1	ILLINOIS POLLUTION CONTROL BOARD
2	IN THE MATTER OF:
3	WATER QUALITY STANDARDS AND) R08-09
4	CHICAGO AREA WATERWAY SYSTEM) Water) AND THE LOWER DES PLAINES)
5	RIVER: PROPOSED AMENDMENTS) TO 35 Ill. Adm. Code Parts)
6	301, 302, 303 and 304)
7	REPORT OF PROCEEDINGS held in the
8	above-entitled cause before Hearing Officer Marie
9	Tipsord, called by the Illinois Pollution Control
10	Board, taken before Laura Mukahirn, CSR, a notary
11	public within and for the County of Cook and State
12	of Illinois, at the Thompson Building, 100 West
13	Randolph, Chicago, Illinois, on the 24th day of
14	September, 2008, commencing at the hour of 1:00 p.m.
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	

1	APPEARANCES
2	MS. MARIE TIPSORD, Hearing Officer MR. TANNER GIRARD, Acting Chairman
3	MS. ANDREA MOORE, Member MR. THOMAS JOHNSON, Member
4	MR. ANAND RAO MR. NICHOLS MELAS
5	Appearing on behalf of the Illinois Pollution Control Board
6	TLIINAIS ENVIDANMENTAL DRATEATIAN AGENCY
7	1021 North Grand Avenue East P.O. Box 19276
8	Springfield, Illinois 62794-9276 (217)782-5544
9	BY: MS. DEBORAH WILLIAMS
10	MS. SIEPHANIE DIEKS MR. ROBERT SULSKI MR. SCOTT TWAIT
11	MR. HOWARD ESSIG MR. ROY SMOGOR
12	BARNES & THORNBURG
13	One North Wacker Drive Suite 4400
14	Chicago, Illinois 6606-2833 (312)357-1313
15	BY: MR. FREDRIC P. ANDES Appearing on behalf of the Metropolitan
16	Water Reclamation District
17	
18	
19	
20	
21	
22	
23	
24	

HEARING OFFICER TIPSORD: Let's qo 1 2 ahead and go back on the record. Good 3 afternoon, everyone. I hope you had a nice lunch break, and we're ready to pick up with 4 5 Dr. Rijal and the IEPA's questions. б MS. WILLIAMS: Good afternoon, 7 Dr. Rijal. I'll just start with No. 1. I believe that Attachment 3 to your testimony 8 is the same as what has been entered as 9 Exhibit 38 in the record. Can you clarify 10 that for us today? 11 12 DR. RIJAL: Yes. 13 MS. WILLIAMS: Great. Question 2, 14 your testimony indicates that the district 15 performed various fecal coliform distribution 16 studies to assist the Illinois EPA in 17 determining what the appropriate bacteria 18 water quality standard should be for the 19 study area. Do you believe fecal coliform is 20 an appropriate indicator on which to base a 21 water quality standard. 22 DR. RIJAL: I do not believe that fecal coliform is an indicator of health risk. 23 24 MS. WILLIAMS: Could you repeat that.

You do not believe it's an indicator of what? 1 DR. RIJAL: I do not believe fecal 2 3 coliform is an appropriate indicator on which to base the water quality standard. 4 MS. WILLIAMS: Do you have an indicator 5 6 that you would recommend on which to base a 7 water quality standard. DR. RIJAL: I don't have any 8 recommendation at this time. 9 MS. WILLIAMS: And that would be true 10 for whatever type of recreational activity 11 12 we're referring to. DR. RIJAL: Yeah. I don't -- I don't 13 know. This is reference to Question No. 3, 14 15 isn't it? Yeah. 16 MS. WILLIAMS: Three expands on Question 2. And if your answer is that you 17 18 don't have one, probably that covers three, 19 yes. 20 Question 4 at the top of Page 3 of your prefiled testimony you conclude that the 21 District's effluent was, quote, was not 22 adversely impacting the microbial quality of 23 the Des Plaines River downstream of the 24

junction. Can you explain by what you mean 1 2 by not adversely impacting? 3 DR. RIJAL: That first impact here is in reference to the fecal coliform bacterial 4 5 lowering. MS. WILLIAMS: And can you explain what 6 the impact is of the fecal coliform load. 7 DR. RIJAL: We compared, as we 8 discussed earlier, we compared the fecal 9 coliform levels at two sampling locations: 10 One being the Des Plaines River site and 11 12 other being the Chicago Sanitary Ship Canal, 13 and we compared the fecal coliform lower. So 14 this impact was in reference to the levels of 15 fecal coliform load impacting the waterway 16 downstream of the --MS. WILLIAMS: But by impact you mean 17 18 it didn't raise the levels at all. 19 DR. RIJAL: No. 20 MS. WILLIAMS: And what specific data 21 do you base that on. 22 DR. RIJAL: When we compared the levels of fecal coliform that we found, the 23 24 individual data as well as the geometric mean

data, and we found the levels were similar at 1 2 both the locations. But when we did the statistical analysis, we find higher levels 3 when we compared to the general use standard 4 of geometric mean of less than or equal to 5 б 200 fecal coliform, less than or equal to 200 fecal coliform in a 30-day period geometric 7 mean standard. When we compared that we 8 found that the levels was higher at the Des 9 Plaines River site compared to the Chicago 10 Sanitary and Ship Canal site. 11 MS. WILLIAMS: When you say the levels 12 13 were higher, you mean what. 14 DR. RIJAL: When we compared with the 15 general use fecal coliform levels. 16 MS. WILLIAMS: Do you mean average levels? Do you mean --17 18 DR. RIJAL: Geometric mean. And we 19 also looked at the -- it is explained in the report that 10 percent of the samples should 20 not exceed 400 fecal coliform unit too. We 21 looked at that criteria, too, and we found 22 the number of samples at the Des Plaines 23 24 River would exceed that advisory limit

б

compared to the Chicago Sanitary and Ship 1 2 Canal. 3 MS. WILLIAMS: I mean I think you're explaining what I'm trying to get at where 4 you're talking about numbers of -- comparing 5 numbers of violations or comparing actual б 7 loading numbers or --DR. RIJAL: Loading number and compared 8 to the general use standard levels. So 9 that's why this is in reference, the adverse 10 impact here in reference to the fecal 11 12 coliform load. 13 MS. WILLIAMS: Do you -- Isn't it correct that the maximum fecal coliform 14 15 values were higher in the Sanitary and Ship 16 Canal than the values you found in the 17 general use waters. 18 DR. RIJAL: I'm going to go over to the 19 report which is Attachment --20 MS. WILLIAMS: Three. DR. RIJAL: Three of my testimony. And 21 I just don't want to give you a wrong number, 22 but the geometric mean actually came out to 23 24 be lower at the Chicago Sanitary Ship Canal

1	than the Des Plaines River, and the ranges
2	MS. WILLIAMS: My question was very
3	specific about the maximum.
4	DR. RIJAL: The ranges I'm going to
5	give you the ranges. I don't have it here.
6	So this is
7	Page 28 of the Attachment 3. In 2000 the
8	fecal coliform concentration ranged from
9	10,000 to 15,000 CFU per 100 mL at Des
10	Plaines River; at Sanitary and Ship Canal,
11	the fecal concentration ranged from 10 to
12	21,000 CFU per 100 mL. So I don't understand.
13	The maximum range is within the same range
14	that we see at the Des Plaines River compared
15	to the Chicago Sanitary and Ship Canal.
16	MS. WILLIAMS: What do you mean within
17	the same range.
18	DR. RIJAL: It's the 15,000 versus
19	or 21,000.
20	MS. WILLIAMS: 21,000 is higher than
21	15, right? I mean I'm really not trying to
22	confuse you. It's a very simple question, I
23	think, right.
24	DR. RIJAL: Okay. But I'm just

MS. WILLIAMS: The maximums were 1 2 higher. 3 DR. RIJAL: Maximum, yeah, was higher, 4 yeah. MR. ANDES: That's with a particular 5 sample that was the maximum of the range was б 7 higher than one set than the other. 8 MS. WILLIAMS: Right. And in 2001, 9 also, right? It was quite a bit higher. 10 DR. RIJAL: It was, yeah --MS. WILLIAMS: 15,000 versus 10,000; is 11 12 that correct? DR. RIJAL: 10,000, yeah. 13 MS. WILLIAMS: Would you consider that 14 15 within the same range. DR. RIJAL: Well, if, you know, the 16 criteria is based on the geometric mean, too. 17 18 So we take that also into account. But the 19 maximum range here is we are talking about 20 10,000 versus 20,000 versus 15,000. So when 21 you compare these three numbers, yes, it's 22 higher. MS. WILLIAMS: Okay. So when you say 23 24 it does not adversely impact the area

downstream, when we're saying we don't -- in 1 2 this question I asked about the Sanitary and 3 Ship Canal levels not adversely impacted, you're not suggesting that there aren't times 4 5 when the concentration in the Sanitary and б Ship Canal is higher than the water coming in 7 from the Des Plaines River, are you. DR. RIJAL: What do you mean by the 8 9 concentration --MS. WILLIAMS: I mean it's not always 10 higher from the Des Plaines River, is it? 11 Are you trying to -- sometimes it's much 12 higher coming from the Sanitary and Ship 13 Canal, correct? 14 15 DR. RIJAL: I'll have to look at the 16 individual data here. And there are also 17 times where Des Plaines River are higher, you 18 know, coming -- the concentration of FC 19 levels are higher. 20 MS. WILLIAMS: So you think both are 21 true? Sometimes it's higher. 22 DR. RIJAL: Yeah. MS. WILLIAMS: From Des Plaines River, 23 24 sometimes from Sanitary and Ship Canal.

DR. RIJAL: And which is justified by 1 2 the geometric mean which takes care of 3 this -- and you see actually the geometric mean from that point we can see that the 4 tendency of higher fecal coliform 5 б contribution to the lower Des Plaines is the 7 Des Plaines River then the Chicago Sanitary and Ship Canal. And if you had reviewed this 8 report carefully, we tried to also predict 9 the FC levels at the lower Des Plaines. And 10 if you see the slope, you see that the 11 prediction is that higher level of FC will 12 13 contribute to the lower Des Plaines River 14 compared to the Chicago Sanitary Ship Canal. 15 So this was the finding from the support. 16 MS. WILLIAMS: And there's data from 17 downstream of the confluence in the report. 18 DR. RIJAL: No. We compared these to 19 location and --20 MS. WILLIAMS: I just wanted to make 21 sure that I wasn't misunderstanding. Yeah. What about CSOs in the -- I don't want to say 22 upper Des Plaines River, but the portions of 23 24 the Des Plaines River that you were looking

at upstream of the study area. Do you know 1 2 anything about the CSOs in that area. 3 DR. RIJAL: I know there are CSOs in the Des Plaines River. 4 MS. WILLIAMS: Question 6, with regard 5 to your report 07-79, you state on Page 3 of 6 7 your testimony, quote, the purpose of this study was to determine from the collected 8 data whether disinfection of effluence from 9 these WRPs, which stands for water 10 reclamation plants, would significantly 11 12 reduce the fecal coliform load in the 13 receiving streams during wet weather and how the fecal coliform concentration in the 14 15 waterways compares to the effluent 16 disinfection standard proposed in this 17 rulemaking. 18 I think you tried to address this 19 issue earlier, but I don't think you directly 20 answered this question. Was there an effluent disinfection standard being proposed 21 by the Illinois EPA at the time you began 22 this study? 23 24 DR. RIJAL: As I discussed earlier, I

know I didn't -- I might not have answered 1 2 it. The study was pursued to address issues 3 raised by the stakeholder committee which includes the Agency and their consultant. 4 5 And this was on the Chicago area use б analysis. And this meeting, especially the 7 May 16, 2002 meeting, during that meeting the Agency consultants suggested that to achieve 8 a water quality standard set the lower Des 9 Plaines disinfection standards could be 10 11 applied at that time. 12 MS. WILLIAMS: But that was a water 13 quality standard they were looking at, right? There was no effluent disinfection standard. 14 15 DR. RIJAL: But they also discussed 16 that in order to desire to achieve that standard you would have -- it was implied 17 18 that the disinfection would be required to 19 meet that water quality standard. And 20 specifically I do --21 MS. WILLIAMS: As a water --DR. RIJAL: Specifically I do have 22 memorandum of the June 16 dated 2003 meeting 23 24 minutes for the future of the Chicago Area

Waterway System public meeting. And if you 1 2 look at Page 13 here --3 MR. ANDES: I assume this will be part of Exhibit 36, right? Because it's among the 4 5 meeting minutes from the advisory group. MS. WILLIAMS: Did you say Page 13? б 7 DR. RIJAL: Page 13 of public 8 meetings, June 16, 2003. The first 9 paragraph --MS. WILLIAMS: Wait. Public meeting 10 on the Chicago -- on the CAWS UAA now we're 11 12 talking about. 13 DR. RIJAL: Yeah. MS. WILLIAMS: I thought earlier you 14 15 testified this was in relationship to meeting 16 standards downstream in the lower Des Plaines River. 17 18 DR. RIJAL: Which -- yeah. There was 19 that -- I think you're getting confused. 20 MS. WILLIAMS: Yeah. I know I am. 21 DR. RIJAL: The earlier one was 22 agreement that was made between the district and IEPA. That was December, I think, 2002 23 24 agreement. And the subsequent meeting there

was -- when they brought up this issue, there 1 2 was -- the disinfection was implied to 3 achieve the water quality standard at the lower Des Plaines. 4 MS. WILLIAMS: Okay. But there wasn't 5 6 an effluent standard proposed. 7 MR. ANDES: Let me clarify. We're talking about the 2007 report, right? 8 9 MS. WILLIAMS: Right. I'm trying to understand how a 2007 report --10 DR. RIJAL: So I'm getting confused. 11 12 MS. WILLIAMS: Would have taken --13 DR. RIJAL: Let me explain. I think I'm getting confused here. Because I -- the 14 15 first time in the morning I gave an 16 explanation to the 2003 report. And this 17 report here, which we are referring to as 18 Attachment 5, was conducted between 2004 and 19 2006. So I am answering in context to this 20 report. 21 MR. ANDES: And that one was as to the 22 CAWS, correct? DR. RIJAL: That was to the CAWS, 23 24 yeah. And based on this June 16, 2003 public

meeting report, we can read -- I'll read it 1 2 from the first paragraph. That if 3 disinfection becomes recommendation of the UAA --4 HEARING OFFICER TIPSORD: Slow down. 5 б DR. RIJAL: I'm sorry. If 7 disinfection becomes a recommendation of the UAA, it will be the responsibility of the 8 discharges to fulfill the disinfection 9 requirement in conjunction with the IEPA 10 permit crosses, whichever acknowledgment they 11 choose. So this implies that either a 12 13 disinfection standard or a permit requirement 14 would be imposed. 15 MS. WILLIAMS: Okay. But -- And it 16 never talks about what that number would be of a disinfection standard, does it. 17 18 DR. RIJAL: I was not part of that 19 meeting, so I don't recall that. 20 MS. WILLIAMS: Do you recall whether at 21 that time fecal coliform was being discussed as a potential indicator that would be used. 22 DR. RIJAL: We came across several 23 versions of the CAWS UAA and we had fecal 24

coliform one time and then the E. Coli and 1 then to fecal coliform. So I'm not sure 2 3 which one you're talking about. But they're very -- both fecal coliform and E. Coli were 4 discussed. Not both I mean --5 6 MS. WILLIAMS: As potential water 7 quality standards. 8 DR. RIJAL: Yes. 9 MS. WILLIAMS: And we're not talking about effluent standards. We're talking 10 about --11 12 DR. RIJAL: The water quality. MS. WILLIAMS: Ambient. 13 DR. RIJAL: Ambient. 14 15 MS. WILLIAMS: Did you consider 16 monitoring for E. Coli when you did these studies. 17 18 DR. RIJAL: No. Because our permit 19 regulation is for fecal coliform bacteria. 20 So we just monitored fecal coliform. 21 MR. ANDES: If I can follow up. Did 22 IEPA ever suggest that you monitor for E. Coli as well? 23 DR. RIJAL: No. 24

MR. ANDES: Thank you.

