IN THE MATTER OF:)

WATER QUALITY STANDARDS AND) EFFLUENT LIMITATIONS FOR THE) R08-09 (A CHICAGO AREA WATERWAY SYSTEM) (Rulemakin AND LOWER DES PLAINES) RIVER: PROPOSED AMENDMENTS) TO 35 ILL. ADM. CODE PARTS) 301, 302, 303 and 304)

R08-09 (Rulemaking - Water) (Rulemaking - Water) RECEIVED CLERK'S OFFICE DEC 27 2013

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STATE OF ILLINOIS Pollution Control Board

REPORT OF THE PROCEEDINGS held in the above entitled cause before Hearing Officer Marie Tipsord, called by the Illinois Pollution Control Board, taken by Steven Brickey, CSR, for the State of Illinois, 160 North LaSalle Street, Chicago, Illinois, on the 17th day of December, 2013, commencing at the hour of 9:00 a.m.



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APPEARANCES

MS. MARIE TIPSORD, Hearing Officer

MS. ALISA LIU

MR. ANAND RAO

MR. JERRY O'LEARY

MS. JENNIFER BURKE

MS. DEANNA GLOSSER

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Page 3 1 MS. TIPSORD: Good morning. My name 2 is Marie Tipsord and I've been appointed by the 3 Board to serve as Hearing Officer in this 4 proceeding entitled Water Quality Standards and 5 Effluent Limitations for the Chicago Area Waterway System and Lower Des Plaines River: 6 Proposed 7 Amendments to 35 Ill. Adm. Code 301, 302, 303 and 8 304. The docket number is R08-9 and this is 9 Subdocket D. 10 With me today to my immediate 11 right is Dr. Deanna Glosser, the presiding Board 12 Member, to my immediate left is Board Member 13 Jennifer Burke and to her left is Board Member 14 Jerry O'Leary, to Dr. Glosser's immediate right is 15 Anand Rao and to his right is Alisa Liu from our 16 technical unit. 17 Today's hearing is the third day 18 in Subdocket D, but the 54th overall day of 19 hearing. We have pre-filed testimony from 20 ExxonMobil and Citgo Petroleum Corporation and PVD 21 Midwest Refining. We will begin with ExxonMobil 22 and then go into PVD. Today's hearing will also 23 satisfy the requirements of Section 27(b) of the 24 Environmental Protection Act for Subdocket D. L.A. COURT REPORTERS, LLC. (312) 419-9292

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1	Section 27(b) of the Act
2	requires the Board to request the Department of
3	Commerce and Economic Opportunity to conduct an
4	Economic Impact Study on certain proposed rules
5	prior to adoption of those rules. If DCEO chooses
6	to conduct the Economic Impact Study, DCEO has 30
7	to 45 days after such request to produce a study
8	of the economic impact of the proposed rules. The
9	Board then must make the impact study or DCEO's
10	explanation for not conducting a study available
11	to the public at least 20 days before a public
12	hearing on the economic impact of the proposed
13	rules.
14	In accordance with Section
15	27(b), the Board requested by letter dated August
16	11th, 2010, that DCEO conduct an Economic Impact
17	Study for this rulemaking. The Board received a
18	response to that letter on September 27th, 2010,
19	indicating that no ECIS will be conducted. We
20	will discuss comments concerning the Economic
21	Impact Study, the decision not to conduct one
22	today before the close of the hearing.
23	We will begin today with
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ExxonMobil as I stated and we will start with the L.A. COURT REPORTERS, LLC. (312) 419-9292

1 IEPA asking questions and then we will go to the 2 environmental groups and Citgo PVD with ExxonMobil 3 and then with Citgo PVD if there is a question, we'll start with the environmental groups and then 4 5 go to IEPA assuming that schedule works. I do 6 Anyone may ask a question. 7 ask that you raise your hand, wait for me to 8 acknowledge you. After I have acknowledged you, please state your name and whom you represent 9 10 before you begin your questions. Please speak one 11 at a time. If you are speaking over each other, 12 the court reporter will not be able to get your 13 questions on the record. Please note that any questions 14 15 asked by a Board Member or staff are intended to help build a complete record for the Board's 16 decision and not to express any preconceived 17 18 notion or bias. Dr. Glosser, did you have 19 anything? 20 DR. GLOSSER: No, I don't. 21 MS. TIPSORD: With that, I will turn 22 Go ahead. it over to Exxon. 23 My name is Matthew Read. MR. READ: 24 I am at the law firm of Hodge, Dwyer & Driver and L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 6 1 we are counsel for ExxonMobil. To my left is 2 Kathy Hodge, a partner at the firm, and to my 3 right is Lial Tischler. He will be presenting 4 testimony on behalf of ExxonMobil today and we 5 would like to start out with a brief statement. 6 MS. TIPSORD: If you can be sworn in 7 first. 8 WHEREUPON: 9 LIAL TISCHLER 10 called as a witness herein, having been first duly 11 sworn, deposeth and saith as follows: 12 MS. TIPSORD: Also, can we go ahead 13 and enter his testimony as an exhibit? 14 MR. READ: Absolutely. This is the 15 pre-filed testimony of Lial Tischler with all the 16 attachments. 17 MS. TIPSORD: We just need one for 18 the record. If there is no objection, we'll mark 19 the pre-filed testimony of Lial F. Tischler on 20 behalf of ExxonMobil Corporation as Exhibit 21 No. 488. That is his testimony and all exhibits 22 attached. Is there any objection? Seeing none, 23 it is Exhibit 488. 24 L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 7 1 (Document marked as IPCB Exhibit 2 No. 488 for identification.) 3 MR. TISCHLER: Ms. Tipsord, Board 4 Members, it's my pleasure to be here today. 5 MS. TIPSORD: You're going to have 6 to speak up. 7 MR. TISCHLER: Okav. My name is 8 Lial Tischler. I am a consulting environmental 9 engineer with the firm of Tischler-Kocurek, a two 10 person partnership. I'm here on behalf of 11 ExxonMobil to present testimony relating to the 12 water quality criteria that the Board will adopt 13 in Subdocket D. 14 My pre-filed testimony does 15 describe my experience and the type of work that 16 we typically do. Very briefly. I've been 17 involved in the development and implementation of 18 water quality criteria at both the state and 19 federal level as a consultant to numerous trade 20 associations and companies over the past 40 plus 21 years. 22 My experience and background is 23 primarily in industry, though I've worked also for 24 municipalities and done work for some government L.A. COURT REPORTERS, LLC. (312) 419-9292

1 agencies also. The comments that I've offered 2 here in my pre-filed testimony address the scope of several different things that I want the Board 3 to take notice of. First, I ask that the Board 4 5 take official notice of a proposed rule that EPA 6 issued about a month or two ago. It's called the 7 September 4th, 2013, Water Quality Standards Regulatory Clarifications Rule. 8

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9 The reason I want the Board to 10 take appreciable notice of this, although it's a 11 proposed rule, is that EPA describes in this rule that what it is doing is interpreting their 12 13 current understanding of how states should adopt water quality criteria, the flexibility the states 14 15 have and the discretion the states have in terms 16 of adopting criteria for the various uses that are 17 specified as designated uses under Clean Water Act 18 Section 101(a), which is, of course, the subject 19 of this hearing.

I want to first say that we support the Board's Second Notice Opinion and Order relating to the designation of the specific category for the Upper Dresden Island Pool, I'll refer to that as the UDIP, as having its own L.A. COURT REPORTERS, LLC. (312) 419-9292 special aquatic life use in recognition of the fact that it has got physical constraints and constraints with respect to being effluent dominated by upstream sources that do make the achievable water quality use in terms of aquatic life use something different than might be present in other waterbodies.

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Specifically, my testimony 9 addresses several items that are enumerated 10 starting on page five of the pre-filed testimony. 11 First one, the Board clearly has the ability to 12 adopt subcategories of designated Clean Water Act 13 Section 101(a)2 uses in which you are proposing to do here and EPA makes it very clear in this 14 15 preamble to the water quality standards classification rule that you do have discretion 16 not only on adopting these subcategories under 17 18 aquatic life use, but you also have the ability to 19 set numeric criteria, narrative criteria appropriate to those uses. 20

I think it's a very important, from ExxonMobil's standpoint, issue that you look closely at the sources of the chlorides of the UDIP and recognize the fact that the chloride L.A. COURT REPORTERS, LLC. (312) 419-9292 water quality concentrations and the river during certain seasons of the year are highly influenced by human activity and that is something that needs to be considered when you set the numeric criteria.

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6 I think it's very important that 7 the Board consider as part of this rulemaking the 8 ability for facilities to obtain variances because 9 one of ExxonMobil's concerns is that if numeric 10 criteria are set that result in essentially the 11 UDIP being immediately declared as impaired for 12 certain types of pools, we may well be in a 13 situation where it's very difficult, if not 14 impossible, to meet the criteria primarily because 15 it's the upstream sources that are the source of 16 the exceedances of the water quality standard and, 17 again, chloride is one example, temperature would 18 be another.

So variances may well be a very
important component of rulemaking recognizing that
Illinois already, of course, has a variance
provision in both its statute and regulations.
It's important to be sure that compliance
schedules continue to remain available for those
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1 things that can be implemented by a discharger 2 such as ExxonMobil. There's obviously nothing on 3 the table that would suggest that compliance 4 schedules wouldn't be available. I just want to 5 point out that EPA's clarifications rule makes a 6 big point of the fact that compliance schedules 7 will usually be necessary for many dischargers to 8 comply with water quality standards -- clean water 9 quality standards for a surface waterbody. 10 I discuss that I would like the 11 Board to consider the need to change the variance 12 provisions or offer some other form of regulatory 13 relief for multiple discharger variances or 14 waterbody variances. EPA's preamble to their 15 water quality clarifications proposed rule does 16 suggest that for certain instances for things like 17 nutrients and mercury that the ability to 18 streamline the variance process so that each 19 individual discharger doesn't have to make a 20 showing to get a variance from standards that are 21 going to have to be met sometime in the future 22 long-term where you have problems like mercury 23 deposition on land that is completely independent 24 of what the dischargers themselves are generating

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or where nutrients are coming from non-point sources.

3 So it's important whether it is 4 part of this rulemaking or a parallel rulemaking 5 in my mind that the Board consider the ability for 6 the IEPA to be able to have a streamline method 7 for having multi-discharger or waterbody variances. We need to -- I need to have the Board 8 9 thoroughly, which they already intend to do, at 10 the temperature standards that ultimately get 11 adopted for this waterbody, the UDIP specifically, 12 because of the fact that right now the waterbody 13 temperatures are dominated by several thermal 14 sources that are upstream of the ExxonMobil 15 discharge and it's important to us to be able to 16 have standards that we can comply with a normal 17 mixing zone, but without being in a situation 18 where the water is designated as impaired where we 19 could not get a thermal mixing zone. 20 And then, finally, I think again 21 as part of the temperature standards the IEPA and 22 the Board should look carefully and how they go about setting the testimony standards consistent 23

with what the current sources of the thermal L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 13 1 discharges are and what potential long-term 2 actions will be taken to reduce these thermal 3 loads so that whatever temperature standard the 4 Board chooses to adopt can, in fact, be achieved. 5 That concludes my opening 6 My pre-filed testimony goes into more statement. 7 detail on this and I'm obviously available for 8 questions. 9 MS. TIPSORD: Mr. Tischler, one 10 quick question. You mentioned the Federal 11 Register materials, the proposed rules by the US 12 EPA, that's Exhibit C to your pre-filed testimony, 13 is it not? 14 MR. TISCHLER: Yes, ma'am, it is. 15 MS. TIPSORD: Okay. So we will go 16 ahead and start with IEPA. 17 MS. DIERS: Good morning. My name is Stephanie Diers. I will be asking questions on 18 19 behalf of Illinois EPA. I will start with our 20 pre-filed question number one. 21 On page 11, you state that the 22 UAA factor three states that "Human caused 23 conditions or sources of pollution prevent the 24 attainment of the use and cannot be remedied or L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 14 1 would cause more environmental damage to correct 2 and leave in place." Can salt usage be remedied 3 such as using less salt during winter deicing? 4 MR. TISCHLER: The answer to that 5 question is, yes, salt use can be remedied to some 6 extent. However, to the best of my knowledge, 7 there is no replacement for salt that is 8 economically available and likely to be acceptable 9 in terms of deicing as the current usage of sodium 10 chloride. So this remedy while it makes sense to 11 try to apply it as soon as is practical to do so 12 is going to be, in my opinion, a very long-term 13 effort and that for this particular setting of the 14 water quality standard there is no realistic 15 probability that the proposed water quality 16 criterion of 500 mg/L of chloride can be achieved 17 in the foreseeable feature because of the fact 18 we're dealing with an urbanized watershed that 19 uses large amounts of salt for deicing. 20 MS. DIERS: Are you aware that the 21 City of Chicago has started reducing their use of 22 salts? 23 MR. TISCHLER: Yes, I am. 24 MS. DIERS: Question two. On page L.A. COURT REPORTERS, LLC. (312) 419-9292

1 11, you state that, "These states, typically 2 western and midwestern states, where natural 3 ambient chloride concentrations exceed the 4 US EPA's recommended criteria, have based their 5 criteria on statistical analyses of ambient chloride historic data." What are the natural 6 7 ambient chloride concentrations in this system? 8 MR. TISCHLER: I think my answer to 9 that for the UDIP is that the concept of natural 10 if you like or ambient chloride concentration is 11 really somewhat irrelevant to the situation now 12 because the fact is there is no practical way to 13 return to natural conditions. It's basically a 14 baseline condition set by the usage of deicing 15 salt during, you know, the months of the year when you have icing conditions. So there is no, quote, 16 17 natural concentration that one can use as a 18 benchmark in my opinion. 19 MS. DIERS: Question three. I don't 20 know if you've looked at other pre-filed testimony 21 in this, but there have been some talk about

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winter months. So my question to you is would ExxonMobil be agreeable to look at winter months being defined as December through March or perhaps L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 16 1 maybe March 15th through -- November 15th through 2 March 15th? 3 MR. TISCHLER: Yes, I believe 4 ExxonMobil would although I think we feel as 5 though and I feel as though there needs to be some additional language that would allow for unique or 6 7 unusual circumstances where salt had to be applied 8 for icing conditions that occur outside that 9 timeframe. 10 Number four. MS. DIERS: If the 11 Agency were to propose a salt reduction goal 12 throughout the watershed, would Exxon be willing 13 to participate? 14 MR. TISCHLER: Yes. Conceptually, I 15 mean, it would depend on what participation meant, 16 but certainly the company would be willing to work 17 on salt use. 18 MS. DIERS: Number five. Do you 19 know if US EPA would approve a chloride standard 20 that is based on the current ambient conditions? 21 MR. TISCHLER: I cannot -obviously, I can't read the minds of the people in 22 23 I will simply say, yes, they should be Region 5. 24 able to do it. Chloride -- one of the reasons I L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 17 1 point out in my pre-filed testimony is EPA has 2 approved water standards that multiple states that 3 have chloride concentrations substantially higher 4 than the numbers that we're talking about here as 5 being protective of the aquatic life uses in these 6 particular waterbodies. So there is no reason 7 particularly given that the preamble says that the 8 state should have some discretion with setting 9 their standards. There is no reason they 10 shouldn't approve it. 11 MR. RAO: Mr. Tischler, you 12 mentioned other states and standards approved by 13 Are those the states you mentioned in US EPA. 14 your pre-filed testimony? 15 MR. TISCHLER: Yes, those are some 16 examples. 17 Are there others, too? MR. RAO: 18MR. TISCHLER: I didn't try to look 19 at every state in the union, but, you know, 20 certainly in many of the midwestern and western 21 states that chloride concentrations exceed the 22 concentrations that would be seen, you know, that 23 are -- for example, in what EPA's criteria 24 documents suggest is necessary and they have (312) 419-9292 L.A. COURT REPORTERS, LLC.

