BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

EXXONMOBIL OIL CORPORATION)	
Petitioner,)	
**)	PCB 11-86
v.)	PCB 11-80 PCB 12-46
ILLINOIS ENVIRONMENTAL)	(cons.)
PROTECTION AGENCY,)	(Variance - Air)
)	
Respondent.)	

NOTICE OF FILING

TO:	Mr. John T. Therriault	Bradley P. Halloran, Esq.
	Assistant Clerk of the Board	Hearing Officer
	Illinois Pollution Control Board	Illinois Pollution Control Board
	James R. Thompson Center	100 West Randolph Street
	100 West Randolph, Suite 11-500	Suite 11-500
	Chicago, Illinois 60601	Chicago, Illinois 60601
	(VIA ELECTRONIC MAIL)	(VIA FIRST CLASS MAIL)

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Illinois Pollution Control Board MOTION TO INCORPORATE HEARING TRANSCRIPTS FROM R11-24 RULEMAKING, a copy of which is herewith served upon you.

Respectfully submitted,

EXXONMOBIL OIL CORPORATION, Petitioner,

Dated: September 21, 2011

By: /s/ Monica T. Rios

One of Its Attorneys

Katherine D. Hodge Monica T. Rios HODGE DWYER & DRIVER 3150 Roland Avenue Post Office Box 5776 Springfield, Illinois 62705 (217) 523-4900

CERTIFICATE OF SERVICE

I, Monica T. Rios, the undersigned, hereby certify that I have served the attached

MOTION TO INCORPORATE HEARING TRANSCRIPTS FROM R11-24

RULEMAKING upon:

John T. Therriault Assistant Clerk of the Board Illinois Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601

via electronic mail on September 21, 2011; and upon:

Gina Roccaforte, Esq. Illinois Environmental Protection Agency 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276 Bradley P. Halloran, Esq. Hearing Officer Illinois Pollution Control Board 100 West Randolph Street Suite 11-500 Chicago, Illinois 60601

Ellen Rundulich Citizens Against Ruining the Environment P.O. Box 536 Lockport, Illinois 60441

by depositing said documents in the United States Mail, postage prepaid, in Springfield,

Illinois on September 21, 2011.

By: /s/ Monica T. Rios _____ Monica T. Rios

MOBO:027/Fil/PCB 11-86/NOF-COS - Motion to Incorporate Hearing Transcripts from R11-24 Rulemaking

Electronic Filing - Received, Clerk's Office, 09/21/2011

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

EXXONMOBIL OIL CORPORATION)	
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Petitioner,)	
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v.)	PCB 11-86
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ILLINOIS ENVIRONMENTAL)	(cons.)
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·	Ś	
Respondent.	í	

MOTION TO INCORPORATE HEARING TRANSCRIPTS FROM R11-24 RULEMAKING

NOW COMES ExxonMobil Oil Corporation ("ExxonMobil"), by and through its attorneys, HODGE DWYER & DRIVER, pursuant to 35 Ill. Admin. Code § 101.306, and hereby requests that the hearing transcripts from the R11-24 rulemaking be incorporated into the record of this proceeding. In support of this Motion, ExxonMobil states as follows:

- On May 18, 2011, ExxonMobil filed a Petition for Variance requesting a variance from the compliance date of the NOx RACT Rule. On September 2, 2011,
 ExxonMobil filed an Amended Petition, or in the Alternative, New Petition for Variance.
- 2. During the pendency of the variance proceedings, the Illinois Pollution

 Control Board ("Board") held two hearings in the R11-24 Rulemaking, a proceeding to

 amend the compliance date of the NOx RACT Rule. These hearings were held on June 2 and

 June 28, 2011, respectfully. Hearing Transcripts, *In the Matter of: Nitrogen Oxides*Emissions, Amendments to 35 Ill. Adm. Code 217, R11-24 and 11-26 (consol.)

 (Ill.Pol.Control.Bd. June 2 and 28, 2011).

- 3. At the June 2, 2011 hearing, the Illinois Environmental Protection Agency ("Illinois EPA") presented Mr. Rob Kaleel as a witness, and ExxonMobil, as well as the Illinois Environmental Regulatory Group and the Board, questioned Mr. Kaleel regarding the Illinois EPA's proposal to amend the NOx RACT Rule's compliance deadline. At the June 28, 2011 hearing, ExxonMobil presented Mr. Robert Elvert, Mr. Dan Stockl, Mr. Doug Deason, and Mr. Brad Kohlmeyer as witnesses to discuss the impact of the NOx RACT Rule on the Joliet Refinery and discuss the reasons why an extension of the compliance date is necessary. ExxonMobil's witnesses answered questions from the Board, Illinois EPA, and the public during the hearing. The transcripts from the June 2 and June 28, 2011 hearings in the R11-24 rulemaking are attached hereto as Exhibit 1 and Exhibit 2, respectively.
- 4. On September 19, 2011, the Board held a hearing in this consolidated variance proceeding. At hearing, ExxonMobil's pre-filed testimony filed in the R11-24 rulemaking was entered into the record as if read and marked as Exhibits 1, 2, and 3.
- 5. Because the subject matter of this variance request is directly related to the R11-24 rulemaking, ExxonMobil requests that the transcripts from the June 2 and June 28, 2011 hearings be incorporated by reference into this proceeding. As the transcripts accurately reflect the hearings held before the Board and the testimony provided at both hearings was under oath and subject to cross-examination, the transcripts can be deemed authentic and credible. Given that the testimony at the hearings is related to the compliance deadline of the Rule and the issue in this proceeding is an extension of the compliance deadline, it is appropriate to incorporate the hearing transcripts into the record of this proceeding.

Electronic Filing - Received, Clerk's Office, 09/21/2011

6. Counsel for ExxonMobil spoke with Counsel for Illinois EPA, and Illinois EPA does not object to this Motion.

WHEREFORE, EXXONMOBIL OIL CORPORATION respectfully requests that the Illinois Pollution Control Board grant this Motion and incorporate the hearing transcripts from the R11-24 rulemaking into the record of this proceeding.

Respectfully submitted,

EXXONMOBIL OIL CORPORATION, Petitioner,

DATE: September 21, 2011

By: /s/ Monica T. Rios
One of Its Attorneys

Katherine D. Hodge Monica T. Rios HODGE DWYER & DRIVER 3150 Roland Avenue Post Office Box 5776 Springfield, Illinois 62705 (217) 523-4900

MOBO:027/Filings/11-86 and 12-46/Motion to Incorporate Transcripts from R11-24 Rulemaking

Page 1

ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:

NITROGEN OXIDES

EMISSIONS AMENDMENTS TO 35 ILL.

ADM. CODE PART 217

Page 1

(Rulemaking-Air

REPORT OF THE PROCEEDINGS held in the above entitled cause before Hearing Officer Daniel Robertson, called by the Illinois Pollution Control Board, taken by Steven Brickey, CSR, for the State of Illinois, 100 West Randolph Street, Chicago, Illinois, on the 2nd day of June, 2011, commencing at the hour of 1:00 p.m.

L.A. COURT REPORTERS, LLC. (312) 419-9292

EXHIBIT

APPEARANCES

MR. DANIEL ROBERTSON, Hearing Officer

MR. ANAND RAO,

MS. ANDREA MOORE

MS. CARRIE ZALEWSKI

MR. THOMAS JOHNSON

MR. GARY BLANKENSHIP

HODGE, DWYER & DRIVER

BY: MS. MONICA T. RIOS

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ILLINOIS ENVIRONMENTAL REGULATORY GROUP

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215 East Adams Street

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(217) 522-5512

ILLINOIS ENVIRONMENTAL REGULATORY GROUP

BY: MS. GINA ROCCAFORTE

1021 North Grand Avenue East

Springfield, Illinois 62794

(217) 782-5544

ALSO PRESENT: MR. ROBERT J. KALEEL

REPORTED BY:

Steven J. Brickey, CSR CSR License No. 084-004675

L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 3 1 MR. ROBERTSON: Good afternoon, all. 2 My name is Daniel Robertson and I have been 3 appointed by the Board to serve as Hearing Officer in this proceeding entitled In The Matter of 5 Nitrogen Oxides Emissions Amendments to 35 Ill. Adm. Code 217 listed as R11-24 in the Board's 7 docket. This case has been consolidated 9 with Docket R11-26 which is titled In The Matter 10 of Illinois Environmental Regulatory Groups 11 Emergency Rulemaking Nitrogen Oxides Emissions 12 Amendments to 35 Ill. Adm. Code Part 217. 13 With me today on my left is the 14 presiding Board Member Gary Blankenship. 15 him we also have Board Member Tom Johnson. 16 other side from the Board's technical unit, we 17 have Anand Rao and besides him we have Board Member's Andrea Moore and Carrie Zalewski. 18 19 The purpose of today's hearing 20 is to hear testimony from the proponent, the 21 Illinois Environmental Protection Agency. This testimony was pre-filed on May 19th, 2011, and has 23 been made publicly available on the Board's 24 To date, no other testimony has been website.

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filed.

questions.

Page 4 Unless there's any objection, the testimony will be taken as if read and we will begin with questions immediately. If you do have any questions, I'll ask that you please state your name and whom you represent before you begin your It is important to only speak one at a time to ensure the court reporter is able to get all of the questions on the record and also note that any questions asked by a Board Member or staff is intended to help build a complete record for the Board's decision and not to express any preconceived notion or bias. If there is time at the end of the day, the Board will allow any person who did not pre-file testimony to have an opportunity to testify if they so wish to. At this point, would the proponent like to introduce themselves and their witness for the record? Good afternoon.

- 20 MS. ROCCAFORTE:
- 21 I'm Gina Roccaforte with the Illinois
- 22 Environmental Protection Agency and with me today
- is Mr. Robert Kaleel, manager of the Air Quality 23
- 24 Planning Section in the Bureau of Air and I'd ask

Page 5 that he be sworn in at this time. 2 WHEREUPON: ROBERT KALEEL 3 called as a witness herein, having been first duly 5 sworn, deposeth and saith as follows: MR. ROBERTSON: Would the Agency 7 have any opening statements before proceeding to testimony? MS. ROCCAFORTE: No. 10 MR. ROBERTSON: Did anyone else have 11 any opening statements before we proceed to the 12 Agency's testimony? Mr. Kaleel, is that a current 13 and correct copy of your testimony that's been 14 pre-filed? 15 MS. KALEEL: Yes, it is. 16 THE COURT: And do we have any 17 objection to admitting the testimony as if read? 18 At this point, I will enter the testimony 19 of Robert Kaleel as Exhibit 1 to this proceeding. 20 (Document marked as Hearing 21 Exhibit No. 1 for 22 identification.) 23 MR. ROBERTSON: Are there any 24 questions regarding Mr. Kaleel's testimony?

Page 6 1 MR. DAVIS: Yes. My name is Alec 2 I represent the Illinois Environmental Davis. 3 Regulatory Group. I have a few questions for Mr. Kaleel. 4 5 Mr. Kaleel, on page four of the 6 Agency's statement of reasons filed with the 7 rulemaking proposal, the Agency states, and this is a direct quote, new non-attainment areas are expected to be designated in 2012 and as a result 10 the Illinois EPA expects that NOx RACT will likely be required by the beginning of the 2015 ozone 11 12 season, end quote. 13 Does the Illinois EPA still expect that NOx RACT will likely be required by 14 15 the beginning of the 2015 ozone season? 16 MR. KALEEL: We believe the date 17 that NOx RACT would ultimately be required is 18 uncertain right now. The date of implementation 19 of NOx RACT is dependant on several actions on the part of the US EPA and none of those actions have 20 21 happened yet. Primarily, what needs to happen is 22 US EPA needs to finalize the ozone air quality 23 standard that they proposed in January of 2010. 24 That starts a regulatory process of the state

- recommending non-attainment boundaries for areas
- 2 not meeting the standard for US EPA to adopt those
- 3 as final and once they've adopted the designations
- 4 as final that sets in motion hardwired dates that
- 5 are in the Clean Air Act as to when RACT would be
- f required.
- 7 Since EPA hasn't acted on the
- go ozone standard yet, we don't know exactly what the
- 9 date will be. What we put in our statement of
- reasons is just our expectation of EPA's schedule
- based on public statements that EPA has made.
- MR. DAVIS: Thank you. I quess then
- it would be safe to say you don't know when you'll
- know for certain when the final date will be known
- 15 for certain?
- MR. KALEEL: Yeah. I guess just
- passing along the information that we've heard
- 18 from US EPA, including a talk that I heard from
- 19 Gina McCarthy, who I forget exactly her title, but
- she is one of the top air pollution people within
- US EPA made a statement just this past week here
- 22 in Chicago that they expect to publish the ozone
- standard in July of this year, July 29th of this
- ²⁴ year.

Page 8 1 Of course, they've made those statements before and they've missed those dates before, but they seemed quite certain that will be in July of this year and they also intend to issue what is called an implementation rule as a 5 proposal and that implementation rule should provide states with the information about the 7 schedule for recommending non-attainment area boundaries, the schedule for finalizing those and 10 other matters such as how EPA will categorize 11 non-attainment whether it be a moderate area, a 12 serious area, severe area. Those are all issues that EPA needs to make clear with the 14 implementation rule so we think July of this year. 15 MR. DAVIS: Thanks. If it becomes 16 apparent that NOx RACT will not be required until 17 a date later than the 2015 ozone season, would the 18 Agency be willing to propose another extension? 19 MR. KALEEL: I think we'd be willing 20 to discuss it. I think we'd wait to see what EPA 21 does before we'd say whether or not we're actually 22 willing to make a proposal, but we'll certainly be 23 willing to discuss it. 24 MR. DAVIS: Thank you.

Page 9 1 MS. RIOS: I have a follow-up 2 question. I'm Monica Rios. I'm here from Hodge, 3 Dwyer & Driver on behalf of Exxon Mobil Oil Corporation. If Illinois EPA is uncertain as to when implementation of the new ozone standard will 5 6 be required, why include January 1st, 2015, as the 7 date of compliance? 8 MR. KALEEL: Well, there is a 9 rationale behind the 2015 date, but the easy 10 answer is that it's a date that we worked out when 11 we were approached by the Illinois Environmental 12 Regulatory Group as a reasonable date. 13 It was always considered to be a 14 soft date, but given the uncertainty with the 15 status of the ozone standard and the need to make 16 this proposal as quickly as possible, I think both 17 sides mutually agreed that would be a reasonable 18 date. 19 MR. DAVIS: Mr. Kaleel, if future 20 ozone or PM2.5 National Ambient Air Quality 21 Standards are promulgated that result in non-attainment areas in Illinois with a different 22 23 qeographic scope than the current non-attainment

areas, will a rulemaking before the Board be

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- required to effectuate those changes and the
- 2 applicability of any NOx RACT rules?
- MR. KALEEL: I would expect so. I
- 4 guess the premise of the question would be that
- 5 the non-attainment areas would have a -- be
- 6 categorized as moderate or above, classified as
- 7 moderate above, which is the trigger for the NOx
- 8 RACT requirement, but assuming that was the basis
- of your question, we would clearly need to amend
- the rule to make it applicable to the new areas.
- MR. DAVIS: Okay.
- MR. JOHNSON: Alec, do you mean some
- place other than East St. Louis or Chicago?
- MR, DAVIS: Yes. Or if the
- boundaries were different.
- MR. JOHNSON: Okay.
- MR. KALEEL: That's the way I
- interpreted the question, too.
- MR, DAVIS: Similarly, Mr. Kaleel,
- are you aware of any reason why the provisions in
- 21 Part 217 that are subject to this rulemaking might
- not be federally approvable to satisfy the NOx
- 23 RACT SIP requirement for some future ozone or PM
- 24 2.5 National Ambient Air Quality Standard?