2	DR. RIJAL: This is the permit for
3	Egan, Curry (ph.), and Hanover Park and not
4	for the North Side or Stickney or Calumet.
5	MS. WILLIAMS: No. 7, at the top of
6	Page 4 of your testimony you describe a wet
7	versus dry weather study of fecal coliform in
8	the waterways. And, quote and define,
9	quote, light rain conditions in which no
10	pumping station discharge occurred and heavy
11	rain conditions in which pumping station
12	discharge did occur. Question A: Did you
13	review CSO monitoring records and take into
14	consideration whether other CSOs within
15	outside or upstream of the CAWS had occurred
16	during light rain or dry weather events.
17	DR. RIJAL: The information provided in
18	this report is based on the district reported
19	CSO events. So we have the data only from
20	the district-reported CSO events.
21	MS. WILLIAMS: Okay.
22	MR. ANDES: If I can follow up on
23	that. Were you trying in this report to
24	isolate particular sources other than the

planned effluence and determine what their 1 2 specific contributions were? 3 DR. RIJAL: No. We were trying to look at the levels in -- the fecal coliform 4 levels in the waterway upstream and 5 6 downstream. 7 MS. WILLIAMS: But if you're defining a period as dry weather, you'd agree it's 8 relevant whether the CSOs are impacting the 9 system from --10 DR. RIJAL: Even if it was impacting, 11 we would -- you know, the data is based on 12 13 the fecal coliform levels. So what we see would be the levels of fecal coliform that 14 15 we'd find during that period of time. 16 MS. WILLIAMS: Can you go back to what you testified this morning? I don't think I 17 18 was following very well when you were explaining to Miss Alexander, what percentage 19 20 of a year -- You were trying to describe the 21 percentages of the year that are dry weather versus wet weather? Can you try to repeat 22 23 that? DR. RIJAL: Based -- you know, can 24

I -- I'm going to go over with my testimony 1 2 and explain to you a little bit of how the 3 study was designed so that will help clear some confusion here. Now, the fecal coliform 4 5 density were measured during dry and wet б weather and now the dry weather here was 7 defined as on any day in which there was no measurable rainfall occurred and then the 8 day --9 MR. ANDES: What page? 10 DR. RIJAL: This is Page 4 of my 11 testimony. That's the first paragraph. And 12 13 I won't take much of your time, but rain --14 so there was no rainfall two days prior when 15 the samples was collected and also a day 16 after when the sample was collected. And the 17 light rain period was defined as measurable 18 rainfall that occurred on the same day or the one or two days prior to the collecting of 19 the routine fecal coliform sample. And as I 20 21 mentioned earlier, heavy rain was, which exceeded the capacity of the TARP and which 22 resulted into a discharge from the pumping 23 24 station. This was classified as a heavy rain

period. So -- and we have -- and the 1 2 rainfall was measured based on the rain gauge 3 data we have which is from the North Side plant, North Side pumping station and the 4 5 Calumet location, also by the pumping б station. And we tabulated the rainfall 7 measured with the dry period. And we found for each year that there are approximately, 8 average that comes out to be within of this, 9 2004 to 2006, approximately 145 days within 10 that year fall into the category of rainfall 11 as we described in -- rain event as we -- or 12 13 the wet weather samples as described in this study. So it's 145 days. So does that 14 15 answer your question? 16 MS. WILLIAMS: So let's just -- I think we're all a little confused. I'm not sure 17 18 that that's your fault. But so the 145 days, 19 through that, per year, right? That's per 20 year? DR. RIJAL: Yes. That's each year. 21 MS. WILLIAMS: During that period of 22 2004 to 2006 were days that a measurable 23 24 rainfall occurred.

DR. RIJAL: Yes. 1 2 MS. WILLIAMS: Okay. Not whether it 3 rained the day before --DR. RIJAL: No. This was based on a 4 measurable rainfall, rain gauge data. 5 MS. WILLIAMS: And if it did not rain 6 7 that day, it was considered a dry weather day. 8 9 DR. RIJAL: We will have certain times that it would be included in the light -- no, 10 not in the -- it would be -- see, if you see 11 12 the definition of light rain event that it 13 has a dry period of one to two days prior. MS. WILLIAMS: So within that 145 days 14 15 you're including impacts from prior days. 16 DR. RIJAL: No. MS. WILLIAMS: Any measurable rainfall 17 18 occurred on the same day or one or two days 19 prior? 20 DR. RIJAL: What is your question then? MS. WILLIAMS: I know. I haven't asked 21 22 the question yet, but --HEARING OFFICER TIPSORD: Just a 23 24 minute, Miss Meyers-Glen.

1	MS. WILLIAMS: Do you have a
2	follow-up?
3	MS. MEYERS-GLEN: I'm absolutely
4	confused on this definition of dry weather,
5	especially if you put it next to the
6	definition of wet weather. So if I could
7	look at the definition of dry weather for a
8	second, specifically looking at
9	HEARING OFFICER TIPSORD: You need to
10	keep your head up and project out. She can't
11	hear you.
12	MS. MEYERS-GLEN: Thank you. First of
13	all, for the record, Stacy Meyers with
14	Openlands. I'm looking at Page 4 of your
15	testimony and you define dry weather here, as
16	you just stated, as defined as any day on
17	which no measurable rainfall occurred.
18	Including no rainfall two days prior and one
19	day after a day on which a routine fecal
20	coliform sample was collected. And I'm
21	confused. I don't understand where you
22	what the significance is of and one day after
23	the day on which a routine fecal coliform
24	sample was collected as defining dry weather.

1 Can you explain that?

2	DR. RIJAL: Okay. I think you're
3	getting confused here. Now, the explanation
4	I provided here on the Page 4 is this is the
5	way the data was grouped for the fecal
б	coliform levels that constituted the dry
7	weather. And your question was about how do
8	you define the rainfall wet weather event
9	from 2004 and how did I come up with the 145
10	days. Now, the 145 days that we got average
11	for 2004 to 2006 is based on attachment 5 of
12	the report. If you see Table 1, Page 5.
13	MS. MEYERS-GLEN: I
14	DR. RIJAL: As I mentioned earlier, so
15	that's the rainfall based on this data
16	here where we have actual rain gauge data for
17	2004, 2005, 2006 at each North Side and the
18	Calumet location, we have number of days of
19	gauges in operation, and that's how we got
20	the wet weather days, 145 days. And the
21	fecal coliform levels were grouped in dry
22	weather, light rain, just to make sure that
23	we don't get the effect of the rain event.
24	So we collected the fecal coliform samples

two days prior to when it didn't rain and one 1 2 day after the rain. So that constituted the 3 dry period FC levels here. So I think we are 4 comparing two different things here. MS. MEYERS-GLEN: Okay. So I'm trying 5 б to clarify, though -- thank you. But I'm 7 still confused. And maybe this is just me, but I'm trying to work this out here. I'm 8 trying to figure out -- you're saying not --9 are you saying now that it was one day after 10 there was a rain event? 11 12 DR. RIJAL: That was for --MS. MEYERS-GLEN: Is that what that 13 14 means, the one day after the day in which a 15 routine coliform sample was collected? 16 That's how you're defining --17 DR. RIJAL: That would be the light 18 rain. In the dry weather there was no rainfall one or two days prior and on which a 19 routine fecal sample was collected. No 20 21 rainfall two days prior. 22 MS. MEYERS-GLEN: Okay. I'm --MS. WILLIAMS: Can I --23 24 MS. MEYERS-GLEN: Specifically as to

that phrase, I'm trying to just confine --1 2 I'm confused specifically about that phrase, so I'm trying to understand what that 3 particular phrase means, trying just to leave 4 5 wet weather out of it for just a second, б honing in on that. When you say you define 7 dry weather, in part, as one day after the day on which a routine fecal coliform sample 8 was collected. Can you please describe to me 9 what that means as far as metrics? 10 DR. RIJAL: If we had already 11 collected the data, we do go out, as I 12 13 mentioned, first Tuesday and the second, what 14 was it, Thursday that was routine samples 15 were collected. So it happens to be that we 16 have the data. So we have the fecal coliform data. So it doesn't -- it didn't trigger us 17 18 to go and take the sample. Is that why 19 you're getting confused? So we looked at the rain gauge data and we have the FC levels. 20 21 So if it didn't rain two days prior to the day we sample and also the following day 22 there was no rain, then that was -- that 23 24 would be the dry weather data.

MS. MEYERS-GLEN: So there could have 1 2 been other dry weather days that aren't 3 captured by this but occurred. You guys just didn't measure those because they didn't fall 4 within the dates that you were sampling; is 5 6 that correct? 7 DR. RIJAL: No. Also, there is a possibility that we didn't sample, you know, 8 because it could have been the weekdays or 9 weekend and we have reported that no samples 10 were collected. But we have the rain gauge 11 12 information for those dates, too. 13 MS. MEYERS-GLEN: Okay. So this is 14 going to be a different definition than 15 generally when you're talking about dry 16 weather? DR. RIJAL: This is the dry weather 17 18 definition. 19 MS. MEYERS-GLEN: Are you using this 20 for everything you're talking about today when you say dry weather, or does this 21 definition only pertain to this particular 22 report when you're looking at measurements? 23 24 DR. RIJAL: Only this report for the

1 measurements, yes.

2	MS. MEYERS-GLEN: So when you're not
3	looking at this report and you're not talking
4	specifically about how you measured, what
5	then is your general definition of dry days,
6	dry weather days? How is that different?
7	DR. RIJAL: Well, as I mentioned this
8	morning, too, the dry weather in terms of the
9	fecal coliform levels has some influence of
10	the wet weather event. And which could be
11	two days or longer, we don't know.
12	MS. WILLIAMS: Okay. Let me I
13	think that there's just one piece of this
14	definition that I'm knocking around and I
15	really think we need to close the loop on.
16	You went out on Mondays and Thursdays, right?
17	That was the routine days?
18	DR. RIJAL: Yeah.
19	MS. WILLIAMS: I forget what you said,
20	second of one
21	DR. RIJAL: Routine, yeah, it is in
22	the report. I don't have the dates, but.
23	MS. WILLIAMS: The second Tuesday and
24	the first Monday or the first Tuesday and

second Monday. Okay. First Tuesday you go 1 2 out, you take a sample. It's not raining. 3 Then the first Wednesday following the first Tuesday of it rains. That was not considered 4 5 a dry weather sample? DR. RIJAL: So the first Tuesday and 6 7 then the Wednesday sample? MR. ANDES: The next day you mean the 8 9 following --MS. WILLIAMS: The next day it rains. 10 You take a sample. The day after it rains. 11 12 The sample is what? DR. RIJAL: If it's collected Tuesday, 13 14 but this -- we take a weekly sample. 15 MR. ANDES: Taking samples two days in 16 a row. DR. RIJAL: We are not taking --17 18 HEARING OFFICER TIPSORD: Right. The 19 question is they took the sample on 20 Tuesday --MS. WILLIAMS: I understand that. 21 22 HEARING OFFICER TIPSORD: You took the sample on Tuesday. It rained Wednesday. Is 23 that a wet weather, light rain, or dry 24

weather sample? 1 MR. ANDES: And if it didn't --2 3 DR. RIJAL: If it -- if it didn't rain prior to that day, then it would be a dry 4 weather data. 5 HEARING OFFICER TIPSORD: Even if it 6 7 rained on Wednesday after you took the sample 8 on Tuesday? DR. RIJAL: Yeah. 9 HEARING OFFICER TIPSORD: That's not 10 what you've been saying. 11 12 MS. WILLIAMS: So why does it say two 13 days --HEARING OFFICER TIPSORD: Now we're 14 15 getting -- Hang on. Sorry. Because what 16 she's been saying is if it rained the day after you took the sample it was a light rain 17 18 day. 19 MR. ANDES: Right, right. 20 HEARING OFFICER TIPSORD: Okay. That's the question we just asked. You took 21 22 a sample -- we go out and take a sample today. It didn't rain yesterday or the day 23 24 before. We take a sample today, it rains

tomorrow, that is not a dry weather sample; 1 2 is that correct? 3 DR. RIJAL: That is not a dry weather sample. 4 HEARING OFFICER TIPSORD: That is a 5 6 light rain sample, correct? DR. RIJAL: That is a light rain 7 sample. 8 MS. WILLIAMS: Why? Please tell me 9 10 why. DR. RIJAL: Well, you know, if you 11 12 look at the -- you know, we have those 13 routine samples, but just to understand the microbiological quality, we didn't bias it, 14 15 but we grouped it based on this definition 16 here. We grouped the data into what available data we had, we grouped it to see 17 18 the estimate die-off rate after any rain 19 event. So that was the main purpose also to 20 see if fecal coliform levels. MR. ANDES: Is part of it also 21 since -- is part of it also that you want to 22 make sure that when you sample that you're 23 24 not collecting wet weather flow that's coming

from downstream and you're not -- and that 1 2 gauges are in certain locations but aren't 3 necessarily reflecting rainfall all over the 4 area? So you're trying to have a --MS. WILLIAMS: I think he's leading 5 6 the witness. 7 MR. ANDES: If this is wrong, then she can tell me. But if that also reflects a 8 9 margin around the data to make sure that's a dry weather day? 10 DR. RIJAL: Yeah. 11 12 MS. WILLIAMS: Yeah what? Explain to 13 me what, yes what? DR. RIJAL: Yes. It's a dry 14 15 weather -- because, you know, based on the 16 definition here we have grouped it as a light 17 rain, as you mentioned earlier. 18 MS. WILLIAMS: But you don't think it 19 could bias the light rain data to include 20 days where it didn't rain? DR. RIJAL: You know, if you look at 21 22 the fecal coliform date, that was the -- we categorized it that way. But if you look at 23 the levels, it doesn't bias the results. 24