Page 18 1 viable aquatic life populations. 2 MR. RAO: Thank you. 3 MR. ETTINGER: Are we still playing 4 the game the way we did? 5 MS. TIPSORD: Yes. 6 MR. ETTINGER: You pointed to a 7 bunch of states and you said that they came up with chloride standards based on natural 8 9 backgrounds, but you're telling us we can't do it 10 that way here so what is the relevance of those 11 states to what we're doing here? The relevance of 12 MR. TISCHLER: 13 those states is that you can have a protective aquatic life use with elevated chloride 14 15 concentrations and that aquatic life use can be 16 viable and meet Clean Water Act Section 101(a) 17 requirements. 18 MR. ETTINGER: I understand that you 19 can't have a viable aquatic life use. Obviously in the ocean we have high chloride levels and 20 21 those have viable aquatic life uses, but in the cases of the states you're pointing to they looked 22 at what you called natural chloride levels and set 23 them based on that and presumably then came up 24 L.A. COURT REPORTERS, LLC. (312) 419-9292

with what was tolerable to the natural community there.

Here, you're saying there is no A natural. So shouldn't we be instead looking at what species could live in that system without reference to some natural waters that you say don't exist there?

8 MR. TISCHLER: As far as what could 9 live in the system, I think that's true. We have 10 an adapted aquatic life community at this point in 11 time in the UDIP which is recognized by the Board 12 when they established the UDIP ALU in the proposed 13 Second Notice Opinion and Order. So what I'm 14 basically saying is the existing aquatic life use 15 can be protected and clearly is protected under 16 the current regime of chlorides.

17 MR. ETTINGER: Do you understand the 18 Board to have ruled in its ruling that we're never 19 going to have any improvement to this waterbody 20 and we should put up with whatever aquatic life 21 uses we have for all eternity? 22 MR. TISCHLER: No, I don't think 23 that's true at all. In fact, water quality 24 standards are supposed to be reviewed triennially

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1 and as the Board -- as the questions from IEPA 2 indicated, there are activities in place to try to reduce salt usage for deicing to try to improve 3 4 the chloride quality in time. The Board can 5 revisit this particular what the appropriate 6 numeric standards are at any time during the next 7 triennial review or the following triennial 8 review.

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9 In other words, it can 10 incrementally improve the chlorides without 11 trying -- the chloride situation -- to recognize 12 that the aquatic community can improve potentially 13 provided it wasn't also limited by other physical 14 conditions or other chemical conditions in the receiving waterbody. So it's not like you set it 15 16 now and it stays that way forever. That's not how 17 the Clean Water Act works.

MR. ETTINGER: Could the Board also adopt as a goal a standard which they thought was reasonably protective or use the current goal and grant you a variance for a number of years while we work this out?

MR. TISCHLER: Obviously, the Board
 can do that. In my pre-filed testimony, I
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1 indicate should the Board adopt a chloride 2 criterion that can't be achieved -- in fact, 3 results in the water being declared as impaired 4 some sort of variance provisions are certainly 5 essential whether it's the current individual 6 variance provision which I think is a little 7 cumbersome because there would be multiple 8 dischargers that are going to have this problem or 9 a change to the variance position or other type of 10 regulatory relief that would, indeed, allow a 11 long-term variance which EPA does, in fact, in 12 this preamble to the water quality standards 13 clarifications rule suggest may be needed in some 14 such cases.

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15 So they basically have options 16 which I'm sure they are fully aware of. They can 17 adopt a criteria that can be achieved now or in 18 the alternative they adopt a criteria that are 19 goals and then have some sort of streamline 20 variance that are a regulatory relief procedure. 21 MR. ETTINGER: Have you studied the 22 sensitivity of fingernail clams to chloride? 23 MR. TISCHLER: Have I studied the 24 sensitivity? No. I'm aware that the studies L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 22 1 exist on fingernail clams. 2 MR. ETTINGER: Are you aware of the 3 existence of fingernail clams in the Upper 4 Illinois River? 5 MR. TISCHLER: My understanding is 6 that fingernail clams have been reported 7 historically in the Illinois River. As far as the 8 specific locations, how far downstream from the 9 Des Plaines River I don't know, but I'm aware that 10 they were present. MR. ETTINGER: I have one more thing 11 12 and then I'll be done. 13 MS. TIPSORD: You need to identify 14 yourself for the record. 15 MR. ETTINGER: I'm sorry. I'm Albert Ettinger. I'm sorry. I've been around a 16 17 while. I guessed. It wasn't 18 MR. TISCHLER: 19 very hard for me to realize you were asking the 20 questions. 21 MR. ETTINGER: You were told there 22 would be somebody here who was really obnoxious so 23 you got it right. 24 MR. TISCHLER: I don't find you L.A. COURT REPORTERS, LLC. (312) 419-9292

1 terribly obnoxious.

2	MR. ETTINGER: I'll keep trying.
3	MS. TIPSORD: It's early.
4	MR. ETTINGER: I'm looking at these
5	states that you have here identified. One of them
6	is Wyoming and they have an average chloride of
7	230 and a chronic of 860. Is that the kind of
8	number that ExxonMobil is looking for?
9	MR. TISCHLER: No. The answer is
10	those are examples that are provided as I stated a
11	moment ago to show that you can have viable
12	aquatic life uses consistent with Clean Water Act
13	101(a) goal objectives at higher chloride
14	concentrations. I present a whole range and my
15	take on the chloride as I say in my pre-filed
16	testimony is that I see two basic approaches. One
17	is seasonal chloride standards that recognizes the
18	deicing conditions or the alternative would be
19	express the standard as an annual average which
20	some states do and by averaging cost of seasons
21	the standard can be issued.
22	MS. TIPSORD: Mr. Diamond, you
23	raised your hand?
24	MR. DIAMOND: Go ahead. L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 24 1 Jeff Fort on behalf of MR. FORT: 2 Since Mr. Ettinger was veering into the Citgo. issue of variances and what kind of variances one 3 4 can get from US EPA, I just wanted to note that we 5 have some more questions coming and we'll get into 6 the capability of this witness to get into those 7 matters later, but since Mr. Ettinger went back to the water quality issue I'll recede from that 8 9 question. 10 Thank you. Ms. Diers? MS. TIPSORD: 11 MS. DIERS: I'm going to strike six 12 and strike seven. Question eight. On page 26, 13 you state that "On page 26, you state that "The 14 determination of compliance with AS 96-10 is at the I-55 Bridge and applies to the LDIP." Are you 15 16 aware that the Des Plaines River downstream of the 17 I-55 Bridge is General Use waters? 18 MR. TISCHLER: Yes. 19 MS. DIERS: Question nine. You 20 state on page 21 of your pre-field testimony that 21 the Board should adopt regulations that allow 22 multi-discharger/waterbody water quality variances 23 for various constituents. What would such a 24 variance look like? Have you had any L.A. COURT REPORTERS, LLC. (312) 419-9292

discussions with US EPA to see if such an approach would be approvable?

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3 First, let's go to MR. TISCHLER: 4 the second part of the question first and the 5 preamble for the water quality standards 6 clarification. So it clearly indicates that it's 7 the EPA's intent that such types should be 8 I would offer for examples of approvable. 9 variances for a multi-discharger would be mercury 10 variances that have been adopted by states such as Ohio and New York and Indiana as they call it an 11 12 individual streamline variance, but, in effect, it 13 is essentially the same thing as a variance 14 mechanism that can be used simply for multiple 15 dischargers that have an issue with the mercury 16 standard.

17 EPA also points out in the 18 preamble another good example where this might be 19 required, this type of variance would be for 20 nutrients that are predominantly generated by 21 non-point sources, nitrogen and phosphorous. 22 Since non-point sources can't be directly -- are 23 not directly regulated by the NPDES program, for 24 example, it may take many years to implement L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 26 1 non-point source controls for nutrients when you 2 have a body of water that is impaired to nutrients 3 and that's the examples that they offer and that I 4 would offer to you. 5 To clarify, that's US MS. TIPSORD: 6 EPA? 7 MR. TISCHLER: US EPA. Yes. Sorry. 8 I'll try. I have to be a little careful. 9 MS. DIERS: Okay. Just for 10 clarification. You refer to the preamble, but 11 this is a proposed rule that hasn't been adopted, 12 correct? 13 MR. TISCHLER: That is correct. Let 14 me make the point again I made before. This is a 15 unique sort of rule in that the EPA in the 16 preamble is discussing they're not, quote, 17 changing any water quality rules, but rather this 18 is their interpretation of how the existing water 19 quality rules can be used by the states to adopt 20 state water quality standards and criteria and 21 they make the point that for the most part this 22 proposed rule will not make any changes in how 23 states are expected to adopt -- review and adopt 24 water quality standards, but rather it's to clear L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 27 1 up questions of interpretation that come up 2 between different regions and different states and 3 US EPA. 4 MS. TIPSORD: Mr. Tischler, are you 5 aware of when the public comment period closes for 6 the US EPA on this proposed rule? 7 MR. TISCHLER: Yes, I am, 8 Ms. Tipsord. It's, delightfully, January 2nd. 9 MS. TIPSORD: Thank you. 10 MS. DIERS: And just to go back to 11 what -- ExxonMobil or you in general have not had 12 any conversations with US EPA about getting a 13 variance approved? We've talked about 14 multi-dischargers. Have you had any conversations with them about --15 16 MR. TISCHLER: About --17 MS. DIERS: -- a variance in this 18 situation? Have you had any discussion with US 19 EPA? 20 MR. TISCHLER: No. 21 MS. DIERS: You mentioned I think a 22 mercury variance in some of the states. Have 23 those been approved? 24 MR. TISCHLER: Yes. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 28 1 MS. DIERS: Do you know if a 2 nutrient variance has been approved? 3 MR. TISCHLER: I'm not aware of any 4 waterbody or multi-discharger nutrient variances 5 that have been approved. This is, as I said, an 6 example that EPA has offered up in their preamble 7 to this proposal. 8 MS. DIERS: Moving onto question 9 ten. On page --10 MS. TIPSORD: Wait. Sorry. 11 Mr. Andes? 12 MR. ANDES: Fred Andes with Barnes & 13 Thornburg for the Metropolitan Water Reclamation 14 District. Good morning, Lial. 15 MR. TISCHLER: Good morning. 16 MR. ANDES: Are you aware that in 17 Montana the state is developing statewide 18 variances for nutrients? 19 MR. TISCHLER: Yes, I am. 20 MR. ANDES: And has EPA 21 preliminarily indicated in letters that that would 22 seem to be consistent with the regulations? 23 That, I don't know. MR. TISCHLER: 24 I haven't seen that. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 29 1 MR. ANDES: Okav. Thank you. 2 MR. TISCHLER: Yes, it's a question. 3 That's excellent that Fred brought that up. 4 Montana is considering a multi-discharger variance 5 for nutrients that I am familiar with. 6 MS. TIPSORD: Mr. Tischler, I have 7 to ask a question about variances in other states. Is this consistent with how Illinois uses the term 8 9 variance? A variance in Illinois is short-term, 10 five years towards compliance. 11 MR. TISCHLER: Yes, I think, 12 Ms. Tipsord, it has generally been -- generally within the assumption it is a five-year variance, 13 14 but they also can be extendable and EPA in this 15 clarification rule makes it clear that for five 16 years progress towards, you know, eliminating the need for the variance that variances can be 17 18 extended. 19 I will give you a specific 20 example of where it is not really a variance, but 21 it's a similar thing for a TMDL, total maximum 22 daily load, for the Los Angeles and Long Beach Harbors where feds got a 20-year implementation 23 24 plan with inner limits that scale up for the L.A. COURT REPORTERS, LLC. (312) 419-9292

1 dischargers over a period of 20 years with the 2 idea being an equivalent method of regulatory 3 relief in this case to long-term variance. 4 Just to follow up on MR. ETTINGER: 5 Ms. Tipsord's question. This is an Illinois law 6 question so maybe you can't answer this. But why 7 do you believe or do you believe that there is 8 some obstacle under current Illinois law to 9 adopting the kind of variance that you feel is 10 appropriate here? 11 Yes. MR. TISCHLER: I'm sorry, 12 Mr. Ettinger. First of all, obviously, no, I'm 13 not an attorney. I'm not going to comment on the 14 statute, this specific statute. My interpretation 15 of the current variance rules that the Board has 16 adopted, the variance rule, is that it is an 17 individual case by case basis with an individual 18 showing by each discharger that, you know, they 19 have a specific burden in terms of complying as 20 opposed to what I was discussing like we'll just 21 take Ohio as an example, a multi-discharger or a 22 waterbody variance for mercury where if, indeed, 23 you have data that shows you can't comply you're 24 basically given an interim goal limit that you L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 31 have to meet and certain requirements in terms of 1 2 mercury minimization plans and if you do that you 3 are subject to this variance without going through 4 an individual demonstration that shows that it is 5 a potential specific hardship on you to try to 6 comply with the standard. Does that answer your 7 question sort of? MR. ETTINGER: You did the best you 8 9 could. I think it was -- thank you. 10 MS. DIERS: I think you already 11 answered ten. So I'll go to 11. On page 32, you 12 state that, "The Board could justify adopting the 13 existing temperature standards on the basis that 14 the existing indigenous aquatic life biota is 15 adequately protected." Are you proposing to 16 protect the species that are there currently or 17 the species that should be there if the heat was 18 absent? 19 MR. TISCHLER: I am proposing that 20 for this rulemaking you protect the species that 21 are there. Currently as mentioned earlier when I 22 was responding to Mr. Ettinger you have the 23 opportunity to deal with the thermal sources and 24 approve the temperature regime and then the next L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 32 1 triennial review is to change the standards again 2 or as many times as you need to. Again, I think 3 ExxonMobil's concern is that adopting criteria 4 that both ultimately cause the water quality to be 5 designated as impaired which under your rules 6 would not allow someone to have a mixing zone can 7 place a discharger such as ExxonMobil in a 8 situation where they simply wouldn't be able to 9 meet it because, of course, they, like any other 10 manufacturing plant, use cooling water and have 11 heated effluent that cannot meet a water quality 12 criterion at the end of pipe year around. 13 So they would be in a position 14 that unless there was a variance procedure 15 available as an alternative they would be given 16 limits that they couldn't achieve and that is a major concern here because we don't control the 17 18 upstream temperature and, you know, the water 19 that -- the water that reaches the refinery from 20 upstream is already heated and if it is heated to 21 a level that is above whatever temperature 22 standard the Board might adopt, it creates a very 23 difficult permitting problem for IEPA and for 24 ExxonMobil.