Page 11 1 MR. KALEEL: We are aware that US 2 EPA has indicated that we would need to revise the 3 Part 217 regulations to be federally approvable. MR. DAVIS: Would that require a 5 rulemaking before the Board? 6 MR. KALEEL: We believe so, yes. 7 MS. RIOS: What issues with the NOx 8 RACT rule has US EPA identified? 9 MR. KALEEL: They identified several 10 and I don't recall specifically what they all are. 11 Some of their issues were requesting 12 clarification. So there might be some things that 13 could be worked out, but at least a few things 14 come to mind. One was the fact that the NOx RACT 15 rule in Illinois had a compliance date of January 16 1st, 2012, which was several years after US EPA 17 required it. 18 So that for US EPA was a 19 nonstarter which makes it very critical that in the future we have a compliance date for NOx RACT 20 21 that is consistent with US EPA's deadline and we 22 not push that date beyond when it's required so we 23 don't end up in the same situation of the rule not 24 being approvable. There were other things that

- 1 they noticed.
- One being provisions in the way
- 3 the averaging plan that the Agency proposed and
- 4 has been adopted into the rule, they want some
- 5 corrections on the averaging. They also didn't
- 6 like the fact that the rule allowed for a
- 7 compliance time or an averaging time of seasonal
- 8 and annual. US EPA would prefer that averaging
- ⁹ time be a 30 day average, not seasonal average.
- Those are the ones that come to mind. I think
- 11 there may be others.
- MS. RIOS: Has US EPA provided
- anything to Illinois EPA in writing on those
- 14 issues?
- MR. KALEEL: We do have a letter
- 16 from US EPA.
- 17 MS. RIOS: Could the Illinois EPA
- enter that letter into the record at a later date
- if possible or provide that to the participants?
- MR. KALEEL: Perhaps at a later date
- certainly we could provide that to anyone who
- wants it, but I'm not sure we're prepared to do it
- today, but we could certainly make it part of this
- 24 record.

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Page 13
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                  MR. RAO: Would you just submit it
     into the record, that way anybody interested will
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 3
     have access to it?
                  MR. KALEEL:
                                Sure.
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                  MS. RIOS: Does this rulemaking
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     resolve issues that US EPA has identified in that
     letter?
                  MR. KALEEL:
                                It does not.
                  MS. RIOS: So, in the future, will
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     Illinois EPA propose at another rulemaking to
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     address those issues?
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                                That's what we
                  MR. KALEEL:
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     anticipate. We are aware of some of the issues
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     that US EPA had identified. The Agency doesn't
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     believe it's appropriate to pursue those in this
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     present rulemaking for a couple of reasons.
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                       One is we wanted to be able to
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     change this compliance date as soon as possible.
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     So we would want it to be a noncontroversial rule
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     and it was our understanding that it is a
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     noncontroversial rule so the companies could
22
     receive the relief of the extended compliance
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     date. Also, we wanted to wait until the ozone
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     standard is, in fact, finalized and we know what
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Page 14 1 the NOx RACT deadline and requirements will be. 2 So it's premature at this point and in this 3 rulemaking to try to deal with those deficiencies. MR. ROBERTSON: I saw a hand in the 5 back earlier. 6 She asked it. THE AUDIENCE: 7 MR. ROBERTSON: Okay. 8 MR. DAVIS: Mr. Kaleel, paragraph 15 9 on page four the Agency's motion for expedited 10 review filed with this rulemaking proposal states 11 and I quote here "So as to avoid compliance 12 requirements and unreasonable and unnecessary 13 expenditures on the regulated community, prior to 14 the imposition of federal requirements, this 15 rulemaking proposal amending the compliance date 16 needs to be adopted in an expedited manner." 17 Could you please elaborate some 18 to the best of your knowledge regarding the unreasonable and unnecessary expenditures upon the 19 20 regulated community prior to the imposition of 21 federal requirements? 22 I guess the first thing MR. KALEEL: 23 to comply with the regulations in Part 217,

regardless of the compliance date, will require

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- expenditures on the part of the regulated
- communities so perhaps the language is a little
- misreading because we don't believe the
- 4 expenditures are unreasonable or unnecessary. In
- fact, they are necessary and reasonable as we have
- 6 proposed, but the issue is when do these expenses
- or do these costs have to be spent by the
- 8 regulated community and given US EPA's waiver of
- 9 the NOx RACT requirement and, more importantly,
- given the fact that both non-attainment areas in
- 11 Illinois are currently meeting the ozone and PM
- 12 2.5 Air Quality Standards, we agreed with IERG
- that these controls might not be needed right now
- or by January 1st, 2012. So we think these
- expenditures will be needed at some point, but
- it's not necessary to do it right now.
- MR. DAVIS: You mentioned controls
- as one of the things in the context of
- expenditures. Could you maybe elaborate a little
- 20 more on that the specifics of what it would take,
- what types of expenditures there would be?
- MR. KALEEL: Sure. And this was the
- subject, of course, of an extensive rulemaking a
- couple years ago, but to comply with the

Page 16 requirements of 217, many industries would need to 1 2 install control equipment. So there's certainly costs and expenditures for the installation of controls. 5 There's also monitoring and testing provisions in the rule which will require money, including the requirement for continuous emissions monitors. There's also reporting expenses and I'm sure on the part of the industries the engineering, the 10 planning that would go into the installation of 11 controls as well as the construction activities of 12 that equipment. So there's a number of things 13 that will cost money. 14 Thank you. There's some MR. DAVIS: 15 overlap here, but on page 13 of the Agency's 16 statement of reasons under the subheading 17 Technical Feasibility and Economic Reasonableness 18 the Agency states "By extending the compliance date for the NOx requirements, affected sources 19 20 gain an economic benefit by delaying 21 implementation costs and associated expenses, such as installation, monitoring and recordkeeping and 22

Do you agree that affected

23

reporting costs.

- sources must plan in advance to ensure compliance
- with environmental regulations such as those
- 3 contained in Part 217 that are subject to this
- 4 rulemaking?
- 5 MR. KALEEL: Yes.
- 6 MR. DAVIS: Do you happen to know
- whether some affected sources would be required to
- undertake costly and lengthy changes to their
- 9 operations in implementing their plan to ensure
- 10 compliance with the current requirements contained
- in Part 217?
- MR. KALEEL: Well, as I've stated
- before, and we believe that the costs that are
- imposed by requirements of 217 are reasonable and
- we've made several efforts in that rulemaking.
- 16 The Board has approved several things that helped
- mitigate the expenses, but we do agree that the
- sources need to be able to plan and depending on
- the nature of the operations some sources might
- have pretty extensive planning requirements to be
- able to comply.
- MR. DAVIS: Would you agree that
- 23 affected sources could potentially face liability
- 24 if they deferred taking any action to plan or

- implement in advance to be able to ensure
- 2 compliance?
- MR. KALEEL: Well, liability is not
- 4 necessarily my area of expertise since I'm a
- meteorologist, but generally speaking, though,
- it's pretty safe to say that a company that isn't
- 7 complying with a state regulation is potentially
- facing some sort of an enforcement action.
- 9 MR. DAVIS: Do you agree that the
- economic benefit to be gained by the proposed
- compliance date extension is reduced the longer
- the affected sources must wait to know with
- certainty whether the compliance states contained
- in Part 217 will be extended?
- MR. KALEEL: I think that's probably
- true especially for sources that haven't already
- made those commitments. The compliance date in
- the rule was January 1st, 2012. I would expect
- 19 most companies are already pretty far along with
- their planning, if not their construction, but
- certainly the closer we are to that date the more
- critical it becomes for the industries.
- MR. DAVIS: My final question. Has
- 24 the Agency estimated how much the potential

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Page 19
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     economic benefit has been reduced by the Board's
     denying both IERG's motion for emergency rule and
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 3
     the Agency's motion for expedited review filed in
     these consolidated dockets?
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                  MR. KALEEL: No, we have not.
                  MR. DAVIS: Thank you. That's all
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     I've got.
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                  MS. RIOS: I have a few more
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     questions.
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                  MR. ROBERTSON:
                                   Go ahead.
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                  MS. RIOS: I want to ask first a few
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     questions on the basis of the original NOx RACT
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            Was the NOx RACT rule promulgated to
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     satisfy the Section 182 (c) and (f) requirements
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     of the Clean Air Act for NOx RACT for major
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     sources located in the areas designated as
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     non-attainment for the 1997 8-hour Standard?
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                  MR. KALEEL: I think that was at
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     least one of the motivations for adopting the
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     rule, yes.
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                  MS. RIOS: Is that basis still
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     applicable?
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                                US EPA granted a waiver
                  MR. KALEEL:
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     from the NOx RACT requirement in Section 182 for
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- the 1997 ozone standard. So for the time being,
- there is not a federal mandate for NOx RACT.
- MS. RIOS: Was the NOx RACT rule
- 4 promulgated to satisfy the requirements of Section
- 5 172(b)1 of the Clean Air Act for areas designated
- 6 non-attainment under the 1997 PM 2.5 standard?
- 7 MR. KALEEL: That was, again, part
- of the motivation. I mean, the primary motivation
- 9 is improving air quality and since we're now
- meeting those standards, that perhaps is less of a
- 11 an issue right now.
- MS. RIOS: So would you say that
- that basis is still applicable?
- MR. KALEEL: For the 1997 standard,
- no, it's not.
- MS. RIOS: Was the NOx RACT rule
- 17 promulgated to satisfy future RACT requirements
- for areas designated under the 2006 PM 2.5
- 19 standard?
- 20 MR. KALEEL: It was not adopted with
- respect to the 2006 standard. The entire state
- 22 was classified as an attainment area for the 2006
- 23 standard.
- MS. RIOS: Was the NOx RACT rule

Page 21 1 promulgated to satisfy future RACT requirements 2 for areas designated non-attainment under the 2008 3 ozone standard? MR. KALEEL: It was not, no. The US 5 EPA has not implemented the 2008 standard. Ι 6 believe that all areas of the state at least as of 7 today's air quality are meeting the 2008 standard. 8 Subsequent to the adoption of the standard, we did 9 recommend that certain portions of the state would 10 be non-attainment, the same portions of the state 11 that are non-attainment today for the 1997 12 standard because at that time we were not meeting 13 the standard, but the most recent air quality data 14 would suggest we're meeting the standard, but EPA 15 chose not to move forward with the 2008 ozone 16 standard because they intended to revise the 17 standard and make it more stringent and that's 18 what they're in the process of doing right now. 19 MS. RIOS: Is the NOx RACT rule currently required by the Clean Air Act? 20 21 MR. KALEEL: It is not currently 22 required. 23 MS. RIOS: Have the Chicago and 24 Metro East areas attained the 1997 ozone standard?

Page 22 1 MR. KALEEL: Yes, they are still 2 designated non-attainment, but they have attained. 3 MS. RIOS: Was the NOx RACT rule required for the attainment of the 1997 ozone 5 standard? MR. KALEEL: At the time we proposed 7 it, we thought it would help with attainment, but 8 we achieved attainment without full implementation 9 of these requirements. 10 MS. RIOS: What effect has the NOx 11 RACT waiver had on the basis for the rule? 12 MR. KALEEL: I'm not quite sure I 13 understand the question. 14 MS. RIOS: Let me see if I can 15 clarify it. US EPA, as you previously testified, 16 approved a NOx RACT waiver for the 1997 ozone 17 standard. How has that waiver changed the basis 18 for the promulgation of the original rule? 19 MR. KALEEL: The waiver removes the 20 federal obligation for NOx RACT. The waiver is based on a finding by US EPA that the standard 21 was, in fact, met by the 2009 deadline for 22 23 attainment of the standard. So it was based on a clean data finding, but I presume that if we had a 24

- real bad ozone season and the area has not been
- ² redesignated, before that happens that the waiver
- 3 could be removed.
- MS. RIOS: When did Illinois EPA
- determine that it would request a waiver from US
- 6 EPA for the NOx RACT requirements?
- 7 MR. KALEEL: Our request was
- 9 projected by our efforts last year in 2010 to get
- 9 the two areas redesignated to attainment. We knew
- at that point in time that the area was attaining
- the standard and we believed at that time that we
- had met all of the State Implementation Plan
- requirements that US EPA requires us to address
- and we were seeking a redesignation and for some
- 15 good reasons we wanted that to occur in 2010.
- 16 EPA notified us last summer that
- our VOC RACT rules were not approvable and we're
- in the process working with the -- through the
- 19 Pollution Control Board to amend those rules to
- 20 address those deficiencies. EPA had also
- 21 mentioned and we talked about that already in
- 22 earlier questions that our NOx RACT rule was not
- fully approvable and given that we're still
- seeking a redesignation and we had the opportunity

- to request a waiver based on the clean data
- finding that US EPA had made we asked for the
- waiver. So that was some time late summer while
- we were seeking a redesignation.
- 5 MS. RIOS: Did Illinois EPA discuss
- 6 the NOx RACT waiver request with the public prior
- 7 to application in the Federal Register?
- 8 MR. KALEEL: I don't recall.
- 9 MS. RIOS: Do you recall when the
- 10 regulated community was informed that Illinois EPA
- 11 had submitted a RACT waiver request?
- MR. KALEEL: I don't recall when the
- public was made aware of that. The waiver request
- was just a letter from the Agency to US EPA. It
- didn't require any kind of a regulatory process or
- public process. It was just a letter.
- MS. RIOS: Do you know what the
- purpose was for not informing the regulated
- community that Illinois EPA believed that NOx RACT
- requirements were no longer necessary?
- MR. KALEEL: I don't believe there's
- 22 any intent on our part one way or the other. I
- think it was just another step in trying to get
- the area redesignated which we thought was a large

- benefit to the regulated community.
- MS. RIOS: In the statement of
- reasons on page 12 for this rulemaking, Illinois
- 4 EPA states that the extension to the compliance
- date is to fulfill the NOx RACT requirements under
- 6 the Clean Air Act for the 8-hour ozone standard
- 7 that the US EPA is currently considering.
- MR. KALEEL: I see it here.
- 9 MS. RIOS: Do you know if NOx RACT
- will be required under the new standard for the
- 11 Chicago area?
- MR. KALEEL: I don't know for
- certain it will be required, but it is my belief
- that it will be required and my strong belief. US
- EPA has indicated last January, January 2010, that
- they intend to strengthen the ozone standard.
- What they proposed was a range between 60 and 70
- parts per billion, which is significantly stronger
- than the 1997 standard. The 1997 standard was the
- equivalent of 85 parts per billion. So it is much
- more stringent. So it is our expectation that the
- 22 Chicago area and the Metro East area will be
- non-attainment and these control measures will, in
- fact, be necessary.