1	MR. ANDES: Does that only bias it
2	down?
3	DR. RIJAL: Yeah.
4	MS. WILLIAMS: Is this definition used
5	anywhere else in any of the District's
б	reports or information submitted into this
7	record or just in this particular report?
8	DR. RIJAL: This is just in this
9	report.
10	MR. ANDES: If I can follow up on
11	that. If you classified a day as light rain
12	that someone else could have been
13	characterizing it as dry weather, isn't that
14	only going to take the light rain numbers
15	down compared to where they would otherwise
16	be? They'll be lower because they'll only
17	reflect dry weather sources?
18	DR. RIJAL: Yeah. It's possible.
19	MS. WILLIAMS: Yeah it's possible
20	what?
21	DR. RIJAL: That, you know, the levels
22	what we have in here is based on the
23	definitions that we have used to categorize
24	both the light rain, the dry weather data,

and the heavy rain. But I, you know, it's 1 2 not that whether -- we cannot just go and 3 collect samples. The samples were already scheduled for certain dates. It is only 4 5 during the heavy rain period we followed, you 6 know, the sampling. 7 MS. WILLIAMS: Right. I understand that. And I don't -- and I don't -- I'm 8 not -- I understand why you look at two days 9 prior, but I'm not sure I understand this one 10 day after. 11 12 HEARING OFFICER TIPSORD: Miss Dexter, 13 you had a follow-up? MS. DEXTER: I want to make sure I'm 14 15 reading this right. If you did classify what 16 was -- what many of us would consider a dry 17 day as a light rain day would that bias the 18 percentage of days that you're calling rain 19 days in your report? Would it make it so 20 there were -- there was a greater percentage 21 of rainfall days or wet weather days in 22 your --DR. RIJAL: No. I think, again, this 23 24 is the grouping that we used to group the

fecal coliforms. But we, as I mentioned in 1 2 the Attachment 5 of the -- my testimony, in 3 this report, Table 1, Page 5, the rainfall datas were based on the rain gauge number of 4 5 days that we measured -- measurable amount of 6 rainfall. 7 MS. DEXTER: So those two are not related at all? 8 DR. RIJAL: No. These are the actual 9 rainfall levels, so this happened in the 10 Chicago area during 2004 through 2006, and 11 that's how we -- from this table here we got 12 13 an average of about 145 days where measurable 14 rainfall fell in the Chicago area. 15 HEARING OFFICER TIPSORD: But you're 16 not saying that there was 145 wet sample days, right? The 145 is the days it rained, 17 18 but you're not saying that there were 145 wet sampling days? 19 20 DR. RIJAL: No. MR. ANDES: I might suggest also that 21 we also -- one of the other authors of that 22 report, Sam Dennison here who I believe has 23 24 already been sworn in for other testimony,

and I think he might be able to add something 1 to this. 2 3 HEARING OFFICER TIPSORD: Okay. MR. DENNISON: Probably I hate to say 4 this, but could you --5 HEARING OFFICER TIPSORD: You need to б 7 speak up a lot. MR. DENNISON: I hate to say this, but 8 could you please state a question that I 9 could answer now. 10 HEARING OFFICER TIPSORD: No. I think 11 you just need to clarify what you -- if you 12 13 have something to add you can just add it at this point. I mean I don't know what 14 15 question you're looking for. 16 MR. ANDES: The particular issue might be that when we define dry weather for 17 18 purposes of this report to include samples --19 I'm sorry. We include light rain, define 20 light rain to include where there was no rain 21 for two days before but there was rain the day after the sample is collected that was 22 defined to be a light rain sample. So the 23 24 question is why is that defined to be a light
rain sample when the rain only occurred after 1 2 the sample was collected: 3 MS. WILLIAMS: I mean I think the question is confusing because you didn't 4 actually define light, right, but you -- but 5 б you grouped the data that way. Is that the 7 better --DR. RIJAL: Yeah, that's correct. 8 That's correct. 9 HEARING OFFICER TIPSORD: Did you have 10 anything you wanted to add? 11 12 MR. DENNISON: Evidently not. MEMBER JOHNSON: Hell of a job. 13 HEARING OFFICER TIPSORD: Dr. Girard 14 15 has a question. 16 CHAIRMAN GIRARD: Is all the data in 17 the report so that if somebody else wanted to 18 regroup the data to come up with their own 19 definitions they could regroup it and 20 recalculate it and come up with something? DR. RIJAL: Yeah. The data is data. 21 22 Whatever is -- you know, we have FC levels for the days that we collected samples. So, 23 24 you know, we could take those data and

1 reanalyze it. Yes, you can do that.

2 CHAIRMAN GIRARD: And anybody else who 3 would like to make up their own definitions and recalculate could do that. 4 DR. RIJAL: Well, it's -- you know, we 5 б tried to understand like, you know, how does the fecal coliform density, the die-off rate 7 is seen during the dry period and what 8 happens in between the dry and the storm 9 events like in heavy rain period in between. 10 So to understand that, this grouping was 11 12 introduced. 13 CHAIRMAN GIRARD: Thank you. HEARING OFFICER TIPSORD: Go ahead, 14 15 Miss Williams. 16 MS. WILLIAMS: I think I left off at 7B. Did you review whether heavier rains 17 18 were occurring upstream of the CAWS during 19 the periods you define as light rain? And I think -- did you answer no already to that? 20 DR. RIJAL: Yes. The information we 21 used was based on the District monitoring 22 23 stations only. 24 MS. WILLIAMS: And would it be

possible to look at other meteorological data 1 2 to determine one way or another? 3 DR. RIJAL: What other meteorological data -- we collected the rainfall database 4 5 on the North Side plant and the pumping б station and also the CSOs based on the -- the data would be -- reflects the best available 7 data we have for the CSO events. 8 MS. WILLIAMS: I just felt that other 9 witnesses for the district had indicated 10 there was lots of meteorological data out 11 there that if you wanted to look and see if 12 13 it had been raining elsewhere that wouldn't 14 be that difficult to do, but that wasn't 15 something you considered doing, right? Is 16 that correct? 17 DR. RIJAL: That's correct. 18 MS. WILLIAMS: What about did you look 19 at whether -- Question C says did you review 20 and take into consideration whether the 21 disinfection exemption season for treatment plants upstream of the CAWS were responsible 22 for bacteria levels found? 23 DR. RIJAL: I believe there are no 24

treatment plants upstream of the CAWS. There 1 2 is one treatment plant which discharges to --3 which is in the Lake County which discharges to the shallow region of the north branch of 4 the Chicago River, and there is no treatment 5 б plant at, you know, the upstream location of 7 the Calumet. There is one which is more close to the Lake Michigan which discharges 8 into the Grand Calumet River at Indiana. So 9 it's far upstream. 10 MS. WILLIAMS: But there is -- you 11 12 said there's one in Lake County? 13 DR. RIJAL: Yeah. MS. WILLIAMS: Do you know the name of 14 15 that? 16 DR. RIJAL: I don't know the name. MR. ANDES: If I can follow up. In 17 18 your analysis you weren't trying to figure 19 out where the bacteria, what sources the bacteria was coming from? You were just 20 21 trying to measure what the levels were? 22 DR. RIJAL: Actual levels in the CAWS. MR. ANDES: Thank you. 23 24 MS. WILLIAMS: On Pages 5 and 6 of

your testimony you state, quote, it is 1 2 evident from this analysis that disinfection 3 of the North Side and Calumet waste water treatment plant effluence during wet weather 4 would not improve the CAWS microbial water 5 6 quality downstream of these WRPs in terms of 7 compliance with the proposed effluent standard. If MWRGDC installed disinfection 8 technology at these plants, would they 9 function in both wet and dry weather? 10 DR. RIJAL: Well, I'm not an engineer. 11 12 I'm not qualified to answer this question. 13 MS. WILLIAMS: You don't know whether 14 they keep the chlorination running at the 15 other three district plants when it rains? 16 DR. RIJAL: At the smaller plants? Yeah. Because the discharges is to the 17 18 general use water. 19 MS. WILLIAMS: Do you understand where 20 compliance with an effluent standard is 21 measured? 22 DR. RIJAL: Yes. End of the pipe in the effluent. 23 24 MS. WILLIAMS: And you have no reason

to believe that it would not be met? 1 2 DR. RIJAL: You know, the system 3 designed in hydraulics and engineering. I don't know if that will handle the wet and 4 dry flow, so, yeah, I would not answer. 5 MR. ANDES: If I can follow up. Am I 6 7 correct to say that your statement was just intended to say that this disinfection would 8 not improve water quality in the stream in 9 terms of whether it met 400 as a benchmark 10 level? 11 12 MS. WILLIAMS: Objection, 400 is not a 13 number in the stream. That needs to be met 14 in the stream. Why is this a follow-up? 15 MR. ANDES: It's a number as a point 16 of reference. She used it as a point of 17 reference. She can say that's what she did. 18 MS. WILLIAMS: Okay. Go ahead. 19 DR. RIJAL: I am lost now. 20 MR. ANDES: When you made the 21 statement about the water quality downstream of the plants in terms of compliance with the 22 proposed effluent standard, what were you 23 24 using the proposed effluent standard for?

DR. RIJAL: We were using 400 --1 2 MR. ANDES: And were you using it as a 3 water quality standard? MS. WILLIAMS: Wait. Excuse me. 4 She started to answer and you cut her off. 5 6 MR. ANDES: I thought she was done. 7 MS. WILLIAMS: Let her answer. MR. ANDES: Go ahead. 8 9 DR. RIJAL: Well, I'm comparing whether the technology-based effluent limits, 10 which is 400 CFU per 100 mL, justifies what 11 the levels, ambient levels of the 12 microbiological quality of the CAWS water 13 14 quality is. 15 MS. WILLIAMS: Is there any relevance 16 to that comparison at all? What possible relevance is there to that comparison? 17 18 DR. RIJAL: There is, from a public 19 health standpoint of view, you know, the 20 technology-based effluent limits of 400 CFU is not justified when higher elevated FC 21 22 levels are discharged --MS. WILLIAMS: From a public health 23 24 standpoint?

1	HEARING OFFICER TIPSORD: Let her
2	finish as well, Miss Williams.
3	MS. WILLIAMS: I understand.
4	DR. RIJAL: Is discharged into the
5	waterways. And the ambient level in the CAWS
6	are usually higher than the 400 fecal
7	coliforms per 100 mL. So as, you know, I
8	have mentioned earlier, it's not
9	MS. WILLIAMS: So if what they were
10	DR. RIJAL: reflective of the water
11	quality, microbiological water quality of the
12	CAWS in terms of 400 CFU per 100 mL.
13	MS. WILLIAMS: What if they were 401?
14	What if the ambient levels were 401? Would
15	you still have the same conclusion about
16	disinfecting down to 400?
17	DR. RIJAL: No. You know, I don't
18	know if 4 I'm not sure if 400 or 401 is an
19	appropriate level.
20	MS. WILLIAMS: Thank you. That's what
21	I thought.
22	Question 10 asks whether you
23	have any information that would quantify the
24	ratio of nonpoint to point source loads of

bacteria contamination to CAWS? 1 2 DR. RIJAL: Are you asking a question? 3 MS. WILLIAMS: Yes. No. 10, the first part of the question, do you have any 4 information that would quantify the ratio of 5 nonpoint to point source close bacterial 6 7 contamination in the CAWS? DR. RIJAL: You know, we do not have a 8 quantitative information of point sources 9 versus nonpoint source contribution into the 10 CAWS. But it is appropriate to say there are 11 12 nonpoint source contribution into the CAWS. 13 MS. WILLIAMS: And are there dry weather? 14 15 DR. RIJAL: Both dry and wet weather. 16 MS. WILLIAMS: Do you have any information about what the dry weather 17 18 sources of fecal to the system would be other 19 than --20 DR. RIJAL: The dry weather -- yeah. It could be birds. They rest on the CAWS, 21 and, actually, this point and nonpoint source 22 was part in my testimony because I reviewed 23 24 the EPA urban storm water report, and this

report had -- EPA report did an extensive 1 storm water studies in different cities and 2 3 has reported high levels of fecal coliform bacteria which ranges from the 400 CFU to 4 50,000 in the storm events that is 5 6 discharged. And they have also reported that 7 it will exceed the coliform criteria of the water quality criteria, so. 8 MS. WILLIAMS: Does the report you're 9 talking about address dry weather 10 contributions? 11 12 DR. RIJAL: Well, the storm events 13 are -- could be triggered not only by wet 14 weather, it could storm events -- some of the 15 storm is like just rain coming out from the 16 park or your lawn. So there are some nonpoint source contributions to the 17 18 waterways. And you have wild animals and --19 one gram of goat feces contains billions and 20 millions of fecal coliform bacteria so there is a potential of nonpoint source 21 contribution to the CAWS. 22 MS. WILLIAMS: But would you have 23 24 any -- we don't really have any science at

this point that helps us distinguish the 1 2 contributions? 3 DR. RIJAL: You know, when we were conducting the study, we didn't address the 4 issues, but we have entered into an 5 6 inter-agency agreement with the UCM (ph.), and we are looking into nonpoint source of 7 indicator bacteria in the North Shore Channel 8 9 area. MS. WILLIAMS: Okay. I think we 10 talked about Question 11, but let me go over 11 it here. On Page 4, Paragraph 3 of your 12 13 testimony you indicate that, quote, upstream 14 of the North Side water reclamation plant and 15 upstream of CAWS at Albany Avenue, the level 16 of bacteria exceeded the proposed effluent 17 limit in a percentage of the time during 18 heavy rain, light rain, and dry weather. 19 Question A, how did you insure 20 that your upstream North Shore channel 21 samples were not contaminated by backflows of 22 the plan? DR. RIJAL: My understanding is that 23 24 the backflow is unlikely.

1	MS. WILLIAMS: So you don't think
2	there is any backflow?
3	DR. RIJAL: Yeah.
4	MS. WILLIAMS: Okay. Thank you.
5	HEARING OFFICER TIPSORD:
6	Miss Meyers-Glen?
7	MS. MEYERS-GLEN: Thank you. I just
8	want to clarify. Do you think that birds
9	that are resting along the CAWS, say, like
10	the Cal-Sag Channel are a significant source
11	of pathogens or fecal coliform compared to
12	the 1.17 billion gallons of effluent that's
13	released by the plants from the district
14	every day?
15	DR. RIJAL: I didn't say the
16	significance there. The potential sources of
17	nonpoint contribution of fecal coliform load
18	into the waterways.
19	MS. MEYERS-GLEN: So you think then
20	that it is significant compared to that
21	amount of effluent released?
22	MR. ANDES: That's not what she said.
23	HEARING OFFICER TIPSORD: She
24	didn't

MS. MEYERS-GLEN: I'm trying to -- I 1 cannot -- I'm sorry. Can you please repeat 2 3 your answer because I didn't hear it. DR. RIJAL: The bird discharges are 4 potential sources of fecal coliform 5 contribution into the waterways. 6 7 MS. MEYERS-GLEN: But do you think that it's significant compared to the amount 8 of effluent that the District is pumping into 9 the CAWS every day? 10 MR. ANDES: And she doesn't have to 11 12 accept the argumentative nature of your 13 question, right? DR. RIJAL: We don't know. We 14 15 investigate that, we will investigate that in 16 our studies. We are looking into that. We are doing a study and we will investigate 17 18 that. HEARING OFFICER TIPSORD: 19 20 Miss Williams, we're back to you. 21 MS. WILLIAMS: I'm so sorry. 22 Question 13A asks the same question that you just answered about 23 24 backflow from the north shore plant to the

Calumet plant. Can you answer that? Do you 1 2 also believe there's no backflow to --3 DR. RIJAL: It is my understanding that it's highly unlikely. 4 5 MS. WILLIAMS: Okay. I'm going to б look at 14. I'm not sure if I need to come back to part of this, but I'd like to move on 7 to 14. You state in Paragraph 4 on Page 5 of 8 your testimony that, quote, estimated wet 9 weather fecal coliform density -- well, hang 10 on. You may have answered this, too. Let me 11 take a second. So let's try and look at 15. 12 13 On Page 6, Paragraph 1 of your 14 prefiled testimony you state during wet 15 weather even light rainfall periods, the CAWS 16 receives CSO municipal separate storm water 17 sewer system and nonpoint bacteria loads that 18 result in elevation of fecal coliform 19 concentrations in the CAWS to levels much higher than are observed during dry weather 20 21 such that disinfecting wastewater treatment plant effluents will not result in 22 substantial reduction in fecal coliform 23 24 concentrations in the water. Question A, do

you have data to support your exclusion of 1 2 municipal separate storm sewers event and 3 nonpoint bacteria loads in your statement. Why don't we take municipal separate storm 4 5 system first. DR. RIJAL: It is my understanding 6 7 that there are storm sewers that feed into the CAWS, and one of the District's study 8 that was conducted on storm -- the district 9 report on the characteristic of storm water 10 run-off sample at storm sewers and --11 12 MS. WILLIAMS: Would you give us a 13 number? DR. RIJAL: No. This -- you know, I'm 14 15 answering that. So that bases my 16 understanding from this report that there are some storm sewers which has been identified 17 18 in the Chicago areas which contributes to 19 discharge to the CAWS. 20 MR. ANDES: And we can provide a copy 21 of that report that she's relying on. 22 MS. WILLIAMS: I would like to know the number of the report so I can understand 23 24 if we need a copy.