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Page 33 1 MR. ETTINGER: Sorry. Doesn't your 2 concern presuppose that this upstream entity is 3 going to be allowed to violate the standard? 4 MR. TISCHLER: It assumes that that 5 thermal discharge will continue for some 6 indefinite period of time. I guess you could put 7 they would indeed be violating a new standard if 8 the standard was set differently than what is out 9 there today. That's correct. 10 MR. ETTINGER: So assuming that 11 upstream entity is allowed to violate the law like 12 gangbusters with a huge thermal discharge, do you 13 think poor, little ExxonMobil is going to be 14 caught in its mixing zone downstream? 15 Basically, yes. MR. TISCHLER: 16 MR. ETTINGER: Is there any reason that ExxonMobil and that upstream entity couldn't 17 18 both apply for variances if they were justified? 19 MR. TISCHLER: Well, ExxonMobil's 20 burden on the variance would be potentially 21 different than that for the upstream discharger. 22 The current individual variances that the Illinois 23 regulations allow requires us to make a showing. 24 Could we make that showing? We could probably L.A. COURT REPORTERS, LLC. (312) 419-9292

1 make that showing.

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2	MR. ETTINGER: Wait a minute. So
3	you're saying you probably could make the showing
4	that would entitle you to a variance, but you're
5	concerned you'll have to get a variance?
6	MR. TISCHLER: No, we assume we can
7	make the showing, but we don't have any certainty
8	that we can make the showing. It depends on how
9	the Board interprets and the IEPA interprets our
10	position in terms of the ability to comply.
11	MS. DIERS: Question 12. In your
12	opinion, are temperatures up to 100 degrees
13	Fahrenheit protective of the existing aquatic
14	life?
15	MR. TISCHLER: No, generally they
16	are not protective of the existing aquatic life.
17	I would note that I don't know what the highest
18	recorded temperatures of the UDIP are. To the
19	best of my knowledge, there have been no fish
20	kills so it's probably essentially what happens if
21	the temperature gets that high you basically have
22	the fish moving into areas where the temperatures
23	aren't that high. So, you know, it's basically
24	what is called avoidance, which is not part of the L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 35 1 temperature standard, but which is a reality, a 2 physical, biological thing that occurred. Is long-term avoidance 3 MS. DIERS: 4 acceptable? 5 I don't know what the MR. TISCHLER: I think I stated 6 term long-term avoidance means. 7 a moment ago that, you know, avoidance is not a 8 basis for setting the temperature criteria, but 9 it's a natural phenomena that occurs just like 10 there is a mixing zone whether you allow it or 11 It's a physical or biological reality. not. I have a question. 12 MS. GLOSSER: 13 Then are you saying that you wouldn't support a 14 temperature standard of up to 100 degrees because 15 it wouldn't be protected? 16 What I'm saying is MR. TISCHLER: 17 that I believe that 100 degrees approaches the 18 incipient lethality and that any time there's an 19 extended period of 100 degrees would probably have 20 a significant adverse effect on aquatic life. 21 Sorry. This is on MR. ETTINGER: 22 the avoidance concept. You say that avoidance is 23 not a basis for setting a water quality standard? 24 It's certainly not in MR. TISCHLER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 36 1 any guidance that I've read that you set a 2 standard on the basis of the fish can avoid the 3 high temperatures. 4 MR. ETTINGER: Okay. So you're 5 aware of no authority that says that it is okay to have a waterbody in which the fish aren't living 6 there because they've been driven out? 7 I'm not aware of 8 MR. TISCHLER: 9 anything. 10 MR. ETTINGER: Does it make sense to protect a waterbody by allowing conditions to 11 exist there that will drive all the fish out? 12 13 MR. TISCHLER: No. 14 MR. ETTINGER: You're right. If we 15 had -- if the thing was totally poison, you 16 wouldn't have fish kills because fish would never 17 be there, right? 18 MR. TISCHLER: That would be 19 logical. 20 MS. DIERS: Ouestion 13. On page 21 37, you state that "US EPA's guidance for 22 developing water guality criteria for toxic 23 chemicals uses a 95 percent protection level." 24 Does the guidance for developing water quality L.A. COURT REPORTERS, LLC. (312) 419-9292

criteria for toxic chemical allow you to choose the 95 percent of the species that you are going to protect?

4 MR. TISCHLER: No, that's not the 5 way the calculation works. It's not directly. 6 Indirectly it, in effect, does because essentially 7 you -- when you're looking at toxic criteria, you 8 list the most sensitive to the least sensitive and 9 then you basically use the upper bound, if you 10 like, so that the upper -- the five percent most 11 sensitive species don't get used in the 12 calculation, but you don't select them. They're 13 self-selected by their tolerance levels. 14 MS. DIERS: Okay. Doesn't the

¹¹ criteria use the four most sensitive species that ¹⁶ are present or should be present?

17 MR. TISCHLER: Yes, it does, but 18 then it takes essentially the 50th percentile of 19 It basically fits that curve and calculates that. 20 a mean and that's why they use it and they use 21 what is called -- statistically will use what is 22 called an Alpha level .05, which is equivalent to 23 establish the 95 percent upper boundary. 24 MS. DIERS: What about species that L.A. COURT REPORTERS, LLC. (312) 419-9292

1 do not have toxicity data?

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2	MR. TISCHLER: Well, they're assumed
3	to be protected by the species that there is a
4	specific set of criteria that EPA recommends in
5	their guidance be used to determine the particular
6	number different families that have to be
7	represented in the types of organisms in those
8	that are you know, where you have no data or
9	supposed to be captured by the selection of the
10	species that are, in fact, have data and are used
11	in the calculation.
12	MS. DIERS: Okay. Fourteen. On
13	page 39, you suggest using the 95 percent to
14	determine the monthly average. Is this
15	recommendation based on page 1 of Appendix E in
16	the Technical Support Document for Water
17	Quality-based Toxics Control, which states,
18	"Monthly average limits are in most cases based on
19	the 95th percentile of the distribution of
20	averages of daily values"? Isn't the Technical
21	Support Document for Water Quality-based Toxics
22	Control for guidance for writing NPDES permits and
23	not for water quality standards derivation?
24	MR. TISCHLER: Yes. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 39 1 And is the technical MS. DIERS: 2 support document for water quality based toxic 3 controls for guidance providing EPS permits and 4 not for water quality standards deprivation? 5 MR. TISCHLER: That is true, but as 6 I stated earlier in the preceding question EPA 7 19 -- I believe it is 1985 EPA Water Quality 8 Criteria Guidance For Development of Water Quality 9 Criteria. It basically uses we just discussed a 10 moment ago essentially a 95th percent probability 11 level and, indeed, if you look at multiple EPA 12 regulations whether they're water quality criteria 13 or air quality, they generally use a number like 14 95 percent in recognition that there will be some 15 variance outside of that level, but when you try 16 to use a number with a much higher -- or a smaller 17 probability of occurrence, you develop standards 18 that are unnecessarily conservative. 19 MS. DIERS: Question 15. Can you 20 explain your statement on page 39, "Selection of a 21 list of fish species on an arbitrary assumption is 22 not a scientific basis for setting a standard"? 23 MR. TISCHLER: I believe it is 24 fairly clear what I was trying to state in my L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 40 1 pre-filed testimony which is basically that no 2 effort was made to compare the actual resident 3 aquatic species in the UDIP with the list that was 4 actually used recognizing that that list was a 5 goal, but by not making any attempt to reconcile 6 what you'd like to see with what is actually 7 developed there and recognizing that you have both 8 physical configuration issues and other issues 9 that may restrict the aquatic populations that you 10 develop even in the absence of high temperatures I 11 just think that that is arbitrary and that's why I 12 stated that. 13 MS. DIERS: Question 16. On page 14 40, you suggest putting in a threshold of 0.5 15 billion BTU/hour for application of the Cold Shock 16 What do you believe that ExxonMobil provision. 17 would have to do to comply with the Cold Shock 18 Provision as written? 19 MR. TISCHLER: I believe ExxonMobil 20 can comply with the Cold Shock Provision as 21 written. One reason, however, we would like

22 limitation is that this -- these would simply be 23 another permit requirement which would require 24 additional administrative work on our part for

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1	what we believe would be of no real value because
2	ExxonMobil's discharges effects on the temperature
3	regime of the river are minimal.
4	We are doing modeling that has
5	shown that. So there is really no no problem
6	directly with the Cold Shock Provision other than
7	the fact that it is just an extra requirement that
8	doesn't serve any useful purpose in our mind.
9	MS. DIERS: That's all we have.
10	Thank you.
11	MS. TIPSORD: We'll move to the
12	environmental groups.
13	MR. ETTINGER: Let's just talk about
14	cold shock since we're there now. What is your
15	understanding of cold shock? What is it?
16	MR. TISCHLER: The cold shock
17	concept goes back to some of the original EPA
18	water quality criteria documents. I believe it
19	goes back to what they call the Green Book, which
20	was in the late '60s. The idea was when you have
21	a large thermal discharger in very cold water like
22	would occur on one of the Great Lakes during the
23	winter the fish could tend to congregate in the
24	warmer plume because obviously they're cold L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 42 1 blooded species and they would have prefer to have 2 temperature up so they're not essentially in 3 What would happen is if the power plant stasis. 4 or something else, another major source of heat 5 would just shutdown suddenly, the rate of change 6 of temperature would be such that it would cause 7 cold shock and potentially result in a fish kill. 8 MR. ETTINGER: How much -- to what 9 degree is Exxon capable of heating the water 10 around its discharge in the winter? 11 MR. TISCHLER: The Not very much. 12 modeling work that has been done which is 13 basically a requirement of the existing permit 14 which will be submitted sometime this year indicates that about 1,500 feet downstream from 15 16 the discharger of the I-55 bridge it could have an 17 affect on temperature at the delta above existing 18 of about 4/10th's of a degree Fahrenheit. 19 That's interesting at MR. ETTINGER: 20 the I-55 bridge and we'll get to that, but what 21 I'm concerned about is these poor, little fish 22 that are swimming into the immediate discharge 23 In that discharge point, wherever the point. 24 mixing zone would be, how much warmer would that L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 43 1 be than the water outside of the mixing zone? 2 MR. TISCHLER: I don't -- I'm not --3 the mixing zone -- of course, there's the 4 allowable mixing zone the size that the Illinois 5 rules allow. But when you say the mixing zone, I 6 mean, there is a grading of temperature. I mean, 7 the temperature goes from the temperature that is in the discharge pipe which may be 10 or 20 8 9 degrees Fahrenheit above the ambient and it 10 rapidly mixes to where it is a degree or two and 11 then it continues to decline as it moves 12 downstream. 13 MR. ETTINGER: Okay. I think we're 14 getting there. Okay. I'm assuming the fish 15 aren't going to swim into your pipe, right? 16 MR. TISCHLER: That would be 17 difficult. 18 That would be MR. ETTINGER: 19 difficult. So now the question is I assume, tell 20 me if I'm wrong, that there is some area 21 immediately below your pipe which is warmer than 22 the rest of the river because it is warmed by the 23 heated water coming into your pipe, is that 24 correct? L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 44 1 MR. TISCHLER: That's correct. 2 MR. ETTINGER: My question is under 3 winter conditions, how much warmer could that area 4 be below the pipe than the rest of the river? 5 MR. TISCHLER: You know, basically 6 I'd have to look at the modeling results, but I 7 don't know the exact number. It dissipates rather 8 quickly because it mixes quickly in the river. It 9 would be a small area until it gets down -- like I 10 said, 1,500 feet is the number I do remember. 11 It's like 4/10th's of a degree Fahrenheit or 12 something like that. 13 MR. ETTINGER: And does -- is the refinery subject to shutting off quickly? 14 Does it 15 have that situation where it might shutoff quickly 16 and guit discharging for a while? 17 MR. TISCHLER: Not really. It's why 18 I stated a moment ago when the IEPA -- Ms. Diers 19 asked me the question would we have directly a 20 problem with the cold shock provision I said "I 21 don't believe we would." 22 MR. ETTINGER: Okay. I'm going to 23 go through my questions now. I don't think I 24 missed anything -- well, I think I came in during L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 45 1 your speech. So I should not be repeating 2 questions earlier. 3 On page three of your testimony, 4 you state that ExxonMobil discharges only 1,600 5 feet from the waters currently designated as General Use in the Lower Dresden Island Pool. 6 Are 7 there any significant tributaries or other sources 8 of dilution between the ExxonMobil discharge and 9 the beginning of the General Use waters of the 10 I-55 bridge? 11 MR. TISCHLER: No, there are not. 12 To your knowledge, do MR. ETTINGER: 13 the General Use waters at the I-55 bridge violate 14 Illinois water quality standards for temperature 15 chloride or copper? 16 MR. TISCHLER: I do not believe 17 they're designated as impaired waters. So the answer would be, no, as far as I know they don't 18 19 violate the standards. 20 MR. ETTINGER: So nothing happens 21 between your discharge point and the I-55 bridge 22 in terms of dilution? 23 MR. TISCHLER: No, that's not true. 24 It started diluting the moment the discharge hits L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 46 1 the river. 2 MR. ETTINGER: Correct. 3 MR. TISCHLER: So 1,600 feet of the 4 dilution is not insubstantial with river --5 upstream river water. 6 MR. ETTINGER: So it's being diluted 7 by the upstream river water, but there is no 8 water -- there is no non-Des Plaines water that is 9 coming in there now? 10 MR. TISCHLER: That is correct 11 except during storm water events when there are 12 some storm water discharges. 13 MR. ETTINGER: You have storm water 14 discharges there? 15 MR. TISCHLER: The refinery has 16 storm water discharges. 17 MR. ETTINGER: On page three, you 18 state that any changes to the existing designated 19 use and applicable water quality criteria could 20 have technical and economic impacts on refinery operations. In what ways do you believe 21 22 ExxonMobil is currently benefitting from the 23 existing use designations? 24 MR. TISCHLER: I believe in my L.A. COURT REPORTERS, LLC. (312) 419-9292