- MS. RIOS: You testified earlier,
- though, that Illinois EPA won't know what the
- 3 implementation schedule will be until US EPA
- 4 finalizes its new ozone standard. So can you
- 5 provide a clarification on why Illinois EPA has
- 6 chosen the January 1st, 2015, deadline at this
- 7 point when we don't know what the implementation
- 8 schedule will be?
- 9 MR. KALEEL: As I mentioned before,
- the date was mutually agreed to with the Illinois
- 11 Environmental Regulatory Group. I think both
- groups, the Agency and IERG, recognized it at the
- time we were having those discussions that there
- 14 was no clear data out there because US EPA had
- delayed finalizing the ozone standard, but in
- order to expedite this rulemaking, both sides
- recognized the need to settle on a date. The
- rationale for the date, and I think it's still a
- sound rationale, but it was based on the
- 20 assumption that EPA would finalize the air quality
- standard in 2011 and would finalize non-attainment
- designations in 2012.
- The Clean Air Act requires that
- for moderate, non-attainment areas that the

- standard be met within six years, which would mean
- projecting out, and this is speculation, but I
- 3 think fairly sound that we would need to attain a
- standard by sometime in 2018. To show attainment
- of the standard in 2018, you need three clean
- 6 years of data. So backing up from '18, we were
- 5 seeking the control measures in 2015. So we would
- 8 achieve clean air by 2018.
- 9 MS. RIOS: That schedule, however,
- would be based on if the Chicago area was
- designated non-attainment?
- MR. KALEEL: Yes, it would have to
- be a moderate, non-attainment area and the Metro
- 14 East area as well.
- MS. RIOS: Has Illinois EPA
- communicated with US EPA regarding the schedule
- for promulgation and implementation of the new
- standard, new ozone standard?
- MR. KALEEL: We have talked with EPA
- 20 about it and we have heard EPA give public
- 21 presentations on what they expect, but as we've
- indicated, they have not made these dates final
- yet. These rules are not yet final and EPA has
- had a fairly poor track record over the past 12

- months of adopting the standard when they
- 2 announced that they would adopt it.
- MR. JOHNSON: Bob, because you work
- 4 for the Environmental Protection Agency, when you
- 5 refer to the EPA in your testimony, you're
- for referring to the US EPA?
- 7 MR. KALEEL: Yes, that's right.
- 8 Thank you. US EPA.
- 9 MS. RIOS: Until EPA takes action
- and issues an implementation rule for the new
- ozone standard, how can Illinois EPA know what the
- timeline for compliance will be?
- MR. KALEEL: Some of the timeline is
- hardwired in the Clean Air Act. The timeline
- depends, however, on when US EPA designates -- in
- final, designates an area as non-attainment.
- 17 There are other requirements in the Clean Air Act.
- Once that designation is final, the state has a
- certain amount of time to submit a SIP, a State
- 20 Implementation Plan, and RACT would have to be
- implemented in a certain amount of time after
- that. So those intervals or time intervals are
- known, but what we don't know is what the starting
- date is, when does the area become non-attainment.

- MS. RIOS: How are the official
- implementation schedule and compliance timeline
- 3 communicated to the states?
- 4 MR. KALEEL: Through the
- 5 implementation rule typically.
- MS. RIOS: Do you know when that
- 7 implementation rule will be finalized?
- MR. KALEEL: Again, we're on federal
- ⁹ time here. The announcement from US EPA was they
- would propose, not finalize, but propose an
- implementation schedule at the same time they
- finalize the ozone standard. So we would expect
- that to be July of this year.
- MR. RAO: And you would propose a
- rule to the Board based on that schedule or is
- that a notification that everybody will follow?
- MR. KALEEL: To clarify, I guess,
- the steps. US EPA would finalize the standard.
- 19 If we just play along, they'll finalize the
- standard in July of 2011. The Clean Air Act
- requires that the state make a recommendation to
- US EPA as to what areas of the state are meeting
- 23 and are not meeting the standard typically that --
- the state would have a year to do that and then US

- 1 EPA would take another year after that to finalize
- so that will be the longest that that process from
- 3 finalizing the standard to having final
- 4 non-attainment could be. As long as two years.
- 5 January of 2010 US EPA announced in their
- 6 proposal -- not a final, in their proposal, they
- announced an expedited schedule that would make
- that entire two year process happen in one year.
- 9 So given that that was in their
- proposal that this would be a one year process,
- not a two year process, it makes the
- implementation of RACT to be highly uncertain, but
- it would be forgotten exactly what we projected,
- but it could be as early as 2014 when a RACT rule
- is due to EPA. I mean, fully approved rule.
- 16 Backing up a year from that or something like that
- for a regulatory process, we would certainly need
- to be back here talking to the Board by sometime
- in late 2012, early 2013, to address the
- deficiencies of US EPA and make whatever
- 21 modifications are necessary. If the process to
- 22 make an area non-attainment stretches out for the
- entire two years, that is typically the case, our
- 24 RACT SIP might not be due until sometime in 2015.

- 1 So it stretches things out a little bit. It's all
- 2 hopefully as you can appreciate very speculative.
- 3 It depends on what US EPA announces this July.
- 4 MS. RIOS: Have -- I'm sorry. Have
- 5 you had any indication from US EPA that it intends
- to propose the expedited schedule that it did for
- 7 the January 2010 standard?
- MR. KALEEL: What we've heard is a
- 9 little bit of a mixed message. When US EPA
- announced or proposed the expedited schedule for
- designating non-attainment areas, there was a lot
- of pushback in the form of comments to the Federal
- 13 Register, pushback from the states that indicated
- that timeframe was just too short. That it would
- be too much of a burden on the states to do the
- analyses that are required to make the
- recommendations and for them to do an adequate
- public process to finalize.
- 19 EPA said we heard the states and
- they told us this publicly that they heard those
- comments and they don't expect a 12 month
- designation process this next go around, but they
- have also clearly said that it won't be two years
- either. So maybe somewhere in the middle, maybe

Page 32 1 18 months. Again, that's speculation on my part, 2 but consistent with what we've heard from US EPA. 3 MS. RIOS: Are you aware that US EPA 4 has indicated that the date for implementation of NOx RACT requirements for compliance with the new 5 ozone standard could be the end of 2017? 7 MR. KALEEL: I am aware of that and that is certainly one of the possibilities given the range of scenarios that I just described. 9 10 MS. RIOS: How recently has that 11 communication occurred? 12 MR. KALEEL: I believe our bureau 13 chief got an e-mail from US EPA I want to say a 14 few weeks ago or a month ago. I don't recall the 15 specific date. 16 If NOx RACT compliance at MS. RIOS: 17 the source will be not be required until the end 18 of 2017, should -- would it be prudent to include 19 an extended compliance date in this rulemaking 20 rather than the 2015? 21 MR. KALEEL: It seems to be we'll be 22 backtalking to the Board anyway. If we were to 23 assume a 2017 implementation date and US EPA

ultimately stretched it for two years and RACT

- wasn't due until 2018, I'm quite certain that we'd
- 2 receive a request to push it back another year.
- 3 As I described, the 2015 date was the soft date.
- 4 It was a good rationale. It was something that
- was mutually agreed to between IERG and the
- 6 Illinois EPA as a reasonable date. I'd also
- mention in terms of when RACT is due, the Clean
- 8 Air Act using terms like as expeditiously as
- 9 practicable, but not later than.
- I might have got that language a
- little bit wrong, but when we're talking about
- when RACT is due the sense I'm getting from the
- questions is what would be the absolute latest
- that it could be due and not when it would be most
- expeditious to do it.
- So really expeditious could mean
- January 1st, 2012, given that that's the timeframe
- that our rule already requires or some date
- between January 1st, 2012, and the very last date
- 20 EPA would accept anywhere in there.
- MS. RIOS: Should US EPA finalize
- the ozone standard and implementation schedule so
- that the end of 2017 is the day when NOx RACT will
- be required at sources, should the compliance date

- be extended to at least January 1st, 2018, or the
- 2 beginning of the ozone season in 2018?
- MR. KALEEL: I don't think we're
- 4 prepared to support that right now. I think we
- 5 would need to see what US EPA comes out with in
- 6 July.
- 7 MS. RIOS: Are you familiar with
- 8 Exhibit B to IERG's motion for emergency rule?
- 9 It's the Illinois EPA's letter to IERG. It's
- dated January 12th, 2011.
- MR. KALEEL: I have the exhibit here
- in front of me.
- MS. RIOS: Does Illinois EPA's
- position remain the same as to its statement that
- the NOx RACT rule imposes compliance requirements
- on the regulated community prior to when they will
- be necessary?
- 18 MR. KALEEL: I think what it's
- referring to is the current January 1st, 2012,
- compliance date and I think as we've indicated it
- isn't necessary both for the reasons of the waiver
- 22 received from EPA and the fact that the area is
- currently meeting the air quality standards. So
- we don't believe that January 1st, 2012, date is

Page 35 1 necessary. 2 MS. RIOS: Has Illinois EPA withdrawn its pending request to approve the NOx 3 RACT rule as part of the SIP? 5 MR. KALEEL: Yes, we have. MS. RIOS: When did Illinois EPA do 7 so? 8 MR. KALEEL: I don't have the 9 specific date, but it would have been within the 10 last couple of months that we made that request of 11 US EPA. 12 MS. RIOS: In Exhibit B, Illinois 13 EPA states it will support IERG and its members in 14 requesting relief from the NOx RACT rules 15 obligations that may exist prior to January 1st, 16 Will Illinois EPA continue to support 17 relief from the rules requirement should Illinois 18 EPA propose to extend the compliance deadline past 19 2015?

MR. KALEEL: This letter was written
with respect to the January 1st, 2015, date and is
consistent with the understanding that we had with
IERG at the time this letter was written. I'm not
aware or know that we have any position about a

- date beyond 2015 at this time. Again, pending US
- 2 EPA's action with the ozone standard.
- MS. RIOS: You testified earlier
- 4 that US EPA -- you had heard from US EPA that they
- 5 will finalize the new ozone standard later this
- 6 year?
- 7 MR. KALEEL: Yes.
- MS. RIOS: Has US EPA delayed
- 9 promulgation in the past on the ozone standard?
- MR. KALEEL: Several times, yes.
- MS. RIOS: Is it possible that the
- issuance of the new standard will be delayed?
- MR. KALEEL: It's certainly
- possible.
- MS. RIOS: Do you have any
- indication from Illinois -- US EPA what the new
- 17 standard will be?
- 18 MR. KALEEL: We have no indication
- other than US EPA has announced that they will
- adopt a standard somewhere in the range of 60 to
- 70 parts per billion.
- MS. RIOS: Do you know when the area
- designations for the new standards will be made?
- MR. KALEEL: As we've talked, it

- will be somewhere within 12 months and 24 months
- of the standard becoming final.
- MS. RIOS: Do you know what data
- 4 period will be used to support the designations?
- 5 MR. KALEEL: I don't know for sure.
- 6 We're required to make our recommendation based on
- 7 the three most recent years of air quality data.
- I would expect and, again, this is just more of an
- 9 informed speculation right now, but I would expect
- that the data that we would be using to make our
- recommendation would be 2009, 2010, 2011 data.
- 12 That three year period which would include this
- ozone season. Depending on how long US EPA allows
- itself to finalize the recommendations, it may be
- that the 2009 data would be no longer used and it
- would be 2010, 2011, 2012.
- MS. RIOS: Have non-attainment areas
- been designated for the 2008 standard?
- MR. KALEEL: No.
- MS. RIOS: Do you know how the
- 21 Chicago area would be designated under the 2008
- 22 standard based on the last three years of data?
- MR. KALEEL: Based on the last three
- years of data, I believe we are meeting that 75

- parts per billion standard.
- MS. RIOS: Do you know what the
- 3 Chicago area will be designated under the new
- 4 standard?
- MR. KALEEL: I have no idea.
- 6 MS. RIOS: Will the geographic area
- 7 be the same as for the 1997 standard?
- MR. KALEEL: I don't know that.
- 9 MS. RIOS: Is there anything to
- prevent a county or a portion of a county from
- being carved out of the non-attainment area?
- MR. KALEEL: It's a complicated
- process for establishing the boundaries for a
- 14 non-attainment area. US EPA has quidance of how
- you go about doing that, but the presumptive
- starting point is the entire metropolitan area and
- for Chicago, the metropolitan -- I think it's --
- 18 I'm trying to remember the terminology right now
- that the census bureau uses, but it includes
- 20 Kankakee County, DeKalb County, it includes areas
- that are not currently a portion of the
- 22 non-attainment area.
- The quidance does allow you to
- make the area bigger than the metropolitan area or

- make it smaller and, historically, we've
- 2 recommended and US EPA agreed that the full
- metropolitan area need not be included, but
- 4 there's a demonstration that has to go along with
- 5 it. I would expect and, again, depending on the
- 6 level of the standard, that the area we make it
- ⁷ bigger and not smaller.
- MS. RIOS: Does Illinois EPA know
- 9 what the Chicago area will be classified?
- MR. KALEEL: I have no idea.
- MS. RIOS: Is it possible that the
- 12 Chicago area will be classified as an attainment?
- MR. KALEEL: For a standard between
- the range of 60 and 70 parts per billion, there's
- no reason to think the area would be attainment.
- The most recent three year design value, the ozone
- value that we used to compare to the standard, is
- above 70. I believe it's 73 or 74 parts per
- billion right now. So it's just below 75. It's
- 20 above 70, which would be the highest. We would
- 21 expect EPA to set the standard.
- MS. RIOS: Is it possible that the
- 23 Chicago area will be classified as marginal
- 24 non-attainment?

Page 40 1 MR. KALEEL: It's possible. 2 MS. RIOS: Can you explain the basis for a difference in classification of marginal 3 versus moderate? MR. KALEEL: US EPA has established -- I think the initial cut points were the Clean Air Act and they had different cut points based on the measured design value for an 9 area. I don't remember exactly what the areas 10 were, but there's different values for marginal 11 versus moderate versus serious, severe. All the 12 different types of classification they're based on 13 the level of air quality that is achieved or the 14 amount that the area is above the standard. 15 In the 1997 standard, EPA was 16 forced to adopt a different scheme, a different 17 sets of cut points because the 1997 standard was an 8-hour ozone standard and it had a different 19 level than the standard set back in 1990 which was 20 then a 1-hour standard. 21 So because of the different 22 level and because of the different averaging times 23 EPA had to establish different cut points for 24 those classifications. I would expect they would

- have to do the same thing again now since the
- level of the standard would be reduced.
- MS. RIOS: If the Chicago area is
- 4 designated as attainment or as marginal
- 5 non-attainment, will NOx RACT be required?
- 6 MR. KALEEL: NOX RACT wouldn't be
- 7 required by the Clean Air Act. There may still be
- a need based on what is needed for attainment in
- 9 the Chicago, Metro East area and in downwind
- states there may still be a need to implement the
- 11 control measures.
- MS. RIOS: Does the Illinois EPA
- know when NOx RACT requirement will be required to
- be implemented at the sources under the new
- 15 standard?
- MR. KALEEL: We've talked about that
- 17 several times. We know -- we have some
- speculations and we've talked about those as to
- the latest possible date and as I mentioned also
- the earliest possible date as expeditiously as
- 21 practicable is also in play.
- So it's really a range of dates.
- 23 It's just not the uncertainty of the final
- requirement based on US EPA's final action, but

- also what the state deems to be a reasonable
- 2 compliance date.
- MS. RIOS: Do you know what RACT
- 4 will be under the new standard?
- 5 MR. KALEEL: We don't know what RACT
- 6 would be, but we believe that the measures
- 7 contained in Part 217 will satisfy the NOx RACT
- requirement for a future ozone standard and I, in
- 9 fact, testified to that point before.
- MS. RIOS: If the Chicago area is
- designated non-attainment, do you know what the
- attainment date will be for the new standard?
- MR. KALEEL: The attainment dates
- are set by the Clean Air Act based on the level of
- the classification asking. If the area becomes a
- moderate, non-attainment area, it would be six
- years after the air quality standard is finalized.
- 18 I'm sorry. Six years after the non-attainment has
- been designated, the designation has been
- ²⁰ finalized.
- 21 If it's a lower classification
- 22 marginal, I believe it's three years. If it's a
- serious, I believe it's three years and it goes
- 24 all the way up. I recall for the 1-hour standard

- after the 1990 Clean Air Act amendments, the
- 2 Chicago area was classified a severe 17, which
- gave it 17 years for attainment. So I guess the
- 4 attainment date depends on when the area is
- 5 classified as non-attainment and what the level of
- 6 classification is.
- 7 MS. RIOS: Are you familiar with the
- 8 emergency rulemaking that IERG filed recently?
- 9 MR. KALEEL: Yes.
- MS. RIOS: Specifically, are you
- familiar with the exhibits to the motion
- explaining the cost of compliance for Citgo and US
- 13 Steel?
- MR. KALEEL: I apologize, but I'm
- familiar with these documents. I've looked at
- them, but I've not looked at them recently.
- MS. RIOS: Are you familiar with the
- petition for variance that Exxon Mobil has filed
- 19 with the Board?
- MR. KALEEL: I am aware they have
- 21 filed a petition.
- MS. RIOS: Are you aware that NOx --
- that Exxon Mobil explains that the cost of
- compliance with the rule will be approximately \$28

Page 44 1 million. 2 MR. KALEEL: I have heard that number before. 3 MS. RIOS: Given the current 5 economic climate, what is the basis for requiring facilities to invest substantial resources and 7 controls to comply with the rule which at this time is not required and as you testified has 9 deficiencies that US EPA has identified and is not 10 needed for the original purpose for which it was 11 promulgated? 12 MR. KALEEL: We have agreed in our 13 proposal that those expenditures are not necessary 14 before January 1st, 2012, and had, in fact, 15 proposed a later date. 16 MS. RIOS: In the original R-819 17 rulemaking to adopt the NOx RACT rule, Illinois 18 EPA revised its original to include Appendix H. 19 Do you recall what the basis was for adding 20 Appendix H?