DR. RIJAL: Okay. The report 1 number 03 -- 2003-25 and the title is 2 3 Characteristics of Storm Water Run-off Sample at Two Storm Sewers in Evanston and 4 Crestwood, Illinois. 5 MS. WILLIAMS: And is it correct that б 7 that report does not take fecal coliform measurements? 8 DR. RIJAL: It did not take fecal 9 coliform, but we had some samples 10 periodically collected and analyzed in the 11 12 lab and we have levels of fecal coliform in 13 that, so under that understanding --MS. WILLIAMS: Wait. So the report 14 did not address fecal coliform but it was 15 16 that -- it was sampled for, just not included in the report? 17 18 DR. RIJAL: It's -- it was not 19 included in the report because we have done 20 few sample collected after 2006. So this is 21 what you're talking about the testimony, so we included that as a potential source of 22 storm sewers. So it's -- Your question is 23 24 geared towards my testimony.

MS. WILLIAMS: Right. 1 2 DR. RIJAL: Is that right? 3 MR. ANDES: Can I follow up? So the question is when you included in that 15 that 4 the CAWS receives municipal separate storm 5 б sewer load, bacteria loads, as one of the 7 sources that result in high fecal levels. What was your basis for saying that? 8 DR. RIJAL: Based on, you know, based 9 on this report and also, you know, we have 10 our own analysis done after the period 2 --11 you have you know, the sampling period ended, 12 13 we had some data and we showed number of fecal coliform. 14 15 MR. ANDES: Also general knowledge of 16 documents, EPA documents and other 17 information. 18 DR. RIJAL: The review of the EPA 19 documents, yes. 20 MS. WILLIAMS: I'm just -- I'm really 21 not trying to trip you up. 22 DR. RIJAL: But to answer your question is we have limited data. We have 23 24 just limited data and we did not include in

the report. But in my testimony I have 1 2 mentioned it because those are potential 3 sources of FC loading into the CAWS. MS. WILLIAMS: So maybe could we see 4 that data? 5 DR. RIJAL: Yes. б 7 MS. WILLIAMS: Okay. Thanks. Question B on 15 says when you say 8 disinfecting effluents will not result in a 9 substantial reduction of fecal coliform 10 concentrations in the waterway. Do you mean 11 12 at all times or during wet weather? 13 DR. RIJAL: Might have -- can we show that chart, that Figure 1? 14 15 MS. WILLIAMS: Was there a chart you 16 wanted us to look at? DR. RIJAL: I'm referring to the 17 18 Figure 1 in my testimony. But I would like 19 to correct the page. I'll be providing you 20 that figure. We have a hard copy of it. MR. ANDES: I believe we also have a 21 22 chart of that. HEARING OFFICER TIPSORD: Where is 23 24 this chart located in the testimony?

MR. ANDES: This is actually a 1 corrected version of the chart that --2 3 DR. RIJAL: It's on the Page 5 of my testimony which is Attachment 5. But the 4 page that you will receive is the corrected 5 page because the south area figure was copied 6 7 -- was scanned incorrectly. HEARING OFFICER TIPSORD: Okay. So 8 this is Figure 1 from Page -- a corrected 9 version of Figure 1 from Page 5 of 10 Exhibit 113 marked north area and south area. 11 We will mark this as Exhibit 115 if there is 12 13 no objection. MS. WILLIAMS: But -- there's no 14 15 objection, but I want to understand for the 16 record which attachment to that exhibit. HEARING OFFICER TIPSORD: It's not an 17 18 attachment. It's part of the actual prefiled 19 testimony. 20 MS. WILLIAMS: It was left off. HEARING OFFICER TIPSORD: Page 5 of 21 the prefiled testimony. There's two charts 22 there on Page 5 of prefiled testimony. This 23 24 is a corrected version of that figure one and

1 it's marked as Exhibit 115. 2 MS. WILLIAMS: Thank you. 3 MS. DEXTER: Can I just ask? HEARING OFFICER TIPSORD: Go ahead, 4 5 Miss Dexter. DR. RIJAL: I'm going to come here and 6 7 explain because I don't want to complicate or 8 confuse you. HEARING OFFICER TIPSORD: Dr. Rijal, 9 let her ask a question. 10 MS. DEXTER: Is this chart something 11 12 that appears in one of the reports to the 13 attachment here? HEARING OFFICER TIPSORD: No, no. 14 15 It's not a -- It's in the testimony. 16 DR. RIJAL: It's part of the testimony, too, and also it's the part in the 17 18 report. HEARING OFFICER TIPSORD: Attachment 5 19 20 as well. 21 MS. DEXTER: I just want to make sure 22 I have the 0515 on Pages 8 and 9. DR. RIJAL: Yes. 23 24 So this figure here we have

the fecal coliform levels. This is estimated 1 2 fecal coliform levels, the actual levels that we measure during the dry weather period and 3 the wet weather period. And what we did is 4 to determine what might offer when there is a 5 б disinfection which will eliminate the FC 7 burden in the CAWS, we subtracted the dry weather fecal coliform from the wet weather 8 9 fecal coliform loading and then we subtract that, the results shown across here is the 10 fecal coliform levels in the waterway. And 11 if you look at this figure here, this is 12 13 without disinfection wet weather conditions, 14 and this is with disinfection. So no matter 15 with or without disinfection during wet 16 weather, there is no marginal difference in 17 FC concentration in the waterway. 18 HEARING OFFICER TIPSORD: Dr. Rijal, 19 you're going to have to be more specific for purposes of the transcript. When you say 20 21 disinfection on this chart, you're talking

22 about the solid black --

23 DR. RIJAL: Okay. This is the solid24 black circles and this is the clear circles.

HEARING OFFICER TIPSORD: And the 1 clear circle is? 2 3 DR. RIJAL: The dry weather. HEARING OFFICER TIPSORD: Mr. Harley? 4 MR. HARLEY: For the record, Keith 5 Harley. My question is, did you do an 6 7 analysis of what the levels would be in dry 8 weather conditions if disinfection were 9 reported? DR. RIJAL: Assuming that the 10 disinfection will reduce the burden, we 11 12 didn't put any number here. But if we're assuming that there is a reduction in this 13 fecal coliform numbers here. 14 15 MR. HARLEY: Why didn't you add in a 16 trend line for dry weather conditions with disinfection? 17 DR. RIJAL: Well, it would be 18 19 similar -- it would be -- the trend line 20 would be somewhere here, (indicating). 21 MR. ANDES: Was that part of the 22 purpose of the study? DR. RIJAL: That was not the purpose 23 of the study, yeah. So to answer your 24

question, during wet weather condition, it is 1 2 evident that with or without disinfection, there is no improvement in the 3 microbiological quality in the CAWS whether 4 in the north area or the south area. And 5 б this level here, you see that they are higher than the proposed 400 CFU per 100 mL limits. 7 Now, again, I hope I will not confuse you 8 more, but when we also factor in the 9 lingering effects that we measured following 10 a rain event, the elevated high FC levels 11 were observed two days, minimum of 48 hours 12 13 after the rain event, we factored that in so 14 we will get the similar trend. So which, 15 again, which extends to the dry weather, 16 those levels will be higher than the 400 CFU 17 per 100 mL. So to answer your question is 18 that not only to do the wet weather, but you 19 will see that the microbiological quality improvement in terms to the 400 CFU cannot be 20 21 met during the dry weather conditions, too. HEARING OFFICER TIPSORD: Mr. Harley? 22 MR. HARLEY: Were you a part of 23 24 designing the study which gave rise to this

1 data?

2 DR. RIJAL: What do you mean part of 3 the study? I was involved, but I was not completely involved in this -- during the 4 time the study was launched in the beginning. 5 MR. HARLEY: As you were conducting 6 7 the study, were you concerned that given the number of dry weather days, that there was 8 9 not an analysis of the effect of disinfection during dry weather periods? 10 DR. RIJAL: I think the purpose of 11 12 this study was to see what levels exist and if at all there would be a disinfection what 13 would be -- what would be the microbiology 14 15 quality of the waterways under that 16 condition. MR. HARLEY: But only during wet 17 18 weather periods? 19 DR. RIJAL: Wet and water defects so 20 the days following the wet weather events. 21 MS. WILLIAMS: And how will the 22 completion of TARP impact these curves? DR. RIJAL: You know, I will not get 23 into --24

1	MS. WILLIAMS: In a general sense.
2	DR. RIJAL: I will not get into that,
3	but, you know, I will say in general sense
4	microbiological, you know, it's complex to
5	control the waterway, you know, the water
6	quality, micro water quality. There are
7	several input and continuous point system.
8	It's not a swimming pool like where you
9	it's contained. So the microbiological
10	quality will change over time. And, you
11	know, I'm not the best person to answer that
12	question.
13	MS. WILLIAMS: Would you say that your
14	conclusions presumes that the wet weather
15	situation will continue into the future?
16	DR. RIJAL: I think the wet weather
17	has an impact in the microbiological quality
18	of any waterways, yes.
19	MR. ANDES: If I can follow up. Two
20	questions: One is you were attempting to
21	portray the sources that currently exist and
22	their contributions. Am I right?
23	DR. RIJAL: Yes.
24	MR. ANDES: What's your understanding

of how long it's going to take until TARP is 1 2 scheduled to be completed? 3 DR. RIJAL: My --MS. WILLIAMS: Wait. I object. She 4 can't say she doesn't know anything about it 5 6 when I ask her, but when you want to ask her 7 she can --MR. ANDES: I asked what her 8 understanding is as to when it's scheduled to 9 be completed, not how much reduction it will 10 make. It's public record when it's scheduled 11 12 to be completed. MS. WILLIAMS: Well, I think it's 13 14 public record now what's going to happen 15 after TARP because --16 HEARING OFFICER TIPSORD: Wait a minute. Let's go off the record. 17 18 (Off the record.) 19 (Short break taken.) 20 HEARING OFFICER TIPSORD: Let's go on the record and I'll rule Dr. Rijal can answer 21 22 the question, and the question is what's your understanding of when the TARP is due to be 23 24 completed.

DR. RIJAL: Well, I don't know exactly 1 because there were different numbers. I 2 3 think the complete TARP reservoir completion phase, I think, is 2024. 4 HEARING OFFICER TIPSORD: 5 6 Miss Williams, we're back to you. 7 MS. WILLIAMS: Question 16, your conclusions about the Des Plaines River 8 upstream from the CAWS leads you to believe 9 that disinfection by wastewater plants that 10 discharge into that water body is unnecessary 11 12 or inappropriate? 13 DR. RIJAL: I didn't make any 14 conclusions. 15 MS. WILLIAMS: Wouldn't your logic, 16 though, apply to that situation as well that 17 you use in your report? 18 DR. RIJAL: I am not going to apply 19 that, no. Because it's discharge to the 20 general use water. MS. WILLIAMS: And that's the 21 22 distinction to you because it's a general use 23 water? DR. RIJAL: Yes. 24

MS. WILLIAMS: Attachment 2 to your 1 2 testimony, I just want to understand if 3 that's a literature search that you conducted? 4 DR. RIJAL: Yes. 5 MS. WILLIAMS: And the text within 6 7 that was drafted by you? 8 DR. RIJAL: Yes. 9 MS. WILLIAMS: Question 20, I believe, was what I was trying to get to in my 10 follow-up. I think it's worded more clearly 11 12 here, and I don't believe it was answered 13 previously. Would disinfection significantly reduce CAWS bacteria concentrations during 14 15 the dry weather conditions? 16 DR. RIJAL: You know, I do not know because we are looking into the Stickney 17 18 plant, the North Side and the Calumet. What 19 do you mean by significant reduction? 20 MS. WILLIAMS: How about would there be any reduction? 21 22 DR. RIJAL: There will be reduction. MS. WILLIAMS: That's fine. 23 HEARING OFFICER TIPSORD: Mr. Harley, 24

1 do

do you have follow-up?

2 MR. HARLEY: Yes. To your knowledge, 3 is the District involved in any review or study about the effect of disinfection during 4 dry weather conditions? 5 6 MR. ANDES: I'm sorry. Effect on? 7 Effect on what? MR. HARLEY: On water quality, on 8 fecal coliform levels in receiving waters. 9 DR. RIJAL: I am aware that there are 10 some pilot tests going on, but I don't have 11 12 the data in front of me. 13 MR. ANDES: I'm sorry. Are those 14 pilot tests as to the --15 DR. RIJAL: The disinfection, yeah, 16 different types of disinfection looking at the reduction of fecal coliform load. 17 18 MR. HARLEY: But more specifically, 19 has anyone at the District, to your 20 knowledge, evaluated the effect of fecal coliform levels in receiving waters during 21 22 dry weather conditions if disinfection were to be employed? 23 24 DR. RIJAL: There has been studies

done in the past when chlorination, and, you 1 2 know, was imposed and there was no 3 significant improvement in the microbiological quality of the CAWS from that 4 study and there was -- I believe it was Chuck 5 6 Haas (ph.) study. 7 MR. HARLEY: That was from 20 or more 8 years ago? MS. WILLIAMS: What study are you 9 referring to? 10 DR. RIJAL: Chuck Haas study, the 11 12 chlorination, impact of chlorination -- I 13 don't have the exact title here. 14 MR. ANDES: We can provide it. 15 DR. RIJAL: We can provide you that 16 copy. 17 MR. HARLEY: Also on the issue of dry 18 weather conditions versus wet weather 19 conditions, in your prefiled testimony, you refer to wet weather conditions in terms of 20 rain events or precipitation events. Did you 21 ever correlate those precipitation events to 22 CSO overflows? 23 24 DR. RIJAL: No, we have not done that.