1 responses to IEPA's question I indicated our 2 concern is with the uncertainty and how the 3 existing standards may change and I think I 4 stated, hopefully very clearly, that our concern 5 would be if limits were set in the UDIP that 6 resulted in immediately being declared an impaired 7 water where we would no longer have allowable 8 mixing zones for things such as temperature and 9 chlorides it could be very detrimental to the 10 refinery operations unless we were able to receive 11 some sort of regulatory relief. The cost would 12 be -- would be extremely large if we had to meet 13 end of pipe, for example, the chloride standard or 14 the temperature standard. 15 MR. ETTINGER: Okay. Now, I'm 16 trying to make clear. You know what -- you know 17 the Clean Water Act pretty well and the 18 principles. I'm just trying to make clear what is 19 catching you. It's the mixing -- it is the no 20 mixing zone and the impaired water rule, is that 21 correct? 22 MR. TISCHLER: Yes, that is correct. 23 MR. ETTINGER: You're not concerned 24 about the principle that you can't cause or L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 48 1 contribute to a violation of downstream water 2 quality standards? 3 MR. TISCHLER: No. I mean, that's a 4 given. That is part of the statute. That is part 5 of the regulations. 6 MR. ETTINGER: Right. And so you're 7 not concerned that anything that you're doing now is causing or contributing to a violation of the 8 9 water guality standards at the I-55 bridge? 10 MR. TISCHLER: Well, no, we meet the 11 General Use standards downstream of the I-55 12 bridge with the allowable dilution that is 13 authorized under IEPA rules, but, you know, when you ask about cause or contribute, obviously it's 14 15 the interpretation. If we add heat to a waterbody 16 that is already heated, I mean, some people are 17 going to take the position that is contributing 18 even if our contribution is immeasurable. 19 I probably would, but MR. ETTINGER: 20 we'll move on to chloride. If -- as I understand 21 it, you're concerned that the chloride standard 22 will be violated or will become applicable and 23 thereby violated above the I-55 bridge. Is the 24 chloride standard now being violated below the L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 I-55 bridge?

MR. TISCHLER: 2 I'm not aware of any 3 data that indicates it is. Clearly, it probably 4 could be if you have high chlorides during 5 seasonal periods above the bridge, but it's not an 6 impaired water for chlorides to the best of my 7 knowledge. 8 MR. ETTINGER: So that's my 9 What is happening between your confusion. 10 discharge and 1,600 feet lower that causes you to 11 be concerned that you would be causing or 12 contributing -- that you'd be concerned you'd lose 13 your mixing zone 1,600 feet above and you're not 14 causing or contributing at the I-55 bridge? 15 Well, you make -- I MR. TISCHLER: 16 mean, your point is well taken. The fact of the matter is we would have a problem if we determined 17 18 that below the I-55 bridge was impaired for 19 chloride. That would be the same problem. 20 Okay. My question MR. ETTINGER: 21 four is the point of your testimony regarding 22 "Criteria for Use Subcategories." Simply that. 23 Is it permissible for Illinois to establish a 24 separate designation and criteria for the UDIP as L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 50 1 it now proposes to do? 2 MR. TISCHLER: Yes. 3 MR. ETTINGER: Okav. I already 4 touched on this, but I'll ask the general question 5 five and I'll let you reflect to the whole thing. 6 I'm going to read the whole guestion even though 7 it's a series of questions. 8 You state at page 8 of your 9 testimony that "US EPA's interpretation of the 10 discretion allowed to states in the development of 11 numeric criteria are particularly relevant to the 12 future UDIP criteria for temperature, chlorides, 13 dissolved oxygen and potentially copper." Is it 14 relevant to ExxonMobil? Is water quality as to 15 any of those parameters appreciably worse at the 16 point of ExxonMobil's discharge than it is 1,600 17 feet downstream at the I-55 Bridge? What data 18 does ExxonMobil have regarding dissolved oxygen 19 levels at its point of discharge? I'll stop 20 there. 21 I mean, the direct MR. TISCHLER: 22 answer is we really don't know because the 23 waterbody has not been designated impaired and I don't believe there has been sufficient water 24 L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 51 1 quality data collected by IEPA to make a 2 determination. So I really can't answer that 3 question directly in terms of -- but I already 4 testified there is no additional dilution water 5 that comes in. 6 All right. MR. ETTINGER: So if 7 IEPA would determine that the copper or chloride or the temperature standards were being violated 8 9 at the I-55 bridge, you'd have all the problems 10 here without regard to the mixing zone rule? We'd still have -- it 11 MR. TISCHLER: 12 is still a mixing zone rule problem and it would 13 still be the predominant sources by far are 14 upstream and our contribution would be in 15 compliance with the standards were it not for the 16 fact that we had the upstream sources. 17 MR. ETTINGER: Then we have a 18 different issue here, though. What data does 19 ExxonMobil have regarding dissolved oxygen at the 20 point of discharge? 21 MR. TISCHLER: We don't collect any 22 ambient dissolved oxygen data in the river. We 23 operate the biological treatment plant at, you 24 know, levels of oxygen that are appropriate for L.A. COURT REPORTERS, LLC. (312) 419-9292

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1	them to operate, but that is only a small portion
2	of the total effluent. It's a fraction of the
3	total effluent. So we don't really measure DO in
4	discharge.
5	MR. ETTINGER: So you don't know
6	what the DO concentration is of your discharge
7	water?
8	MR. TISCHLER: At the point where it
9	enters the river, no.
10	MR. ETTINGER: Does ExxonMobil
11	discharge BOD or phosphorous?
12	MR. TISCHLER: It discharges both.
13	MR. ETTINGER: Does ExxonMobil have
14	a mixing zone for ammonia?
15	MR. TISCHLER: No, we meet the
16	ammonia criteria at the end of the pipe for the
17	discharge.
18	MR. ETTINGER: I'm going to skip
19	eight. I believe we've gone over that enough. At
20	page 11 of your testimony, you suggest that as
21	part of the IPCB proceedings it could take the
22	effects of Chicago deicing activities in the
23	Chicago area into account. Just how would you
24	want the Board to take deicing activities into L.A. COURT REPORTERS, LLC. (312) 419-9292

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2 I think I stated that MR. TISCHLER: 3 a few minutes ago in response to the IEPA's questions. I would request that the Board 4 5 consider setting either seasonal chloride 6 standards or in the alternative an annual chloride 7 standard which would address the question of the periodic spiking of chlorides in the river due to 8 9 the deicing activities. And then in concert with that continue to pursue the activities to reduce 10 11 the use of salt on highways and streets and 12 parking lots and open areas. I see that as a 13 long-term problem. We're not trying to offer up 14 that that is not something that should be addressed, but rather it should be addressed 15 16 through the standard making process by not adopting achievable standards at this time, but my 17 18 improving over time.

MR. ETTINGER: You talked about seasonal standards before and I think we're going to get there again. Are you aware of data that shows aquatic life is less sensitive to chloride in some part of the season or some part of the year than others? L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 54 1 Yes. That's MR. TISCHLER: 2 generally my understanding, and, again, I'm not an 3 aguatic biologist, but my review of the chloride 4 data in some of the literature suggested that 5 chloride concentrations are less important during 6 the periods of the year when the most sensitive life stages are present which is like during 7 reproductive periods and rapid growth periods. 8 9 I'm not sure I MR. ETTINGER: understood that. You said they are less sensitive 10 11 or more sensitive when early life stages --MR. TISCHLER: I should have said 12 13 more sensitive. The more sensitive species -- the 14 more sensitive life stages are -- the sensitive 15 life stages are more susceptible to the concentration of things like chlorides and these 16 17 life stages are typically during reproduction and 18 growth. 19 MR. ETTINGER: Okav. So are life 20 stages -- sensitive life stages are around 21 generally, what, February to June? We've had a 22 lot of testimony on that. Is that what you're 23 thinking? 24 MR. TISCHLER: February sounds a L.A. COURT REPORTERS, LLC. (312)419-9292

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1	little early, but, you know, I suppose it's
2	possible. I think generally my recollection is
3	that it is late March through the summer.
4	MR. ETTINGER: So we'd be more
5	concerned about chloride in March than we would in
6	January because of the early life stages, is that
7	correct?
8	MR. TISCHLER: Yes.
9	MR. ETTINGER: And then as we got
10	further down into the season it would be more of a
11	problem?
12	MR. TISCHLER: I'm not testifying as
13	to exactly where the cutoff should be. I'll make
14	that clear.
15	MR. ETTINGER: I'm not asking you to
16	say anything that you don't know. There's been
17	suggestions that there should be a seasonal
18	standard in the way there was a lot of
19	testimony before this Board regarding early life
20	stages with regard to dissolved oxygen and I was
21	trying to figure out whether that was the concept
22	you were alluding to?
23	MR. TISCHLER: That was the concept
24	I was alluding to, but, again, I haven't done L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 56 research in that area relating to information that 1 2 I've seen from the literature. 3 MS. TIPSORD: Mr. Fort? 4 MR. FORT: Madame Hearing Officer, a lot of generalities here by people that are not 5 6 tying it into particular evidence. Can I ask a follow-up question on this concept? 7 8 MS. TIPSORD: Absolutely. 9 MR. FORT: Mr. Tischler, when you're 10 talking about sensitivity in early life stages, 11 you're not talking about when you have extreme 12 cold conditions and certain species become 13 dormant? 14 MR. TISCHLER: No, I'm not -- no, 15 that was not what I was referring to. 16 MR. FORT: In fact, it's completely 17 the opposite? 18 MR. TISCHLER: It's when they're 19 most active. 20 MR. FORT: Most active. Not when 21 they're in a dormant stage such as cold and in the 22 wintertime here in the Chicago area? 23 MR. TISCHLER: Correct. 24 We'll have more testimony MR. FORT: L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 on this obviously later.

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2	MR. ETTINGER: Let me just get back.
3	I don't know anything about chloride and toxicity
4	as I've already demonstrated, but what I want to
5	ask about is, for example, on ammonia there is a
6	chemical of a chemical process such as ammonia
7	is found to be more toxic when temperatures get
8	warmer because of the ratio of un-ionized to
9	ionized ammonia. There is nothing like that going
10	on with chloride or is there?
11	MR. TISCHLER: I'm not aware. That
12	is beyond my expertise in terms of evaluating
13	aquatic life use rather the criteria.
14	MR. ETTINGER: Okay. Do you believe
15	that a showing has been made in the record that
16	chloride pollution caused by human cause
17	conditions cannot be remedied?
18	MR. TISCHLER: I think as I say in
19	my pre-filed testimony and I believe as I
20	responded to the questions by EPA while I believe
21	that there are approaches that will improve things
22	I think it is going to be very long-term actions
23	that from a practical standpoint cannot be
24	remedied certainly during this next triennial L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 58 1 review period nor foreseeably -- for the 2 foreseeable future in my opinion. 3 MR. ETTINGER: I hate to disillusion 4 you, but when do you think Illinois did its last 5 reconsideration of the water guality standards 6 applicable to this waterbody? MR. TISCHLER: I don't wish to cast 7 8 dispersions on anybody over the triennial review 9 process because there are very few states that 10 actually impact the triennial reviews if that's 11 the point you're making. 12 That is the point I'm MR. ETTINGER: 13 making. So when you say we should wait for the 14 next triennial review, do you have some idea when 15 you think that might be? 16 Well, I think as I MR. TISCHLER: 17 stated a moment ago with respect to chlorides I 18 don't foresee that you're going to be able to 19 introduce alternatives. There is none that I see 20 on the horizon that are going to have any really 21 significant huge effects for five, ten years or 22 more. 23 MR. ETTINGER: So a five-year 24 variance would be about right? L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 59 1 MR. TISCHLER: Extendable. 2 MR. ETTINGER: Have you studied 3 whether the City of Chicago or other entities 4 upstream of the ExxonMobil refinery have adopted 5 best management practices to minimize the amount 6 of chloride necessary to keep streets safe in the 7 winter? 8 My understanding is MR. TISCHLER: 9 that, and, again, I'm responsive to IEPA's 10 questions, that, yes, there are efforts being made 11 to reduce the use of chlorides -- sodium chloride. 12 MR. ETTINGER: I'm going to skip 13 down to 11. Have you studied the work of David 14 Soucek regarding chloride toxicity? 15 MR. TISCHLER: I'm aware of the 16 work, but study would be too strong of a 17 statement. 18 MR. ETTINGER: Are you aware of 19 whether US EPA is considering new criteria for 20 chloride? 21 MR. TISCHLER: I know there's been a 22 lot of discussion whether they're really 23 considering criteria and what kind of studies 24 they've done to support revised criteria I'm not L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 60 I will make a point that EPA's criteria 1 sure of. 2 whether they're national or regional are just 3 They are not what the state adopts the that. standards if the state can deviate from those 4 5 criteria as appropriate to the receiving waterbody 6 and the aquatic life conditions they're in. 7 Has there been any MR. ETTINGER: research done to your knowledge as to what species 8 9 could live in the Lower Des Plaines -- drop the We'll qo 10 question. It's too convoluted already. 11 on. I have a follow up while 12 MR. READ: 13 we're still on chloride. When you mentioned the 14 five to ten-year timeframe, would that be to make 15 progress or would that be a final resolution of 16 the program? 17 MR. TISCHLER: It would be to make 18 progress I think as I've stated already. I know of no alternatives certainly probably not in my 19 lifetime, although I'm fairly old, I don't see a 20 21 complete substitution that would reduce the sodium 22 chloride use to the extent that you wouldn't have 23 issues during periods when you apply it. 24 MR. ETTINGER: Well, to meet what L.A. COURT REPORTERS, LLC. 419-9292 (312)