MR. KALEEL: I do recall Appendix H
and the basis -- the basis was an attempt to
accommodate the turnaround schedules for two of
the three refineries, petroleum refineries, that

- were affected by the rulemaking and by
- 2 accommodating I mean providing later compliance
- dates than January 1st, 2012.
- 4 MS. RIOS: Do you expect to revise
- 5 the compliance dates for the refineries in this
- 6 rulemaking?
- 7 MR. KALEEL: In the present
- rulemaking, the compliance date would be January
- 9 1st, 2015. The Appendix H Exxon Mobil schedule of
- December 31st, 2014, fits within that timeframe by
- one day. The schedule for ConocoPhillips we did
- not propose to change it. It would still extend
- to the end of 2016 as was originally agreed to
- with the companies.
- MS. RIOS: Based on the
- uncertainties that you've testified to regarding
- the implementation of the new rule and the
- 18 compliance date for NOx RACT sources, would
- 19 Illinois EPA consider extending the compliance
- 20 dates for refineries as it did in its previous
- 21 rulemaking to be consistent with the
- implementation schedule once it's issued?
- MR. KALEEL: I think we'd always be
- willing to talk with our industries about the

- appropriate schedules for complying with the rule
- 2 as it has always been our practice. I would point
- out and I think I mentioned this earlier one of
- 4 the reasons that US EPA indicated that they
- 5 couldn't approve our RACT rule the first time
- 6 around was because of compliance dates for
- industries that extended beyond the Clean Air Act
- 8 deadline. I am quite certain that we would be
- 9 inflexible to extending dates beyond any schedule
- that US EPA comes out in an implementation rule.
- Whatever that date is we would just be asking for
- US EPA to disapprove it again.
- MS. RIOS: In the previous
- 14 rulemaking, the compliance deadlines were extended
- as you said to be consistent with turnaround
- schedules?
- MR, KALEEL: Yes.
- MS. RIOS: Wouldn't that same issue
- arise here to prevent unplanned shutdowns of the
- 20 refineries?
- MR. KALEEL: I guess the difference
- being when we were negotiating in good faith
- 23 agreements with the industries that our RACT rule
- would be approvable at the time that we were doing

- those agreements and I think we know now from our
- 2 experience that those extended schedules would not
- 3 be approved.
- 4 MS. RIOS: Has Illinois EPA
- 5 considered including compliant states in the rule
- that are based on the actions US EPA takes in
- 7 regards to the new ozone standard? For example,
- 8 requiring implementation of RACT for X number of
- years after US EPA issued the designations and
- 10 classification?
- MR. KALEEL: I think I missed the
- very beginning part of your question if you don't
- mind.
- MS. RIOS: Has Illinois EPA
- considered including compliant states in the rule
- that are based on the actions that US EPA takes in
- regard to the new ozone standard? For example,
- requiring implementation of RACT X number of years
- after the designations are issued or the
- 20 classifications are issued?
- MR. KALEEL: We have not really
- considered any serious changes to the proposal
- that is now before the Board which is a compliance
- date of January 1st, 2015, and we believe it's

- important for the reasons that IERG brought to us
- that this rulemaking proceed quickly. So there
- may be an opportunity in a future rulemaking to
- further adjust the dates, but we think it's
- 5 important to lock this in and allow the Board to
- 6 proceed as quickly as they can.
- 7 MS. RIOS: Did Illinois EPA perform
- 8 modeling for the basis for the NOx RACT rule?
- 9 MR. KALEEL: We did not model
- specifically NOx RACT to look at its benefit in
- isolation from other requirements. We did include
- 12 RACT in modeling that we had performed prior to
- our attainment demonstration. This is my
- recollection, but it would have included all
- measures that would have been implemented as part
- of an attainment demonstration, not just this
- measure by itself.
- MS. RIOS: Will Illinois EPA conduct
- modeling prior to issuing designations for the new
- ozone standard?
- MR. KALEEL: No. Modeling is not
- required for designations.
- MS. RIOS: Will Illinois EPA conduct
- 24 modeling prior to the attainment date?

Page 49 1 MR. KALEEL: We would be required to 2 prepare an attainment demonstration for an area as designated as non-attainment if it's moderate or 3 I don't believe an attainment demonstration is required for a marginal area, but we would be doing modeling as part of an 6 attainment demonstration and all control measures 7 8 that we anticipate would be included in that. 9 So will Illinois EPA have MS. RIOS: 10 modeling complete that shows the NOx reductions 11 that will be needed to meet the new standard? 12 MR. KALEEL: It wouldn't necessarily 13 be NOx reductions. It would be NOx reductions and 14 VOC reductions both in the non-attainment area and for upwind sources and the modeling process is 16 iterative. We would include control strategies in 17 the entire basis. We do this work in conjunction 18 with the other states around the Lake Michigan 19 basin. So all of the strategies that the states 20 identify would be included in the modeling. 21 MS. RIOS: Are you aware of any 22 facility shutdowns planned over the next few years 23 that would reduce NOx emissions in the Chicago 24 area, shutdowns or upgrades?

- MR. KALEEL: I guess not
- ² specifically at this time. I know that there are
- 3 always some.
- MS. RIOS: Do you know if the State
- 5 Line Power Plant will close?
- 6 MR. KALEEL: That's been in the
- 7 paper recently. I'm aware of that, which is in
- 8 Indiana.
- 9 MS. RIOS: If Illinois EPA is
- performing modeling for the new ozone standard,
- will it include reductions from the refineries!
- 12 Consent Decrees?
- MR. KALEEL: Yes.
- MS. RIOS: Will it also include
- reductions from any facility shutdowns or
- upgrades?
- MR. KALEEL: We would typically try
- 18 to include those. It's kind of a tricky area from
- a policy perspective. The industries that are
- shutting down typically like to hold their permits
- with the expectation that, A, they could reopen at
- some point in the future or sell those reductions
- to offset to another industry perhaps seeking to
- expand. So for us to include it in the modeling,

Page 51 we would have to know that the source has 1 2 surrendered their permit and no one is seeking those reductions as an offset. So we wouldn't automatically put shutdowns in the model. 5 MS. RIOS: Will reductions from 6 mobile sources be included in the model? MR. KALEEL: Yes. MS. RIOS: Could I have just one 9 minute to speak with --10 THE COURT: Sure. Why don't we just 11 take a five minute break. 12 (Whereupon, a break was taken 13 after which the following 14 proceedings were had.) 15 MR. ROBERTSON: Let's go back on the 16 record now and do you have any follow-up 17 questions? 18 MS. RIOS: I do. I just have a few 19 more follow-up questions. Mr. Kaleel, earlier you 20 testified that NOx RACT controls could be required 21 as expeditiously as practicable and possibly even 22 as soon as January 1st, 2012. Is it practicable 23 to have the NOx RACT implementation date prior to 24 the deadline for the NOx RACT rule?

Page 52 MR. KALEEL: I guess I was using it 2 to try to make the point that expeditiously as 3 practicable, that language in the act means that the state is supposed to consider how soon control measures could be implemented and I use the January 1st, 2012, date from the standpoint that that is a state requirement and the companies are 8 planning. Hopefully they're planning on 9 compliance by January 1st, 2012, and have been 10 since the time that the Board first adopted the 11 rule. 12 So if it was practicable before 13 our motion to extend the date, then it's still 14 practicable. That doesn't mean that US EPA would 15 require NOx RACT by 2012. Clearly as we talked 16 about, they won't, but it's clearly practicable to do it sooner than the very final date that US EPA 17 1.8 would allow for RACT and that was the point I was 19 trying to make. 20 MS. RIOS: Do you know if the new 21 ozone standard is likely to be challenged? 22 MR. KALEEL: Again, I'm a 23 metrologist, not a lawyer, but that's certainly

been the track record for about any US EPA action

- these days. So it's very possible that it would
- 2 be challenged.
- MS. RIOS: Historically, have
- challenges to the ozone standards resulted in
- 5 delay of an implementation schedule or
- 6 designations?
- 7 MR. KALEEL: It certainly could.
- 8 I'm just trying to recall the recent history. EPA
- had adopted the prior 8-hour standard in 1997 and
- it wasn't until, I believe, 2004 or 2005 that they
- issued their implementation rule. So it could
- 12 certainly delay it.
- MS. RIOS: Going back to several of
- the questions on the geographic area of the
- 15 classification for the new ozone standard and if
- the geographic area is bigger, larger than the
- current non-attainment area, will more sources be
- 18 subject to NOx RACT?
- MR. KALEEL: I believe so. I
- haven't looked at the emissions inventory for
- counties surrounding the current non-attainment
- 22 area. So I don't know what major NOx sources are
- in those counties, what industries they belong to,
- what the applicability thresholds might apply.

Page 54 I'd say it's certainly likely that additional 1 2 sources would need to comply with NOx RACT, but I 3 don't have any specifics on that right now. MS. RIOS: Would those sources be 5 required to install controls consistent with the existing rule? 6 7 MR. KALEEL: That would be our 8 intent, yes. 9 MS. RIOS: If the geographic area is 10 determined to be smaller than the current area 11 that's non-attainment, would the NOx RACT rule 12 controls not be required at those sources in that 13 area? 14 MR. KALEEL: I mean, that's real 15 speculation. I can't conceive of a circumstance 16 where the area would be smaller. These boundaries 17 have existed at least since 1990 and probably 18 earlier than that. 19 MS. RIOS: Earlier, you testified 20 regarding the designations and this schedule for 21 that could be anywhere from 12 to 24 months. 22 there a possibility that there could be an 23 additional one year extension for designations?

MR. KALEEL: Beyond 24 months, I'm

Page 55 not aware of an approach that would -- anything in 2 the law that would allow them more than 24 months to complete that process. I could be wrong. had pointed out a citation, and I'm not familiar with the document that we're looking at, but there 5 6 does appear to be a provision for an extension of a year if the administrator has insufficient 7 I haven't looked at this language 8 information. before, but it's possible what they're looking at 9 10 are areas that don't have monitoring data. 11 MS. RIOS: Going back to the 12 questions and testimony regarding the modeling and 13 whether to include facility shutdowns or upgrades 14 in that effort. You testified that they probably wouldn't be included for several reasons, but 15 16 wouldn't the shutdowns or the upgrades at those 17 facilities impact the monitors, show improvements 18 at the monitoring? 19 MR. KALEEL: They certainly would. 20 MS. RIOS: Do you know where in 21 proximity to Illinois the State Line Power Plant 22 facility is? 23 MR. KALEEL: Yes.

MS. RIOS: Does it impact the air

- quality in Illinois?
- MR. KALEEL: Certainly, it does,
- yes.
- MS. RIOS: Are you aware of other
- 5 continued reductions independent of this rule that
- impact the air quality in the Chicago area?
- 7 MR. KALEEL: Yes. I'm familiar with
- 8 several that will provide reductions beyond the
- 9 current date including mobile source control
- 10 measures. One of your questions asked about that.
- We expect continued reductions of VOC, volatile
- organic compounds, and NOx emissions from mobile
- sources. Both on road and off road mobile
- sources.
- We know that there's an
- agreement with many of the largest utilities in
- the State of Illinois to implement multipollutant
- controls. That was part of the requirement of
- 19 Illinois's mercury rule that the Board had
- approved and many of those reductions are yet to
- occur. I believe for NOx emissions all those
- controls have to be in place by 2012. So there's
- still another year before all those measures are
- in place. Those are some examples. There may be

Page 57 others. 1 MS. RIOS: Is it possible that 2 3 knowing whether NOx RACT is required and if it is receiving a firm answer on the implementation schedule from US EPA that the deadline will need 5 to be extended beyond 2013? 6 The deadline for 2013? MR. KALEEL: 8 MS. RIOS: For example, the NOx RACT 9 2013 deadline for implementation of sources? 10 I'm a little confused MR. KALEEL: 11 by the question. 2013 is what is confusing me. 12 MS. RIOS: Or 2015. 2015. 13 MR. KALEEL: As I mentioned or 14 responded to an earlier question, I think the 15 Agency would be willing to consider alternate 16 dates once we have some clarity from US EPA as the 17 to what the requirements will be. 18 MS. RIOS: And if the deadline did 19 need to be extended or additional revisions to the 20 NOx RACT rule are required in order to achieve --21 to comply with the new standard, how will Illinois 22 EPA go about implementing those? 23 MR. KALEEL: Our usual approach is

to initiate some sort of a dialogue with state

Page 58 holders to try to identify issues to try to share 2 information to try to resolve any issues prior to filing a proposal with the Pollution Control Board 3 and then the following steps obviously are to make 5 the proposal and to do the rulemaking. 6 I think I'm finished. MS. RIOS: 7 MR. ROBERTSON: Thank you. 8 anybody else have any questions today? Seeing 9 none, any members of the Board have questions? 10 Okay. Is there anyone else that would like to 11 testify on any other matter in this proceeding 12 today? Seeing none, at this point, I would like to go off the record to discuss the next set of 13 14 dates for this proceeding. 15 (Whereupon, a discussion was had 16 off the record.) 17 MR. ROBERTSON: So the next hearing 18 is set for June 28th at 1:00 p.m. in the County 19 Boardroom, No. 203, at the Madison County 20 Administration Building in Edwardsville. 21 As the previous Hearing Officer 22 order noted, the pre-filing deadline for that 23 deadline is June 20th. Before adjourning, I'd

just like to note in introductions earlier I

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Page 59
     inadvertently left two people off. We've also
 1
     been joined by two of the Board's interns today,
 2
     Ethan Pressly and Erica Yee. My apologies for
 3
     that and with that I'd just like to thank you all
 5
     for taking the time to come out today and we are
     adjourned.
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           I, Steven Brickey, Certified Shorthand
 5
     Reporter, do hereby certify that I reported in
     shorthand the proceedings had at the trial
 7
     aforesaid, and that the foregoing is a true,
     complete and correct transcript of the proceedings
 9
     of said trial as appears from my stenographic
10
     notes so taken and transcribed under my personal
11
     direction.
12
           Witness my official signature in and for
     Cook County, Illinois, on this 7<sup>th</sup> day of
13
     JUNE, A.D., 2010.
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16
17
18
19
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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED CLERK'S OFFICE

JUL 0 8 2011 IN THE MATTER OF: STATE OF ILLINOIS Pollution Control Board NITROGEN OXIDES EMISSIONS AMENDMENTS TO 35 ILL. ADM. CODE R11-24 217, R11-26 IN THE MATTER OF: ILLINOIS ENVIRONMENTAL (Rulemaking -REGULATORY GROUP'S EMERGENCY Air) RULEMAKING, NITROGEN OXIDES EMISSIONS: AMENDMENTS TO 35 (Cons.) ILL. ADM. CODE PART 217,

TRANSCRIPT FROM THE PROCEEDINGS

taken before HEARING OFFICER DANIEL ROBERTSON

by LORI ANN ASAUSKAS, CSR, RPR, a notary public

within and for the County of Cook and State of

Illinois, in Room 203 at the Madison County

Administration Building, Edwardsville, Illinois,

on the 28th day of June, 2011, A.D., at 1:00

o'clock p.m.