MR. HARLEY: So you don't know that if 1 2 it rains that there was a CSO overflow that 3 was associated with that precipitation event? DR. RIJAL: In this report that is 4 Attachment 5, we do have during the heavy 5 6 rain period which triggered CSO, we have data 7 on that. MR. HARLEY: I don't just mean during 8 9 the heavy rain period, but if there is a light rain which for purposes of your 10 testimony is a wet weather event, you don't 11 12 know whether or not that resulted actually in 13 a CSO overflow? DR. RIJAL: It is my understanding 14 15 that I don't have that data if there was any 16 CSO reported on that date from the district 17 CSO reporting site. 18 MR. HARLEY: So you don't know that 19 just because there was a wet weather event that there was any CSO contribution into the 20 21 CAWS during that wet weather event? DR. RIJAL: Well, we do -- yeah. We 22 have those days identified -- it's in the 23 24 appendix of this table here and we have

identified the CSO pumping station discharge 1 2 to the CAWS. And it is just marked -- it's 3 in the appendix tables. MS. WILLIAMS: And in terms of the 145 4 days that you identify as wet weather events, 5 6 during those 145 days that you've identified 7 corresponding that to the information you just referred to, how many CSO events were 8 9 there? DR. RIJAL: The 145 days is annual I'm 10 talking about. So if we compare 2004 to --11 in 2004 we had based on this data here for 12 13 north shore -- North Side we had --MR. ANDES: And we'll get back to you 14 15 with a tabulation rather than add it up here. 16 DR. RIJAL: -- four. MR. HARLEY: Did you say four? 17 18 DR. RIJAL: Four for the North Side. 19 MR. HARLEY: So there were 145 wet weather days, but there were only four CSO 20 21 overflows reported at the North Side plant? DR. RIJAL: The North Side area, yes. 22 MR. HARLEY: So the CSO 23 24 contribution --

MR. ANDES: Wait, wait. Are you 1 2 saying during the wet weather days there were 3 only four? DR. RIJAL: Those are heavy rain days, 4 during the heavy rain days. 5 6 HEARING OFFICER TIPSORD: Excuse me, 7 if I can. I think that we're going back and 8 getting confused on this wet weather issue. 9 The 145 days are not considered wet weather days. They're 145 days that --10 DR. RIJAL: Measured rainfall. 11 12 HEARING OFFICER TIPSORD: -- measured 13 rainfall. MR. HARLEY: And those measured 14 15 rainfall days are the -- what's referred to 16 throughout your testimony. My question is how many of those measured rainfall days 17 18 correspond with days when there were CSO 19 overflows? 20 DR. RIJAL: We don't -- we didn't correlate that data, no. We don't have that 21 22 data. MR. HARLEY: So why does it matter how 23 24 many rain days there were if there were no

CSO overflows potentially on those days? 1 MR. ANDES: She's not saying there 2 3 weren't any overflows. MR. HARLEY: How then would the 4 contribution of CSOs have -- how would the 5 fact that a rain in any way affect the fecal 6 7 coliform levels in water if there were not a 8 CSO event? 9 MR. ANDES: During which category of days are you talking about? 10 MR. HARLEY: The 145 rain days. 11 12 MR. ANDES: But that's not part of 13 this study. MEMBER RAO: Do you have that CSO 14 data that could be used to correlate it? 15 16 DR. RIJAL: You know, we have only the CSOs that reported on the days we sample 17 18 heavy rain days from 2004 to 2006. That's 19 what we have. Is that correct? 20 MR. DENNISON: Yes. 21 DR. RIJAL: Sam was involved in the 22 study and that's the number we have reported in the study. 23 24 MEMBER RAO: I know what you have

reported in the study. I'm generally asking 1 if the District has CSO data during that same 2 3 time period for the entire year which somebody else could use it to correlate it 4 with 145 rain days you had to see whether 5 there was a CSO discharge or not. Do you 6 7 have the data, not in the report, but generally with the District? 8 DR. RIJAL: It's in the quarterly 9 report, and I think Susan went over it this 10 morning. I think she gave certain numbers 11 for --12 13 MR. ANDES: I believe we're going to provide those --14 15 DR. RIJAL: We will provide those 16 information. MR. ANDES: -- reports, and somebody 17 18 could correlate those. 19 MEMBER RAO: Thank you. 20 HEARING OFFICER TIPSORD: Miss Williams, did you have anything else? 21 22 MS. WILLIAMS: Just a couple things about the chart, which is Exhibit 115. 23 MR. ANDES: I'm sorry. Which chart? 24

MS. WILLIAMS: Exhibit 115, that chart 1 that's currently on the little easel. This 2 3 chart, these two charts, I should say, two graphs are found in Attachment 4, is that 4 correct, to your testimony? 5 б DR. RIJAL: Yes, yes. 7 MS. WILLIAMS: They're not in 8 Attachment 5, though, right? DR. RIJAL: No. It's Attachment 4. 9 MS. WILLIAMS: Can you just explain 10 for us the difference between the report in 11 12 Attachment 4 and the report in Attachment 5? DR. RIJAL: The Attachment 4 is the 13 interim report for the same -- and this was 14 15 based on the data that we had for 2004 16 covered -- we covered 2004 and 2005 data, 17 yeah. 18 MS. WILLIAMS: So there's no 19 difference except that Attachment 5 is a 20 final version? DR. RIJAL: The Attachment 5 is a 21 22 final report, yes. MS. WILLIAMS: Of Attachment 4 which 23 24 is an interim?
DR. RIJAL: Yeah, yeah. 1 2 MS. WILLIAMS: So earlier when you 3 were asked by Ms. Meyers-Glen about your definition of the dry weather and whether it 4 was used anywhere else, was it used in both 5 Attachment 4 and Attachment 5? 6 7 DR. RIJAL: It was not used in Attachment 4. It was used in Attachment 5. 8 Attachment 4 was interim report. 9 HEARING OFFICER TIPSORD: But your 10 definition of dry weather that you used for 11 12 the purposes of the final report 13 Attachment 5, was that the same definition 14 for dry weather that you used when you did 15 the interim report which is Attachment 4, or 16 did you change your definition of dry weather 17 between the interim and final report? 18 MR. ANDES: Let me see if I can 19 clarify, because we're talking about one 20 definition for the 145 days of rainfall. HEARING OFFICER TIPSORD: I'm not 21 22 talking about --MR. ANDES: You're talking about --23 HEARING OFFICER TIPSORD: I'm talking 24

about the sampling that you classified as dry 1 2 weather which is two days before and one day 3 after no rain event, you said that that was only used in Attachment 5. I believe 4 Ms. Williams' question, since Attachment 4 is 5 6 the interim report, did you use the same 7 definition in the interim report that you used in the final report to classify your 8 samples as dry weather samples with no rain 9 two days before and no rain one day after? 10 DR. RIJAL: Yeah. We used the same 11 12 definition. HEARING OFFICER TIPSORD: Was that 13 14 what you were getting to, Miss Williams? MS. WILLIAMS: Yes. I thought she 15 16 said no. HEARING OFFICER TIPSORD: She did say 17 18 no. That's why I -- yes. 19 MS. WILLIAMS: But you meant to say 20 yes? 21 DR. RIJAL: Yes. Thanks. 22 MS. WILLIAMS: And can you explain to us -- the title to these figures starts with 23 estimated fecal coliform densities downstream 24

of the North Side and Calumet plants. Could 1 2 you explain why these are estimated? 3 DR. RIJAL: We tried to -- it was based on the actual level, but we came up 4 with the predicted level that would -- that 5 б will be observed downstream of the plant. We had a regression equation so -- which is 7 described in the report, in the interim 8 9 report. So it was based on the regression equation. 10 MS. WILLIAMS: Okay. 11 12 DR. RIJAL: To estimate the FC levels 13 in the North Side and the South Side. MS. WILLIAMS: When we look at the 14 15 left-hand column of those -- the curves, do 16 they represent the actual data? Do you start with the actual data there on these charts 17 18 and then estimate? 19 DR. RIJAL: Yeah, it estimates the 20 fecal coliform die-off rate, yes. MS. WILLIAMS: So when you show the 21 22 circles --DR. RIJAL: That's the --23 24 MS. WILLIAMS: Those are actual

1 numbers?

DR. RIJAL: Is that -- yes. 2 3 MS. WILLIAMS: Or are those estimated? I'm sorry. The left most circles of the two 4 that -- you may have understood what I meant, 5 6 but I probably wasn't clear. 7 MR. ANDES: I think we're going to 8 have Dr. Dennison answer that question. MR. DENNISON: On Figures 2 and 3 the 9 circles are actual data. 10 HEARING OFFICER TIPSORD: Wait a 11 12 minute. Wait a minute. MS. WILLIAMS: I think you're 13 14 confusing us. 15 HEARING OFFICER TIPSORD: I'm sorry, Miss Williams. This is Figure 1. What we're 16 looking at is Exhibit 115 is Figure 1. 17 18 MR. DENNISON: Is that the only figure 19 number? 20 HEARING OFFICER TIPSORD: Yes. MR. DENNISON: On Figure 1 the --21 22 we're talking about different figures. In the report --23 DR. RIJAL: Which is Attachment 4 of 24

1 my testimony.

2 HEARING OFFICER TIPSORD: Wait a 3 minute. No. We're talking about Exhibit 115. The question is about 4 Exhibit 115. Let's all call it Exhibit 115 5 and look at Exhibit 115. б 7 MR. DENNISON: Those are not the exact data on Figure 1. Those are estimated values 8 at each one of those miles downstream from 9 the reclamation plants. 10 MR. ANDES: How were those 11 12 estimates derived? 13 MS. MOORE: I didn't hear that. MR. DENNISON: The estimates were 14 15 derived from the actual data. The -- from 16 data that were -- from the north wet and north dry and north wet minus dry, the north 17 18 area and from the south wet and south dry and 19 south wet minus dry in south area. 20 MR. ANDES: So help me understand. When we're talking about the top curve of wet 21 and the bottom curve of dry, those are based 22 on actual data? 23 24 MR. DENNISON: Yes.

1	MR. ANDES: And the middle curve which
2	is one minus the other.
3	MR. DENNISON: That is
4	MR. ANDES: A subtraction.
5	MR. DENNISON: Subtraction of the top
6	curve from the bottom curve.
7	MR. ANDES: And the lines in between
8	the data points are estimates based on
9	regression equation; is that right?
10	MR. DENNISON: They're estimates based
11	on the regression equation.
12	MS. WILLIAMS: So you said the circles
13	are actual data?
14	MR. DENNISON: Those are the
15	circles are data calculated from the
16	regression equations.
17	MS. WILLIAMS: Right. So they're
18	estimates, also, right? The circles are also
19	estimates?
20	MR. DENNISON: Yes. On that Figure 1.
21	MR. ANDES: Based on data.
22	MR. DENNISON: The lines, the
23	estimates are based on actual data.
24	HEARING OFFICER TIPSORD: Mr. Harley?

MR. HARLEY: Is the total discharge 1 2 amount from the wastewater treatment plants 3 the same every day? DR. RIJAL: What do you mean by 4 discharge? The flow or? 5 MR. HARLEY: Yeah, the volume of 6 7 wastewater that's discharged. Is it the same 8 every day? 9 DR. RIJAL: It may fluctuate, but average flow will depend upon the weather 10 condition, dry or wet weather. 11 12 MR. HARLEY: Would you expect that 13 during wet weather events the flow through the wastewater treatment plant would be 14 15 greater? 16 DR. RIJAL: Greater in what, compared to the average flow? 17 18 MR. HARLEY: Compared to the average 19 flow or the flow you would have during dry 20 weather. 21 DR. RIJAL: I don't know. 22 MR. HARLEY: So the total effluent variation on a day-to-day basis was not a 23 24 part of your analysis?

DR. RIJAL: We don't do kind of daily 1 2 monitoring of fecal coliform levels from our effluent, so the levels actually was in 3 between like 10 to maybe 15,000 fecal 4 coliform will fluctuate within that range. 5 б MR. HARLEY: Could there be a wet 7 weather event which did not overwhelm the system causing a CSO overflow, but 8 nonetheless led to much greater amount of 9 water being directed through the wastewater 10 treatment plant? 11 12 DR. RIJAL: I think I will not answer 13 that because the efficiency of the wastewater 14 in the design and how it gets treated, I 15 think someone else will answer that from the 16 District. But I think the final effluent limits will be within that range, and we do 17 18 have some data from last week discharges and 19 the number doesn't seem to be that high. 20 MR. HARLEY: On any given day, how can 21 you give an opinion about the relative contribution of the wastewater treatment 22 plants to fecal coliform levels in the 23 24 receiving water if you don't know what the

1

exact levels are on that day?

2 DR. RIJAL: We are comparing the 3 levels with the ambient levels, too. So we 4 are looking at the upstream ambient levels 5 and the out, you know, outfall, downstream 6 levels. So we are comparing those two 7 levels, yeah.

MR. HARLEY: But how do you account 8 for the variation that can occur from day to 9 day at any individual sewage treatment plant? 10 DR. RIJAL: You know, in this study 11 here, we are looking at the overall trend 12 13 that takes place, that took place between 14 2004 to 2006, and upstream and downstream of 15 the North Side and the Calumet plants. 16 MR. HARLEY: One last question: So

17you can have a day when the wastewater18treatment plant was discharging wastewater19with a higher level of fecal coliform or you20could have a day where wastewater treatment21plant was discharging lesser amounts of fecal22coliform? Just to be sure that the record is23clear on that question.

24 DR. RIJAL: As I mentioned, it could

range between 10,000 to 40, 50,000 of fecal 1 2 coliform levels per 100 mL, yes. 3 MR. HARLEY: And you don't know if the fact that there was rain, a rainy day the way 4 5 that you define it for purposes of your б testimony corresponds to whether there is 7 more or less wastewater being discharged on that day -- on any particular day? 8 DR. RIJAL: You know, as the 9 engineering design of wastewater is to treat 10 the water whether it rains or, you know, it's 11 a dry period. So the final effluent quality 12 13 would remain the same. There may be a little 14 bit of fluctuation in the FC levels, but the 15 contribution from the plant outfall, as we 16 see in our results following the rain event, 17 you don't see a sporadic increase in the FC 18 levels in the downstream of the plants. 19 MR. HARLEY: But you account for that 20 by saying, well, it rains? DR. RIJAL: Yes. 21 MR. ANDES: She said she doesn't see 22 an increase downstream of the plant, and 23 24 you're saying she accounts for that by saying

it rained. I'm not sure I understand the 1 2 question you're asking her. 3 MR. HARLEY: I asked and she answered, and I think the record will speak for itself 4 whether or not it was a good question. 5 б MS. DEXTER: Can I ask a quick 7 follow-up? The data underlying this, is this 8 data from 2004? I think you just said it was 9 2004 through 2006. 10 DR. RIJAL: 2004 to 2005. Is that correct or --11 12 MR. DENNISON: 2004 for that figure, 2004. 13 DR. RIJAL: 2004 data, yeah. 14 MS. DEXTER: Only? 15 16 DR. RIJAL: Yes. MS. DEXTER: And can you explain to me 17 18 why the graph starts at five miles downstream 19 from the outfalls? 20 DR. RIJAL: You know, if you look at 21 the graph from the table, we have collected 22 samples from three to four miles, so I guess is that -- does this help you to get --23 24 MR. DENNISON: It's an arbitrary

1 decision.

2	DR. RIJAL: Arbitrary decision, yeah.
3	So that's why I mentioned earlier it's an
4	estimated FC.
5	MS. DEXTER: So you didn't find it
б	relevant to see what the difference between
7	these two things is the first five miles
8	downstream of the
9	DR. RIJAL: Yes.
10	HEARING OFFICER TIPSORD:
11	Miss Williams, we're back to you.
12	MS. WILLIAMS: I might be done. Do
13	you have any explanation one last
14	question: Do you have any explanation why
15	these curves look so different on these
16	charts for the north area and the south area?
17	DR. RIJAL: The data, you know, we
18	have lower FC levels south area, and I don't
19	know. The number is the number we get from
20	that location, yes.
21	MS. WILLIAMS: And the Stickney plant
22	was not included in these studies?
23	DR. RIJAL: No.
24	MS. WILLIAMS: That's all I have.