Page 61 standard? How far off are you now from meeting a 1 2 standard that you think might be more protective? 3 MR. TISCHLER: I think as I stated a 4 moment ago one of the problems that I see is by 5 interpreting a standard that essentially sets a 6 chloride limit at any place at any time when you 7 have a phenomena, a use of salt for deicing that 8 causes sporadic, but not long-term changes in 9 chloride then you have -- then the problem is with 10 the standard, per se, and how it is applied. 11 That's why I mentioned one approach that other 12 states have used is an annual average because it 13 averages out these occasional spikes and some 14 states at least believe that that is a better 15 representation of what the appropriate level of 16 control is. 17 The other option is to indeed 18 have language in the -- to have a standard, for

19 example, seasonal that allows for the spikes.
20 There are other options the Board could consider.
21 The Board could consider -- they could consider
22 language in the standard that essentially would
23 allow the standard to be exceeded during periods
24 when there was salt applied. That's a possibility
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Page 62 1 in the form of somewhat of an exception. 2 So there are opportunities that 3 the Board has to look at and I think that EPA's 4 suggestion in the preamble to that water quality 5 standard clarifications rule they have considerable discretion is the term EPA uses on 6 7 setting limits. They have some options. You 8 don't have to set the chloride standard that is 9 1,000 all the time, but that would allow for those 10 kind of peaks that would occur in these salting 11 operation -- deicing operations rather. 12 MR. ETTINGER: Well, in terms of the 13 way you normally set standards to protect aquatic 14 life, wouldn't any variance of the standards go 15 back to what you spoke of earlier regarding the 16 sensitivity of species? 17 MR. TISCHLER: Only to some extent 18 and I think you're probably familiar with some of 19 the language in terms of frequency of exceedances 20 and the amounts of exceedances that are in, for 21 example, the Technical Support Doctrine For Water 22 Quality-Based Toxics Control. I mean, EPA 23 presumes in there based on actual data that you 24 can exceed the toxic standards once every three L.A. COURT REPORTERS, LLC. (312) 419-9292

years without causing significant adverse effects on the aquatic life that they're designed to protect.

So, again, there is flexibility. 4 5 It doesn't mean because you have a chloride number that goes up to 900 PPM for three days or five 6 days or even a week or two that that is going to 7 8 cause long-term disruption of the aquatic environment -- aquatic life. And so the Board 9 10 does have discretion to write standards that would 11 address such a thing.

MR. ETTINGER: My question is 12 13 actually more general. As I heard your comments, 14 you were focusing on a rule that would focus on 15 when entities were putting salt on highways. I'm 16 asking is -- when setting allowances and water 17 quality standards for various seasons, don't you 18 normally focus on what is tolerable to aquatic 19 life rather than what is tolerable to people who 20 want to put salt on roads?

MR. TISCHLER: Certainly in the development of aquatic life standards you need to look at what is tolerable to the aquatic life if you provide for these kinds of conditions or L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 64 unusual exemptions as to whether, indeed, it would 1 2 have an adverse impact on aquatic populations. 3 MR. ETTINGER: I should start 4 carrying a clock that isn't a cellphone. 5 MS. TIPSORD: 10:15. 6 MR. ETTINGER: How long do you want 7 to go? I have quite a bit more here. 8 MS. TIPSORD: That's okay. Keep 9 going. 10 MR. ETTINGER: Is there any contradiction between the IPCB finding that a use 11 12 is attainable even if it is not currently being 13 attained? 14 Certainly the Board MR. TISCHLER: could find the use attainable sometime in the 15 16 That is future if it is not being attained now. 17 certainly allowable under the rules. 18 Okay. Do the MR. ETTINGER: 19 proposed US EPA regulations regarding variances 20 recognize that a waterbody could satisfy one of 21 the 131.10(g) factors for the period of a proposed 22 variance even if the use is attainable in the 23 future? 24 Yes. MR. TISCHLER: L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 MR. ETTINGER: Had you read the 2 Board's opinion and order of November 21, 2013, 3 might that opinion be properly interpreted as to 4 the Upper Dresden Island Pool as stating that 5 although the water is not currently obtaining all 6 of the fishable, swimable uses the Board has 7 determined that such uses are attainable in the 8 future?

9 MR. TISCHLER: I believe what the 10 Board -- my understanding and reading of that is 11 the Board's current proposal is that the aquatic 12 life uses -- it addresses the question of what 13 currently is adaptive to the waterbody with the 14 potential in the future that a higher use could be 15 attainable.

16 With regard to your MR. ETTINGER: 17 testimony regarding variances, could the Board's 18 opinion be interpreted as finding that some of the 19 131.10(q) factors may be present for several years 20 in the future, but in the long run the Upper 21 Dresden Island Pool should be able to attain 22 fishable, swimable uses? 23 Yes, I believe that's MR. TISCHLER: 24 true.

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Page 66 1 MR. ETTINGER: I'm going to skip 15 2 and 16 in light of our discussion. I think I've 3 done 17. I asked this sort of before, but 4 5 you understand the process. We all pre-file 6 questions and we don't know what anybody else is filing at the time. So that makes for some 7 8 awkward moments down the road. 9 With regard to 18, with regard 10 to multi-discharger variances, you ask at page 21 11 that the Board allow -- adopt regulations that 12 allow multi-discharger waterbody water quality 13 variances for constituents including temperature, 14 mercury and chloride for the Upper Dresden Island 15 Pool. Do you know of any obstacles in the current 16 regulations to such variances? 17 I thought I already MR. TISCHLER: 18 answered that question, but my answer is that my 19 reading of the regulations is that individual 20 dischargers must apply for variances to the Board 21 and make individual cases and that there is no 22 sort of streamline mechanism for when you have all 23 the dischargers on a waterbody to have the 24 streamline approach to variance and have to not (312) L.A. COURT REPORTERS, LLC. 419-9292

Page 67 1 make individual appeals to the Board for a 2 variance -- petitions rather. 3 MR. ETTINGER: Well, is there any 4 reason why ExxonMobil couldn't talk to those other 5 entities that might have a problem and file a 6 joint petition to the Board? 7 MR. TISCHLER: I believe that the 8 problem would be is that the circumstances that 9 would justify the variances might differ between 10 the different entities and so, you know, again, I don't read anything in the rules the way I read 11 12 the rules, and, again, that's me and I'm not an 13 attorney, but the way I read the rules is that 14 each discharger must make the showing of hardship 15 and inability to meet the standard on a case by 16 case basis. So applying as a -- with someone else 17 that wouldn't necessarily be acceptable to the Board in terms of making a determination on 18 19 whether a variance is due to an individual 20 discharger. 21 MR. ETTINGER: Do you know if 22 ExxonMobil has ever talked to that upstream 23 thermal discharger regarding variances? 24 MR. TISCHLER: Yes, there was L.A. COURT REPORTERS, LLC. (312)419-9292

Page 68 basically one conference call that I'm aware of 1 2 that I was indeed on. 3 MR. ETTINGER: Nineteen. Have you 4 study the release data for mercury for the 5 ExxonMobil Joliet refinery? MR. TISCHLER: I assume when you 6 mean the release data you're talking --7 8 MR. ETTINGER: For mercury. I'm 9 sorry. 10 MR. TISCHLER: Are you talking about 11 for the federal toxic release inventory data? 12 MR. ETTINGER: Yes. MR. TISCHLER: Studied is not the 13 14 proper term, but, yes, I am familiar with it. 15 MR. ETTINGER: Can you explain the 16 reasons for the apparent recent increase in 17 mercury releases? 18 MR. TISCHLER: Are you taking about 19 the water or air? 20 MR. ETTINGER: I'm trying to 21 remember where I saw it. It must have been in 22 your materials. 23 MR. TISCHLER: Let me talk about the 24 Historically until ExxonMobil effluent releases. L.A. COURT REPORTERS, LLC. (312) 419-9292

1 started in this current permit set of conditions 2 using the low level mercury analytical method they 3 had always reported not to protect values using 4 the standard analytical method for mercury and so 5 they had reported I think mostly -- I think they 6 reported zeros for the discharge of mercury. 7 In the last several years, they 8 have been collecting effluent mercury data using 9 low level mercury numbers and they come up with 10 about one pound particularly. So they're rapidly 11 going to increase -- it looks like an increase on 12 paper, but it really is because the analytical 13 method was insufficiently sensitive. 14 With respect to air releases, 15 those calculations are done using EPA emission 16 factors which sometimes change in the way you 17 apply a change so you see the numbers change, but 18 they don't -- they haven't changed much. There 19 were a couple of years that were low, but that was 20 probably an artifact of the factors that were 21 being used.

MR. ETTINGER: I think I understood
that.
MR. TISCHLER: We don't believe in

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Page 70 1 the past decade that there has been any change in 2 terms of the increase in mercury. 3 MR. ETTINGER: The apparent change 4 relates to increased sensitivity of the detection 5 methods in your belief --6 MR. TISCHLER: Correct. For water. 7 MR. ETTINGER: Yes, for water. 8 You're using the clean labs method in 136? 9 MR. TISCHLER: Yes. 10 Let's do 20. MR. ETTINGER: Page 21 you mention TMDL's as a possible regulatory 11 12 mechanism. Why is a variance better than a TMDL? 13 MR. TISCHLER: The reason a variance 14 is better than a TMDL for regulatory relief is 15 that a TMDL actually offers no regulatory relief 16 to anyone whose state calculates during permitting 17 has a reasonable potential to cause or contribute 18 to an exceedance of water quality standards. 19 So let's just say the states 20 calculation indicated that you had reasonable 21 potential to cause or contribute to a temperature 22 standard. Even if there is a TMDL going on that 23 will sometime in the future be completed and 24 allocate temperature, the states position on this L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 71 1 and their interpretation of the EPA regulations 2 and their regulations is that you get no mixing 3 zone and, therefore, you have to meet the water 4 quality standard at the end of the pipe 5 immediately next permit or potentially with a 6 compliance schedule of a certain number of years. 7 That may, in fact, be 8 impractical. So the TMDL is not a substitute for 9 a variance during that period. Some states use a 10 different approach and actually permit what is 11 called existing effluent quality and hold you 12 where you are until the TMDL is completed, but that's apparently not what Illinois EPA's 13 14 interpretation of 40 CFR 122.44 is. 15 MR. ETTINGER: I wish I agreed with 16 you on Illinois' interpretations, but this brings 17 us to my next question. 18 Is there any reason why Illinois 19 can't both allow a temporary variance and prepare 20 a TMDL that will be implemented and eventually 21 bring the waterbody into compliance with criteria? 22 MR. TISCHLER: No, there is no 23 reason they can't do that, but there has to be 24 recognition that the variance period could be L.A. COURT REPORTERS, LLC. (312)419-9292

1 potentially long because, in fact, TMDL's 2 historically take a long time to complete and 3 indeed I think that the impairments on the Des 4 Plaines River and UDIP are actually given low 5 priority in IEPA's TMDL implementation procedure. 6 So it could be many years before the TMDL is 7 completed. 8 MR. ETTINGER: Twenty-one. 9 Regarding chloride you state at page 22 that under 10 current US EPA policy if a waterbody designated as 11 impaired for a constituent, all renewed NPDES

permits should be based upon an improved TMDL that will assure that the impairment be removed. I'm going to break down my question first and say what is your understanding of that policy? Where is that stated?