EXHIBIT

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Page 2
 1
     APPEARANCES:
 2
 3
     ILLINOIS POLLUTION CONTROL BOARD,
 4
     100 West Randolph Street
 5
     Suite 11-500
 6
     Chicago, Illinois 60601
 7
     (312) 814-6983
 8
     BY: MR. DANIEL L. ROBERTSON,
 9
10
11
     ILLINOIS POLLUTION CONTROL BOARD MEMBERS PRESENT:
12
     Mr. Gary L. Blankenship, Board Member
13
14
     Mr. Anad Rao, Technical Unit
15
     ILLINOIS ENVIRONMENT PROTECTION AGENCY,
16
     1021 North Grand Avenue East
     P.O. Box 19276
17
     Springfield, Illinois 62794-9276
18
     (217) 782-5544
     BY: MS. GINA ROCCAFORTE,
19
20
21
22
23
24
```

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Page 3
 1
     APPEARANCES: (Continued)
 2
     ALSO PRESENT:
 3
     Ms. Monica T. Rios, Hodge, Dwyer & Driver
     Ms. Kathy Hodge, Hodge, Dwyer & Driver
     Mr. Robert J. Kaleel, IEPA
     Mr. Alec M. Davis, IERG
     Mr. Alec Messina, IERG
     Mr. Bradford S. Kohlmeyer, ExxonMobil
     Mr. Robert Elvert, ExxonMobil
     Mr. Daniel J. Stockl, ExxonMobil
     Mr. Douglas Deason, ExxonMobil
     Ms. Christine Favilla, Sierra Club
     Ms. Jeanine Kelly
 9
     Ms. Amy Funk
10
11
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Page 5 1 HEARING OFFICER ROBERTSON: Good 2 afternoon all. My name is Daniel Robertson 3 and I have been appointed by the Board to serve as hearing officer in this proceeding entitled, "In the matter of: Nitrogen Oxides 5 Emissions, Amendments to 35 Illinois Administrative 7 Code 217," listed as R11-24 in the Board's docket. This case has been consolidated with Docket R11-26, which is titled, "In the matter 9 10 Illinois Environmental Regulatory Group's 11 Emergency Rulemaking, Nitrogen Oxides Emissions: Amendments to 35 Illinois Administrative Code 12 13 Part 217." 14 With me today is the presiding Board member, Gary Blankenship, and also from the 15 Board's technical unit, we have Anad Rao. 16 17 MR. RAO: If you want, you can use 18 the microphone. It works. HEARING OFFICER ROBERTSON: 19 Can everybody hear me okay? 20 All right. The purpose of 21 today's hearing is twofold. First, this rulemaking 22 23 is subject to Section 27(b) of the Environmental 24 Protection Act. Section 27(b) of the act requires

```
Page 6
1
     the Board to request the Department of Commerce
2
     and Economic Opportunity to conduct an economic
3
     impact study on certain proposed rules before
                If the DCEO chooses to conduct an
     adoption.
5
     economic impact study, the DCEO has 30 to 45 days
     after the Board's request to produce a study of
7
     the economic impact of the proposed rules.
8
                       The Board must then make the
     economic impact study or the DCEO's explanation
9
10
     for not conducting the study available to the
     public at least 20 days before a public hearing
11
12
     on the economic impact of the proposed rules.
13
                       In accordance with Section 27(b)
14
     of the act, the Board requested by letter dated
15
     April 13, 2011, that the DCEO conduct an economic
16
     impact study before these rulemakings.
17
                       On May 23, 2011, the DCEO
18
     responded stating that they are unable to
19
     undertake such a study. The Board's letter
20
     and the DCEO's response have both been made
21
     available on the Board's website. Later, we
22
     will be accepting any comments concerning
23
     these letters.
24
                        The second part of today's
```

Page 7 1 hearing is to hear testimony from the proponents. 2 Pre-filed testimony was submitted by the proponent R11-26, the Illinois Environmental Regulatory 3 Group, on June 20, 2011. 5 On the same day, the Board 6 received the pre-filed testimony of Robert Elvert, 7 Dan Stockl and Doug Deason, all on behalf of 8 ExxonMobil Oil Corporation. These four testimonies have been made publicly available 10 on the Board's website. To date, no other 11 testimony has been filed for this hearing. 12 Unless there is any objection, 13 all testimony will be taken as if read and we 14 will begin with questions immediately. ask if you wish to ask a question please put 15 16 your hand up and wait for me to acknowledge you. 17 After I have acknowledged you, please state your 18 name and whom you represent before you begin your 19 questions. 20 It is important to only speak 21 one at a time to ensure that the court reporter 22 is able to get all of your questions on the 23 record. 24 Please also note that any

Page 8 1 question asked by a Board member or staff is 2 intended to help build a complete record for 3 the Board's decision and not to express any preconceived notion or bias. 5 We will begin today with IERG's testimony and any questions based on that and will then follow the same procedures 8 for ExxonMobil's testimony. If there is time at the end of the day, the Board will allow any 10 person who did not pre-file testimony to have 11 an opportunity to testify if they so wish to. 12 At this point, I would like 13 to introduce the first witness for the record. 14 MR. DAVIS: Thank you, 15 Mr. Robertson. My name is Alec Davis. 16 representing the Illinois Environmental Regulatory 17 Group or IERG. 18 On behalf of the IERG, 19 I would like to thank the Board for providing the 20 opportunity for us to be here today. 21 On June 20, 2011, IERG pre-filed 22 the testimony of Robert A. Messina. I would like 23 to move to enter that into the record as if read 24 at this time. I have additional copies of that

```
Page 9
 1
     for anyone who might need that.
 2
                   HEARING OFFICER ROBERTSON:
                                                Are there
 3
     any objections to admitting the pre-filed testimony
     of Robert A. Messina as read?
.5
                       Seeing none, I will enter this
     as Exhibit 2 to the proceeding and to the pre-filed
 6
 7
     testimony. This is Exhibit 2.
 8
                            (Document marked as
 9
                             Hearing Exhibit No. 2
10
                             for identification, 6/28/11.)
11
                            (Hearing Exhibit No. 2
12
                             admitted as evidence.)
13
                   HEARING OFFICER ROBERTSON:
                                                 Do vou
     have any opening statement before we proceed with
14
15
     testimony?
                   MR. DAVIS: Mr. Messina is with me
16
17
     here today and he would like to offer an opening
18
     statement after being sworn in and he can answer
19
     any questions.
20
                    HEARING OFFICER FOX: Will the court
21
     reporter please swear in the witness?
22
                                  (Witness sworn.)
23
                    MR. MESSINA: Thank you very much.
24
     I appreciate it again. My name is Alec Messina.
```

Page 10 I'm the executive director for the Illinois 1 2 Environmental Regulatory Group. I will certainly 3 make myself available for any questions the Board or anyone else may have. 5 I just wanted to make, I think, 6 two points since the pre-filed testimony has been entered into the record already. One, I know that 7 there was some discussion at the previous hearing when the 2015 date was arrived at and so given that 10 discussion, IERG felt it was necessary to provide 11 some additional insight to the Board as to what 12 IERG's position was in those discussions with the 13 Agency. There were a number of different 14 15 options which -- all of which we felt were 16 appropriate to one level or another, but given 17 that, in those discussions, the Agency felt very strongly about the option that we have before us 18 19 today, the 2015 compliance date. That was the 20 IERG's rationale for concurring and that was 21 that the Agency -- that was their favorite 22 option. 23 I think that, amongst our 24 membership, there was support for a number of

Page 11 different options, which we laid forth in my pre-filed testimony. 3 Second of all, and again, I 4 think this is also laid out in more detail in 5 the pre-filed testimony, but I think that IERG's position is primarily focused on the policy 7 issue that we feel is presented by this particular matter and that is that given the significant amount of uncertainty that the state of Illinois 10 and the Illinois EPA and the regulating community 11 face, given the NOx waiver that was recently 12 approved by USEPA at the end of this year, and 13 the standards that it is important to our members 14 that, and to the regulating community as a whole, 15 that they not be expending dollars that may or 16 may not be sufficient for whatever requirements 17 they may need to meet in the future. 18 So given that uncertainty, we 19 feel very strongly that it would behoove all of 20 us to push back that compliance deadline until 21 certainty is present. 22 With that, if there are any 23 questions, I would be happy to do my best to 24 answer those.

```
Page 12
 1
                   HEARING OFFICER ROBERTSON:
                                                Do any
 2
     members of the public have any questions regarding
 3
     that testimony?
 4
                       Seeing none, I believe the Board
 5
     has a question?
 6
                   MR. RAO: Yes. I have just one
 7
     clarification question. The emergency rule that
 8
     they proposed pretty much, does it parallel what
 9
     the Agency has proposed in terms of the compliance
10
     dates?
11
                   MR. MESSINA: I believe it's
12
     identical.
13
                   MR. RAO: Okay. The question I
14
     have is in Appendix H of Part 217 --
15
                   MR. MESSINA: Could you give me
16
     just one moment so I could pull that?
17
                   MR. RAO:
                             Yes.
                   MR. MESSINA: Thank you. Go ahead.
18
19
     Thank you.
20
                              In Section 217, Appendix H,
                   MR. RAO:
     the compliance dates for certain emission units at
21
     petroleum refineries, the compliance date for
22
     ExxonMobil Corporation and Conoco-Phillips, some
23
     of those dates have been deleted. Would you clarify
24
```

Page 13

- whether -- would the deletion of the dates,
- will they be subject to the proposed compliance
- date of January 1, 2015?
- 4 MR. MESSINA: I think that is the
- 5 case.
- 6 MR. RAO: That's the case? Is
- 7 it possible for you to identify where in the
- 8 rules there is a provision requiring those units
- 9 to comply with the January 1, 2015 date? And I
- 10 throw this question to the Agency also because
- there is perhaps similar language. If you can
- 12 answer it, that's fine.
- MS. ROCCAFORTE: I'm Gina Roccaforte
- 14 with the Illinois Environmental Protection Agency.
- 15 I don't know if Mr. Davis wants to answer that or
- 16 provide confirmation. Section 217.152 is the
- 17 compliance provision and generally Subsection A
- governs the units that are subject to the compliance
- date of January 1, 2015, and Subsection C is
- another provision specifically for these units at
- 21 refineries.
- MR. RAO: See, that's what -- when
- 23 I was reading Subsection C, it was not very clear
- 24 because of the exception language in Subsection C.

```
Page 14
 1
                   MS. ROCCAFORTE:
                                    That would now refer
     to the Conoco-Phillips units that are still subject
 2
     to the chart.
 3
                   MR. RAO: So ExxonMobil units will be
     completely removed from that appendix section?
 5
                                                      That
 6
     exception does not apply to them anymore, is that
 7
     what you are saying?
                   MS. ROCCAFORTE:
                                    Correct.
                                               It's one
 9
     day beyond the date set forth in Appendix H,
10
     January 1, 2015.
11
                   MR. RAO: Okay.
                                    Thanks.
12
                   HEARING OFFICER ROBERTSON: Do we have
     some follow-up questions?
13
14
                   MR. KOHLMEYER: At ExxonMobil, we may
15
     add clarity to our understanding to that.
16
                   HEARING OFFICER ROBERTSON: We will
17
     have the court reporter swear in the witness.
18
                   MS. RIOS: If I could just take
     a moment and introduce them and we will have
19
20
     Mr. Kohlmeyer follow-up on that.
21
                  HEARING OFFICER ROBERTSON:
                                               Yes.
                                                     Okay.
22
     That's fine.
23
                   MS. RIOS: I'm Monica Rios.
                                                 I'm here
     on behalf of ExxonMobil Corporation, along with
24
```

```
Page 15
     Kathy Hodge. We pre-filed testimony in this
 1
 2
     matter. With me here today from ExxonMobil is
 3
     Mr. Bob Elvert, Mr. Doug Deason, Mr. Dan Stockl
     and also Mr. Brad Kohlmeyer is here. We did not
 5
     provide pre-filed testimony on his behalf, but
 6
     he is here to provide technical assistance.
 7
                       So before we swear in these
     witnesses, I would just like to have their testimony
     entered into the record.
10
                   HEARING OFFICER ROBERTSON:
                                                Are there
11
     any objections to having the pre-filed testimonies
12
     entered at this time?
13
                       Okay. Seeing none, I
14
     will entered the pre-filed testimony of Robert
15
     Elvert on behalf the ExxonMobil Oil Corporation
16
     as Exhibit 3.
17
                                 (Document marked as
18
                                  Hearing Exhibit No. 3
19
                                  for identification,
20
                                  6/28/11.)
21
                                 (Hearing Exhibit No. 3
22
                                  admitted as evidence.)
23
               HEARING OFFICER ROBERTSON: And then we
24
     will enter the pre-filed testimony of Dan Stockl
```

```
Page 16
     on behalf of ExxonMobil Oil Corporation as Exhibit 4
 2
     of these proceedings.
                                 (Document marked as
                                  Hearing Exhibit No. 4
 5
                                  for identification,
                                  6/28/11.
 6
 7
                                  (Hearing Exhibit No. 4
 8
                                  admitted as evidence.)
 9
                    HEARING OFFICER ROBERTSON:
10
     lastly, we will enter the pre-filed testimony of
     Doug Deason on behalf of ExxonMobil Oil Corporation
11
     as Exhibit 5.
12
13
                                  (Document marked as
14
                                  Hearing Exhibit No. 5
15
                                  for identification,
16
                                  6/28/11.
17
                                  (Hearing Exhibit No. 5
18
                                  admitted as evidence.)
                    HEARING OFFICER ROBERTSON: Will the
19
     court reporter please swear in the witnesses?
20
21
                                  (Witnesses sworn.)
22
                    MR. KOHLMEYER:
                                    I think what
23
     I was thinking is the way the rule is written,
     it is written so that regulations would apply to
24
```

Page 17 any particular units of this size, the building 2 threshold and the regulation would be subject on 3 the effective date, as proposed here, of January 1, 2015, unless they were specifically listed 5 in Appendix H. By striking everything 7 in Appendix H, at ExxonMobil all -- of our units become effective on January 1, 2015, as the rules 9 require. 10 MR. RAO: Okay. Thank you. 11 HEARING OFFICER ROBERTSON: Okay. 12 Did the Board have any more questions for either? 13 MR. RAO: No. 14 HEARING OFFICER ROBERTSON: 15 anyone else have any questions for the first 16 witness? 17 Okay. Seeing none, I thank you 18 both very much for your time today and we will now 19 move onto the testimony of ExxonMobil. We have 20 already entered those pre-filed testimonies as 21 exhibits to this hearing. So we will move on to 22 questions. 23 Do any members of the public 24 have any questions regarding ExxonMobil testimonies?