HEARING OFFICER TIPSORD: Is there 1 2 anything else for Dr. Rijal? Thank you very 3 much, Dr. Rijal. We'll move on to, is it Adriana? Adrienne? 4 MS. WILLIAMS: I'd like to have some 5 discussion off the record before she comes. 6 7 HEARING OFFICER TIPSORD: Sure. Off 8 the record. 9 (Off the record.) 10 HEARING OFFICER TIPSORD: Back on the 11 record. 12 (Witness sworn.) HEARING OFFICER TIPSORD: And do we 13 have a copy of her testimony? 14 MR. ANDES: Sure we do. 15 16 HEARING OFFICER TIPSORD: We will mark Miss Nemura's testimony and attachments as 17 18 Exhibit 116 if there's no objection. Seeing 19 none, it's Exhibit 116, and we will start 20 with IEPA and their questions. Some of these questions may be reserved on the record for 21 22 discussion later on when we talk about aquatic uses. 23 24 MS. WILLIAMS: Good afternoon,

Ms. Nemura. Can you start with Question 1 2 No. 1 that we've prefiled. In what areas do 3 you consider yourself an expert? MS. NEMURA: Evaluating pollutant 4 sources and their impacts on watersheds and 5 6 waterways, and that includes sources of 7 bacteria and nutrients, particularly for combined sewer overflows. I also consider 8 myself an expert in development of long-term 9 control plans and review and revision of 10 water quality standards. 11 12 MS. WILLIAMS: When you say review and 13 revision of water quality standards, does 14 that cover the gamut of toxics, nutrients? 15 Would you limit that in any way? 16 MS. NEMURA: I would limit that to bacteria and nutrients. 17 18 MS. WILLIAMS: Not so much in the 19 toxics or metals? 20 MS. NEMURA: Correct. 21 MS. WILLIAMS: Your testimony discusses primarily, I believe, wet weather 22 water quality standards; is that correct? 23 MS. NEMURA: Correct. 24

MS. WILLIAMS: What would you propose 1 2 to the Board as a wet weather exception? 3 MS. NEMURA: I don't know what that would look like for the CAWS. 4 MS. WILLIAMS: But you're recommending 5 that one be contained in the final outcome of б 7 this rulemaking? MS. NEMURA: I'm recommending that if 8 9 the Agency chooses to propose uses or propose different water quality standards for the 10 CAWS which consist of both uses and criteria, 11 12 that they should consider the differences 13 between dry weather and wet weather conditions and whether those uses are 14 15 attainable under all conditions. 16 MS. WILLIAMS: I'm assuming that 17 you're aware that Agency has not proposed 18 ambient criteria for recreational uses at 19 this time, correct? 20 MS. NEMURA: Correct. MS. WILLIAMS: So would there be a 21 22 need for wet weather exemption in that case? MS. NEMURA: As I --23 24 MS. WILLIAMS: Or consideration of --

1 I'm sorry.

2	MS. NEMURA: As I said, if the Agency
3	is proposing changing the water quality
4	standards for the waterways, they need to
5	establish attainable uses and associated
6	criteria to protect those uses.
7	MS. WILLIAMS: What are the uses
8	existing?
9	MR. ANDES: You're talking in the
10	legal sense, legal sense of an existing use
11	or?
12	MS. WILLIAMS: Yes.
13	MR. ANDES: She's not a lawyer.
14	MS. WILLIAMS: I'm talking in the
15	sense of her expertise on revision of water
16	quality standards which is a component of
17	that is designating uses, correct?
18	MS. NEMURA: Correct.
19	MS. WILLIAMS: And when you designate
20	uses, isn't it also correct that you must
21	designate them for attainable and existing
22	uses?
23	MS. NEMURA: The State is not allowed
24	to remove an existing use. However, in the

terms of combined sewer overflows, I 1 2 understand that Chicago's CSOs were present 3 before 1975. MS. WILLIAMS: Okay. 4 MS. NEMURA: And that has been 5 б addressed in the context of U.S. EPA has 7 indicated that it is appropriate to -- or it can be appropriate to modify the use because 8 the CSOs were there before 1975, and, hence, 9 the use before 1975, whatever it was, was 10 being impacted by CSOs and associated water 11 12 quality CSOs. So the existing use issue has been dealt with by U.S. EPA in the context of 13 CSOs. 14 15 MS. WILLIAMS: And your understanding 16 is they've dealt with it how? MS. NEMURA: That they have clarified 17 18 that they recognize that it's okay for states 19 to modify the uses to reflect the fact that 20 there are CSO impacts and that to say we can't reflect that because somehow we're 21 removing an existing use, that that's not 22 applicable. 23 24 MS. WILLIAMS: And explain what you

mean by modify the uses in this context. 1 2 MS. NEMURA: EPA has guidance that 3 they developed in 2001 that specifically was developed to assist states and communities in 4 5 developing long-term control plans and conducting review and revision of water 6 7 quality standards as long-term control plans were being developed because they recognize 8 that combined sewer overflows -- and the CSO 9 policy recognizes this, too, that because of 10 the combined sewer overflows which were --11 12 the systems were designed to overflow at some 13 point in time when there was excess wet 14 weather, that there would be a need to 15 potentially review and revise the water 16 quality standard. MS. WILLIAMS: Do you provide a 17 18 citation in your testimony to the 2001 19 guidance you're referring to right now? 20 MS. NEMURA: Yes. 21 MS. WILLIAMS: Can you point it out to us? I know you say U.S. EPA 2001 in quotes, 22 but I'm not sure I found a more specific 23 24 citation.

MS. NEMURA: On Page 9, the 6th 1 2 reference. 3 MS. WILLIAMS: I don't have a page 9. Let's start there. 4 MR. ANDES: In her testimony? 5 HEARING OFFICER TIPSORD: Yes. I only б 7 have a Page 8. 8 MR. ANDES: It's right after the signature page. Attachments and references. 9 MS. WILLIAMS: Thank you. I do have a 10 Page 9. I apologize. 11 12 Just maybe for the record we can read in the number of that document if 13 you don't mind. It's EPA document 14 15 EPA-833-R-01-002. I'm going to skip over 16 some of Question 2 that I think is targeted 17 to aquatic life. 18 Question 3 I'll just read it: 19 Does MWRDGC want to submit a UAA with its 20 long-term control plan? 21 MS. NEMURA: I don't know. 22 HEARING OFFICER TIPSORD: Miss Nemura, you need to remember to speak up. You're 23 talking all the way to the back of the room 24

1 and all of us to

Ţ	and all of us, too.
2	MS. NEMURA: I don't know.
3	MS. WILLIAMS: When you were referring
4	in your previous answer to U.S. EPA guidance,
5	is that what the guidance refers to,
6	submitting a UAA as part of a long-term
7	control plan in order to modify uses?
8	MS. NEMURA: That's one option that
9	EPA identifies in that guidance document.
10	MS. WILLIAMS: Are there any other
11	options?
12	MS. NEMURA: There are.
13	MS. WILLIAMS: Can you go through them
14	for us?
15	MS. NEMURA: There is a watershed
16	approach in which the community works with
17	other contributors to pollution to look at
18	cost-effective reduction of all the sources
19	as opposed to just the CSOs. There are
20	variances.
21	MS. WILLIAMS: When you say the
22	let's go back to the first one. When you say
23	the community, you mean the municipality
24	or

MS. NEMURA: The CSO community. 1 MS. WILLIAMS: -- utility that --2 3 Sorry. Why don't you repeat that. MS. NEMURA: The CSO community. 4 MS. WILLIAMS: Okay. It doesn't 5 discuss Clean Water Act designated entities б 7 performing that watershed analysis, correct? 8 MR. ANDES: What do you mean Clean 9 Water Act designated entities? MS. WILLIAMS: I mean state agency --10 agencies like Illinois EPA that are 11 12 administering the Clean Water Act within the 13 state, it's looking more at local 14 governments; is that correct? 15 MS. NEMURA: I don't know that I would 16 say that. MS. WILLIAMS: Okay. If you disagree, 17 18 explain how you would say it. 19 MR. ANDES: Who does -- Who does those 20 analyses under that document? Who are the 21 possible parties? 22 MS. WILLIAMS: And we're talking about right now about the watershed approach, 23 24 just so you understand that.

DR. RIJAL: Well, one option under the 1 2 watershed approach is total maximum daily 3 loads, and TMDLs can be performed by state 4 agencies, they can be performs by third 5 parties. MS. WILLIAMS: I just want to be -- so 6 7 then we start with the long-term control plan with the UAA as option one that you've 8 highlighted. And then the second one would 9 be a watershed approach which could include, 10 which -- a TMDL could be one version of that. 11 What would be -- Are there any other versions 12 13 of that approach? MS. NEMURA: There are. 14 15 MS. WILLIAMS: Could you explain them 16 for us. 17 MR. ANDES: Do you want her to explain 18 the whole EPA document? 19 MS. WILLIAMS: Sure. 20 MR. ANDES: Go ahead. MS. WILLIAMS: I just want her to give 21 a list of -- I mean are there 20 approaches? 22 I would think it's a fairly -- we'll get --23 24 this won't take all night, right?

1	MR. ANDES: It's a complicated
2	document.
3	DR. RIJAL: It depends on how specific
4	you want to be.
5	MS. WILLIAMS: TMDL is not the only
б	kind so I just want to understand what other
7	types besides a TMBD could be.
8	MS. NEMURA: For example, the
9	Sanitation District No. 1 of Northern
10	Kentucky so embarking on a watershed approach
11	for addressing its sewer overflows. And
12	under that approach, they propose incremental
13	controls that could include controls on other
14	sources every five years so they develop a
15	watershed plan that says here is the controls
16	that we're going to take on the next five
17	years, we work with these other parties and
18	then they implement those controls and then
19	they reassess the situation and then they go
20	back and they come up with a revision to
21	those five-year plans and make incremental
22	progress towards attainment of the water
23	quality standards.
24	MS. WILLIAMS: Then the third item for

the variance, right -- I interrupted you as 1 2 you were going down the list. So you have 3 long-term control plan, watershed approach, variance. Is there anything you want to 4 explain about how a variance would work in 5 6 this context? 7 MS. NEMURA: A variance is -- a general option under the Clean Water Act, and 8 the permittee and the regulatory agencies 9 agree on an evaluation of factors, very 10 similar to those that are used for use 11 attainability analysis. And in that instance 12 13 they agree not to change the water quality 14 standard, but they recognize that the 15 permittee can't implement controls within a 16 specified short time frame, so they allow that discharger to have a variance from 17 18 meeting the water quality standards. 19 MS. WILLIAMS: And is there a 20 limitation to the maximum time frame for a 21 variance? 22 MS. NEMURA: That depends on who you talk to. 23 24 MR. ANDES: Let me ask you, in federal

quidelines is there any limitation on how 1 2 many variances can be granted? 3 MS. WILLIAMS: No. That was not my question, no. On any given variance, how 4 5 long can that variance last, not whether can б it be extended, but how long can the variance 7 last under the Clean Water Act or this U.S. EPA guidance in your understanding of that? 8 9 MS. NEMURA: I'm not sure about the specifics. 10 MR. ANDES: We can provide that. 11 12 MS. WILLIAMS: Right. But okay. That 13 would be helpful if you provide that. And 14 also if you could just answer the question 15 that in your understanding they can't be --16 they must be time limited in some form, correct, or you don't know that either? 17 18 MS. NEMURA: They are time limited in 19 the case of the Charles River in Boston. 20 There was a memorandum of, I don't know 21 whether it's understanding or agreement, that 22 was signed that offers consecutive variances. MS. WILLIAMS: Is there any other 23 24 categories? You've listed three categories.

MS. NEMURA: There's also revisions to 1 2 water quality standards that EPA has 3 identified as appropriate. MS. WILLIAMS: Any others? Okay. 4 5 Would you say that revisions to water quality 6 standards would be the category of those 7 examples applicable to what we're doing here? MS. NEMURA: I was specifically 8 9 referring to revisions such as CSO subclasses, such as high flow suspensions, 10 other options. 11 MS. WILLIAMS: I'm just trying to 12 13 understand how any of these options are 14 applicable to this proceeding. 15 MS. NEMURA: Was that a question? 16 MS. WILLIAMS: I take it -- if I take 17 it as a -- yes. How are any of these options 18 applicable to these proceedings? If we take 19 it as a given that the district had asked for some kind of variance where they could do 20 21 their own UAA as a controlled plan. But as far as this proceeding, what is your -- when 22 you say the Agency should consider these 23 24 options, what options at this proceeding

1 would be appropriate?

2	MS. NEMURA: I would think that the
3	Agency would want to review all of their
4	options and work with the CSO community and
5	other stakeholders to identify an appropriate
6	approach that recognizes that this is what
7	would be attainable under wet weather
8	conditions.
9	MS. WILLIAMS: I think the Agency
10	would like to look at all its options, too.
11	That's why I'm trying to understand how that
12	would work in this context.
13	It seems you've identified
14	that they haven't been complete enough. If
15	you're not going to make a specific
16	recommendation to the board for a change, I'd
17	like you to make a very specific
18	recommendation about what you think is
19	missing here.
20	MS. NEMURA: I think what's missing is
21	that in the proposed revisions to the water
22	quality standards, that the Agency has
23	proposed that the designated use be
24	incidental contact recreation or noncontact

1 recreation.

2	MS. WILLIAMS: Or also isn't there
3	also nonrecreational use?
4	MS. NEMURA: Yes.
5	MS. WILLIAMS: Okay.
6	MS. NEMURA: And in saying that this
7	is what the uses should be for the waterways
8	that by not that by proposing those uses,
9	the Agency should be confident that those
10	uses are attainable under all conditions. In
11	the proposal or in the rulemaking, the Agency
12	states that they do not believe that proposed
13	uses are attainable during wet weather, so
14	I'm confused in that the proposed standards
15	don't reflect the highest attainable use
16	which is what the UAA is supposed to
17	determine.
18	MS. WILLIAMS: So should we only be
19	should the use be set at the lower level, at
20	a lower I'm not saying this clearly.
21	I'm assuming you're recognizing
22	that in dry weather there's a higher
23	attainable use then, correct? I mean would
24	you agree that there's a higher attainable

use in dry weather for recreation? We're on 1 2 recreation today. 3 MS. NEMURA: When I prepared for this 4 testimony that was not something that I specifically concluded. 5 MS. WILLIAMS: And would you say that 6 7 you also specifically did not conclude that 8 that they're not attainable? Are you relying 9 only on the Agency statements to conclude that they're not attainable? 10 MS. NEMURA: During wet weather? 11 MS. WILLIAMS: Yes. 12 13 MS. NEMURA: No. MS. WILLIAMS: What are you relying on 14 to make that conclusion? 15 16 MS. NEMURA: I'm relying on the District's reports which include studies 17 18 conducted under the North Side facilities 19 planning process and studies conducted 20 specifically for the use attainability 21 analysis. 22 MS. WILLIAMS: But you didn't look at those in the context of dry weather and in 23 the context of wet weather? 24

1 MS. NEMURA: My purpose in preparing 2 my testimony was that experience with CSOs 3 and long-term control plans and water quality standards, that if the State is proposing to 4 5 revise the water quality standards for the б waterways, that wet weather needs to be 7 considered in those revisions. MS. WILLIAMS: Can you define wet 8 9 weather for us as you're using the term? MS. NEMURA: I'm using the term in the 10 context of CSOs occur during wet weather. 11 And combined sewer systems were specifically 12 13 designed to overflow during wet weather. And 14 the CSO policy recognizes that, yes, CSO 15 communities need to reduce the frequency and 16 volume of CSOs, but to try to expect 17 communities to completely eliminate CSOs is 18 quite challenging and is very site specific. 19 So a definition of wet weather in context of CSOs is different for each community and the 20 21 associated site-specific conditions where those dischargers -- or where those CSOs 22 23 discharge to.

