the question is other 15 than reducing bacteria levels in the 16 17 discharge, has the Agency assessed and how will the Agency assess whether that 18 19 disinfection actually translates into water quality that effectively is protective given 20 21 all the other sources? MR. ESSIG: We would not assess at 22 23 this point, since there's no water quality 24 standard assessment in terms of the

1 integrated report. 2 HEARING OFFICER TIPSORD: Mr. Harley? 3 MR. HARLEY: Just to clarify before 4 you go on. Mr. Twait, you said that you 5 would assess impacts pre and postchlorination. Isn't it correct that the б 7 Agency's regulatory proposal does not mandate chlorination, it mandates disinfection? 8 MR. TWAIT: That's correct. I quess 9 10 what I should have said is if you want to 11 measure the effectiveness of chlorination on 12 the receiving stream, the way to do it would be -- I'm sorry -- disinfection. I'm way too 13 tired. Would be to measure the receiving 14 stream before and after chlorination --15 16 disinfection. I'm sorry. MR. HARLEY: But under the Agency's 17 proposal, the regulated entity would have the 18 19 option to choose the method of disinfection so long as it met the numeric limit; is that 20 21 correct? 22 MR. TWAIT: Absolutely. MR. HARLEY: Thank you. 23 24 HEARING OFFICER TIPSORD: Mr. Andes?

MR. ANDES: Thank you. Let's go to 1 2 testimony on disinfection issues. 3 Particularly on January 29, Mr. Sulski talked 4 about recreational activities that occur and 5 that the Agency has to protect. And it's on pages 223, 224, and particularly discusses б 7 the Agency's responsibility to protect water 8 quality versus physical safety. And the first question I had 9 10 is it correct to say that the Agency views 11 its responsibility as ensuring water quality 12 that protects recreational uses but does not concern itself with physical safety to the 13 recreational users? 14 15 MR. SULSKI: We're not a physical safety agency. 16 MR. ANDES: Who is? 17 MR. SULSKI: The Chicago Police Marine 18 19 Unit, the U.S. Army Corps of Engineers slash Coast Guard, I'm not sure which branch is 20 21 involved there. 22 MR. ANDES: And has the Agency 23 discussed these issues with those agencies to 24 talk about possible physical safety risks

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1
            from increased recreational uses of these
 2
           water bodies?
 3
                   MR. SULSKI: We discussed the proposed
 4
            recreational uses with those agencies to see
 5
            the intent of the meeting, and it is -- the
 б
           minutes of the meeting are included. We
 7
            discussed whether any of our intentions in
 8
            the proposal interfered with any regulatory
            responsibilities of theirs.
9
10
                   MR. ANDES: And that was one meeting?
11
                   MR. SULSKI: Yes.
12
                   MR. ANDES: And that was a number of
13
            years ago?
                   MR. SULSKI: Yes.
14
                   MR. ANDES: Do you remember -- I know
15
            it's in the record. I just don't remember
16
17
            exactly when it was.
                   MR. SULSKI: It was in the 2003/2004
18
19
            time frame.
20
                   MR. ANDES: Okay. Now, it is accurate
            to say that one of the factors that the
21
22
           Agency is required to consider in doing UAA
            are physical factors, correct?
23
24
                   MR. SULSKI: Correct.
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1 MR. ANDES: I'm just thinking of 2 whether I have anything to follow up beyond 3 that. 4 Since that meeting, there have 5 been some changes in the proposed uses. Am I б right? 7 MR. SULSKI: Since that meeting? 8 MR. ANDES: Since that meeting with the other agencies, the proposed standards 9 10 came out and reflect some different use 11 designations than were being discussed at 12 that point. Some areas were changed from nonrecreation to incidental contact, I 13 believe. 14 MR. SULSKI: Correct. 15 16 MS. WILLIAMS: But we didn't have that 17 at the time, did we? MR. SULSKI: No. The question is did 18 19 they change since we had those meetings. And the answer is yes, there were some changes in 20 21 the use -- recreational use designation. MR. ANDES: And there have been no 22 further meetings since then? 23 MR. SULSKI: No. 24

1 MR. ANDES: I believe we're done. 2 HEARING OFFICER TIPSORD: Thank you 3 very much. Mr. Safley for ExxonMobil? 4 MR. SAFLEY: Yes, ma'am. As I stated 5 yesterday, the majority of our questions have б been asked and answered. We have seven or 7 eight that are left. MS. DIERS: ExxonMobil. 8 9 MR. SAFLEY: Tom Safley on behalf of 10 ExxonMobil. Once the Agency gets a chance to 11 pull out the documents, I'll direct you to 12 the questions. 13 The first question that we had not had a chance to ask is on Page 5, Roman 14 Numeral II, C2 is the question. Per the Aqua 15 Nova UAA, it should say, the lower Des 16 Plaines River continues to be a highly 17 modified water body that does not resemble 18 19 its pre-urbanized state. Furthermore, the UAA stated that while there were improvements 20 it could not find the lower Des Plaines River 21 22 to be capable of full attainment of the aquatic life and recreational goals of the 23 24 Clean Water Act or unimpacted waters in the

1	foreseeable future. Since this contradicts
2	the findings of the later Yoder report used
3	for the Agency's proposal, what findings have
4	required the Agency to propose water quality
5	standards more stringent than the State's
6	current general use requirements for this
7	water body?
8	HEARING OFFICER TIPSORD: And just for
9	purposes of the record, we're now talking
10	about Attachment A the UAA on the lower Des
11	Plaines?
12	MR. SAFLEY: Yes.
13	HEARING OFFICER TIPSORD: And the
14	Yoder report you were referencing is?
15	MS. WILLIAMS: Can you hang on a
16	second, Tom?
17	MR. SAFLEY: Sure, of course.
18	MS. WILLIAMS: I think there's
19	something in your question that
20	MS. DIERS: I believe it's Exhibit 15.
21	Is that what you've concluded?
22	MR. SAFLEY: I'm sorry. I don't have
23	that.
24	HEARING OFFICER TIPSORD: It was

1	attached to his testimony, right.
2	MR. SAFLEY: Yes.
3	HEARING OFFICER TIPSORD: Yes, it's
4	Exhibit 15 or 16. I'll find out.
5	MR. ETTINGER: I just want to object
6	to the presumption in the question that the
7	standards proposed are necessarily more
8	stringent than the general use standards.
9	MS. DIERS: I believe it's 15.
10	HEARING OFFICER TIPSORD: Well,
11	actually, the question is Let me just
12	clarify so I'm sure I get what you're
13	objecting to, Albert.
14	MR. ETTINGER: It says given that
15	the
16	MR. SAFLEY: And to respond to the
17	objection, it's my understanding from the
18	testimony in the rulemaking that there are at
19	least some standards that are proposed,
20	temperature and some other standards that are
21	based on national on U.S. EPA guidance
22	that are more stringent than the current
23	general use standards, for example.
24	MR. ETTINGER: And there are some that

are less.

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MR. SAFLEY: Understood. And I'm 2 3 focussing on -- The question should have been 4 rephrased. I'm focussing on those where the 5 standard being proposed by the Agency is more б stringent than general use. 7 MR. SULSKI: I would need some -- We 8 need some clarification. Because when you 9 say highly modified water body, if you could 10 tell us where that says that. Because we 11 need to find out what context that you 12 mentioned that. Because when we're talking about the lower Des Plaines, we have two 13 distinct water bodies that are -- that 14 15 there's a great disparity between. MR. SAFLEY: Sure. And the references 16 I have for that first sentence are Pages 1-4 17 and 1-16 of the Aqua Nova UAA. 18 19 MR. SULSKI: And the other statement, your question, it did not find the lower Des 20 21 Plaines River to be capable full attainment 22 of aquatic life and the recreational goals of the Clean Water Act for unimpacted waters in 23 24 the foreseeable future, you need to know