```
Page 18
                   MS. RIOS: Mr. Elvert would like to
 1
 2
     make an opening statement.
 3
                   HEARING OFFICER ROBERTSON: Oh, I'm
 4
     sorry.
 5
                                Thank you,
                   MR. ELVERT:
     Mr. Robertson and Board members. Good afternoon.
     My name is Robert Elvert. I am the state regulatory
 7
     advisor for the midwest region at ExxonMobil.
 8
     colleagues and I are here today to testify regarding
 9
10
     the impact of NOx RACT rules and Exxonmobil's Joliet
11
     refinery.
12
                       As referenced in our pre-filed
     testimony, ExxonMobil has filed a petition for
13
     variance in the NOx RACT rules in order to obtain
15
     relief from the rule requirements at this time.
16
                  The testimony today is not intended
     to delay this ruling. ExxonMobil is aware that
17
18
     other facilities need relief from the rule as soon
19
     as possible in order to postpone our investments
20
     until a time when the rule is federally required.
21
                       Exxonmobil's testimony
22
     in this matter is intended to provide information
     to the Board although the extension of the
23
24
     compliance deadline is necessary.
```

Page 19 1 For ExxonMobil, the Illinois EPA's proposed deadline is not sufficient given 2 the refinery's turnaround schedule as well as 3 how the USEPA has identified deficiencies in their March 9, 2011, letter could require redefining the control products that are needed in order to comply with the Joliet refinery. HEARING OFFICER ROBERTSON: Thank you, Mr. Elvert. 9 Were there any other opening 10 11 statements from ExxonMobil? 12 MS. RIOS: No. HEARING OFFICER ROBERTSON: And did 13 14 anybody else have any opening statements regarding 15 Exxonmobil's testimony? 16 Seeing none, we will proceed to 17 questions. Are there any questions regarding either 18 of the Exxonmobil's testimonies? Ms. Roccaforte, go 19 ahead. 20 MS. ROCCAFORTE: Gina Roccaforte on behalf of the Illinois Environmental Protection 21 22 Agency. Good afternoon, Mr. Elvert. 23 MR. ELVERT: Good afternoon, 24 MS. ROCCAFORTE: Isn't it true that

```
Page 20
 1
     most sources subject to the rule are, in fact,
 2
     currently subject to a compliance date of January 1,
     2012?
 3
                   MR. ELVERT: I'm sorry. Could you
 5
     repeat that?
                   MS. ROCCAFORTE: Sure.
                                           Isn't it true
 7
     that most sources subject to the rule are, in fact,
 8
     currently subject to a compliance date of January 1,
     2012?
 9
10
                   MR. ELVERT: It's my understanding,
11
     yes, they are except in Appendix H.
12
                   MS. ROCCAFORTE: Following up on that,
     isn't it true that there are certain provisions in
13
     the rule that extend the compliance date for certain
14
15
    other sources?
16
                   MR. ELVERT: The sources -- I'm aware
17
     of the ones in Appendix H.
18
                   MS. ROCCAFORTE: Okay. For example,
19
     owners and operators of glass melting furnaces are
20
     required to meet certain emission limits?
21
                   MR. ELVERT:
                                I don't know.
22
                   MS. ROCCAFORTE: Or the provision
23
     pertaining to owners and operators of industrial
24
     boilers are located at petroleum refineries?
```

```
Page 21
1
                   MR. ELVERT: If they are located in
2
     Appendix H, yes.
 3
                   MS. ROCCAFORTE: Okay. And more
 4
     specifically, isn't it true that the Agency and
 5
     ExxonMobil engaged in negotiations and agreed to
 6
     a December 31, 2014, compliance date for
    Appendix H?
 7
                   MR. ELVERT: Yes, we did.
                   MS. ROCCAFORTE: And isn't it true
 9
10
     that ExxonMobil had a scheduled turnaround prior to
     that date?
11
12
                   MR. ELVERT: To meet the requirements
13
     for the compliance date, yes.
14
                   MS. ROCCAFORTE:
                                    Okav.
15
                   MR. RAO: May I ask a follow-up?
16
                   MR. ELVERT: Yes.
17
                   MR. RAO: What is that turnaround date
18
     that you have?
                   MR. ELVERT: It's confidential at this
19
     point in time. We don't advertise or publicize when
20
21
     our maintenance turnarounds are.
                   MR. RAO: Okay. In your pre-filed
22
     testimony, you indicated that the next turnaround is
23
     in 2019?
24
```

```
Page 22
                   MR. ELVERT: The next scheduled one,
 1
           Before 2014, yes. Right now, it's scheduled
 2
     2019. Maybe Brad can testify to that more.
 3
                   MR. KOHLMEYER: It is indicated in the
5
     pre-filed testimony -- I'm sorry. My name is Brad
     Kohlmeyer. The pre-filed testimony indicated that
7
     the next scheduled turnaround is being considered
 8
     for 2019 at this point in time. There is another
     turnaround scheduled sometime before 2014 where
 9
     we were currently on a plan to implement controls
10
     for this.
11
12
                   MR. RAO: Okay. So in the pre-filed
     testimony, when you said, "next turnaround," there
13
14
     is one more scheduled?
15
                   MR. ELVERT: One more that would
16
     be scheduled after the original 2014 date.
17
                   MR. RAO: Okay. Thank you.
18
                   MS. ROCCAFORTE: I just want to
     clarify, it is true that ExxonMobil does have
19
20
     scheduled turnaround prior to December 31, 2014,
21
     correct?
22
                   MR. ELVERT:
                                Yes.
23
                   MS. ROCCAFORTE: Isn't it true that
     after negotiations with the refineries, the Agency
24
```

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Page 23
     proposed -- and the final rule promulgated and .
 1
     included compliance dates accommodating planned
 2
 3
     turnaround?
                   MR. ELVERT:
                                Yes.
 5
                   MS. ROCCAFORTE: And isn't it true
 6
     that if the compliance date is modified for this
     rulemaking, then all sources would generally be
 7
     subject to the same date, January 1, 2015?
                   MR. ELVERT: As this proposal is
10
     written, that's my understanding, yes.
                   MS. ROCCAFORTE: And isn't
11
12
     it true that at the first hearing, there was
     discussion about the deficiencies of Illinois
13
     NOx RACT submittal as indicated by USEPA and
14
15
     the Illinois EPA?
16
                   MR. ELVERT:
                                I'm sorry. Could you
17
     repeat that, please?
18
                   MS. ROCCAFORTE: Isn't it true that
19
     at the first hearing, there was a discussion about
20
     the deficiencies of the Illinois NOx RACT submittal
     as indicated by USEPA and the Illinois EPA?
21
22
                   MR. ELVERT: Can you repeat that one
23
     more time?
```

MS. ROCCAFORTE:

Sure.

Isn't

Page 24 it true that at the first hearing, there was 1 2 discussion as to the deficiencies of Illinois 3 NOx RACT submittal as indicated by USEPA and the Illinois EPA? MR. ELVERT: Yes. MS. ROCCAFORTE: So you are aware of the letter? 8 MR. ELVERT: Yes. MS. ROCCAFORTE: Are you aware that 10 in the absence of federal requirements, the state 11 still has regulatory authority to promulgate 12 regulations that improve air quality in Illinois? 13 MR. ELVERT: Yes. 14 MS. ROCCAFORTE: I'm sorry. 15 Going back to the March 9, 2011, letter 16 that you mentioned regarding deficiencies in the Illinois NOx RACT submittal, isn't it true that 17 18 one of the deficiencies related to the compliance 19 date? 20 MR. ELVERT: Yes. 21 MS. ROCCAFORTE: Okay. 22 MR. KOHLMEYER: Brad Kohlmeyer with 23 ExxonMobil. Actually, the letter indicates there's

deficiencies with the date for all sources in

```
Page 25
 1
                It is nonspecific to any particular
     Illinois.
 2
     company.
 3
                   MS. ROCCAFORTE: So the deficiency
     referred to -- the compliance date for all the
 4
     sources then were beyond the date that the USEPA
 5
     required in the submittal?
 6
 7
                                The original submittal?
                   MR. ELVERT:
 8
                   MS. ROCCAFORTE:
                                     Yes.
 9
                   MR. ELVERT: Yes.
10
                   MS. ROCCAFORTE: And isn't it true
11
     that on January 19, 2010, when USEPA proposed to
12
     submit different primary and secondary standards
13
     than those set in 2008, the USEPA indicated it
14
     would issue final standards by August 31, 2010?
15
                   MR. ELVERT:
                                Yes.
                   MS. ROCCAFORTE: And at that time,
16
17
     meaning January 19, 2010, isn't it true that the
18
     requirement under the Clean Air Act to adopt NOx
19
     RACT was in effect?
20
                   MR. ELVERT:
                                 I don't know.
21
                   MS. ROCCAFORTE:
                                     Isn't it true
     that at various seminars, including IERG's Title 5
22
     seminar held on July 27, 2010, the Agency informed
23
24
     attendees that the Agency was seeking to redesignate
```

(

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Page 26
     Chicago and Metro east non-attainment areas to
 1
     attainment?
 2
 3
                   MR. ELVERT: I don't know.
     not at that seminar.
 4
 5
                   MS. ROCCAFORTE: Were you at any
     of the seminars that you presented any testimony?
 6
 7
                  MR. ELVERT: Yes.
                                     I was at all of
 8
     those.
 9
                                    Did the Agency inform
                   MS. ROCCAFORTE:
10
     attendees at any of those seminars that the Agency
     was seeking to redesignate Chicago and Metro east
11
     non-attainment areas to attainment?
12
13
                   MR. ELVERT: That they were -- not
14
     specifically. It was part of their effort to, but
15
     not specifically any mention of the fact that it
16
     was being done.
17
                   MS. ROCCAFORTE:
                                   Do you agree that
18
     designation to attainment for non-attainment areas
19
     benefits the regulated community?
20
                                Repeat that.
                   MR. ELVERT:
21
                   MS. ROCCAFORTE:
                                     Do you agree
     designation to attainment for non-attainment areas
22
23
     benefits the regulated community?
24
                   MR. ELVERT:
                                Yes.
```

```
Page 27
 1
                   MS. ROCCAFORTE:
                                    Do you believe
2
     that the Agency sought a NOx RACT waiver to support
     efforts toward re-designation to Chicago and Metro
 3
     east non-attainment areas to attainment?
 5
                   MR. ELVERT: I don't know.
                   MS. ROCCAFORTE:
                                    Isn't it true that
     in its request for the NOx RACT waiver, the Agency
     requested that USEPA approve the NOx RACT rules
 8
     as amendments to the Illinois state implementation
 9
     plan and intended that these rules will meet
10
11
     Illinois NOx RACT requirements for the revised
12
     ozone standard?
13
                   MR. ELVERT: Could you repeat that
14
    please?
             I'm sorry.
15
                   MS. ROCCAFORTE:
                                    Sure.
16
     true that in its request for the NOx RACT waiver,
17
     the Agency requested that USEPA approve the NOx
18
     RACT rules as amendments to the Illinois state
     implementation plan and intended that these rules
19
     will meet Illinois NOx RACT requirements for the
20
21
     revised ozone standard?
22
                   MR. ELVERT: I don't know.
23
                   MS. ROCCAFORTE: Can I direct your
24
     attention to Exhibit 1 to Exxonmobil's position
```

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Page 28
     for variance, which is Exhibit 1 to Doug Deason's
 1
 2
     testimony?
 3
                   MR. ELVERT:
                                Okay.
 4
                   MS. ROCCAFORTE: It's the July 29,
     2010, letter.
 5
 6
                   MR. ELVERT:
                               Okay.
 7
                   MS. ROCCAFORTE: Exhibit 1.
                   MR. ELVERT: Just one moment, please.
 8
 9
                   MS. ROCCAFORTE:
                                     Sure.
10
                   MR. ELVERT:
                               Okay.
11
                   MS. ROCCAFORTE: Are you on Page 3?
12
                   MR. ELVERT: Yes.
                                       Page 3?
13
                   MS. ROCCAFORTE: Yes, correct.
14
     was inquiring about the first paragraph on that
15
     page.
16
                       But isn't it true that
     in its request of the NOx RACT waiver, the Agency
17
     requested that USEPA approve the NOx RACT rules
18
19
     as amendments to the Illinois state implementation
20
     plan and intended that these rules will meet
     Illinois' NOx RACT requirements for the revised
21
22
     ozone standard?
23
                   MR. ELVERT: Yes.
24
                   MS. ROCCAFORTE: How many industrial
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Page 29
     boilers and process heaters are at the Joliet
     refinery?
 2
                   MR. KOHLMEYER: I can't answer
     that exactly without sitting down and looking.
 5
                   MS. ROCCAFORTE: If I direct your
     attention to the petition for variance, which
     is Exhibit 1, Page 28, does that help you?
                   MR. ELVERT: Let me see.
 9
                   MS. ROCCAFORTE: Actually, I might
     have said the wrong page.
10
                   MR. ELVERT: Twenty-five maybe?
11
12
                   MS. ROCCAFORTE:
                                    What are
     the NOx emissions from all of these units combined?
13
14
                   MR. RAO: Are we talking about the
15
     units on Pages 25 and 26?
16
                   MS. ROCCAFORTE: From Exhibit 1.
17
                   MR. RAO: The variance petition?
                   MS. ROCCAFORTE: Correct. Do you
18
19
     know what the combined NOx emissions are from all
     of these units?
20
21
                   MR. ELVERT: Just one moment, please.
22
                   MS. ROCCAFORTE: Oh, I'm sorry.
23
                   MR. KOHLMEYER: As reported in our
     2010 annual emission report for process heaters
24
```

Page 30 1 and boilers, it was 1,132.5 tons per liter NOx emissions in 2010. That was heaters subject 2 3 to this regulation, heaters and boilers. MS. ROCCAFORTE: Does that include 5 the FCCU? MR. KOHLMEYER: That does not 7 include the FCCU. That is not a process heater or a boiler. MS. ROCCAFORTE: You are correct. 10 And what are the NOx emissions from the FCCU? 11 MR. KOHLMEYER: The 2010 emissions 12 on the FCCU are 1,497.4 tons of NOx emissions as 13 reported in the AAR. 14 MS. ROCCAFORTE: Thank you. 15 And other than utilities, can you name any other 16 sources in the Chicago non-attainment area that 17 emit NOx in an amount greater than 1,000 tons per 18 year? 19 MR. KOHLMEYER: Based on historical 20 analysis of IEPA annual emission report data, yes, 21 I can. 22 MS. ROCCAFORTE: Can you tell me, 23 please?

MR. KOHLMEYER:

Quorum Products.