24 MR. ANDES: If I can follow up on

that. When you're talking about wet weather, 1 2 are you talking not specifically about when a 3 wet weather source is discharging, but rather the overall impacts of wet weather sources on 4 the uses? 5 MS. WILLIAMS: I don't think that's б what she said at all. Is that what you said? 7 MS. NEMURA: Well, it --8 MS. WILLIAMS: I thought you said when 9 CSOs are impacting the system. 10 MR. ANDES: Impacting the system. 11 12 That's what I was asking about. It's not 13 just when they're discharging. MS. NEMURA: Right. When CSOs are 14 15 impacting the system. 16 MS. WILLIAMS: Not just when they're discharging. How are they impacting the 17 18 system when they're not discharging. Maybe 19 you need to explain that to me. 20 MS. NEMURA: We've heard -- the District has testified in various studies 21 that have been produced, and it's recognized 22 that when CSOs discharge, that the effects of 23 24 that CSO can occur for several days after the

1 discharge.

2	MS. WILLIAMS: I'm sorry. So you mean
3	during and after as the effects continue on?
4	MS. NEMURA: Correct.
5	MS. WILLIAMS: Okay. You're not just
6	referring to what I guess I'm getting at
7	is I think your answer is pretty clear that
8	your definition of wet weather is not getting
9	just rain events or nonsource running off
10	during rain. You're focussing on CSO impacts
11	to the system?
12	MS. NEMURA: Correct.
13	MS. WILLIAMS: Thank you.
14	MR. ANDES: If I can follow up on
15	that. Are you talking about more than just
16	CSOs, but rather other wet weather sources as
17	well?
18	MS. WILLIAMS: I think she just said
19	no, she's not.
20	MR. ANDES: And I don't think she
21	understood the question.
22	HEARING OFFICER TIPSORD: Let him ask
23	the question.
24	MS. NEMURA: For the waterways there

1 can be wet weather impacts that -- and even 2 if all the CSOs were eliminated, there would 3 still be wet weather impacts. And because of the unique nature of the waterways in which 4 it is operated for flood control, I think 5 that would have to be considered in the б 7 definition of wet weather. MS. WILLIAMS: Is that part of your 8 definition then you're saying here? 9 MS. NEMURA: I don't have a definition 10 of wet weather for the waterways and for the 11 Agency. What I'm saying is there needs to be 12 13 some consideration of the nature of the 14 waterways and how it's impacted by wet 15 weather, and that was absent in the proposed 16 rulemaking. MS. WILLIAMS: So you've testified 17 18 that you don't believe the uses designated by the Agency are attainable, is that an 19 accurate summary, in wet weather? 20 MS. NEMURA: I don't believe they're 21 attainable under all conditions. 22 MS. WILLIAMS: Okay. I'm referring 23 24 only to recreational uses at this point, the

three that we talked about. And -- well, 1 2 actually, I shouldn't say that. Would that 3 include the nonrecreational use that's designated. When you say you don't think 4 they're attainable under all conditions, is 5 that limited to the incidental recreation and 6 7 noncontact recreation, or does it also include nonrecreational use? 8 9 MS. NEMURA: Yeah. I didn't look specifically at the noncontact recreation. 10 MR. ANDES: Or the non --11 12 MS. NEMURA: Nonrecreation. 13 MS. WILLIAMS: What did you look at? MS. NEMURA: I looked at the 14 15 incidental contact and the noncontact 16 recreation. MS. WILLIAMS: And what do you see --17 18 And you see no difference between the 19 incidental and noncontact in your 20 conclusions? It's the same conclusion? HEARING OFFICER TIPSORD: Deb, we're 21 really losing you. Sorry. 22 MS. WILLIAMS: I just wanted to 23 24 understand if she's including the same that

during certain periods the noncontact 1 2 recreational use is also not attainable. 3 MS. NEMURA: In the proposed rulemaking, the Agency acknowledges that the 4 5 proposed uses can't be met during wet weather б and that even after TARP is fully operational 7 that they may not be able to attain uses during wet weather and that was the basis for 8 9 my opinion. MS. WILLIAMS: I think I asked this 10 question already. Was that the only thing 11 12 that you're basing your opinion on --13 MS. NEMURA: No. MS. WILLIAMS: -- the Agency's 14 15 statement of reason, and in that case I would 16 understand. You said you were basing it on your own review of the District's reports. 17 18 MS. NEMURA: Right. But your specific 19 question was whether, if I understood it 20 correctly, was whether I was distinguishing 21 between the two proposed uses. And without having criteria associated with those two 22 uses which could be different or they could 23 24 be the same, I don't know how to answer your

1 question.

2	MS. WILLIAMS: Okay. That seems to
3	make sense to me that that's a difficult
4	question to answer without numeric criteria
5	to protect these different uses, right? I
б	mean you would agree with that?
7	MS. NEMURA: It's difficult for me to
8	answer your specific question whether one of
9	those uses is attainable and one is not.
10	That depends on the criteria that the state
11	would associate with those uses.
12	MR. ANDES: If I can follow up on
13	that. A couple questions. Would it
14	ordinarily be the case when the state of
15	developing water quality standards they
16	determine uses and attach appropriate
17	criteria to them?
18	MS. NEMURA: Yes. And in the case of
19	recreational uses, the typical approach is
20	five to ten times the primary contact
21	recreation criteria.
22	MR. ANDES: And in terms of the
23	question asked earlier about if it's only in
24	use why does it matter if it's attainable
1 in wet weather because there's no criterion. 2 Can you clarify the concept of uses have to 3 be attainable. MS. NEMURA: Yes. 4 MR. ANDES: And what consequences can 5 6 happen if you designate a use that's not attainable? 7 MS. NEMURA: Well, in getting to the 8 use -- the whole use attainability analysis 9 and the purpose is to identify the highest 10 attainable use. An excellent example of that 11 is the Chesapeake Bay. And under the 12 13 Chesapeake Bay evaluation, the UAA that was 14 done, question was could they meet the 15 default dissolved oxygen criteria in the bay. 16 So they developed the models of the system 17 and they ran the models and they determined 18 that --19 MS. WILLIAMS: This is an aquatic life use example that you're giving, right? 20 MS. NEMURA: It doesn't -- it still 21 helps illustrate how highest attainable use 22 is determined. 23 24 MS. WILLIAMS: But the example that

you -- and I don't -- I mean I want to let 1 2 her answer, but the examples that you gave 3 about U.S. EPA letting you diverge from 4 existing uses --MR. ANDES: That's not what she said. 5 б MS. WILLIAMS: Is only applicable 7 to -- I'm not -- really I'm actually not trying to mischaracterize. But you are 8 saying there's something very different about 9 recreational uses from CSO impacts, correct? 10 HEARING OFFICER TIPSORD: You know 11 what, though, we have a question on board 12 13 right now. Let's let her answer this 14 question and -- his question, and then you 15 can clarify that. But I think if we start 16 asking questions before she's answered a 17 question we're going have real difficulties. 18 Continue. 19 MS. NEMURA: Okay. So with the 20 Chesapeake Bay, they had the dissolved 21 oxygen, it wasn't meeting the default criterion. So they ran their models and they 22 looked at what was feasible in terms of 23 limited technology. And they determined that 24

even with limited technology that they could 1 2 not achieve the default criterion. At the same time they gathered information on the 3 type of fish and aquatic life that were 4 5 present in the Bay and what were the б dissolved oxygen criterion that were needed 7 to protect those species. And they segmented the bay into five different zones and adopted 8 criteria that could specifically be met when 9 the limited technology was applied. 10 11 So in that manner they established the appropriate aquatic life uses 12 13 and the appropriate numeric criteria to 14 protect those uses. The same could be said 15 for developing appropriate recreational use 16 criteria in that you would -- you would look 17 at your system, you would look at what is 18 feasibly attained -- attainable, and if you 19 could not attain the recreational use of noncontact or incidental recreation under all 20 21 conditions, then you should have different uses and associated criteria for those 22 23 periods.

MS. WILLIAMS: Did they decide they

24

would be protecting different types of 1 2 aquatic life then in this example that you're 3 giving? MS. NEMURA: Yes. 4 MS. WILLIAMS: Why don't I show --5 MR. ETTINGER: I'll clarify that. On б 7 the aquatic life, that was cut down 8 geographically, right? MS. NEMURA: Yes. 9 10 MR. ETTINGER: So you weren't expecting an oyster to live with lower 11 12 dissolved oxygen from levels --THE COURT REPORTER: I can't hear you. 13 MR. ETTINGER: You weren't expecting 14 15 an oyster to live with different DO levels 16 during part of the week and another part, versus another part of the week in the 17 18 Chesapeake Bay model? 19 MR. ANDES: Only on Wednesdays. 20 MS. NEMURA: The criteria -- the 21 dissolved oxygen criteria account for 22 frequency magnitude and duration of impact. So I'm not sure how to answer your question. 23 MR. ETTINGER: Okay. I think you 24

1 have.

2	MS. WILLIAMS: What I'm hearing,
3	though, is that they concluded criterion
4	cannot be met and they went in and tried to
5	refine attainable uses to help with that
6	problem.
7	MS. NEMURA: They determined that the
8	default dissolved oxygen criterion of five,
9	six milligrams per liter could not be met.
10	And then they also looked at the different
11	habitats within the Chesapeake Bay developed
12	the appropriate numeric criteria to protect
13	the species that were within those habitats,
14	and then they also looked at what was
15	attainable with limited technology. And all
16	that sort of came together in the UAA.
17	MS. WILLIAMS: And is there a
18	particular UAA factor they invoked in this
19	process?
20	MS. NEMURA: They invoked several.
21	MS. WILLIAMS: Which ones?
22	MS. NEMURA: They invoked the human
23	cause condition, and I would have to go back
24	and see if there was more.

MR. ANDES: We can provide that. 1 2 MS. WILLIAMS: That would be helpful 3 if you provided that later. I would like to -- rather than reading it into the record, 4 but I can do that as well, I would like to 5 б show you a section from the Agency's proposal 7 to the Board. And it's the definition of incidental contact. 8 HEARING OFFICER TIPSORD: Deb, it's 9 the definition of? 10 MS. WILLIAMS: Incidental contact 11 recreation, and it's the Section 301282. I 12 13 can read it also, but I think it might be 14 easier maybe if you read it into the record 15 so that you can look at it and also the Board 16 will know what we're talking about. 17 MS. NEMURA: Incidental contact 18 recreation means any recreational activity in 19 which human contact with the water is incidental and in which the probability of 20 21 ingesting appreciable quantities of water is minimal, such as fishing, commercial boating, 22 small craft recreational boating, and any 23 24 limited contact associated with shore line

1 activity such as wading.

2	MS. WILLIAMS: Can you explain which
3	portions of that definition you feel are not
4	attainable?
5	MS. NEMURA: I would say that given
б	that the definition includes human contact,
7	incidental human contact, that if there was
8	such incidental human contact with the
9	waterways under wet weather conditions that
10	the bacteria levels are sufficiently high
11	such that there could be an increased risk of
12	illness.
13	MS. WILLIAMS: Can you read the
14	noncontact as well? I'm sorry. You might
15	have to flip a page.
16	MS. NEMURA: I have it.
17	MS. WILLIAMS: Okay.
18	MS. NEMURA: Noncontact recreation
19	means any recreational or other water use in
20	which human contact with the water is
21	unlikely, such as pass-through commercial or
22	recreational navigation and where physical
23	conditions or hydrologic modifications make
24	direct human contact unlikely or dangerous.

MS. WILLIAMS: Is there some part of 1 2 that definition that you believe would be 3 unattainable during certain conditions? MS. NEMURA: Well, based on Illinois 4 EPA's statement in the rulemaking, quote, it 5 is clear that as a result of CSOs during wet б 7 weather, any level of recreational activity in the waterway is unhealthy during periods 8 when raw sewage is present. I would have to 9 say the Agency believes that that's true 10 under both conditions. 11 12 MS. WILLIAMS: So that section doesn't 13 specifically differentiate either between 14 incidental and noncontact that you're reading 15 from? 16 MS. NEMURA: Well, it says any level of recreational activity. 17 18 MS. WILLIAMS: And are you relying on 19 anything besides that statement to come to 20 your conclusion? 21 MS. NEMURA: I'm relying on my knowledge of the criteria that we have to 22 protect recreational uses at the national 23 level and also the criterion that other 24

1 states have adopted. MS. WILLIAMS: For incidental or 2 3 secondary contact recreation uses? MS. NEMURA: Yes. 4 MS. WILLIAMS: But you don't mean at 5 the national level of those? You mean at 6 7 state levels when you're referring to secondary contact uses? 8 MS. NEMURA: It is at the state level, 9 but U.S. EPA has approved those criteria for 10 those states. 11 12 MS. WILLIAMS: Do you have an opinion 13 about whether the existing use designations for these waters are attainable? 14 15 MS. NEMURA: You mean the general use 16 standards? MS. WILLIAMS: Do you know what 17 18 standard is applicable to these waterways for 19 recreational uses now? 20 MS. NEMURA: Right now there is -- the current standards do not include -- I haven't 21 22 looked at that. MS. WILLIAMS: That's fine. Have you 23 24 taken into account in forming your opinion

unattainable uses during wet weather, 1 2 improvements from the tunnel and reservoir 3 project? MS. NEMURA: I have not specifically. 4 MR. ANDES: Are you talking about 5 planned improvements or do you mean future 6 7 improvements? 8 MS. WILLIAMS: I don't understand the 9 difference between planned and future. Do you mean that to mean two different things 10 11 or? 12 MR. ANDES: No, I don't. MS. WILLIAMS: Planned future. Yes. 13 I am referring to future improvements in the 14 15 wet weather conditions in the CAWS. 16 MS. NEMURA: Can you restate your 17 question, please. 18 MS. WILLIAMS: Does your opinion about 19 the attainable uses for recreational purposes 20 take into account the improvements during wet 21 weather conditions from completion of TARP? 22 MS. NEMURA: That are anticipated with TARP? 23 24 MS. WILLIAMS: Correct.

MS. NEMURA: Yes.

2	MS. WILLIAMS: And you conclude
3	that are you saying then that even after
4	TARP the designated uses in the Agency's
5	proposal would not be attainable?
6	MS. NEMURA: It's my understanding
7	that there will still be occasions, even
8	after TARP is implemented, where you may have
9	a CSO event. So the uses would not be
10	attainable with those CSO events. And if you
11	don't recognize that in the standards when
12	the Agency goes to develop NPDES permit
13	conditions, when they go to develop a total
14	maximum daily load if it's needed, there will
15	be problems in implementing those programs
16	because of the CSO impacts.
17	MS. WILLIAMS: How would those
18	problems occur under this proposal?
19	MS. NEMURA: Because this proposal
20	basically says that the two designated uses,
21	or the proposed designated uses are
22	attainable. And yet part of the proposal
23	says it's not attainable during wet weather.
24	MS. WILLIAMS: Right. But how would

that play out as a permitting problem in this 1 2 case? There wouldn't be a criteria that 3 wasn't being met, correct? MS. NEMURA: The use wouldn't be met. 4 MS. WILLIAMS: The use wouldn't be 5 6 met. So how would you deal with the use not 7 being met without a criteria violation? MS. NEMURA: I don't know how you 8 9 could write a permit when you know that the discharge could be impairing the use. 10 MS. WILLIAMS: I guess what I'm 11 12 getting at is -- what I'm getting at is this 13 proposal requires an effluent limit that will 14 ensure disinfection is occurring. I don't 15 know beyond that what else could be --16 MS. NEMURA: CSOs are permitted, 17 right? 18 MS. WILLIAMS: Right. 19 MS. NEMURA: Every CSO discharge under 20 an MTDS permit is permitted. It's allowed. 21 So how can you have an allowable discharge that you know is going to impair the 22 designated use? 23 24 MS. WILLIAMS: So you think it would

have a permitting agency would have to 1 require disinfection of CSOs under this 2 3 proposal. Is that what you're saying? MS. NEMURA: I don't know what --4 MS. WILLIAMS: What else they --5 6 MS. NEMURA: -- what the Agency would 7 have to require. 8 MR. ETTINGER: Cut to the -- You're relying on the basic principle that you can't 9 issue a permit that will allow or cause or 10 contribute to a violation water quality 11 12 standards, correct? MS. NEMURA: Right. You can't -- you 13 can't authorize a discharge if you know that 14 15 it's going to impair the use. 16 MR. ANDES: If I can follow up also. You talked about the total maximum daily 17 18 loads. Am I correct to say those are 19 developed to a level necessary to attain 20 water quality standards? 21 MS. NEMURA: Yes. 22 MR. ANDES: How would you do a TMDL to attain a use that the Agency has recognized 23 24 can't be attained?