1 where you're getting that from. Because, 2 again, there's two reaches here in the lower 3 Des Plaines and there are different 4 statements and conclusions that apply to 5 each. MR. SAFLEY: I think in response, б 7 Mr. Sulski, to your request for citations on that second sentence, the easiest place to 8 look is Chapter 9, Pages 9-1 and 9-2. And 9 10 certainly I understand your point that 11 there's a different discussion there with the 12 between the Brendan Pool and the Dresden Island Pool, and the question may have not 13 sufficiently differentiated. 14 MS. WILLIAMS: Are you interested in 15 both pools, Tom, or are you asking about one 16 pool or the other? Maybe that will help us 17 18 answer. 19 MR. SAFLEY: Let me try to get around this issue and attack this in a different 20 21 way, by starting with this question: In 22 evaluating the lower Des Plaines, and the 23 Agency can separate the answer by pool if 24 that makes it easier, did the Agency rely on

1 both the Aqua Nova findings and the findings 2 of Chris Yoder? 3 MR. SULSKI: Yes. 4 MR. SAFLEY: Okay. Does that answer 5 apply to both pools or to one or the other? б MR. ESSIG: I'm sorry. What was your 7 last question? 8 MR. SAFLEY: When responding yes to 9 that question, the Agency relied on both Aqua 10 Nova's findings and the findings of Chris 11 Yoder. Does that answer apply to the entire 12 lower Des Plaines or is that answer confined to only a portion, just to clarify since 13 we've raised this issue. 14 MR. TWAIT: Chris's report, the 15 thermal portion of that provided options for 16 the temperature water quality standard and 17 not specifically for a designated use. 18 19 MR. SAFLEY: Right. MR. SMOGOR: Are you referring also to 20 21 the other Yoder report that addresses --22 MS. WILLIAMS: What other Yoder 23 report? 24 MR. SMOGOR: I'm sorry. It's not a

1 Yoder report. You're right. It's an MBI 2 report. I guess we're not clear when you say 3 the Yoder information what information you're 4 receiving. 5 HEARING OFFICER TIPSORD: I think he's referring to Exhibit 16 which was attachment б 7 to the testimony by Mr. Yoder, and that was 8 in response Mr. Twait gave --MR. SAFLEY: It looks like we're both 9 10 waiting on the other. 11 MR. TWAIT: I'm sorry. Can you just 12 ask your question in a --MR. SAFLEY: Sure. And now that we've 13 clarified which Yoder report we're talking 14 about, I'm giving Albert some credit here, at 15 least. Did the Agency rely on that 16 Exhibit 16 as well as the Aqua Nova findings 17 in evaluating the entire portion of the lower 18 19 Des Plaines River that is at issue in this rulemaking? 20 21 MS. WILLIAMS: I'd like to clarify 22 exhibit numbers real quick again, because I think it will help. Exhibit 15 and 23 24 Exhibit 16. Exhibit 15 is Mr. Yoder's

1 temperature report specific to the lower Des Plaines River, while Exhibit 16 is the report 2 3 for SANCO (ph.) that he relied on developing 4 Exhibit 16. But we're assuming we're talking 5 about the Yoder report which is Exhibit 15. HEARING OFFICER TIPSORD: Sorry. My б 7 fault. 8 MR. TWAIT: And the Agency did rely on 9 that report for Branden Pool and Upper 10 Dresden Island Pool, and the Agency relied on 11 the data of the UAA report that was done by 12 Aqua Nova. MR. SAFLEY: Does the Agency consider 13 the findings of those two different sources 14 to be consistent regarding their conclusions 15 on the conditions of those waters? 16 17 MR. TWAIT: The thermal report, as I mentioned, did not give -- It gave 18 19 temperature options for those systems, and the options ranged from consistent with Clean 20 21 Water Act, what he considered general use 22 with 47 species all the way down to eight 23 species, but those were options provided in 24 that report. And he did not -- Mr. Yoder did not make a recommendation as to which numbers
 to use.

3 MR. SAFLEY: Okay. And I think what I 4 should do is direct the Agency's attention to 5 Page 22 of the statement of reasons. This may be what's causing some of the confusion, 6 7 and obviously we should have included the citation here in the question. But this is 8 9 where the language that's included in these 10 first two sentences comes from. The second -- The first full paragraph on Page 22 11 12 of the statement reads, it's the second sentence, it is clear from the UAA that the 13 lower Des Plaines River continues to be a 14 highly modified water body and does not 15 resemble its pre-urbanized state. And then 16 17 further on, the last sentence in that paragraph, while there has been improvement 18 19 that potential exists for additional improvement, the UAA did not find the lower 20 21 Des Plaines River to be capable of full 22 attainment of the aquatic life and recreation goals of the Clean Water Act for unimpacted 23 24 waters in the foreseeable future.

1	And I think what I'm picking
2	up from your answers is that those
3	statements and I guess this is what I want
4	to ask: Does the Agency agree with those
5	statements or should those statements have
6	been qualified depending on what pool in the
7	lower Des Plaines we're talking about? Maybe
8	that's what's causing my confusion.
9	MS. WILLIAMS: Yes. Thank you.
10	MR. SAFLEY: So that's my question.
11	Does the Agency agree with these
12	statements appear to be directed to the
13	entire lower Des Plaines. Is the Agency in
14	agreement with that, or does the Agency feel
15	those statements
16	MS. WILLIAMS: No. And I think we've
17	already discussed that this is a little
18	confusing. If you want us to We should
19	probably go through that again.
20	MR. SAFLEY: I don't recall.
21	MR. SMOGOR: We believe that the UAA
22	has did conclude that the Clean Water Act
23	aquatic life goal is attainable in the Upper
24	Dresden Island Pool portion of the lower Des

1 Plaines River, and that's a clarification for 2 this statement. 3 MR. SAFLEY: That obviously the 4 prefiled questions were written before the 5 testimony, and we hadn't linked that up, so let me skip to our next question. I think б 7 that clears up the confusion. 8 Our next question has not been asked. It's on Page 8 of our prefiled 9 10 questions. It's Question No. 8. Given that 11 the Aqua Nova's UAA proposed a quote modified 12 use, closed quote, standard for the lower Des Plaines River due to its current use, why has 13 the State's rulemaking proposal set general 14 use water quality standards, and I would add 15 or more stringent water quality standards, 16 for each of the following constituents. And 17 then there's a list there of ten or twelve 18 19 constituents. HEARING OFFICER TIPSORD: Which you 20 21 need to read. MR. SAFLEY: I'm happy to. I didn't 22 know if I wanted to throw them all out there 23 24 or go one by one or how the Agency wanted to

attack that.

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2 MR. SMOGOR: Again, just to clarify, 3 when you say that the Aqua Nova UAA proposed 4 a, quote, modified use, unquote standard for 5 lower Des Plaines River, we'd like to clarify that the UAA, even if they used those terms б 7 modified use, is not saying that aquatic life 8 use at Clean Water Act levels cannot be 9 attained in Upper Dresden Island Pool. 10 MR. SAFLEY: Okay. Well, let's just 11 make the question a broader one then cutting 12 off the first clause. What is the basis for the State proposing general use or stricter 13 water quality standards for each of the 14 following constituents? And we can start 15 with arsenic. 16 MR. TWAIT: Well, I first would like 17 to start off by saying that it was a 18 19 management decision to adopt the most current criteria available and note that the majority 20 21 of these current criteria can be met in a 22 waterway currently. MR. SAFLEY: If you can identify which 23 24 of the ones on the list could be met

1 currently, please.

2 HEARING OFFICER TIPSORD: Before you 3 do that, we need to read the list in. We 4 never read the list in. We said arsenic. 5 Now he's going to start giving a subset of a б list that we don't have in the --7 MR. SAFLEY: That's fine. The listing here is arsenic, cadmium, chromium, copper, 8 9 cyanide, lead, mercury, nickel, total 10 residual chlorine, zinc, benzene, ethyl benzene, toluene and xylene. 11 12 HEARING OFFICER TIPSORD: Thank you. 13 Go ahead. MR. TWAIT: The arsenic standard is 14 not based on general use. It is based on the 15 National Criteria Document which is more 16 current than our existing general use 17 standard. Cadmium is the same. 18 19 MS. WILLIAMS: I just want to clarify. You asked him -- We read the list in, but 20 21 right before you asked him to identify which 22 ones can be met, correct? MR. SAFLEY: Yes. 23 24 MS. WILLIAMS: Is that more important

1 than him going through what's based on what? 2 HEARING OFFICER TIPSORD: I think we 3 want both in the record. 4 MR. SAFLEY: Yes. So that's why I 5 hadn't --MR. TWAIT: I'll start out by saying 6 7 that according to the UAA report, all of these can be met. Arsenic is based on the 8 9 National Criteria Document, cadmium is the 10 same as the general use, chromium is based on the National Criteria Document, copper is 11 12 based on the National Criteria Document, cyanide is the same as general use, lead is 13 the same as general use, mercury is the same 14 as general use, mercury aquatic life is the 15 same as general use -- Let me back up. 16 17 Mercury aquatic life is based on the national criteria, mercury human health is based on 18 19 the general use. The nickel is the same as general use, total residual chlorine is the 20 21 same as general use, zinc is the same as the 22 general use. And the four remaining -- well, benzene, ethyl benzene, toluene, and xylene 23 24 are based on general use.