MR. TISCHLER: I believe it is a 18 TMDL guidance. It's also in, I believe, 19 essentially section, what is it, 304 whatever the 20 TMDL provisions are in the Clean Water Act. If a 21 body of water is impaired, there shall be a 22 development of the total maximum daily load and 23 that would be the basis for the water quality 24 effluent limits for all dischargers. L.A. COURT REPORTERS, LLC. (312)419-9292

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Page 73 1 MR. ETTINGER: Is there some reason 2 that this should be done for chloride with regard 3 to the Upper Dresden Island Pool? 4 MR. TISCHLER: No. As I stated 5 before, certainly a TMDL potentially could -- I 6 mean, at some point a TMDL for chloride probably 7 is going to be developed and has to be developed. 8 The problem with a TMDL process is it takes many, 9 many years. I've just been involved in a couple 10 that were relatively quick because they're higher 11 priority -- they were complicated and they still 12 took six or seven years to complete. And that's 13 to complete the TMDL and get it approved by EPA, 14 not to implement the TMDL which is implemented 15 over multiple years. 16 MR. ETTINGER: Which ones are you 17 involved in? 18 MR. TISCHLER: The most recent one 19 was the Los Angeles Long Beach Harbor TMDL for 20 toxic pollutants, which actually had a 20-year 21 implementation period. 22 Who paid for that? MR. ETTINGER: 23 MR. TISCHLER: US EPA Region 9. 24 Another example of the adoption of the TMDL was L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 74 for the Houston Ship Channel. That TMDL has taken 1 2 almost ten years to identify the sources and do 3 all the sampling that is required to try to 4 control it, but they still have not developed the 5 final TMDL and implementation plan because the 6 sources are all non-point. So the TMDL is 7 appropriate, but it's not really a solution that 8 will work for dischargers in the short term if 9 they're denied mixing zones or a variance. 10 Let's get back to MR. ETTINGER: 11 mercury then. Regarding mercury -- I'm on 22. 12 I'm actually back on my program here. Regarding 13 mercury, are you aware if the Illinois River and 14 other waters downstream of the Upper Dresden 15 Island Pool are impaired by mercury? 16 MR. TISCHLER: I believe that they 17 aren't indicated as impaired by mercury because of 18 fish tissue concentrations most of which were 19 sampled some time ago, but I think they're on the 20 303(d) list for that. 21 Have any such mercury MR. ETTINGER: 22 impairments affected ExxonMobil permits? 23 MR. TISCHLER: Not today. 24 Does ExxonMobil MR. ETTINGER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 75 1 currently meet the mercury criteria at the end of 2 the pipe? 3 MR. TISCHLER: Based on the sampling that we've been doing with the low level methods 4 5 we do meet the criteria at the end of pipe which 6 is expressed as an average. We meet it quite 7 easily. 8 Then you don't have a MR. ETTINGER: 9 problem as to mercury? ExxonMobil doesn't have a problem as to mercury. You're meeting the water 10 11 quality standard at the end of the pipe. We certainly hope we 12 MR. TISCHLER: 13 don't. 14 MR. ETTINGER: So you're trying to 15 get the Board to change a rule that you're not 16 violating. Okay. 17 MR. TISCHLER: I'm sorry? 18 MR. ETTINGER: That's okay. On 19 pages 27 and 28 of your testimony, you --20 MS. TIPSORD: Excuse me, Albert. 21 MR. FORT: A clarification on the 22 question. Which mercury standard are you 23 talking -- asking the question of and which 24 mercury standard are you thinking about in L.A. COURT REPORTERS, LLC. (312)419-9292

Page 76 1 answering the questions? We've got the acute, the 2 chronic and the human health standard. 3 MR. ETTINGER: I'm sorry. I did 4 presume you meant the most sensitive human health 5 standard. 6 MR. TISCHLER: I did mean the 7 General Use standard of 12 ng/L. Thank you for 8 pointing that out. 9 MR. ETTINGER: Since Mr. Fort was so 10 kind as to bring that up, do refineries vary in 11 their ability to meet that standard? 12 MR. TISCHLER: Yes. Because 13 typically there is -- there is some mercury in the 14 crude oil that they use. So that crude oil slate 15 can have some dependency on that, but for the most 16 part refinery treatment systems remove mercury 17 fairly efficiently because of absorption onto 18 solids and other materials in the treatment 19 process. 20 Other than being MR. ETTINGER: 21 unusually smart, is there some reason why 22 ExxonMobil would do a better job with mercury than 23 oil companies? 24 It's really hard to MR. TISCHLER: L.A. COURT REPORTERS, LLC. (312) 419-9292

answer that. I mean, it's the performance that we measure is what the performance is that we've measured and, remember, we've only been actually analyzing it for a period of a year and a half, but the results that I gave you are the results that we have today.

On pages 27 to 28 of 7 MR. ETTINGER: 8 your testimony, you discuss provisional variances 9 that have been attained by Midwest Generation from 10 temperature standards. You state that the 11 variances do not address other downstream Upper Dresden Island Pool or Lower Dresden Island Pool 12 13 dischargers. Does that mean that past ExxonMobil 14 discharges during the period of provisional 15 variances were illegal?

MR. TISCHLER: No, we meet our thermal limits of temperature conditions in the permit. So we're complying with the permit as far as I know. There has never been any contention that our discharges were illegal.

MR. ETTINGER: Okay. But they have a provisional variance at the time and you are discharging as you generally discharge, why isn't there some recognition of your permit that a L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 78 waterbody is not meeting water quality standards? 1 2 I think IEPA's fact MR. TISCHLER: 3 sheet for the last permit in that analysis of the discharge from the ExxonMobil refinery suggests 4 5 that they didn't believe the refinery -- the 6 thermal dischargers caused or contributed to any 7 exceedances of the water quality standard as I 8 interpreted it. And so I can't answer your 9 question any better than that. Let's say someone 10MR. ETTINGER: 11 were to object to your next permit and say you 12 can't have a mixing zone for temperature because 13 there have been these provisional variances which 14 throw the Upper Dresden Island Pool out of 15 compliance with the existing temperature standards 16 at the I-55 bridge, would ExxonMobil have a 17 response to that argument? 18 MR. TISCHLER: Our response to that argument would basically be what I alluded to much 19 20 earlier in this hearing, which is we would have a 21 problem and have to have some sort of variance or 22 some form of regulatory relief because, you know, 23 our discharge would not be the cause of the 24 temperature standard being exceeded. It, indeed, L.A. COURT REPORTERS, LLC. 419-9292 (312)

Page 79 would have very little effect on the receiving 1 2 water temperature, but we would be essentially 3 caught in the trap of not being able to get an 4 allowable mixing zone temperature and put in a 5 position where it would be virtually impossible to 6 operate. 7 So if that upstream MR. ETTINGER: 8 thermal discharger goes on acting the way it has 9 been acting you might need to do something by way 10 of a variance in your next permit? 11 MR. TISCHLER: Again, depending on 12 how the Board acts with respect to how they set 13 temperature standards, yes. 14 MR. READ: I have a follow-up 15 question and this is about the provisional 16 variances. Is ExxonMobil made aware in realtime 17 of when a provisional variance is being issued --18 MR. TISCHLER: No. 19 MR. READ: -- or is the facility 20 contacted? 21 MR. TISCHLER: No, we don't have any 22 information on provisional variances until after 23 the Board has authorized them. And even then we 24 don't know what the temperature of the receiving L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 80 1 water is including whether the standard is --2 whatever the standard is that the variance is 3 intended to address. 4 MR. READ: Okay. One more follow 5 up. Does ExxonMobil measure the temperature at 6 the bridge, the I-55 bridge? 7 MR. TISCHLER: No, they do not. 8 MR. RAO: Can I ask a follow-up 9 question? In your testimony, you mentioned the 10 use of variance by US EPA as a means of ensuring 11 compliance during the status where the waterbody 12 is not achieving standards. Are you aware of any 13 other provisions under the Board rules that maybe 14 use that -- that it is consistent with the 15 variance in the Clean Water Act like an adjusted 16 standard? 17 MR. TISCHLER: Yeah, I am aware of 18 the Board's adjusted standards that they may issue 19 that addresses this issue. I'm familiar with it 20 in general. Not real specifically. 21 MR. RAO: With those adjustment 22 standards, the burden is different than the 23 variance, the state variance? 24 MR. TISCHLER: That's my L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 81 1 understanding and I have looked at -- I mean, 2 ExxonMobil I think has an adjusted standard for total dissolved solids if I'm not correct -- that 3 4 is a site specific standard non-adjusted. Okav. 5 The terminology I'm not familiar with. 6 MR. RAO: Are you aware of any other 7 Board rules where the Board sets the burden of 8 proof for an adjusted standard in their rule? 9 MR. TISCHLER: I haven't really 10 looked at the adjusted standard rules to be able 11 to answer your question. 12 Thank you. MR. RAO: 13 MR. ETTINGER: Going back to 14 temperature. We're jumping around here. My question 25. Based on Exhibit E, Figure 3, you 15 16 claim that the IEPA proposal would apply 17 temperature standards in the Upper Dresden Island Pool that are substantially more restrictive than 18 19 General Use standards downstream of I-55. Are you 20 aware of the temperature criteria applicable to 21 Midwest Generation at the I-55 bridge? 22 MR. TISCHLER: I am aware of it. Ι 23 couldn't cite to you item by item, but I'm aware 24 that they have a specific temperature standard L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 they have to meet at the I-55 bridge. 2 Have you considered MR. ETTINGER: what temperatures would be allowable in General 3 Use waters under the provision requiring that the 4 5 maximum temperature rise above natural be kept 6 below 5 degrees Fahrenheit? 7 MR. TISCHLER: You start with the question what is natural? I don't know what -- I 8 9 don't really know how to answer that question in 10 the case of ExxonMobil's discharge because the 11 temperature when its discharge enters the river is 12 certainly not natural. I know that the five 13 degree Fahrenheit allowable increase above, I'll 14 call it background, is determined by IEPA at the 15 edge of the authorized mixing zone whatever they 16 authorize either the allowable mixing zone 17 approach or the formally adopted mixing zone. 18 MR. ETTINGER: Have you considered 19 the other restrictions on temperatures and General 20 Use waters provided by 35 Ill. Adm. Code 302.211? 21 MR. TISCHLER: Yes, I did look at 22 all of those. 23 MR. ETTINGER: Is it your 24 understanding that the five degree above natural L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 83 1 in those other standards relate solely to what is 2 allowable within the mixing zone? 3 If I recall, yes, MR. TISCHLER: Well, some of them relate to what is 4 they do. 5 allowed in the mixing zone, at the edge of the 6 mixing zone. 7 MR. ETTINGER: Do you think that 8 Midwest Generation has a mixing zone from the 9 Joliet plant down to the I-55 bridge? 10 MR. TISCHLER: I don't know. Ι 11 didn't look at that question specifically so I 12 can't give you an answer. 13 On page 31 of your MR. ETTINGER: 14 testimony, you state that the IEPA proposal is 15 supposed to represent the ambient river 16 temperatures in the absence of point source 17 thermal loading. Is it your understanding that 18 this is true of the IEPA proposal for the whole 19 year or only for part of the year? 20 MR. TISCHLER: It was for part of 21 the year and I guess I should clarify a little 22 further. They did, in fact, of course include 23 certain portions of the year temperature increases 24 in the seasonal numbers for -- associated with the L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 84 1 Metropolitan Water Resource District. 2 MR. ETTINGER: All right. So they 3 use the MWRD discharge temperatures in the winter, 4 is that correct? 5 MR. TISCHLER: I believe that's 6 correct. 7 Do you believe that MR. ETTINGER: 8 the winter temperatures in the Upper Dresden 9 Island Pool are accurately reflected by the 10 temperatures of the discharges in the Metropolitan 11 Water Reclamation District sewage treatment plant? 12 MR. TISCHLER: The winter 13 temperatures in the UDIP in the absence of thermal 14 discharges may be reasonably estimated using the 15 method that IEPA used considering the MWRD 16 discharges. 17 MR. ETTINGER: Is there any cooling 18 that occurs between Stickney and the ExxonMobil 19 plant? 20 MR. TISCHLER: I would assume in the 21 winter there is some cooling. 22 MR. ETTINGER: What is your 23 understanding about the temperature of sewage 24 treatment plant discharge relative to ambient L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 85 1 temperatures? 2 MR. TISCHLER: In the winter months, 3 it will generally be higher than what the natural 4 receiving water temperatures would be. That's not 5 necessarily so over summer. 6 MR. ETTINGER: Summer it's normally 7 cooler, isn't it? 8 MR. TISCHLER: It may be. It may 9 not be. It depends on how hot it is for how long 10 outside. 11 MR. ETTINGER: Let's say they put 12 the water out at Stickney at a temperature 13 considerably above the ambient temperature in 14 January, isn't it likely that it will cool by the 15 time it reaches the ExxonMobil refinery? 16 MR. TISCHLER: It will cool 17 somewhat, but the degree of cooling is highly a 18 function of the depth of the water, the surface 19 area, the outside temperature, cool to some 20 extent. If there is no other influences, yes, it 21 would cool to some extent in the winter. 22 MR. ETTINGER: Does ExxonMobil have 23 data regarding non-summer temperatures at its 24 discharge point that cause it to fear that there (312) 419-9292 L.A. COURT REPORTERS, LLC.