Page 31 With that being said, they average those emissions. 1 I do not have the data to confirm that. 2 3 MS. ROCCAFORTE: What year is that data from? MR. KOHLMEYER: I believe around 2006. 7 MS. ROCCAFORTE: Would it surprise you to know that in 2010, ExxonMobil, even including 8 9 the FCCU was the only one? 10 MR. KOHLMEYER: No. MS. ROCCAFORTE: That would make 11 12 ExxonMobil the largest NOx emitter from the 13 Chicago non-attainment area other than these 14 emissions, correct? MR. KOHLMEYER: Based on the 15 information you just provided, assuming that is 16 17 correct. 18 MS. ROCCAFORTE: Thank you. That's all I have for Mr. Elvert. 19 HEARING OFFICER ROBERTSON: 20 21 anybody else from the public have any other questions regarding the testimonies of ExxonMobil? 22 23 MS. ROCCAFORTE: Excuse me. I have

questions for Mr. Deason. I didn't know if we were

Page 32 going in order of the testimony. HEARING OFFICER ROBERTSON: 2 Oh, 3 I'm sorry. We are taking them all as a panel. Go ahead. MS. ROCCAFORTE: Thank you. MR. RAO: I have a couple of 7 questions specifically for Mr. Elvert, if I may ask them right now. 8 HEARING OFFICER ROBERTSON: 10 MR. RAO: Mr. Elvert, on Page 6 of 11 your testimony, you talk about your negotiations 12 with IEPA and on the last sentence on Page 6, you note that on May 9th, follow-up call, according 13 14 to Illinois EPA, ExxonMobil suggested the option of using NOx emissions from the FCR project as an 15 16 alternate NOx control strategy and may not be an 17 option. 18 Did they tell you why that cannot be an option? 19 20 MR. ELVERT: The reason is that the SCR was part of a consent decree and, therefore, 21 not in the rule that they could not be used as an 22 option for replacement. 23

MR. RAO: Okay.

So have

Page 33 1 they --2 MR. KOHLMEYER: I would like to add to that as well. Actually, based on the questioning 3 of EPA previously, they were the highest emitter of 5 NOx emissions based on 2010 data at ExxonMobil. signed a consent decree in 2005 to add NOx controls 7 to that well beyond what would be required for RACT. 8 That was streamed at the end of 2010 so those 9 emissions that we advised you of just now included 10 two months of operation with that SCR in service. 11 The future emissions from the FCC are projected to 12 be on the order of 160 tons per year. So let's 13 get all the numbers on the table here. That's 14a reduction of about 1,300 tons from ExxonMobil 15 with installation. 16 The consent decree specifically 17 includes provisions that precluded it from being 18 excluded for use at any state program to meet any 19 attainment area requirements. In discussions on 20 the record, there's many discussions in the 21 industry working to develop a RACT rule. 22 There was no discussion in 23 developing RACT where the single biggest emitting 24 stack at refineries in any of them because they

Page 34 are all covered under consent decrees for those 1 reductions. 2 RACT would be less stringent 3 4 than an NSDS standard. What we actually submitted 5 in a permit application showed the over-compliance, which would be always 500 tons per year beyond and 6 7 would be required in the NSDS standard. That is 8 what was proposed, an incremental 500 above and 9 beyond RACT standard. 10 So the example that was given was 11 a substantial reductions that you did not hear about 12 yet. 13 MR. RAO: Thank you for the 14 clarification. 15 And one more question. It's on 16 Page 9 of your pre-filed testimony concerning NOx 17 reductions. You stated based on the NOx reductions 18 required by refinery consent decrees, reductions 19 resulting from the facility shutdowns and upgrades 20 and reductions from mobile sources and other regulatory requirements, the Chicago area could be 21 22 classified marginal and, thus, RACT would not be 23 required. 24 Could you please comment on

Page 35 whether the statement is based on any preliminary 2 assessments made by the Agency or USEPA or is it based on your own understanding of what of the 3 reductions -- potential reductions will be? 5 MR. ELVERT: I think it would be 6 hard to assess the -- based upon the firm's last few years of clean data. I think it was mentioned 7 in the first hearing, this 73 or 74, based upon if the new standard is at a 70, that it is possible 9 with the continuing reduction, we could have an 10 11 ozone marginal area. 12 In regard to the facility shutdown 13 and upgrades, reduction for mobile sources, we look 14 at information that's taken from USEPA's annual acid rain program from cold powered power plants emission 15 16 rates from 2008 and 2010 that shows specific 17 reductions for outstanding facilities. We 18 collected this information later for the Chicago 19 area, the Midwest Generation Will County units 1 20 and 2. Benefits will be realized for the upcoming 21 2011 season, which we are already in. State line 22 energy units will be realized no later than 2013 23 and Vermillion Energy will be realized no later

24

than 2013 ozone season.

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Page 36
 1
                       In addition to that, in USEPA's
     presentation, it shows using the new moves modeling
 2
     from 2008 to 2015, there is a reduction of NOx
 3
     reductions in Cook County alone from 82,000 tons to
     37,000 tons.
 5
                   MR. RAO: Okay. Thank you very much.
 7
     That's all I have.
 8
                   HEARING OFFICER ROBERTSON:
                   MS. ROCCAFORTE: Thank you.
                                                 These
10
     next questions these are for Mr. Deason.
11
     afternoon.
12
                   MR. DEASON:
                                Hi.
13
                   MS. ROCCAFORTE: Are you aware that
14
     in the absence of federal requirements, the state
15
     still has regulatory authority to promulgate
16
     regulations that improve air quality in Illinois?
17
                   MR. DEASON: Yes.
18
                   MS. ROCCAFORTE: On Page 3 of your
     testimony, you state that the waiver of the NOx
19
20
     RACT requirements renders the rule unnecessary.
     Do you mean unnecessary for purposes of the 1997
22
     ozone standard, correct?
23
                   MR. DEASON:
                                Yes.
24
                   MS. ROCCAFORTE:
                                    Furthermore, you
```

Page 37 state that the Illinois EPA refers to the January 1, 2 2015, compliance deadline was premature. Isn't it 3 true that the Agency's rulemaking proposal and IERG's rulemaking proposal, which have been 5 consolidated, are identical and they both accept 6 the compliance date as the same date, January 1, 7 2015? 8 MR. DEASON: Yes. 9 MS. ROCCAFORTE: On Page 6 of your 10 testimony, you mentioned the 2010 hearing three-year 11 design value of 62 parts per billion in Will County 12 where Exxonmobil's refinery is located. Why is that 13 value relevant in this rulemaking? 14MR. DEASON: The value is relevant 15 when you look at actually determining how much and 16 how raw the geography is and which sources will 17 eventually be required to having in place the NOx 18 RACT to meet the upcoming ozone standard. 19 MS. ROCCAFORTE: Isn't it true that 20 determining the area's non-attainment status is 21 to monitor that the highest design value that is 22 relevant? 23 MR. DEASON: Or the counties that

are actually in the non-attainment area and those

```
Page 38
     counties have not yet been defined for the upcoming
 1
     ozone reconsideration.
 2
                   MS. ROCCAFORTE: Isn't it true that
 3
 4
     Will County has historically been in the Chicago
     area non-attainment area?
 5
 6
                   MR. DEASON: Yes.
 7
                   MS. ROCCAFORTE: So it's the 74 parts
     per billion and not 62 parts per billion that is the
 8
     relative design value for the Chicago non-attainment
10
     area?
                   MR. DEASON: At this time.
11
                   MS. ROCCAFORTE: And also Page 6,
12
     you refer to Option 2-A as described on Slide 14
13
14
     of Exhibit 3. Isn't it true that your scenario
     one example is based on Option 2-A on Slide 14 of
15
16
     Exhibit 3?
17
                   MR. DEASON: Excuse me while
18
     I look through this.
19
                   MS. ROCCAFORTE:
                                     Sure.
20
                   MR. DEASON: Gina, if you could
21
     restate.
                   MS. ROCCAFORTE: On Page 6, you refer
22
23
     to Option 2-A as described on Slide 14 of Exhibit 3.
```

Isn't it true that your scenario one example is

```
Page 39
     based upon Option 2-A on Slide 14 of Exhibit 3?
 1
 2
                   MR. DEASON: Restate the question
 3
     one more time. I'm now looking at Slide 14.
 4
                   MS. ROCCAFORTE:
                                    Is it true that
 5
     your scenario one example is based upon Option 2-A
 6
     on Slide 14 of Exhibit 3?
 7
                   MR. DEASON: Option 2-A of scenario
     one. 2-A is 70 parts per billion, option 2-A, yes.
 8
                   MS. ROCCAFORTE: Has USEPA finalized
     any of the options on Slide 14 of Exhibit 3?
10
11
                   MR. DEASON: No, they have not.
12
                   MS. ROCCAFORTE:
                                   So your examples are
13
     just speculative then, right?
14
                   MR. DEASON: Yes.
15
                   MS. ROCCAFORTE: So according to
16
     your example, if the Chicago area is designated
17
     as non-attainment and classified as marginal and
     designations are finalized in 2012, isn't it true
18
     attainment date would be three years from final
19
20
     designation, which would be in 2015?
21
                   MR. DEASON: If you could restate
22
     your premise for when the designation occurs?
23
                   MS. ROCCAFORTE: Final designation
24
     in 2012 and I'm inquiring about attainment date.
```

```
Page 40
 1
                   MR. DEASON: For marginal area, it
 2
     would be three years after designation.
 3
                   MS. ROCCAFORTE: Which would be 2015?
                   MR. DEASON: Yes.
 5
                   MS. ROCCAFORTE: And then the same
 6
     scenario for designation for finalizing 2013, the
 7
     attainment date would be in 2016, correct?
 8
                   MR. DEASON: For a marginal area,
 9
     that's correct.
10
                   MS. ROCCAFORTE: And would NOx
11
     reductions as a result of the requirements under
     Part 217, if timely implemented, assist in the
12
13
     Chicago area attaining the new standards even
14
     classified as marginal?
15
                   MR. DEASON: To the extent that they
16
     complete it before the attainment year.
17
                   MS. ROCCAFORTE: Moving on to your
18
     scenario two, to your knowledge, has the Illinois
19
     EPA ever requested a lower classification under
     Section 181 of the Clean Air Act?
20
21
                   MR. DEASON:
                                I don't know.
22
                   MS. ROCCAFORTE: So it's just
23
     speculation in your example?
24
                   MR. DEASON: It's an option.
```

Page 41 1 front of every local area. 2 MS. ROCCAFORTE: And for purposes of the design value of the new ozone standard, which 3 4 three-year consecutive area data will be utilized 5 when the USEPA finalizes designations in 2013? They typically use the MR. DEASON: 7 three calendar years in advance of the designation 8 vear. So that would be the full year information 9 from 2012, 2011 and 2010. 10 MS. ROCCAFORTE: And in January 2010, 11 the USEPA proposed that the level of the eight-hour 12 ozone standard should be then a lower level within 13 the range of 60 to 70 parts per billion. 14 testimony includes scenarios based upon a standard 15 of 70 parts per billion and 65 parts per billion. 16 However, isn't it true that your testimony doesn't 17 include a scenario at 60 parts per billion? 18 MR. DEASON: Yes. 19 MS. ROCCAFORTE: Isn't it possible 20 that the final standard could be even lower than 21 65 parts per billion? 22 MR. DEASON: Yes. 23 MS. ROCCAFORTE: Drawing your 24 attention now to Exhibit 2, Slide 3.

```
Page 42
 1
                   MR. DEASON: This is the slide for
     the current schedule for the ongoing maximum use?
 2
 3
                   MS. ROCCAFORTE:
                                    Correct.
                                              When is the
     next ozone review?
                   MR. DEASON: The next ozone review
 6
     that's currently underway has begun.
 7
                   MS. ROCCAFORTE:
                                    The next one at the
     bottom of the slide?
 8
 9
                   MR. DEASON: Oh, I'm sorry. This one
10
     is with the proposal of June of 2013 and finally,
11
     March of 2014.
12
                   MS. ROCCAFORTE: So it's possible that
13
     USEPA will propose even further tightened standards
     in 2013?
14
15
                   MR. DEASON:
                               That's a possibility.
16
                   MS. ROCCAFORTE:
                                    To your knowledge,
17
     has the USEPA ever relaxed an ozone standard?
18
                   MR. DEASON: Yes.
19
                   MS. ROCCAFORTE: When was that?
20
                   MR. DEASON: The original ozone
21
     standard that was set back in the 1970s was relaxed
     at one point. From memory, I can't provide you the
22
23
     specifics, but I would be glad to find that and
24
     provide that.
```

```
Page 43
 1
                   MS. ROCCAFORTE: Have they relaxed it
 2
     since then?
 3
                   MR. DEASON:
                                 No.
 4
                   MS. ROCCAFORTE: Drawing your
     attention to Exhibit 2, Slide 4.
 6
                   MR. DEASON: This is the slide
 7
     entitled, "Anticipated NOx Implementation
     Milestones"?
 8
 9
                   MS. ROCCAFORTE:
                                     Correct.
                                               When
10
     does USEPA anticipate designation to be effective
11
     for ozone?
12
                   MR. DEASON:
                                This slide suggests
13
     that the designation will be no later than the
14
     summer of 2013.
15
                   MS. ROCCAFORTE: It could be sooner,
16
     though, correct?
17
                   MR. DEASON: Yes.
18
                   MS. ROCCAFORTE: And if USEPA
19
     finalizes designations in the summer of 2013,
20
     when would the state require they submit the
21
     NOx RACT state implementation plan to USEPA?
22
                   MR. DEASON: I believe that's
23
     27 months later.
24
                   MS. ROCCAFORTE:
                                    So that would be
```

```
Page 44
 1
     late 2015?
 2
                   MR. DEASON:
                                 Yes.
 3
                   MS. ROCCAFORTE: And when would
     implementation of RACT be required?
 4
 5
                                That's typically
                   MR. DEASON:
 6
     30 months after the submission of the RACT plan
 7
     by the state.
 8
                   MS. ROCCAFORTE:
                                     So early 2018?
                                 If it's submitted in
                   MR. DEASON:
     the second half of 2015, two and a half years later,
10
11
     yes, in 2018.
12
                                     Thank you.
                   MS. ROCCAFORTE:
                                                 That's
13
     all I have.
                   HEARING OFFICER ROBERTSON:
14
                                                Do any
     other members of the public have any follow-up
15
16
     questions?
17
                   MS. RIOS: I have a follow-up question
18
     for Mr. Deason.
19
                   HEARING OFFICER ROBERTSON:
                                                 Sure.
20
                   MS. RIOS: Illinois EPA was asking
     questions regarding the attainment date for marginal
21
             If the Chicago area is designated marginal,
22
23
     it's not then required?
24
                    MR. DEASON:
                                No.
```