1 MS. WILLIAMS: Just to repeat, you 2 think all of those standards are currently 3 being met in these waters? 4 MR. TWAIT: According to the analysis 5 by the UAA contractor, yes. б MR. SAFLEY: That's what I was going 7 to next ask you about. On Page 2-32 of the 8 Aqua Nova UAA, there is a Table 2.6, 9 Parameters Meeting Illinois General Use 10 Standards. 11 HEARING OFFICER TIPSORD: That's 12 Attachment A. MR. SAFLEY: And Federal Criteria. 13 And I see some of those, these parameters 14 here: Arsenic, cadmium, chromium, trivalent, 15 cyanide, lead, nickel, and zinc. However, 16 there's a discussion on the next couple of 17 pages starting at 2-33 and 2-34 of parameters 18 19 that do not meet the Illinois, at least the Illinois general use standards or threaten, 20 21 it says. Included there are copper, mercury, 22 and then I was having trouble locating information on total residual chlorine. 23 So 24 that's what I want to try to understand is

1	these pages from the Aqua Nova UAA, in light
2	of your response that they're all in your
3	understanding is they're all currently
4	meeting the proposed standards?
5	MR. TWAIT: For the copper, in
6	Appendix A2-34, Table 2.7, the District
7	samples have a little note there that they
8	measured total metals only and water quality
9	standard is in dissolved. And if you flip
10	back to Page 2-32 I don't see a list of
11	where the Agency samples came off.
12	As this question relates to
13	copper, I'll refer you to Page 72, our
14	statement of reasons. In the lower Des
15	Plaines UAA study, copper was identified as a
16	parameter that did not meet the water quality
17	standards at the locations on the lower Des
18	Plaines River analyzed by the MWRDGC while
19	the Illinois EPA location indicated
20	compliance. Copper compliance was not found
21	to be concerned in the CAWS. And the MWRDGC
22	samples were based on total copper, whereas
23	IEPA's samples were based on dissolved.
24	MR. SAFLEY: So the Agency felt that

1 it could rely on its dissolved copper samples 2 and that based on that, copper was in 3 compliance in the lower Des Plaines? 4 MR. TWAIT: That was the decision that 5 was made. б MR. SAFLEY: What about mercury? 7 MS. WILLIAMS: Which one? Mercury human health or --8 MR. SAFLEY: Maybe we have a 9 10 difference in terminology between the Aqua 11 Nova UAA and the Agency. But, again, at 12 Table 2.7 on Page 2-34 Aqua Nova lists mercury as a parameter not meeting the 13 Illinois general use standard or threatened. 14 MR. TWAIT: With regards to mercury, 15 when I go back and look at this, MWRDGC data 16 was once again total metals. However, I 17 don't know that the Agency's -- wait a 18 19 minute. For mercury I'll refer you to Attachment A, Page 2-34, and it's in his 20 21 text. It's not a table, but he does list the 22 reference site and five particular samples, four of them are MWRDGC sampling points, and 23 24 for the acute standard, the compliance is 96

1 percent or above. And for the chronic, for 2 the Agency samples, all the measurements were 3 below the detection level and the compliance 4 of the chronic standard was 95 percent and 5 above for the district samples. MR. SAFLEY: Does that mean that the б 7 Agency considers compliance of 95 percent or 8 above to mean that the mercury standard is 9 currently being met in the lower Des Plaines? 10 MR. TWAIT: I believe the Agency's 11 decision was that that was not any worse than 12 anywhere else in the rest. 13 MR. SAFLEY: What about total residual chlorine? 14 MR. TWAIT: I don't believe that total 15 residual chlorine has been measured, although 16 total residual chlorine disappears pretty 17 rapidly from the environment meeting up with 18 19 organic and pathogens and will be removed from the water. So it would be unlikely to 20 21 measure total residual chlorine unless you 22 were downstream of somebody that was discharging chlorine. 23

24 MR. SAFLEY: And I certainly can't

1 take issue with the chemistry of it. But 2 your statement earlier that all of these 3 parameters, your understanding was, were 4 that the proposed standard were currently 5 being met in the lower Des Plaines. I'm just trying to understand the basis of that б 7 statement with regard to total residual. MR. TWAIT: The basis of that 8 9 statement is that if you go out and measure 10 chlorine, if you're not within somebody's 11 mixing zone, chlorine will not persist in the 12 receivings --MR. SAFLEY: What about with regard to 13 the betext (ph.) compounds? 14 MR. TWAIT: We do not take betext in 15 the receiving stream, so I was mistaken on 16 whether or not that would be in compliance 17 simply because the Agency doesn't know. 18 19 MR. SAFLEY: So not that you know there's not compliance, the Agency just 20 21 doesn't have any information that it is in 22 compliance? MR. TWAIT: Correct. 23 24 MR. SAFLEY: Okay. With regard to the

1	parameters other than the betext parameters
2	where the Agency has concluded that the water
3	body is in compliance, just to clarify, so
4	I'm clear, what the Agency is saying is if
5	the water body is in compliance with those
6	parameters, the Agency feels that it's
7	appropriate to propose either a general use
8	standard that would protect that compliance
9	or a more stringent standard, or I guess
10	without regard to how stringent the standard
11	that's from the latest national recreation;
12	is that correct?
13	MR. TWAIT: The Agency made the

decision that it was going to provide -- or to have the most current standard, and it really didn't matter whether it would be met or not.

18 MR. SAFLEY: That's what I was trying 19 to understand was the nexus between whether 20 or not the -- or if there is a nexus, between 21 whether or not the parameter is in compliance 22 currently and whether or not the Agency went 23 with that current standard? And what you're 24 saying is the compliance was not an issue?

1 MR. TWAIT: Not directly, because we 2 were proposing water quality standards to 3 protect the use. 4 MR. SAFLEY: Okay. 5 MR. TWAIT: And I'll preface that with cadmium, we did something a little bit б 7 different. We didn't adopt the National Criteria Document. We adopted the general 8 9 use. 10 MR. SAFLEY: Okay. And with regard 11 to -- when you say protection of use, I 12 understand you to be saying the aquatic life 13 use. MR. TWAIT: Yes. 14 MR. SAFLEY: And so is it correct then 15 to understand that the Agency concluded as to 16 17 each of those parameters, either proposing general use or the national criteria, it was 18 19 necessary to protect the use that the Agency concluded should be met in the lower Des 20 Plaines River? 21 MR. TWAIT: Yes. 22 23 MR. SAFLEY: Going on to our question, 24 next Question 9, on what did the Agency rely

1 on deciding to propose general use water 2 quality standards for chlorides, iron, 3 selenium, and sulfates? 4 MS. WILLIAMS: We agree that we've 5 talked in detail about chlorides already? б MR. SAFLEY: That's fine. 7 MR. TWAIT: I'll quickly go ahead and 8 say chlorides and sulfates were proposed 9 rather than the existing total dissolved 10 solids. The iron standard is for general, 11 the current iron standard is less 12 stringent -- the current -- I'm sorry. The 13 current iron standard is becoming less stringent with the proposal and the selenium 14 water quality standard is not changing from 15 the existing use. 16 MR. SAFLEY: Okay. So selenium is 17 not -- the selenium standard is not going to 18 19 change from the current secondary contact selenium standard to the Agency's new 20 21 proposed selenium standard? 22 MR. TWAIT: They are the same. 23 MR. SAFLEY: And with iron, the 24 standard is becoming less stringent than the