Page 86 1 may be violations of the temperature standards in 2 the vicinity of its plant if the IEPA proposal is 3 adopted? 4 Not that I'm aware MR. TISCHLER: 5 of. 6 Is it your MR. ETTINGER: 7 understanding that the Yoder report you discuss at 8 page 37 of your testimony did not consider the 9 fish species actually present in the Upper Dresden 10 Island Pool? 11 MR. TISCHLER: It considered the 12 fish species that were present plus an array of 13 other species that were not currently present. 14 MR. ETTINGER: And what is your 15 understanding of how he selected those additional 16 species? 17 If I recall from the MR. TISCHLER: 18 Yoder report, what he indicated is the species 19 that he selected were based on what he believed 20 could have successful population in an impounded 21 waterbody. 22 MR. ETTINGER: Were those not 23 species that already live in the Kankakee or the 24 Upper Des Plaines River? L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 87 1 MR. TISCHLER: I don't recall 2 whether he actually explicitly stated that. 3 Did he consider MR. ETTINGER: 4 walleye? 5 MR. TISCHLER: I'm sorry? 6 MR. ETTINGER: Did he consider 7 walleye? 8 I don't remember the MR. TISCHLER: 9 species individually. 10 Well, were there any MR. ETTINGER: 11 of the species that he considered that you would identify as not being representative species that 12 13 could live in the waterbody? 14 If you recall, and I MR. TISCHLER: 15 think you were here for my earlier testimony, my 16 opinion is that presuming that a full range of 17 aquatic species that can survive in any sort of 18 impounded water quality like a typical lake that 19 doesn't have the specific hydrographic 20 characteristics of the UDIP or Lower Des Plaines 21 River which is highly varied flows during storm water periods and constituted, you know, over 90 22 23 percent either urban runoff or effluent that you 24 cannot make the presumption that all those species L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 88 1 that you can list under those conditions are going 2 to be successful in the UDIP. That's my position. 3 MR. ETTINGER: How many species do 4 you think he added that aren't there now? 5 MR. TISCHLER: I don't recall the 6 exact numbers, but if I recall correctly there's 7 like nine plus species that were actually 8 identified and I think he used the number more 9 like 26 in his calculation. That's my 10 recollection. That may not be right exactly. 11 MR. ETTINGER: Do you think the 12 Kankakee River is devoid of sewage treated water 13 or the Upper Dresden -- the Upper Des Plaines 14 River? 15 Devoid? MR. TISCHLER: No, of 16 course there is virtually no waters in the US that 17 are devoid of any major rivers, but there is not 18 that many rivers that are 90 percent effluent 19 urban runoff in the US. 20 MR. ETTINGER: Do you know what 21 percentage urban runoff -- sorry. Not urban 22 runoff. You're not saying that the Upper Dresden 23 Island Pool is 90 percent runoff? You meant --24 MR. TISCHLER: No, it depends on L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 89 1 whether there is runoff occurring. During the low 2 flow periods, if I recall the numbers correctly, 3 the 7Q10 approximately 90 percent of the 7Q10 4 represent dischargers. During wet weather periods 5 when you have runoff from the urban areas, the 6 urban areas constitute a significant portion of 7 the watershed. So there are approximately during 8 runoff wet weather periods -- urban runoff is going to constitute, you know, again, 75, 80, 90 9 10 percent. I don't know the exact number, but it's 11 a significant amount. 12 Do you have any idea MR. ETTINGER: 13 what the comparative numbers would be for the 14 DuPage River or the Upper Des Plaines River or the 15 Kankakee River? 16 No, I didn't look at MR. TISCHLER: 17 that? 18 MS. TIPSORD: Ms. Diers? 19 MS. DIERS: Did the Yoder report 20 look at historical data for fish species? 21 MR. TISCHLER: Not that I recall. Т 22 believe he referenced the data -- the information 23 that was collected from the Use Attainability 24 Study and the other study done on the UDIP, for L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 90 1 example. When you said look at it, you know, I 2 can go back and look and verify this, but I believe at least he considered that data. 3 Just a point of 4 MS. TIPSORD: 5 The Yoder report you're referring clarification. 6 to is the report that Mr. Yoder presented as part 7 of this rulemaking, correct? MR. TISCHLER: Yes, ma'am. 8 9 Ms. Glosser? MS. TIPSORD: 10 MS. GLOSSER: I have a question. On 11 this issue of the fish in the Yoder report, I don't think you did it in your pre-filed 12 13 testimony, but could you provide greater 14 clarification in post-hearing comments as to which 15 exact fish -- with what is the exact objection to 16 the fish he uses and give me the list of fish that 17 you think should have been considered? 18 MR. TISCHLER: Yes, I can do that. 19 MS. GLOSSER: Thank you. 20 I guess this follows MR. ETTINGER: 21 with Dr. Glosser's comment of which of those fish 22 do you think it would be okay to eliminate through 23 heat discharges? 24 I beg to differ with MR. TISCHLER: L.A. COURT REPORTERS, LLC. (312)419-9292

1 It is not eliminate. the characterization. This 2 is determining what prospectively could populate 3 the UDIP, for example, if the temperature was 4 It's not a question of eliminating reduced. 5 It is what will species that are there. 6 repopulate and my position as I mentioned a moment 7 ago is it's very unlikely in my opinion that the UDIP could basically be repopulated by a full 8 9 range of species that might be in another 10 impounded waterbody that did not, in fact, have 11 the characteristics of the UDIP, both physical 12 characteristics, i.e. navigation, hydro- -- the 13 variation in flows and the high percentage of 14 treated domestic effluent in urban runoff. What I'm saying is you should not be able to just 15 assume that all those species are going to move 16 17 and have successful populations once you adjust 18 the temperature standard.

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19 MR. ETTINGER: Let me go back. Ι 20 want to ask about the Tischler method for setting 21 water quality standards. The 95th percentile 22 numbers back from the 9th, the US EPA report, that 23 is based on testing a wide range of species of 24 different genuses, is that correct? L.A. COURT REPORTERS, LLC. 419-9292 (312)

Page 92 1 MR. TISCHLER: That's correct. 2 And then we use based MR. ETTINGER: 3 on that wide variation of data we set a toxicity 4 level that will protect 95 percent of the species, 5 is that correct? 6 MR. TISCHLER: Correct. Basically, 7 yes. 8 MR. ETTINGER: As I understand the 9 Tischler method, what we do instead is we find the 10 specific species already present in that waterbody 11 and then you protect 95 percent of those? 12 Basically, what I'm MR. TISCHLER: 13 suggesting is that you are already protecting 14 You look at your water quality standards those. 15 and you look at the other factors and you 16 determine what else is being protected, but 17 remember what I'm advocating here is we used a 18 measured improvement approach and you don't try to 19 adopt standards based on a target that is not 20 going to likely be achievable in the next 21 triennial review. So, therefore, you make sure 22 you protect the species that are there plus any 23 that you feel like that you had a high probability 24 that they would also be inhabited. (312) 419-9292 L.A. COURT REPORTERS, LLC.

Page 93 1 The general MR. ETTINGER: Okay. 2 US EPA method of setting national toxicity 3 criteria is not really relevant to what we're 4 doing here, is it? 5 No. I mean, it's MR. TISCHLER: 6 only relevant in the context that they don't use 7 one hundred percent of the species or all of the 8 most sensitive species, but let me add their very 9 method is intended to be, by design, highly 10 conservative and I'm sure you're familiar with the fact that let's just take toxic metal standards 11 12 for things like aluminum. 13 They have, indeed, got 14 methodologies for adjusting those standards to be 15 protective to recognize the water quality in an 16 actual waterbody that you're setting the standard 17 For something like aluminum, for example, you on. 18 get a water effects ratio, i.e., their standard is 19 usually overprotected by a factor of four or more 20 and, again, the same thing is going on when you're 21 setting temperature standards. You want to be 22 protective, but where is the level at which you're 23 overprotective of what you're trying to have as 24 the protected aquatic population. L.A. COURT REPORTERS, LLC. 419-9292 (312)

Page 94 1 Well, I just want to MR. ETTINGER: 2 finish what I'm doing on this here. So let's say we're not using the US EPA broad method of looking 3 4 at national criteria and we've instead identified 5 particular fish. Now, you don't apparently agree 6 with all of Yoder's choices, but let's say we 7 identified a particular fish that we want to 8 protect in that waterbody, you wouldn't then use 9 some sort of 95 percent statistical method that 10 would kick out some of those fish, would you? 11 MR. TISCHLER: No. 12 MR. ETTINGER: When we set acute 13 water quality standards for toxics, you generally 14 use something like the LC50 of your four most sensitive species, right, the lethal concentration 15 16 of that toxin that kills 50 percent of them, is 17 that correct? 18 MR. TISCHLER: Yes. 19 MR. ETTINGER: And then the number 20 you set for the acute is 50 percent of that 21 number, is that correct? 22 MR. TISCHLER: Correct, to adjust 23 the LC50 to an LC1, if you like. 24 MR. ETTINGER: Right. Now, we can't L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 95 1 do anything comparable to that for temperature 2 standards, can we? 3 MR. TISCHLER: No, they have to be 4 developed differently. 5 MR. ETTINGER: That would be silly. 6 We obviously are not going to have the temperature 7 that we would find as the lethal temperature, is 8 that correct? 9 MR. TISCHLER: Correct. 10 So really this whole MR. ETTINGER: 11 toxicity method doesn't have much to do with the 12 temperature standards, does it? 13 MR. TISCHLER: The point I was 14 trying to make as I stated before is that you -- I 15 was stating particularly in determining upstream water temperatures and the like is the use of a 16 17 percentile is not a hundred percent, is typically 18 used to make an adjustment when you make water 19 quality standards so that you're not so 20 overconservative that you result in the standard 21 being violated most of the time and I think Yoder, 22 in fact, points that out in the introduction of 23 his report that there -- you have to make a 24 balancing about between setting the standards low L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 96 1 enough to be protective in terms of high 2 temperatures, but also not so low as to result in 3 a condition where natural conditions or earth 4 conditions that occur in the receiving water cause 5 frequent violation of the standards because 6 they're not necessarily meaningful in terms of the 7 protection of the aquatic population. 8 MR. ETTINGER: Now, you'd agree that 9 if we're trying to protect the species, adopting a 10 standard that will kill 50 percent of it is not 11 acceptable? 12 MR. TISCHLER: No, that's not 13 acceptable. 14 MR. ETTINGER: So we'd have to make 15 some allowance if we're using the equivalent of an 16 LC50 for temperature, we'd have to make some 17 allowance for the fact that we don't want to kill 18 half of our representative species we're trying to 19 protect, is that correct? 20 MR. TISCHLER: Yes. 21 MR. ETTINGER: So my final question 22 because I'm going to skip back here. Are you 23 asking -- is ExxonMobil asking the Board to 24 reconsider and revise its current variance rules L.A. COURT REPORTERS, LLC. (312)419-9292

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1 before completing this UAA proceeding? 2 I think as I MR. TISCHLER: 3 testified earlier what I'm requesting the Board to 4 consider is either as part of the Subdocket D rule 5 with some explicit relief mechanism if the 6 standards are set at a point for certain 7 constituents that would result in immediate permit 8 designations, some sort of a variance procedure or 9 in a parallel rulemaking and, again, I don't want 10 to tell the Board what the approach is. Some sort 11 of variance procedure or other regulatory relief 12 mechanism that would allow dischargers that 13 contribute potentially to an exceedance of a 14standard that are by far not the predominant cause of the standard and would indeed comply with the 15 16 standard in the absence of upstream sources that 17 some sort of provision needs to be made either in 18 this docket or in this subdocket rather or in the 19 other Illinois rules. That was sort of a long, 20 drawn-out rule. Sorry. 21 MR. ETTINGER: I'm done. 22 With that, let's take MS. TIPSORD: 23 a ten-minute break. 24 L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 98 1 (Whereupon, a break was taken 2 after which the following 3 proceedings were had.) 4 MR. FORT: Mr. Tischler, I'm Jeff 5 Fort from Dentons on behalf of Citgo Lemont 6 Refinery. I have a couple of questions for you. 7 I appreciate you coming all this way today and I 8 appreciate your conversation with Mr. Ettinger. Ι 9 felt like I was back in a college classroom or a 10 law school classroom. 11 I have a few pre-filed questions 12 to ask you. On page 17 of your pre-filed 13 testimony, you state that US EPA has essentially 14 vacated the existing Illinois variance rule, end 15 quote. With except to that statement, do you have 16 any basis for that statement other than as a 17 comment on the action taken by US EPA with respect 18 to the Citgo variance which you cite on page 11 19 and footnote 15? 20 MR. TISCHLER: The answer is no and 21 that was probably a poor choice of words, 22 I would agree with your comment that Mr. Fort. 23 essentially they've made it much more difficult to 24 get a variance than what had been previously L.A. COURT REPORTERS, LLC. (312)419-9292

Page 99 1 required in Illinois, but vacating was probably 2 not the appropriate word to use. 3 MR. FORT: And with respect to that 4 Citgo variance, do you know if US EPA in that 5 action made any references in their memorandum to 6 the uses of the Chicago Sanitary and Ship Canal or 7 to any of the evidence developed before the Board 8 in Docket C? 9 MR. TISCHLER: As I recall, yes, they did. 10 I mean, I didn't look at the letter 11 recently, but as I recall they referenced some of 12 the 131.10(q) factors. 13 MR. FORT: I agree that they cited 14 the factor, but I don't think they had any of the 15 evidence that the Board developed in Docket C on 16 the uses for the Ship Canal. 17 MR. TISCHLER: You mean the 18 evidence? No, I agree. 19 MR. FORT: And with respect to the 20 131.10(g) factors, those are the use factors that 21 are permitted as exceptions to the fishable 22 swimable goal? 23 Yes, that is correct. TISCHLER: MR. 24 MR. FORT: In your view, if there is L.A. COURT REPORTERS, LLC. (312)419-9292

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a variance, you believe that those use factors are relevant to establishing a basis for a variance as well as whatever the interim conditions or goals are?

5 MR. TISCHLER: I have to say that, 6 you know, EPA makes its own interpretation. Т 7 don't believe historically that's been the 8 interpretation that you have to make a 131.10(g) showing in order to obtain a variance. 9 Indeed, in 10 other states as in Illinois in the past, variances 11 were frequently issued and approved by EPA. That 12 did not involve having to make a showing that one of the 131.10(g) factors applied. 13

14 MR. FORT: Thank you. With respect 15 to question number two, for a body of water which 16 is upstream sources of pollution that went from 17 non-point or point sources which cause a water 18 quality standard to be violated and for a 19 discharger who uses that water in its processes 20 before discharging pursuant to an NPDES permit, do 21 you recommend that the Board approve any one or 22 more of the following as an alternative to the 23 existing rule, which provides that there is no 24 mixing zone in the extent of an exceedance of a L.A. COURT REPORTERS, LLC. (312)419-9292

Page 101 1 water quality standard use of the BMP with respect 2 to the pollutant of concern as a condition of the 3 NPDES permit until a TMDL is adopted and allowing 4 a mixing zone for that pollutant based on that BMP 5 plan? 6 MR. TISCHLER: Yes. And I believe, 7 Mr. Fort, when I referred to that other states use 8 what is called existing effluent quality, that's 9 exactly what they're doing. 10 Okay. What about MR. FORT: 11 conditions imposed through variance procedures if 12 those conditions in the variance procedures are 13 part of the state water quality standards? 14 MR. TISCHLER: Yes, I think that's 15 another approach I would agree with. 16 Why could not the MR. FORT: 17 variance procedures be generic and merely cross 18 referenced from the water quality standards? 19 Clearly, they could MR. TISCHLER: 20 and I believe that's what states like Ohio and New 21 York have done for their mercury variances. 22 On page 24 of your -- I'm MR. FORT: 23 going to go to my number three. On page 24 of 24 your testimony, you indicated that BMP's for (312)L.A. COURT REPORTERS, LLC. 419-9292

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mercury control have been used by some states to address point source discharges. Can you expand on the type of BMP activities that one might include in such a BMP?