MS. NEMURA: I don't know. 1 2 MS. WILLIAMS: In your understanding 3 of reviewing the Agency's proposal, does the 4 Agency agree with your conclusion that all 5 existing uses do not have to be protected? MR. ANDES: You're asking her if the б 7 Agency agrees with her? MS. WILLIAMS: Where does it say in 8 the Agency's proposal that existing uses 9 don't have to be protected? How is that? 10 MR. ANDES: I don't remember who said 11 12 here that existing uses don't have to be 13 protected. MS. WILLIAMS: That's what I heard 14 15 Dr. Rijal say that U.S. EPA --MR. ANDES: That's not. 16 17 MS. WILLIAMS: -- has recognized that 18 where CSOs are an issue, existing uses can 19 be --20 MR. ANDES: No. That's not true. It's not what she said. 21 22 MS. WILLIAMS: That's different. It was not what she said. I understand that. I 23 24 just didn't want you testifying that it's not

1 true.

2	MR. ANDES: It's both, but it's
3	certainly not what she said.
4	MS. WILLIAMS: Please explain why I
5	mischaracterized your testimony for me,
6	because that's how I understood it, so.
7	MS. NEMURA: Okay. If you have a CSO
8	that exists prior to 1975, okay, it's
9	unlikely that the water quality that existed
10	before 1975 supported the recreational use.
11	So, therefore, the existing use was not
12	recreational during CSO events.
13	MS. WILLIAMS: So in your
14	understanding existing use does not refer to
15	what is occurring for recreational purposes
16	not also include what is occurring today on
17	the waterways in terms of recreation?
18	MS. NEMURA: The same logic applies.
19	You have a CSO discharge, okay? You have a
20	CSO discharge, and the use is not the
21	recreational use is not being met during and
22	after that CSO discharge.
23	MS. WILLIAMS: Is a CSO discharge an
24	existing use in your definition? Is that

what you're trying to tell us? 1 2 MS. NEMURA: No. 3 MR. ANDES: Let me see if I can help. And I believe there's some EPA documents that 4 5 we can provide that are relevant on this. 6 But let me ask you this: In terms 7 of defining what an existing use is, is it accurate to say that EPA says you can define 8 the existing use including both the 9 activities taking place and the water quality 10 conditions under which they're taking place. 11 12 So in a CSO context or wet weather context, 13 would that mean certain recreational 14 activities, whether they take -- in defining 15 it do they take place in the dry weather, do 16 they take place in the wet weather and those 17 are two different parts of the analysis? 18 MS. NEMURA: Correct. 19 MS. WILLIAMS: Okay. Okay. 20 MR. ANDES: Does that help? MS. WILLIAMS: So if recreational use 21 is occurring during wet weather, is it an 22 existing use? 23 24 MS. NEMURA: It is recreational use

that is occurring where the water quality 1 2 doesn't support the definition of contact 3 recreation. MR. ANDES: So if I can clarify it, 4 does that mean that you're talking about 5 canoeing taking place when bacteria levels 6 7 are high due too CSOs? 8 MS. NEMURA: Yes. 9 MR. ANDES: That's the existing use. 10 MS. NEMURA: (Nodding head). MR. ANDES: So would future 11 12 conditions, when one is reducing CSO levels 13 rather than increasing them, would that 14 impair that existing use? 15 MS. NEMURA: No. You're not removing 16 that existing use. 17 MR. ANDES: In fact, are you 18 improving? 19 MS. NEMURA: You're improving 20 conditions --21 MR. ANDES: So that would be allowed? 22 MS. NEMURA: Yes. MR. ANDES: Thank you. 23 MS. WILLIAMS: What would be allowed? 24

MR. ANDES: Changing the use to 1 2 recognize that situation. 3 MS. WILLIAMS: To recognize the 4 situation. MS. NEMURA: That water quality is 5 6 being improved and it's not taking away an 7 existing use. MR. ANDES: And there are EPA 8 documents and state documents that we'll 9 provide that relate to that concept. 10 MS. WILLIAMS: When you say we'll 11 12 provide them, do you mean like -- do you mean 13 tomorrow or do you mean subsequent to the --MR. ANDES: We'll do the best to get 14 15 them here tomorrow. 16 MS. WILLIAMS: Let's try Question 10. Page 2, Paragraph 4 of your testimony states 17 18 in particular a provision is needed to inform 19 the public that the waterways should not be 20 used for recreation when impacted by wet weather discharges. Please explain how this 21 22 recommendation is different than the current signs posted along the waterway. 23 24 MS. NEMURA: I don't have any

particular knowledge of the signs that are 1 2 posted along the waterway. In my opinion, if 3 the standards are going to be changed, they need to reflect the highest attainable use so 4 5 that water quality managers, permittees, б stakeholders, anybody who reads the water 7 quality standards is clear that this is what is expected. 8

MS. WILLIAMS: I think some of my 9 confusion or frustration is coming from the 10 fact that it would be easier for me to 11 understand your recommendation in this regard 12 13 if you could provide specifics as to what 14 you'd like to see the Board include in this rule to reflect that. Will it be possible at 15 16 all for you to do that?

17MS. NEMURA: I think the Agency should18have considered the unique aspects of the19waterways, the wet weather impacts that the20Agency acknowledges that are there, and that21they should have included that in the22proposal --

MS. WILLIAMS: I mean we really thinkwe did. I'm not trying to testify now. I

don't see how we can do that without seeing 1 2 something from you about what specifically is 3 not --MR. ANDES: Are you telling her it's 4 not agency's obligation to put forward a 5 6 proposal that reflects sample uses? 7 MS. WILLIAMS: I think we have. 8 That's why we don't --9 MR. ANDES: She just cited the Agency's statement that uses aren't 10 attainable. 11 12 MS. WILLIAMS: Did you give the page? 13 I think you did. 14 MS. NEMURA: That's Page 92. 15 HEARING OFFICER TIPSORD: In the 16 statement of reasons? MS. NEMURA: Yes. 17 18 HEARING OFFICER TIPSORD: Thank you. 19 MS. WILLIAMS: I don't think that's --20 Did you say Page 92? 21 MS. NEMURA: Yes. 22 MS. WILLIAMS: I mean I think the quote that you provided in your testimony is 23 in the statement of reasons, but I don't 24

1 think --

2	MS. NEMURA: I'm sorry. It's Page 45.
3	MS. WILLIAMS: So let me just We
4	don't need to go around and around about this
5	anymore. I guess all I can ask is you don't
6	have a recommendation specifically about
7	how what the Board will come up with
8	through this proceeding should be different
9	than what's been proposed by the Agency,
10	correct?
11	MS. NEMURA: My recommendation is
12	consistent with the District's recommendation
13	in that there is information that is being
14	collected that will help answer some of these
15	questions. And that if the Agency is going
16	to propose a change to the water quality
17	standards, that the it's the Agency that
18	should determine in consultation with the
19	impacted parties and other stakeholders what
20	the highest attainable uses are.
21	MS. WILLIAMS: But is that the burden
22	that the Agency has or is the burden in the
23	UAA to demonstrate that the Clean Water Act
24	uses are not attainable?

MS. NEMURA: If you do a use 1 2 attainability analysis, the purpose of the 3 UAA is to establish a highest attainable use. MS. WILLIAMS: So if we had --4 MS. NEMURA: If that information 5 6 wasn't present in the UAA and there's studies 7 underway to help inform that type of information, then wait until that information 8 is available in establishing what the highest 9 attainable use is. 10 MS. WILLIAMS: So if we had instead 11 12 proposed protection of primary contact 13 recreation in this rulemaking, we would not 14 have that same burden, correct? 15 MS. NEMURA: I don't understand --16 MS. WILLIAMS: Because we would not be performing the UAA then, right? We would 17 18 just be performing water quality standard 19 change. 20 MS. NEMURA: So are you saying that 21 you would designate a use that you know is 22 not attainable? MS. WILLIAMS: I mean we designate 23 24 primary contact recreation general use for

all sorts of water bodies that don't have 1 sufficient -- that don't even have -- we 2 3 don't know if there's recreation occurring. MR. ANDES: But in this one if you 4 know that primary is not attainable, would 5 the Agency designate it anyway in this 6 7 regard? 8 MS. WILHITE: We're not designating primary --9 MR. ANDES: She's proposing exactly 10 that. 11 12 MS. WILLIAMS: I feel the burden is 13 being shifted here, and I'm trying to understand what the burden is on the Agency 14 15 here as you see it. 16 MR. ANDES: She just explained it. MS. NEMURA: Under the Clean Water 17 18 Act, it indicates that the purpose of the 19 UAA, if you're going to change a standard, if 20 the state is going to change the standard you need to do the UAA. The outcome of the UAA 21 22 could be to upgrade the use, it could be to keep the use the same, it could be to 23 24 downgrade the use and the outcome of the UAA

which is supposed to be a scientific 1 2 objective analysis, is to establish the 3 highest attainable use. MS. WILLIAMS: But if --4 MS. NEMURA: I understand that eons 5 6 back when states were doing windshield 7 surveys, okay, or in many cases like Missouri who didn't have bacteria criteria, okay, and 8 they were sued and they had to adopt 9 recreational use criteria and bacteria 10 criteria, okay. They had to do a blanket 11 12 designation that all water bodies were 13 supposed to be primary contact recreation. 14 What they chose to do is to do UAAs for those 15 water bodies where they felt that primary 16 contact recreation was not appropriate. And 17 in that case, the highest attainable use was 18 deemed to be either whole body contact B which is less restrictive than primary, or 19 20 secondary contact recreation. And that's the scientific process that is supposed to be 21 22 followed with the UAA. MS. WILLIAMS: Do you -- I don't think 23

I asked the rest of this ten. Does the

District already have a brochure and a 1 2 message on their website informing the public 3 of hazards of recreating on the CAWS? MS. NEMURA: I don't know. 4 MS. WILLIAMS: Does the District need 5 6 to do more to get this information out to the 7 public? MS. NEMURA: I can't speak to the 8 adequacy of the District's public 9 beautification program. 10 MS. WILLIAMS: Do you think that the 11 12 Board needs to adopt a numeric criteria for 13 protection of the attainable recreational 14 uses in this rulemaking? 15 MS. NEMURA: I'm not recommending 16 that. 17 MS. WILLIAMS: You're recommending 18 that they do not adopt a numeric criteria --19 MS. NEMURA: No. I'm not recommending 20 that they -- my problem lies in the fact that 21 you have to establish the appropriate uses, and then you adopt numeric criteria to 22 protect those uses. If you haven't adopted 23 24 the appropriate designated uses, it's hard

for me to suggest to the Board what they 1 2 should adopt as a numeric criteria. You have 3 to do both at the same time, and they both 4 have to be appropriate. MS. WILLIAMS: So that's your 5 testimony. That uses and criteria have to be 6 7 adopted at the same time? 8 MS. NEMURA: My testimony is that if 9 you're going to adopt a use, you should also -- you're supposed to adopt the 10 appropriate use and the appropriate criteria 11 12 to protect that use. 13 MS. WILLIAMS: And would a narrative criteria meet that definition, meet that 14 15 recommendation as you described it? 16 MS. NEMURA: I don't know how you would adopt the narrative criteria to protect 17 18 a recreational use. 19 MS. WILLIAMS: Do you know if U.S. EPA 20 has ever approved a narrative criteria for recreational use? 21 22 MS. NEMURA: I don't know. MS. WILLIAMS: Do you know if they've 23 24 disapproved any?

MS. NEMURA: I don't know. 1 2 MR. ANDES: Are you aware that EPA has 3 taken action to establish water quality standards in states that don't have numeric 4 standards for bacteria? 5 MS. NEMURA: I don't believe so. 6 7 Missouri is a good example. Missouri had no 8 recreational uses, and when they adopted 9 recreational uses, they adopted associated numeric criteria to go along with those 10 different use classifications. 11 12 MS. WILLIAMS: But you don't --13 MR. ETTINGER: Do you know what 14 numbers Missouri adopted? MS. NEMURA: I do. But I would prefer 15 16 to review the actual water quality standards 17 before I gave you the wrong number. 18 MR. ETTINGER: Could they use 19 indicator species like --20 THE COURT REPORTER: Like what? 21 MR. ETTINGER: -- fecal or --22 THE COURT REPORTER: I still can't hear you. 23 24 MR. ETTINGER: Did they use indicators

like fecal, enterococci or E. Coli? 1 2 MS. NEMURA: They used E. Coli. 3 MR. ETTINGER: Thank you. 4 MS. WILLIAMS: One thing that I would find very helpful with regard to your 5 testimony references to other states is if we б 7 could supplement the record at some point 8 with citations to --9 MR. ANDES: This is a list of citations at which I believe you asked for in 10 one of the questions. 11 12 HEARING OFFICER TIPSORD: Ouestion 4. 13 MS. WILLIAMS: I think I skipped it. HEARING OFFICER TIPSORD: We will mark 14 15 this as Exhibit 117 if there is no objection. 16 Seeing none, this is Exhibit 117. And if this is probably as good a time as any to 17 18 break for the evening if we're okay? 19 MR. ETTINGER: Not quite. 20 HEARING OFFICER TIPSORD: Okay. MR. ETTINGER: I object. You didn't 21 22 include Missouri here so could you --HEARING OFFICER TIPSORD: Rather 23 24 than --

1 MR. ANDES: Provide a --2 MR. ETTINGER: Could you provide the 3 cite for Missouri tomorrow morning since we talked so much about it. 4 5 MR. ANDES: We'll do our best. HEARING OFFICER TIPSORD: б 7 Mr. Ettinger, rather than objecting, could 8 you ask him to supplement and withdraw your 9 action. 10 MR. ETTINGER: I objected to concluding before I asked him to supplement. 11 12 Now I've asked him to supplement. HEARING OFFICER TIPSORD: Okay. We'll 13 break for the day. We're at 9040 tomorrow. 14 15 (At which time the hearing was continued to 16 17 September 25, 2008.) * * * * * * 18 19 20 21 22 23 24

1 STATE OF ILLINOIS) 2) SS. 3 COUNTY OF COOK) 4 5 I, LAURA MUKAHIRN, being a Certified Shorthand Reporter doing business in the City of 6 7 Chicago, Illinois, County of Cook, certify that I 8 reported in shorthand the proceedings had at the 9 foregoing hearing of the above-entitled cause. And 10 I certify that the foregoing is a true and correct 11 transcript of all my shorthand notes so taken as 12 aforesaid and contains all the proceedings had at the said meeting of the above-entitled cause. 13 14 15 16 17 18 LAURA MUKAHIRN, CSR 19 CSR NO. 084-003592 20 21 22 23