1 current secondary use standard? MR. TWAIT: Excuse me? 2 3 MR. SAFLEY: The iron standard 4 proposed by the Agency is less stringent than 5 the secondary use standard? б MR. TWAIT: That's what I have in my 7 notes. The current secondary contact, the 8 current secondary contact standard for total 9 iron is 2 milligrams per liter, and the 10 proposal for dissolved iron is one milligram 11 per liter. 12 MR. SAFLEY: Our next questions -- I'm 13 sorry. MR. TWAIT: And the dissolved standard 14 for secondary contact is 0.5 milligrams per 15 16 liter. So it is becoming less stringent. MR. SAFLEY: Thank you. Our next 17 questions that have not been asked are on 18 19 Page 9. 20 HEARING OFFICER TIPSORD: Mr. Safley, 21 we've been going about an hour and a half. Let's take a ten-minute break. 22 23 (Short break taken.) 24 HEARING OFFICER TIPSORD: Let's go

1 back on the record. And we're continuing with Mr. Safley and ExxonMobil. 2 3 MR. SAFLEY: Thank you, Madam Hearing 4 Officer. The next questions that we had not 5 asked are on Page 9 of our prefiled questions. The first one is Roman Numeral 6 7 III, Question 11, which I realize deals with 8 chlorides which we've dealt a lot with. So 9 I'm not going to try to replow that ground. 10 I just wanted to clarify, yesterday we spent a fair amount of time talking about chlorides 11 12 in the context of the Chicago Sanitary and Ship Canal. And my understanding was that 13 the Agency was not aware of violations of the 14 proposed chloride standards in the Chicago 15 Sanitary and Ship Canal except in connection 16 17 with road deicing in the winter. Assuming that's correct, would the answer from the 18 19 Agency be the same with regard to the lower Des Plaines River? 20 MR. TWAIT: It would. I believe the 21 22 Agency's statement of reasons has indicated that chloride is from removal of road salt. 23

MR. SAFLEY: And that that's true with

1 regard to the lower Des Plaines River as well 2 as the Chicago Area Waterway System? 3 MR. TWAIT: Yes. 4 MR. SAFLEY: I did want to follow up a 5 little bit with regard to the BMPs that we talked about yesterday that were coming in б 7 from municipalities. The question I had was 8 how -- does the Agency have a coordinated 9 approach to reviewing those BMPs, and, for 10 example, a list or a plan for how those BMPs 11 should be structured and what they should 12 contain, or is it being done by different reviewers on a case-by-case basis kind of ad 13 hoc as they come into the Agency? 14 MS. WILHITE: If I just said yes, will 15 that cover it? 16 17 MR. SAFLEY: I tried to make it complicated enough. 18 19 MS. WILHITE: The context we're working on BMPs related to chloride is with a 20 21 TMBL for a couple of waterways presently. So 22 we're working with the parties, the municipalities, IDOT mainly, townships to a 23 24 small extent to develop those BMPs, and it is

1 pretty much case by case with each of those 2 entities. Because basically the name of the 3 game is optimizing their road salt 4 application or looking for alternatives to 5 chloride base deicing stuff. Now, we have had some conversation more broadly, and I'm 6 7 not sure where it's going to go because we're 8 seeing issues outside just those couple of 9 waterways. Whenever we look for chlorides in 10 the wintertime, it seems like we see them, and we're also seeing them in groundwater. 11 12 So it could be that we develop a strategy more broadly than just those TMBLs, but right 13 now that's what the focus is. 14 MR. SAFLEY: Is there, with regard to 15 the things that you mentioned, Miss Wilhite, 16 17 looking for alternatives to chloride-based deicing, the other issues, does the Agency 18 19 have kind of a model plan that it applies or at least a checklist of issues that it looks 20 21 for in these things, or is that determined by 22 whoever is reviewing that particular BMP when it comes in? 23

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24

MS. WILHITE: I'm not certain.

1 MR. SAFLEY: Okay. 2 MS. WILHITE: I think that I committed 3 yesterday to checking in to see how the 4 status of implementation is and whether we 5 had seen any measurable progress related to that had this issue on the list. б 7 MR. SAFLEY: Thank you. That was all I wanted to follow up with regard to our 8 9 Question 11. 10 Our Question 12 begins 11 temperature. The proposal establishes a 12 period average and a daily maximum 13 temperature limit as opposed to the current standard which includes only a daily maximum. 14 The rationale for the period average is that 15 it would recognize, quote, the realities of 16 17 within season temperature variations and the thermal tolerances of fish, close the quote, 18 19 statement of reasons at 86. The period average would change twice per month during 20 21 five months out of the year and monthly 22 during the rest of the year. Did Mr. Yoder's 23 study and the Agency's proposal take into 24 account the operational impact to a facility

1 that would be required to adjust its 2 discharge every two weeks for five months of 3 the year in order to comply with the changing 4 temperature limit? 5 MR. TWAIT: I don't think that the Agency looked at how that would impact the б 7 discharger specifically. But in reality they 8 would have to -- their DMR would have, during certain months of the year, would have 9 10 bimonthly reporting requirement. 11 MR. SAFLEY: And the Agency did not 12 review any cost issues or operational impact to facilities that would have a changing 13 period average temperature requirement; is 14 that correct? 15 16 MR. TWAIT: That is correct. 17 MR. SAFLEY: Thank you. Our next Question 13, again, similar to some of the 18 19 discussion we had yesterday regarding the Chicago Sanitary and Ship Canal, and the way 20 in which attainment or nonattainment would be 21 22 determined. And I just wanted to, rather than ask you the question as is, just to ask 23 24 whether or not the discussion we had

1	yesterday about the information that the
2	Agency would consider, where that information
3	comes from, for example, instream monitoring
4	or other sources, and the way in which the
5	Agency, if it found a nonattainment
б	condition, would designate nonattainment by
7	segment as already designated in the
8	integrated list, whether the answer would be
9	the same or different for the lower
10	Des Plaines River than we talked about
11	yesterday for the Chicago Sanitary and Ship
12	Canal?
13	MR. ESSIG: That would be the same.
14	MR. SAFLEY: Thank you. One just
15	generic follow-up. That doesn't really fit
16	into the flow of our prefiled questions.
17	Miss Wilhite, we had a discussion yesterday
18	about your discussion with the Bureau of Air
19	regarding some of the issues that have been
20	raised in Corn Products' questions, and
21	during that discussion you mentioned the
22	Bureau of Air had responded in particular on
23	some issues regarding pH emissions as to a

1 rulemaking, and one is my client Corn 2 Products and also Midwest Generation. Did 3 the Bureau of Water having a discussion with 4 the bureau Of Air regard any other specific 5 dischargers who are involved in this б rulemaking? 7 MS. WILHITE: No. 8 MR. SAFLEY: Thank you. The last 9 question that we had not asked is on Page 10 10 of our prefiled questions. It's Roman 11 Numeral IV, Question 2. And I'm going to try 12 to alter it a little bit to avoid -- well, first of all, so correct -- it mentions a 13 study by AIWA, which should have been IAWA, 14 the Illinois Association of Wastewater 15 Agencies. Is the Agency, the Illinois 16 Environmental Protection Agency, aware of a 17 water -- a study that's being conducted by 18 19 the Illinois Association of Wastewater Agencies regarding classification of water 20 bodies in the State of Illinois at this time? 21 MS. WILLIAMS: We weren't sure 22 originally what you're referring to, but that 23 24 helps us now to understand the question.