```
Page 45
                   HEARING OFFICER ROBERTSON:
 1
     there anymore questions for ExxonMobil testimonies?
 2
 3
                   MR. KOHLMEYER:
                                    I would like to
 4
     clarify a statement that was provided earlier if
 5
     that's okay.
                   HEARING OFFICER ROBERTSON:
                                                That's
     fine.
 7
                   MR. KOHLMEYER:
                                    I believe
 9
     the question was posed that ExxonMobil agreed to
10
     a December 31, 2014, deadline date to install
11
     controls for a rule developed to support RACT.
     Yes, we did agree to those based on that rule
12
13
     meeting the requirements of RACT as it is written.
14
                       We designed our developed
15
     projects and designed projects to meet
16
     specifications in those regulations as they
17
     have been designed.
18
                       As the IEPA mentioned earlier,
19
     the March 9th letter from USEPA to the Illinois
20
     identified deficiencies in that RACT submittal
21
     and while they have indicated that IEPA has the
22
     authority to develop regulations protecting the
23
     environment for reasons other than the national
24
     ambient air quality standards meeting RACT
```

Page 46 1 requirements. The letter from USEPA 3 to IEPA clearly states that IEPA requested 4 approval of those regulations to satisfy RACT 5 requirements to meet the Clean Air Act 6 requirements. That wasn't the intended focus of those regulations. The decision in the March 9th letter included deficiency related to the emissions 9 averaging plan, which is a breath of fresh air, a 10 11 great idea that the Agency had in helping meet 12 compliance. USEPA has identified that deficiency 13 and that there should be a ten percent economic 14 incentive program to address that. 15 That would suggest that the 16 RACT requirements -- the technology standards that 17 the Agency has proposed has been put to satisfy RACT requirements of USEPA and no further reductions 18 19 would be required, which would then potentially change our design or we may not be able to meet 20 21 this rule or comply with this rule if they revise 22 that standard. 23 That's one reason we've asked

for an extension of the date because now we know

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1 this rule is deficient to meet RACT requirements 2 regardless of whether or not it's going to be pursued for other reasons. 3 RACT, for 1997 ozone standard is no longer required because of the waiver. if they're going to use this as a future regulation 6 and it is deficient, we would like to develop what 7 the limits are going to be so that we don't double 8 9 invest to meet a standard or invest inefficiently. There's millions of dollars 10 11 being invested and we're not sure if we can meet 12 the requirement. So it's fairly significant to 13 us then. We want to know what the standard 14 is going to be. 15 A good example was provided earlier that the future RACT could end up with a 16 17 tighter standard. If that's the case, then, that may drive this regulation to be even more stringent 18 considering -- without considering USEPA. 19 20 So we just need clearer 21 understanding what to design to. We're fearful 22 that the regulation will be revised and we will

not be able to meet that standard.

HEARING OFFICER ROBERTSON:

23

Page 48

- 1 I believe I saw a hand up in the back. Did
- 2 anyone else have any questions?
- MS. FAVILLA: I have been trying
- 4 to wrap my mind around all of this. I am most
- 5 interested to learn from all the industries why
- 6 this is. I do believe that cost of complying
- 7 with the NOx RACT rules will have to be incurred
- 8 soon. It's not just the environment, but the
- 9 Illinois air quality too. It's for my child and
- 10 children. My parents live in Madison and Jersey
- 11 County. Our air quality will be affected. So if
- 12 you are talking about a cost to the bottom line
- for business, when you think about the cost to
- 14 health and the citizens and what that does to the
- public health costs, which are rapidly increasing.
- So I guess my question is it
- sounds to me like you're trying to get Chicago
- designated marginal so you don't have to follow
- the rules because there won't be any rules. You
- 20 won't have the bottom line that you will have to
- 21 get to.
- MR. KOHLMEYER: There are always
- requirements that we will need to comply with.
- 24 RACT is a requirement if you are in a non-attainment

Page 49 1 classification. The state needs to develop what 2 they consider to be a rule for control. MS. FAVILLA: Would they be allowed to put a NOx into the air without a minimum or 4 5 maximum? MR. KOHLMEYER: Currently, standards 7 are already in place in the state of Illinois. 8 is another type of standard. MS. FAVILLA: Okay. Thank you. 10 HEARING OFFICER ROBERTSON: Do any 11 other members of the public have any questions for 12 ExxonMobil? Seeing none, does the Board have 13 14 any follow-up questions of the ExxonMobil based on 15 that testimony? 16 MR. RAO: I have just one question 17 for Mr. Stockl. 18 MR. STOCKL: Yes. 19 MR. RAO: In your testimony, you have 20 provided some of the cost data for compliance with 21 the NOx RACT rule to meet the requirements of 2014 22 deadlines as approximately \$25 million. 23 MR. STOCKL: Yes. 24 If compliance is delayed MR. RAO:

```
Page 50
 1
     by five years, is that going to affect the cost?
 2
                   MR. STOCKL: If it's the same
 3
     compliance requirements, probably not. Marginally.
     Only marginally, I should say.
 5
                   MR. RAO: Okay.
                   HEARING OFFICER ROBERTSON:
 7
     questions?
 8
                       Seeing none --
 9
                   MR. RAO:
                             I do.
10
                   HEARING OFFICER ROBERTSON:
11
                   MR. RAO: This is generally for the
12
     panel. USEPA is expected to promulgate their new
13
     ozone rules next month.
                              That's what I gathered
14
     from reading the testimony. Does the promulgation
15
     of those rules give you any kind of specificity as
16
     to what kind of standard you are looking at in terms
17
     of compliance?
18
                   MR. DEASON: If I could speak to
19
     that, when the USEPA said that they intend to
     issue a reconsideration decision at the end of
20
21
     this month, there are a number of steps that they
22
     need to complete to actually do that and some of
23
     them -- these have been started. They have
24
     articulated that when they issue this ozone
```

Page 51 reconsideration, at the request of many of the 1 2 states, the states have asked EPA to also lay out how they intend to implement much better 3 than they have in the past. In many cases, EPA has made 5 6 modifications to the standards and then left 7 hanging for the regulating community as well as the industry, sometimes for multiple years, exactly how to implement standards. So I think 10 maybe if you're trying to get at when would you know precisely based on EPA's reconsideration 11 12 of this ozone standard assessment of the current 13 air quality designation step that actually 14 determines whether or not the area is attainment, 15 marginal or moderate non-attainment, that series 16 of decisions is probably a number of years in 17 front of us. 18 My speculation again 19 would be that somewhere in the 2013 time period 20 we will have had a series of EPA decisions, 21 implementation rules and an assessment of air 22 quality that will allow you to answer with some 23 certainty what the requirements for further NOx

reductions for this area will be.

```
Page 52
 1
                   MR. RAO:
                             Okay.
                   MR. DEASON:
                                Does that help?
 3
                             That kind of answers the
                   MR. RAO:
 4
     question, but I was more looking at the standard
 5
     itself once the revised standard comes out based
 6
     on that available information, can you estimate
 7
     what, you know, the situation would be for the
 8
     Exxon refinery?
                   MR. DEASON: What you can begin to
10
     do is look at the standard and begin to take a
11
     look at your current air quality data and speculate
12
     where you might be in a couple years when you
13
     actually have to do that designation, but at that
14
     point, it's speculation.
15
                       When the Agency actually completes
16
     the designation process, the use of current air
17
     quality, they issue a decision that says based on
18
     the state's recommendation for the geographic
19
     non-attainment area and the consideration of that
20
     recommendation and a look at the current air
21
     quality, they will then issue that designation.
22
                   MR. RAO: Okay.
23
                   MR. KOHLMEYER: I could add to
24
     that.
            One additional question could be when will
```

2

4

5

7

8

9

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16

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18

19

20

21

22

23

the extension.

Page 53 we know what we need to design to. MR. RAO: Yes. MR. KOHLMEYER: And from my perspective, we would know what we need to design to when IEPA and USEPA basically address the deficiencies that were identified in the March 9th letter from USEPA and IEPA and agree as to what would meet RACT or what might lead to the future We would probably require that rule by the USEPA as to the deficiency be addressed. Basically, will that deficiency be .08 or .07 or something else? So that's the number we need to design to. MR. RAO: Thank you. HEARING OFFICER ROBERTSON: anybody else have anymore questions? MS. KELLY: I just wanted to say that we absolutely do not meet the 2012 deadline. We're a small company. It's going to cost millions of dollars to do what we're doing. We're looking at options that will significantly reduce NOx. can't do that in the short run. By piecemealing things to meet the 2012 deadline, we absolutely need

24 HEARING OFFICER ROBERTSON: Did you

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Page 54
 1
     have a question?
                   MS. FUNK: Yes. I'm Amy Funk.
 3
     with the public. I'm a resident of the Metro east
 4
            I came here actually to hear the industry
 5
     explain why they were looking for an extension and I
     think I do understand where you are coming from.
 7
                       I just have a few questions. I'm
8
     not sure if my questions are for Exxon or for the
 9
            I'm not sure who will answer it.
                                               How long
10
     have you -- when did the initial RACT -- forgive my
11
     ignorance here. When was it first written in stone?
12
                   MR. ELVERT: NOx RACT for
13
         Illinois?
14
                   MS. FUNK: Yes.
15
                   MR. ELVERT: Gina, you may want to
16
     explain.
17
                   MS. ROCCAFORTE:
                                    The rule was
18
     initially promulgated in 2009.
19
                   MS. FUNK: And an extension was given
20
     in 2012?
21
                   MS. ROCCAFORTE: Well, the state was
22
     originally to make a submittal to USEPA by
23
     December 2007. So we were late with that -- the
24
     state was late with that and our 2012 deadline in
```

Page 55 the original rule was beyond a 2009 date that 1 implementation of RACT was required by. 3 MS. FUNK: So Exxon, you were aware 4 that this was coming down and did you take any steps for planning towards this? 5 6 MR. KOHLMEYER: We were actively 7 involved with discussions with the Agency during rule development. RACT -- you have to go through 8 this development process so you don't know what 10 to design for until you have the final standard. Right now, we still have to change our design. 11 Unfortunately, because we are a refinery, we run 12 13 24/7 except for plant turnaround, which doesn't 14 occur very often. We need to get all of our 15 engineering work done and any standards within 16 that turnaround. Otherwise, that shutdown disrupts 17 economics. 18 MS. FUNK: I understand. Based 19 off that, is it of your opinion that current 20 proposed NOx RACT standards would reduce NOx and, 21 therefore, contribute to decreasing ozone levels? 22 MR. KOHLMEYER: They will reduce NOx 23 emissions, correct. 24 Which could essentially be MS. FUNK:

```
Page 56
     in the best interest of the industry as I believe
 1
     the IEPA stated in terms of helping reach -- I mean
 3
     are you looking to reach attainment?
                   MR. KOHLMEYER: Actually, when this
 5
     rule was promulgated, the intent of this rule was to
     meet the requirements as we were denied attainment.
     However, there have been a lot of proactive steps in
 7
     this industry and the area actually has reached
     attainment as a result of USEPA issuing a waiver
10
     saying this requirement -- this RACT rule is not
11
     required. We do not need it anymore to meet our
12
     requirements because the state has demonstrated
13
     attainment.
14
                   MS. FUNK: And that's 1997.
15
                   MR. KOHLMEYER: Based on the 1997
16
     standard.
                Potentially on the RACT requirement in
17
     the future for the 2008 standard, we don't know
     what that standard is yet and that's our concern.
18
19
                   MS. FUNK:
                              Just so I understand what
20
     this means from a general public perspective, if you
21
     get this extension, then, in the event say the new
22
     standard that hopefully will come out at the end of
23
     the month goes to 65 parts per billion and then IEPA
24
     then will go to a new rulemaking procedure based on
```

```
Page 57
 1
     that, is that correct?
 2
                   MR. KOHLMEYER: Yes.
                                         That would be my
 3
     understanding.
                   MR. KALEEL: If I understood the
 5
     question properly -- my name is Robert Kaleel with
     the Illinois EPA Bureau of Air.
 7
                   HEARING OFFICER ROBERTSON:
                                               And I will
 8
     need the court reporter to swear you in.
                   MR. KALEEL: I did testify at the
10
     first hearing.
11
                            (Witness sworn.)
12
                   MR. KALEEL: I guess that I ask that
13
     you repeat the question.
14
                   MS. FUNK: Just so I understand, if
15
     you get this extension, then, in the event say the
16
     new standard that hopefully will come out at the end
17
     of the month goes to 65 parts per billion, what's
18
     the next step?
19
                   MR. KALEEL: Yes.
                                      Thank you for
20
     repeating the question. Two parts to that the 2015
21
     date that the Agency proposed, our intension with
22
     that particular date, and it is a date that we
23
     worked out in the discussions with IERG, the purpose
24
     was to make sure that that date was expeditious as
```

Page 58 is required by the Clean Air Act and also would 1 occur and prior to any deadline that USEPA may 2 impose for RACT for a revised standard. 3 I think I testified at the first hearing we don't anticipate that that 5 6 deadline would be before 2015. More than likely, it 7 would be 2017 or 2018 as Bob testified to. So that date should address NOx RACT and, in fact, I testified on a number of 9 occasions and we have indicated in our letter USEPA 10 requested a waiver. We would intend for Part 217 to 11 12 be our NOx RACT submittal for the revised ozone standard. 13 14 We are aware that there are certain deficiencies that USEPA identified. 15 expect that we would have to modify Part 217 at some 16 17 point once any uncertainties in regards to schedule and regards to EPA policy are clarified. We always 18 intended that there would have to be another 19 rulemaking. Our goal here was to set the 2015 date 20 21 in a way to give some relief to the regulated industry in light of the NOx waiver. 22 23 We never indicated that we

intended to withdraw this rule or that the rule was

```
Page 59
     unnecessary for air quality purposes. There has
 1
     been a lot of discussion here that this rule was
 2
     only necessary to meet NOx RACT requirements.
 3
     Agency has never held that position.
 4
 5
                   MS. FUNK:
                              Finally, the
     RACT -- excuse my terminology. The NOx RACT rule
 6
     will result in some -- if it goes into effect,
     result in some benefit from an air quality
 8
 9
     perspective?
                                It will absolutely help
10
                   MR. KALEEL:
11
     improve air quality from an ozone perspective, from
12
     a fine particle perspective, and also we talked
     about it, but this rule will help address and
13
     improve air quality for all those standards.
14
                        MS. FUNK: And the extension,
15
     because there's been so much discussion of it, it
16
     would take effect for the whole state, not just
17
     limited to the Chicago area; is that correct?
18
                   MR. KALEEL: Part 217 requirements
19
20
     apply to both Chicago and Metro east ozone
21
     non-attainment area. It's not a state-wide
22
     requirement.
23
                               It includes Metro east?
                   MS. FUNK:
                                 It does include Metro
24
                   MR. KALEEL:
```

```
Page 60
 1
     east, yes.
                   MS. FUNK: Thank you.
 3
                   HEARING OFFICER ROBERTSON:
     anyone else have anymore questions based on
 5
     ExxonMobil testimony?
 6
                        Seeing none, I want to thank
 7
     you all for your time today. Would anybody else
 8
     like to testified on any other matter in this
 9
     proceeding?
10
                        Seeing none, before we close
     today, did anybody wish to comment on the letters
11
12
     submitted to the DCEO or DCEO response?
13
                        Seeing none, at this point I
     would like to go off the record and set the next
14
15
     set of dates for this proceeding.
16
                                 (Whereupon, a discussion
17
                                  was had off the record.)
18
                   HEARING OFFICER ROBERTSON:
     are back on the record. We were just discussing the
19
20
     dates of final comments. Final comments in this
     rulemaking will due July 18th. That is a Monday.
21
22
     July 18th, 2011.
23
                       With that -- and also
24
     the mailbox rule will not be applying either to that
```

```
Page 61
     date, which means that comments must be received
     by July 18th.
 2
                        With that, I would like
 3
     to thank you all very much for your time in
 4
 5
     attending this matter today and we are now
     adjourned.
 6
                             (Whereupon, the above-entitled
 7
 8
                              proceedings were adjourned.)
 9
10
11
12
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14
15
16
17
18
19
20
21
22
23
24
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Page 62
     STATE OF ILLINOIS
 2
                             SS.
     COUNTY OF C O O K
 3
 5
 6
                        I, LORI ANN ASAUSKAS, CSR, RPR,
7
     do hereby state that I am a court reporter doing
     business in the City of Chicago, County of Cook,
 8
     and State of Illinois; that I reported by means
 9
     of machine shorthand the proceedings held in the
10
     foregoing cause, and that the foregoing is a true
11
     and correct transcript of my shorthand notes so
12
13
     taken as aforesaid.
14
15
                                       sanda CSL Ron
16
17
                             Lori Ann Asauskas, CSR, RPR.
18
                             Notary Public, Cook County, Illinois
19
     SUBSCRIBED AND SWORN TO
20
     before me this 21 day
     of July , A.D., 2011.
21
22
23
24
              OFFICIAL SEAL
           NICHOLAS A PERAZZOL
         NOTARY PUBLIC - STATE OF ILLINOIS
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