1 MR. SAFLEY: That's why I wanted to 2 clarify it. 3 MS. WILHITE: Yes. I'm aware that the 4 Illinois Association of Wastewater Agency is 5 doing a series of work related to looking at б tiers in the classification of aquatic life 7 use for Illinois streams. MR. SAFLEY: Okay. Does the Agency 8 have any information on what the plan 9 completion date of that study is? 10 11 MS. WILHITE: No. 12 MR. SAFLEY: Okay. Does that study that's being performed by the IAWA relate at 13 all to the Agency's proposal before the Board 14 in this rulemaking? 15 16 MS. WILHITE: No. MR. SAFLEY: The Agency does not 17 foresee any impact of the outcome of that 18 19 study to the rules that are currently before the Board in this rulemaking? 20 21 MS. WILHITE: It's just too early to tell. In their study they have not even 22 defined what sort of tiers they'd be looking 23 24 at. And so without that information, it

1 would be difficult to line it up with what 2 we're looking at here. 3 MR. SAFLEY: Okay. Does the Agency --4 Would the Agency see any benefit to waiting 5 for the conclusion of that study before finalizing this rulemaking? б 7 MS. WILHITE: No. 8 MS. WILLIAMS: And I'd like to add, I think we have talked about this generally 9 10 already. And, No. 1, we've said a couple of times that this proposal was designed to 11 12 stand on its own going forward, so it shouldn't have to be changed based on any 13 outcomes like that. I mean we can't say for 14 sure. It's too early, of course. But that 15 was the intent to let it outlast -- I don't 16 want to say outlast, but to stand alone and 17 move forward into the future with whatever 18 19 happens with that. And, No. 2, as far as waiting, 20 21 we did talk also about the legal obligation 22 the Agency has to regularly revisit designations that are lower than full aquatic 23 24 life use support. So we would be neglecting

1 that obligation because the same obligation 2 does not apply to general use waters. We 3 don't have a legal obligation to undertake 4 this tiered aquatic life use analysis in the 5 same way we do here. б MR. SAFLEY: Thank you. That 7 concludes our prefiled questions. Thank you. 8 HEARING OFFICER TIPSORD: Thank you. Then I believe Mr. Ettinger had follow-up 9 10 based on Mr. Safley's questions yesterday. 11 MS. WILLIAMS: Scott was asked to do 12 some recalculation during the break and he did that. Can we present that? 13 HEARING OFFICER TIPSORD: You sure 14 15 can. MR. TWAIT: I did the recalculation 16 for hardness value of 140 milligrams per 17 liter, and the chronic standard is 0.0013 18 19 milligrams per liter which equates to 123 milligrams per liter -- I'm sorry -- 1.3 20 21 micrograms per liter which is significantly 22 more than -- which is greater than the MDL. 23 So as I was talking about it with the 24 District, I believe they were using the

1	national criteria document.
2	MS. WASSICK: Thanks. We'll
3	recalculate our tables then.
4	HEARING OFFICER TIPSORD:
5	Mr. Ettinger?
б	MR. ETTINGER: I believe yesterday
7	Mr. Safley was asking you about sulfate
8	standards and about the sulfate standards
9	applicable in the waters that we were
10	speaking of. And I believe Mr. Twait
11	referred to the livestock standard not being
12	applicable. Do you recall that testimony?
13	MR. TWAIT: Yes.
14	MR. ETTINGER: And the justification
15	for that was that there's no livestock water
16	in this system?
17	MR. TWAIT: That was the
18	justification, yes.
19	MR. ETTINGER: Did the Agency consider
20	the effect of sulfate on riparian terrestrial
21	wildlife?
22	MR. TWAIT: I believe that that
23	conversation came up. We I remember
24	having that conversation with Toby, Bob

1 Mosier, and Brian Cook. And Brian Cook and 2 Bob Mosier are working on the rulemaking for 3 sulfates currently. And we didn't -- They 4 didn't feel that there was enough data for 5 non -- for anything other than livestock б water. 7 MR. ETTINGER: Are you aware of any 8 threatened or endangered wildlife that live in the CAWS or the lower Des Plaines? 9 10 MR. TWAIT: The only threatened, which I think may no longer be threatened or soon 11 12 not to be threatened, taken off the list, is bald eagles. There are a couple of them that 13 are in the area in the winter. 14 MR. ETTINGER: Are river otter listed? 15 MR. SULSKI: I don't know what their 16 17 status is. MR. ETTINGER: Are you aware if there 18 19 are river otter living anywhere in the CAWS or the lower Des Plaines? 20 21 MR. SULSKI: I am not. 22 MR. ETTINGER: Are you aware that down the hallway it says that river otter are 23 24 threatened?

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1
                   MR. SULSKI: I will take that path out
 2
            to my office.
 3
                   MR. ETTINGER: Have you considered the
 4
            effect of human pathogens on river otter?
 5
                   MR. TWAIT: I don't know that we
 б
            expect there to be a problem, but the answer
 7
            would be no.
                   MR. ETTINGER: Have you studied the --
 8
            Have you -- Strike that.
 9
10
                           Have you reviewed any of the
11
            reports regarding effects of sewage
12
            discharges on sea otters in the Pacific
13
            Ocean?
14
                   MR. TWAIT: No.
                   MR. ETTINGER: Are there any mussel
15
            beds in the Chicago Area Waterway System or
16
            the lower Des Plaines to your knowledge?
17
                   MR. SULSKI: I don't know.
18
19
                   MR. ETTINGER: The Agency chose to use
            its current cadmium standard instead of the
20
            new cadmium criteria document; is that
21
22
            correct?
23
                   MR. TWAIT: That is correct.
24
                   MR. ETTINGER: Do you know whether the
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1 new cadmium criteria document was developed 2 using mussel data? 3 MR. TWAIT: I do not think the mussel 4 data or any mussel data was involved in the 5 calculation of the national criteria, but we're going to find it and look at it. б 7 MR. ETTINGER: Why don't I hold that question, unless you can check it real 8 9 quickly. We can all look at the national 10 criteria. 11 MS. WILLIAMS: We pulled Attachment 12 AA, so we should be able to find it now that 13 we found the attachment. MR. SULSKI: While he's looking it up, 14 I failed to mention the propensity of the 15 black crowned night herring to use CAWS 16 17 waters. 18 MR. ETTINGER: Thank you. 19 MR. SULSKI: It's state listed. MR. TWAIT: It does look like they 20 have some data for some mussels. It does 21 22 look like they had some mussel data, and they have the data ranked and Table 3A of 23 24 Attachment AA, and it looks like there's -- I

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1
            see mussels ranked in toxicity 9, 11, and 10.
 2
            So there's eight species that are more
 3
            sensitive than mussels.
 4
                  MS. WILLIAMS: Does that answer your
 5
            question?
 б
                  MR. ETTINGER: Yes.
 7
                  MR. TWAIT: And then they have some
            snails.
 8
                  MR. ETTINGER: Thank you. I have no
9
10
            further questions. Okay.
11
                  THE ARBITRATOR: Okay. Does anybody
12
            else have any follow-up right now? There's a
            couple of housekeeping things. One,
13
           Miss Franzetti had asked if you would explain
14
            exactly what the -- or give us an idea of
15
           what the data in Exhibits 38, 39, 40, 41, 42,
16
17
            43. Is that correct, Miss Franzetti?
                  MS. FRANZETTI: I didn't remember 38,
18
19
            but you may be right.
                   HEARING OFFICER TIPSORD: Well, 38 and
20
21
            39 both are R&D reports, then 40, 41, 42, and
22
            43 are ID & R survey sheets, so.
23
                  MS. WILLIAMS: Are you specifically
24
            interested in --
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1	MS. FRANZETTI: I was actually
2	focussed on all of these data sheets for the,
3	it looks like the fish surveys, which I
4	HEARING OFFICER TIPSORD: Which are
5	like 40, 41, 42, and 43.
6	MS. FRANZETTI: Exactly. And as I
7	mentioned previously, if you could, for the
8	ones that have numerous sampling stations,
9	and it may not be apparent, I'm just, for
10	example, I'm looking at 41, because I seem to
11	have misplaced 40, and that's got a number of
12	sampling stations. And I just don't know
13	from looking at it whether all of those are
14	within the UAA area, and, if so, which are.
15	HEARING OFFICER TIPSORD: Go ahead and
16	start with 40. Forty is the Illinois
17	Department of Natural Resources DuPage River
18	Basin Survey Stations, and that just lists
19	starts with gizzard chad and then lists
20	across the top several of the DuPage River,
21	so.
22	MR. ESSIG: Just to start with,
23	Exhibit 40 was submitted in relation to the
24	information regarding white suckers and

1 stonerollers within the basin. 2 MS. FRANZETTI: White suckers and? 3 MR. ESSIG: Stonerollers. 4 MS. FRANZETTI: As simply as some 5 evidence that they're present in the basin? б MR. ESSIG: Right. 7 MS. FRANZETTI: These are not, though, UAA waters, right? 8 9 MR. ESSIG: They're tributary to the 10 UAA waters. 11 MS. FRANZETTI: Tributaries to. 12 HEARING OFFICER TIPSORD: Tributaries to the lower Des Plaines River and Chicago? 13 14 MR. ESSIG: Yes. 15 MR. POLLS: Isn't it true they're in the lower -- aren't they below the I55 16 bridge? 17 MR. ESSIG: Yes, they are. 18 19 MR. POLLS: The DuPage River does not 20 come within the UAA area. So technically they're not in this basin, the adjoining 21 22 basin. 23 MR. ESSIG: They're not part of this 24 rulemaking.

1	MS. WILLIAMS: Just to clarify, and I
2	may be wrong, but my understanding of why we
3	were provided this data, I believe Howard was
4	asked the question what did he look at
5	regarding our decision to include white
6	sucker as a species on the RAS list. And he
7	threw out a bunch of data that he looked at
8	to suggest it could thrive there, and this
9	was the data he referenced.
10	MS. FRANZETTI: No. We appreciate
11	that. And it's just I mean a little bit
12	We're trying to short-circuit what might need
13	to be questioned after we review it. So to
14	at least cover here, which I'm sure you'll
15	appreciate, you know, what exactly what
16	you just said, Ms. Williams, in terms of how
17	you used it. But then we may have questions
18	like this to clarify how the data applies or
19	perhaps doesn't to the UAA areas.
20	MS. WILLIAMS: I just don't want it to
21	be confused that he looked at this as part of
22	the use designation process itself. I don't
23	think that was his testimony, this particular
24	exhibit.

1 MS. FRANZETTI: I understand the 2 distinction you're making, but it sounds like 3 it may have influenced the representative 4 species list. 5 HEARING OFFICER TIPSORD: Would it be possible for us to get in a later filing from б 7 the Agency, preferably before the additional 8 hearings, a key to explain -- I mean you have GB-01. I assume that those are keys to a 9 10 sampling? 11 MR. ESSIG: Those are station 12 locations, yes. HEARING OFFICER TIPSORD: Could you 13 get us like even a thing that says G-07 is at 14 this location? 15 16 MR. ESSIG: Yes. 17 HEARING OFFICER TIPSORD: Could we get that from you? 18 19 MR. ESSIG: Yes. HEARING OFFICER TIPSORD: Because I 20 know that Miss Franzetti had asked and wants 21 to know which of these are in the rulemaking, 22 but that is likely to come up again later. 23 24 If you have the key, we'd have it in hand.

1 MS. FRANZETTI: I agree. 2 HEARING OFFICER TIPSORD: That's for 3 all four of the exhibits: 40, 41, 42, and 4 43. 5 MS. DIERS: We can do that. б HEARING OFFICER TIPSORD: Thank you. 7 Could we possibly get that as soon as within the next couple of weeks before prefiled 8 testimony is due? 9 10 MR. ESSIG: Oh, yeah. 11 MS. DIERS: Yes. 12 MS. FRANZETTI: Who is going to take on Exhibit 41. 13 MR. ESSIG: In terms of? Exhibit 41 14 is fish data collected on the Des Plaines 15 main stem by Illinois Department of Natural 16 Resources. The stations range from centrally 17 near the Wisconsin state line down to 18 19 Lockport in the upper Des Plaines River above the sanitary ship canal. 20 HEARING OFFICER TIPSORD: So none of 21 these were taken in the CAWS or the lower Des 22 Plaines that's on 41? 23 24 MR. ESSIG: No. Well, the Des Plaines

1 River is tributary to the Branden Pool. 2 HEARING OFFICER TIPSORD: Right. But 3 didn't you just say they were from Wisconsin 4 to --5 MR. ESSIG: Wisconsin state line, but б it's --7 HEARING OFFICER TIPSORD: Right. But 8 it's all upstream of what we're looking at 9 here? 10 MR. ESSIG: Yes. 11 HEARING OFFICER TIPSORD: Thank you. 12 Sorry, Miss Franzetti. MS. FRANZETTI: I never mind your 13 14 assistance. MR. ESSIG: Do you have any other 15 16 questions on 41? MS. FRANZETTI: No. Well, I guess we 17 should just clarify, but I'm assuming it's 18 19 the same as the case. This is, again, 20 similar to Exhibit 40, you looked at this data just in terms of both the white sucker 21 and the stoneroller? 22 23 MR. ESSIG: Yes. 24 MS. FRANZETTI: Same thing on

Exhibit 42?

1

2 MR. ESSIG: Yes. Exhibit 42, now 3 these are direct tributaries to the Des Plaines River which of those listed, the only 4 5 ones that would be applicable would be б Hickory Creek and -- Hickory Creek and 7 Jackson Creek in terms of being a tributary 8 to the lower Des Plaines within the study 9 area. 10 MR. POLLS: Is that tributary to the 11 lower Des Plaines? 12 MR. ESSIG: Yes. I will get you locations for all these sites. 13 MR. ETTINGER: You're saying Hickory 14 Creek, Manhattan Creek, and Jackson Creek are 15 tributary to the lower December Plaines? 16 MR. ESSIG: Manhattan is tributary to 17 Jackson. 18 19 MR. ETTINGER: But Jackson Creek comes in at Joliet, so. 20 21 MR. ESSIG: It comes -- Jackson Creek 22 comes in just upstream of I55. MR. ETTINGER: So it's tributary to 23 24 this area?

1 MR. ESSIG: Yeah. 2 MR. ETTINGER: Indian Creek comes in 3 where? 4 MR. ESSIG: Up in this area, Cook 5 County. б MR. ETTINGER: Salt Creek is in DuPage 7 County. Is that the DuPage Salt Creek? 8 There's a Salt Creek in every county in Illinois? Which Salt Creek is this? 9 10 MR. ESSIG: That's the one that goes 11 through DuPage and Cook County. These are 12 all included because they were part of the data set. I didn't look at all of these 13 sites, but the ones that were more related to 14 15 the study area. 16 MS. FRANZETTI: You know, Mr. Essig, just to make it a little clearer, why don't 17 you read off the sampling station numbers 18 19 that are above the names like Hickory Creek and Salt Creek that you did -- you were 20 21 looking at and thought were relevant. MR. ESSIG: GC-03, GG-06 and GG-04. I 22 think in that case I looked at the furthest 23 24 downstream one, and at this point I don't

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1
           recall based on the station code which one
 2
           that was.
 3
                 MS. FRANZETTI: As between GG-06 and
           GG-04?
 4
                  MR. ESSIG: Yes. Those would be the
 5
 б
           ones I've looked at.
 7
                  MR. ETTINGER: Salt Creek, as I
           recall, is a tributary to the DuPage River
8
           and the DuPage River --
9
                  MR. ESSIG: No. It's Salt Creek is a
10
11
           tributary the Des Plaines.
12
                  MR. ETTINGER: I'm sorry. The Des
           Plaines River, the upper Des Plaines River.
13
                  MR. ESSIG: Yes.
14
15
                  MR. ETTINGER: I'm sorry.
16
                  HEARING OFFICER TIPSORD: That's the
           other Salt Creek.
17
                  MR. ETTINGER: I think I was genuine.
18
19
           This is the Elmhurst Salt Creek.
20
                  HEARING OFFICER TIPSORD: Are we ready
21
           to go to 43?
                  MR. ESSIG: Forty-three is the
22
           Kankakee basin. Again, this one is outside
23
24
           of the study area. The only station that I
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1
           did look at on this one, I think, I believe
 2
           was the furthest downstream one which would
 3
           be F-02.
 4
                   MS. FRANZETTI: And, Mr. Essig, why
 5
            did you think that data was relevant?
 б
                   MR. ESSIG: Well, at that point
 7
           because I was just looking at what was
 8
            tributary to the Des Plaines River as opposed
            to not just the --
9
10
                   MS. FRANZETTI: UAA area?
11
                   MR. ESSIG: Yes.
12
                   MS. FRANZETTI: Okay.
                   HEARING OFFICER TIPSORD: Any
13
            additional follow-up on those exhibits?
14
                           Okay. With that, are there
15
            any additional exhibits that the Agency has
16
17
            for us today?
                   MS. DIERS: Yes. We were asked to
18
19
            provide comments on our January 2008
           proposal -- 2007 proposal, and we put it
20
21
            together, Marie, but I can separate out.
22
           There's seven comments in this package that
23
           we put together that we received. Do you
24
           want to do it one by one exhibit?
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1 HEARING OFFICER TIPSORD: Let me take 2 a look at it. As much as I hate to type in 3 exhibit numbers, it's probably going to work 4 best if we individually number them. So for 5 the record, we have a U.S. EPA Region 5 comment received May 7, '07, dated May 3, б 7 '07, that we will mark as Exhibit 49. MS. FRANZETTI: And I'm sorry to 8 interrupt, Miss Tipsord, but in terms of what 9 10 these are, these are all of the comments the 11 Agency received on its January 2007 draft? 12 MS. DIERS: That went out to the 13 State --MS. FRANZETTI: Proposal on the UAA. 14 15 Okay. MS. WILLIAMS: I think specifically we 16 may have been talking about things that came 17 in after stakeholder meetings. But I mean I 18 19 think this is everything, things that came in at the stakeholder meetings and after. 20 21 MS. FRANZETTI: I guess the only thing I point -- that's why I was asking. Because 22 I do think, just speaking for Midwest 23 24 Generation, we did put on a Power Point

1 presentation at the public meetings, and 2 that's already in the record exactly. So 3 just not to omit that it's already been made 4 part of the record. 5 HEARING OFFICER TIPSORD: Then as Exhibit 50 I will mark a document that has б 7 draft 2/12/07 at the bottom, first line is a 8 new Illinois use designation entitled the, 9 quote, Invasive Species Area Zone, closed 10 quote. That will be marked as Exhibit 50, if 11 there is no objection. Seeing none, we'll 12 mark that as Exhibit 50. But we don't know 13 who this is from. MS. FRANZETTI: I believe that's from 14 Midwest Generation. Sorry. 15 HEARING OFFICER TIPSORD: Midwest 16 17 Generation. Does the Agency agree? MS. DIERS: Yes. 18 19 HEARING OFFICER TIPSORD: Would it be okay if I put Midwest Generation on this? 20 21 MS. DIERS: That's fine. 22 MS. FRANZETTI: As long as you add an 23 A plus next to it. 24 HEARING OFFICER TIPSORD: I've got

1 gold stars at the office. 2 MS. FRANZETTI: I like those, too. 3 MS. DIERS: The next one, Marie, we 4 clipped together, because they're comments 5 from the District. So we -- I don't know if б you want to separate it. 7 HEARING OFFICER TIPSORD: We'll put 8 all of the paper-clipped District comments as one exhibit. That will be Exhibit 51 if 9 10 there's no objection. Seeing none, it's 11 Exhibit 51. 12 If there's no objection to Exhibit 49, I'm also admitting that. Seeing 13 none, it's admitted. 14 Next we have an IEPA document 15 titled Chicago Waterway Lower Des Plaines 16 17 River UAA. We'll mark that as Exhibit 52. MS. WILLIAMS: This is just memorandum 18 19 that Toby put together between the meeting that was held in Joliet and the one that was 20 21 held in Chicago so that at this Chicago 22 meeting folks could be aware of issues that 23 had already come up at the Joliet meeting. 24 So this is more a summary of verbal comments,

1 not quite relevant to the issue of written 2 comments, that we got in that fit with this. 3 HEARING OFFICER TIPSORD: Seeing no 4 objection, that's Exhibit 52. 5 Exhibit 53 is from the б Environmental Law Policy Center. If there is 7 no objection, we will mark that and admit it as Exhibit 53. Seeing none, it is 8 Exhibit 53. 9 10 And, Albert, I have a gold 11 star at the office for you, too. 12 MR. ETTINGER: That's okay. It's good enough for Franzetti. It's not good enough 13 for me. 14 MS. FRANZETTI: Well, having you in 15 the same crowd kind of detracts a bit, but 16 17 I'll get over it. HEARING OFFICER TIPSORD: Next I have 18 19 an e-mail from Phillip Moy to Toby Frever. If there's no objection, we will mark that as 20 Exhibit 54 and admit it. Seeing none, it is 21 Exhibit 54. 22 And last we have Alliance for 23 24 the Great Lakes. And if there's no

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1
            objection, I will mark that as Exhibit 55.
 2
            Seeing none, it is Exhibit 55.
 3
                   MS. FRANZETTI: I don't know if
 4
            anybody here can answer the question. It
 5
            looks like this also was prepared at some
           point after the meetings. I mean I think I
 б
 7
            saw in a quick glance through it, so at some
           point in 2007. Does anybody know what the
 8
            approximate date of Exhibit 55 is?
9
10
                   MR. ETTINGER: I believe it was
11
            prepared in July.
12
                   MS. WILLIAMS: It was definitely
            sometime between April and the end of July of
13
            '07 that we received it, I should say. I
14
            don't know.
15
16
                   HEARING OFFICER TIPSORD: And I bet we
17
           have more documents.
18
                   MS. WILLIAMS: One more.
19
                   HEARING OFFICER TIPSORD: There's a
            2000 copyright on the back of the -- 2007
20
21
            copyright on the back of the Alliance for
22
            Great Lakes Report Agenda.
                   MS. DIERS: The last document we have
23
24
            to enter is the January 2007 proposal that we
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1 sent out. And it has an e-mail on the cover 2 of it that tells the stakeholder group what 3 exactly is in this and kind of a summary. HEARING OFFICER TIPSORD: If there's 4 5 no objection, we will mark that as б Exhibit No. 56. Seeing none, it is 7 Exhibit No. 56. 8 MR. FORTE: Is that the entire clipped document? 9 10 HEARING OFFICER TIPSORD: We'll do it 11 as one, because the e-mail talks about 12 attachments, so. MR. SAFLEY: Miss Tipsord, I had a 13 question regarding this Exhibit whenever it's 14 15 appropriate. 16 HEARING OFFICER TIPSORD: Yes. MR. SAFLEY: To the Agency, the first 17 paragraph of this e-mail, the last sentence 18 19 says IEPA is working on responses to comments on the UAA reports which will be available on 20 21 www.Chicagoareawaterways.org at a later date. 22 Have those responses been entered into evidence? 23

24 MS. WILLIAMS: No. They have not.

1 They don't exist, if that's the question. We 2 never completed the document that's 3 referenced. 4 MR. SAFLEY: Are there drafts that are 5 started? Because it says working on, which implies there was a draft at that point. б 7 MS. WILLIAMS: No. I mean we worked 8 on compiling all the questions that were 9 asked, so there was an attempt to filter out 10 all the questions. But it was way too 11 burdensome to actually answer them, so no. 12 Does that make sense? I'm not explaining this very well. We haven't talked about 13 this, I don't think previously, have we? 14 MR. SAFLEY: Not that I recall. If I 15 recalled, I wouldn't have asked. 16 17 MS. WILLIAMS: This is a Toby question. Do you want to try to --18 19 MS. FRANZETTI: So take it away, Mr. Twait. 20 MR. TWAIT: I don't know that I want 21 22 to -- I think at some point Toby made the commitment that all the questions would be 23 24 addressed in the responsiveness summary.

1	And, as Deb said, we started the compilation
2	of that. And at a similar point we started
3	doing responsiveness summary and the
4	statement of reasons and our proposal, and it
5	got to the point that because of workload
б	Toby made the decision of whether to continue
7	with the responsiveness summary or to work on
8	the statement of reasons and our proposal.
9	And the decision was made that we would
10	forego the responsiveness summary in order
11	because workload to work on the proposal
12	and statement of reasons.
13	MR. SAFLEY: Is the start that was
14	made to the responsiveness summary contained
15	in the record?
16	MS. WILLIAMS: That's where I was
17	explaining there are no responses drafted,
18	just an attempt to compile the questions.
19	MR. SAFLEY: I'm sorry. Then I
20	misunderstood. I heard Mr. Twait say there
21	were two different things: One, a
22	compilation of questions; two, a start on
23	responsiveness summary. And maybe I
	responsiveness summary. And maybe i

1	MR. TWAIT: That was the start on
2	the responsiveness summary was to group
3	when we first started looking at them, we
4	could either try to answer all of the
5	questions proposed by each and every person.
б	But the decision was made that we would have
7	another staff person that was unrelated to
8	this go through all the questions and group
9	the questions according to temperature,
10	bacteria, and et cetera. And when they
11	had as they were going through that
12	compilation putting everything together, it
13	just got too unwieldily and timely.
14	MR. SAFLEY: So is that compilation
15	included in the record?
16	MR. TWAIT: And as Deb is reminding
17	me, at that point a lot of the comment became
18	irrelevant because we had changed the
19	proposal since those comments were made
20	because some of them were numerous years old
21	during the UAAs.
22	MR. SAFLEY: Okay. Is the compilation
23	that was started included in the
24	administrative record?

1 MS. WILLIAMS: No. 2 MR. SAFLEY: Was the compilation drawn 3 only from written documents or was it drawn 4 from oral comments made at stakeholder 5 meetings or both or do we know? б MR. TWAIT: I believe everything was 7 written. MR. SAFLEY: Are all of those written 8 documents that were the source of the 9 10 beginning of the compilation included in the 11 record? 12 MR. TWAIT: For the lower Des Plaines they're attached to the CD and appendix --13 Attachment A. 14 MR. POLLS: If I understand, those 15 comments were specifically given by numerous 16 agencies on the finished UAA reports of the 17 two contractors; is that correct? Is that 18 19 what -- because I don't have it in front of me, but I believe that's what the comments 20 21 you're talking about. MR. SAFLEY: Draft. 22 MR. POLLS: That's something 23 24 different, okay.

1 MR. SAFLEY: I'm sorry. You had --2 MR. TWAIT: The ones that are --3 MS. WILLIAMS: The draft what? 4 MR. POLLS: The draft --5 MR. SAFLEY: Back to --MR. POLLS: Draft proposal. б 7 MS. WILLIAMS: These are not comments 8 on the proposal that we're talking about. 9 Just on the UAA reports. 10 MR. SAFLEY: No. I understand. But the question I had was are all -- we've 11 12 talked about this compilation and the answer was the compilation is not in the record. 13 But are the documents that were drawn from 14 for the compilation in the record? If I want 15 to go back and try to reconstruct was the 16 Agency asked a particular question, I don't 17 have the compilation, but do I at least have 18 19 the documents that that staff person, unrelated staff person, who you mentioned was 20 21 drawing from so I can look back through all 22 of those and say how this question came up. MR. TWAIT: I believe that all the 23 24 comments on the draft UAA for the lower Des

1 Plaines are included as an attachment on the 2 CD, and I think they are part of the record. 3 MR. SAFLEY: What about with the 4 Chicago Area Waterway System UAA? 5 MR. SULSKI: I'm not certain. I'm not certain whether we began -- whether they are б 7 all in the record in the existing record. MR. SAFLEY: Okay. Well, I --8 9 MR. SULSKI: We can go back and look. 10 MR. SAFLEY: I would request if the 11 Agency received written questions or comments 12 on the Chicago Area Waterway System UAA that are not in the record, we would request that 13 those be placed into the record as something 14 that the Agency had in its administrative 15 record as it was developing through you, and 16 17 whether or not it ever issued a formal written response to it. Thank you. 18 19 HEARING OFFICER TIPSORD: I heard an agreement from them, by the way. Okay. Are 20 21 there any other questions? Any additional 22 documents to be entered? MS. DIERS: No. We don't have any 23 24 more documents to enter.

1 HEARING OFFICER TIPSORD: We still 2 have some documents coming, though; isn't 3 that correct? 4 MS. DIERS: We have sediment data that 5 I mentioned yesterday that we're trying to get copied that was asked of us in March. б 7 And then, of course, there was some requests today to get together. And then with Chris 8 9 Yoder, there were several questions that were 10 outstanding to him. And I'm in the process of working on an affidavit. I'm in the 11 12 process of over a month now trying to finalize an affidavit with Mr. Yoder to 13 address issues that were raised at the 14 15 previous hearing. MS. WILLIAMS: In most cases those are 16 he was asked for a document and he is telling 17 us that it doesn't exist, but we want that to 18 19 come from him. MS. DIERS: I can answer that, you 20 know, I have a few of the answers, but I 21 wanted to do it in a sworn affidavit. 22 MS. FRANZETTI: Actually, along those 23 lines, can we pretty much assume that 24

1 anything that was asked for from Yoder that 2 didn't come in in the course of your 3 production of information relating to him in 4 these two days doesn't exist -- is not going 5 to be forthcoming because he can't find it or it doesn't exist or you don't know? б 7 MS. WILLIAMS: I think that's probably true, but I'd rather answer it if there's a 8 9 specific. 10 MS. FRANZETTI: I don't remember. I 11 haven't had a chance to even look at the CD 12 to see what you did produce on that with regard to Mr. Yoder. Okay. We don't have to 13 finalize it today. 14 The only additional thing I was 15 just going to add, and I'll say it on 16 everyone's behalf to avoid a bunch of me 17 toos, because I'm sure everybody feels this 18 19 way, is, you now, we have tried a bit to look at the exhibits that have been produced. 20 21 Obviously we went through some of them just a 22 few moments ago. But there is no way, I think, that any of us could review all of 23 24 this, the CDs, et cetera, and confirm as of

1	right now that we don't have any other
2	questions. So I would just ask that there be
3	an agreement that we have not waived by not
4	asking any questions today on these
5	materials, we've not waived our right to
б	approach you, Madam Hearing Officer, in the
7	future to say we have some follow-up
8	questions on these materials.
9	HEARING OFFICER TIPSORD: Absolutely.
10	I appreciate that, getting that on the
11	record. I 100 percent agree, and I'm seeing
12	nods from the Agency that they agree as well.
13	MS. DIERS: We agree.
14	HEARING OFFICER TIPSORD: So, yes,
15	that will be it. Is there anything else?
16	MR. SAFLEY: Yes, ma'am. The only
17	other thing I want to ask I thank you,
18	Miss Diers, for the response about the
19	affidavit with regard to the Yoder documents.
20	The only thing I was going to ask is the
21	Agency aware of any documents other than
22	those Yoder documents that had been
23	specifically asked for and either the Agency
24	has concluded don't exist or cannot be found

1 or is still planning -- is still working on 2 putting together that we haven't already 3 talked about here? 4 MS. DIERS: I believe that I have been 5 through all the transcripts, I believe that we have tried to address everything that is б 7 asked. But, again, if there is something 8 that someone sees that they don't think that 9 we've responded to, please let me know. 10 Because I could have possibly missed something. But sitting here today, I believe 11 12 that we've tried to address everything that has been asked of us so far. 13 HEARING OFFICER TIPSORD: And I 14 believe you deserve a round of applause for 15 being all the way through the transcripts. 16 17 Anything else? All right. This has been a 18 19 long ten days, but I want to say again, as I've said at close of all the hearings, how 20 21 much I appreciate your courtesy, your professionalism, and most of all, your good 22 humor. We've gotten a lot of good 23 24 information, and I'm looking forward to the

next set of hearings. I will put a hearing 1 2 officer order out soon. Mr. Harley is 3 checking about a room to do a public 4 information, public testimony night in June. 5 The other hearings I've already requested б rooms for in September. Once we get rooms 7 we'll put out the finalized prehearing 8 deadlines and all of that. For now, thank 9 you very much, and I look forward to seeing you all again soon. We're adjourned. 10 (At which time the 11 12 hearing was continued sine die.) 13 14 \* \* \* \* STATE OF ILLINOIS ) 15 SS. ) 16 COUNTY OF COOK ) 17 I, LAURA MUKAHIRN, being a Certified 18 Shorthand Reporter doing business in the City of 19 20 Chicago, Illinois, County of Cook, certify that I 21 reported in shorthand the proceedings had at the 22 foregoing hearing of the above-entitled cause. And I certify that the foregoing is a true and correct 23 24 transcript of all my shorthand notes so taken as

1	aforesaid and contains all the proceedings had at
2	the said meeting of the above-entitled cause.
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6	LAURA BERNAR, CSR
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