5 MR. TISCHLER: Yes. In general, 6 those have been what you would call mercury 7 minimization plans, which are then implemented by the discharger to do things such as identify 8 9 sources of mercury like seals and instruments and 10 plans that are placed to reduce use of mercury 11 containing devices, handling of fluorescent light bulbs and basically identifying all the potential 12 13 sources of mercury and doing -- having a plan to 14 figure out how to make sure that they don't 15 contribute to the waste water discharge. 16 MR. FORT: Thank you. I think 17 you've answered the rest of the question. 18 May I ask a follow up? MR. RAO: In 19 these BMP's that you talked about for mercury, do 20 they qualify the amounts to offset what is being 21 discharged by a plant? 22 No, they generally do MR. TISCHLER: 23 not, at least the ones I'm familiar with which 24

primarily are the ones in New York state, Ohio and L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 103 1 They require the discharger as part of Indiana. 2 the plan to estimate it, but they don't set a required target. Now, they may, and indeed they 3 4 do for both New York and Ohio, they do establish 5 an effluent limit that is substantially above the 6 water quality standard itself that somebody has to 7 meet unless they get a special variance external 8 to the general variance. 9 MR. RAO: Okay. And these BMP's 10 are -- are these requirements written into the 11 rules in those states? 12 Well, I mean, the MR. TISCHLER: 13 BMP's are actually -- the rules describe -- they 14 have a mercury minimization plan in the 15 rulemaking. 16 That's what I was --MR. RAO: 17 MR. TISCHLER: Yeah, the rules, 18 themselves, do describe that certain BMP's 19 delineate it, but mainly it's the mercury 20 minimization programs that is required. 21 Would it be possible for MR. RAO: 22 you to provide us a citation to those? 23 MR. TISCHLER: Yes, we can. 24 MR. RAO: Thank you. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 104 1 MR. FORT: Following up on that 2 question. In terms of the regulatory language 3 that is included in these other states like New 4 York, how detailed are they? Are they more in 5 general to, say, a mercury minimization plan where 6 their guidance documents is developed by an 7 implementing agency? How detailed is the 8 regulatory language I guess is my question? 9 MR. TISCHLER: They're not 10 particularly detailed and to give you the 11 specifics I haven't looked at them reasonably 12 enough to be able to give you a direct answer in 13 this hearing. 14 MR. FORT: Okay. Thank you. On 15 page 23 of your testimony, you cite in the 16 footnote several EPA reports and the testimony of 17 Marcia Willhite with respect to air deposition of 18 mercury and its effect on the US watershed and 19 fish tissue levels of mercury. Is this evidence 20 applicable to the Chicago Sanitary and Ship Canal 21 and other bodies of water which are tributary to 22 the UDIP? 23 MR. TISCHLER: Yes. Basically, this 24 testimony is applicable to all the waters in the L.A. COURT REPORTERS, LLC. (312)419-9292

Page 105 US because EPA studies and studies done for 1 2 individual watershed have shown that mercury 3 deposition is usually the principal, by far, source of the mercury that goes into the surface 4 5 waters of these watersheds. 6 MR. FORT: The quantities that you calculate for mercury are reported for mercury and 7 that testimony seems to be in order of magnitude 8 or so greater what we're talking about in this 9 10 proceeding for discharges. 11 MR. TISCHLER: That's generally I mean, let me just add. That's the reason 12 true. 13 that these variances are in place because, in 14 fact, relying on the NPDES program of point 15 sources to try to remedy these mercury impairments 16 will have virtually no effect on the mercury 17 impairment because the source of the mercury 18 impairment is a non-point point source --19 atmospheric deposition. 20 Thank you. I'll skip MR. FORT: 21 over five. Number six. On page 24, you ask the 22 Board to include a "multi-discharger/waterbody 23 variance." Do you have any recommendations for 24 processes or language for variances from state L.A. COURT REPORTERS, LLC. 419-9292 (312)

Page 106 1 water quality standards which could meet the 2 proposed US EPA policy which you attach as 3 Exhibit C to your testimony? MR. TISCHLER: I believe that the 4 5 Ohio, the New York and the Indiana variance 6 procedures are all applicable. I wouldn't 7 necessarily -- you know, you could pick and choose 8 language and mix for the different variance 9 procedures in those states, but they all address primarily the same issue and generically would be 10 11 the same way and I think we just agreed the Board 12 would be provided with copies of those. 13 MR. FORT: Thank you. One other 14 follow-up question here. We've talked about 15 variances and mixing zones and the like and you had a colloquy with Mr. Ettinger about setting 16 17 water quality standards. Are you familiar with the US EPA water quality recalculation procedure 18 19 for setting site specific criteria? 20 Yes, I am. MR. TISCHLER: 21 MR. FORT: Do you have any comments 22 or objections to that process? 23 MR. TISCHLER: I have no objections I will tell you that I've often found that 24 to it. L.A. COURT REPORTERS, LLC. (312) 419-9292

1 it doesn't work very well unless when you remove 2 nonresident species you also place in terms of the 3 number of resident species the ones you took out 4 in the database because of the way the calculational procedure works is what is called a 5 6 confidence interval. If you make the database 7 smaller, you actually even if the one -- if the 8 most sensitive organism is dropped out, you may 9 get a more restrictive limit. So it has its 10 limitations. 11 MR. FORT: But in that situation if 12 you replace that nonresident species with another

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that is representative of species that are present, but there may not be particular toxicity data, that's how you deal with that confidence internal issue?

17 That's correct. MR. TISCHLER: 18 Indeed, I would say most of the southern states 19 and western states have had to use recalculation 20 when they set their standards because they have to 21 remove the cold water species from the databases 22 that EPA has used to develop the criteria. 23 MR. FORT: But in setting those 24 standards you're first starting with the uses and L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 108 1 the indigenous species that are present and then 2 moving from there to calculate the appropriate 3 protective water quality criteria? 4 MR. TISCHLER: Yes, that's correct. 5 MR. FORT: Thank you. 6 MS. TIPSORD: Anything further for 7 Mr. Tischler? Thank you very much. It's been a 8 pleasure. 9 MR. TISCHLER: Thank you. 10 MS. TIPSORD: With that, we'll move 11 to the witnesses for Citgo PVD. 12 MR. FORT: Okay. 13 MS. TIPSORD: Do you want to show 14 the video first? 15 MR. FORT: Let's swear in Bruce 16 Nelson and then we'll show the video and then we 17 can figure out where we're going to have everybody 18 sit. 19 MS. TIPSORD: Awesome. 20 WHEREUPON: 21 BRUCE NELSON 22 called as a witness herein, having been first duly 23 sworn, deposeth and saith as follows: 24 MR. FORT: You can probably move the L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 109 1 table once we do the video. 2 MS. TIPSORD: Do we have a copy of 3 Mr. Nelson's testimony? If there is no objection, 4 we will enter Mr. Nelson's testimony as Exhibit 5 489. Seeing none, it is Exhibit 489. 6 (Document marked as IPCB Exhibit 7 No. 489 for identification.) 8 MR. FORT: Madame Hearing Officer, we have copies of the video that we would ask to 9 10 be marked as an exhibit. 11 MS. TIPSORD: If there is no 12 objection, we will be showing a short video and we 13 will mark the DVD of that video as Exhibit 490. 14 Seeing none, it is Exhibit 490. 15 (Document marked as IPCB Exhibit 16 No. 490 for identification.) 17 MS. TIPSORD: Just a point of fact, 18 Mr. Nelson. Your testimony is actually the narrative of what we're about to see as well, 19 20 correct? 21 MR. NELSON: Yes. 22 MR. FORT: Mr. Nelson, would you 23 state your name for the record. 24 MR. NELSON: My name is Bruce L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 110 1 Nelson. 2 MR. FORT: And, Mr. Nelson, you were 3 involved in the preparation of the video that we 4 are about to show? 5 MR. NELSON: Yes, I was. 6 MR. FORT: And can you describe how 7 it was prepared and made? 8 MR. NELSON: We set out samples for 9 microbes and vegetation in the Sanitary and Ship 10 Canal along with Roger to sample above and below 11 our intake and our outfall for the refinery and in 12 the course of doing that a videotape was created 13 and it was edited down to this version. 14 MR. FORT: And this is your voice on 15 the video that we're about to see? 16 MR. NELSON: Yes, it is. 17 MR. FORT: And this video you 18 believe is representative and demonstrative of the 19 conditions in the Ship Canal when you were on the 20 boat? 21 MR. NELSON: Yes, it was. 22 MS. TIPSORD: While Irene is working 23 on that, let's swear in the rest of your 24 witnesses. L.A. COURT REPORTERS, LLC. (312) 419-9292

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1	MR. FORT: I'm sorry?
2	MS. TIPSORD: Why don't we go ahead
3	and swear in the rest of your witnesses.
4	WHEREUPON:
5	LARRY TYLER and ROGER KLOCEK
6	called as a witness herein, having been first duly
7	sworn, deposeth and saith as follows:
8	MS. TIPSORD: We'll rearrange
9	once we might as well get what we can.
10	MR. FORT: Our other witnesses
11	besides Mr. Nelson are Mr. Larry Tyler,
12	environment manager at the refinery; Mr. Jim Huff
13	vice president of Huff & Huff; and Mr. Roger
14	Klocek who is a biologist with Huff & Huff and all
15	of whom have submitted pre-filed testimony here.
16	So Mr. Huff has been sworn in before I know, but
17	do you want to do it again?
18	MS. TIPSORD: Yeah, let's do it
19	again.
20	WHEREUPON:
21	JAMES HUFF
22	called as a witness herein, having been first duly
23	sworn, deposeth and saith as follows:
24	MR. FORT: Okay. Off the record. L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 112 1 (Whereupon, a discussion was had 2 off the record.) 3 MS. TIPSORD: If there is no 4 objection, we will mark the pre-filed testimony of 5 Roger Klocek as Exhibit 491. Seeing none, it is 6 Exhibit 491. 7 (Document marked as IPCB Exhibit 8 No. 491 for identification.) 9 If there is no MS. TIPSORD: 10 objection, we will enter the pre-filed testimony 11 of Larry Tyler as Exhibit 492. Seeing none, it is 12 Exhibit 492. 13 (Document marked as IPCB Exhibit 14 No. 492 for identification.) 15 MR. FORT: Jim Huff is the next one. 16 MS. TIPSORD: If there is no 17 objection, we will marked the pre-filed testimony 18 of James E. Huff as Exhibit 493. Seeing none, it 19 is Exhibit 493. 20 (Document marked as IPCB Exhibit 2,1 No. 493 for identification.) 22 MR. FORT: Before we get to the 23 video now that we're all ready to go, Madame 24 Hearing Officer, we submitted as a public comment L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 113 1 a proposed regulatory proposal as a public comment 2 and we'd like to have that marked as an exhibit. 3 MS. TIPSORD: You know what, for 4 ease of citation, we have the public comment 5 number so we can just use the public comment 6 number. That's fine with me. 7 MR. FORT: 8 MS. TIPSORD: And we all have copies 9 of it up here so that's Public Comment 1394. 10 MR. FORT: Thank you. 11 We're ready for the MS. TIPSORD: 12 video then. 13 MR. FORT: Before you start running 14 it, let me say a few things. The few things 15 concern Citgo's testimony today. We have 16 presented prepared testimony and we look forward 17 to the questions that focus on two major issues; a chloride water quality standard, seasonal 18 19 standard, for the winter months based upon the 20 existing biota and designated uses of the Ship 21 Canal. So we've taken the Board's 22 23 processes so far and taken it to a chloride water 24 quality data. We're going to present that data. L.A. COURT REPORTERS, LLC. (312) 419-9292

Separately, and this is the regulatory proposal that we have submitted and if anybody needs copies we've got them up here, regulatory proposal attempts to deal with the effluent dominated stream phenomena and the issues for the Lemont Refinery are entirely due to upstream water quality conditions.

8 We've identified chlorides, of 9 course, as being an issue in TDS. We also see a 10 risk of mercury in upstream samples. So this is 11 all about the mixing zone and the condition of our 12 proposal to get a mixing zone even when water 13 quality standards are exceeded at the location, in 14 our case, the Lemont Refinery has a BMP plant in 15 place for that pollutant.

16 We have some suggested language 17 We've circulated it to several interested here. 18 parties. We welcome any comments on it, but we 19 see this as something that would be environmental 20 progress while also not subjecting downstream 21 dischargers to impossible conditions based upon 22 what happens above them in terms of the waterbody. 23 So, with that, let's do the video. 24

We thought a good place to start L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 115 1 was on the regulation navigation area, the 2 immediate vicinity of the Citgo refinery, what 3 that looked like and also it shows the mixing 4 zone. 5 (Whereupon, a DVD was played.) 6 MR. FORT: Madame Hearing Officer, 7 there was one pre-filed question asked to 8 Mr. Nelson from the Agency and I would propose 9 that we have that question propounded to him and 10 then anybody else who has questions so that we don't need to keep him the rest of the day. 11 12 Ms. Diers is --13 MR. TWAIT: She is upstairs. 14 MR. FORT: I can read the question, 15 Scott, or if you want to ask it or re-ask it, that's fine with me. 16 17 MS. TIPSORD: Yeah. If you want to 18 ask the question, that's fine. 19 Since the intake is only MR. TWAIT: 20 60 feet upstream of the outfall, are there any 21 conditions where the intake is drawing water from 22 the effluent? 23 It is located upstream MR. NELSON: 24 and every day as part of my job I look at it --L.A. COURT REPORTERS, LLC. (312)419-9292

Page 116 1 it's a USGS website that gives the current speed 2 for the day and I have never seen a negative flow 3 on that output when I look at the website. Plus 4 any training or drills that I've done on the 5 Canal, I've never seen the water flow the other 6 way. 7 And, Mr. Huff, you've got MR. FORT: 8 a few other comments? 9 Yes. MR. HUFF: If you saw the 10 discharge in that video, the discharge I believe 11 is about 15 feet below the surface. However, 12 there is a lot of entrained air in the outfall. 13 So the outfall is very positively buoyant and 14 comes right up to the surface literally right 15 around that pipe and you have a lot of turbulence 16 there and then spreads out from there basically as 17 a surface plume one to three feet as it gets 18 deeper in there. The water intake upstream is 19 also a submerged discharge, but well below the 20 So even if there were backflow, three feet down. 21 it would not take in any effluent under that 22 condition. 23 Thank you. MR. TWAIT: 24 MS. TIPSORD: Mr. Ettinger? L.A. COURT REPORTERS, LLC. (312)419-9292

Page 117 1 MR. ETTINGER: The report you 2 referred to, you said there was no negative flow. 3 What exactly was that? 4 MR. NELSON: It's a US Geological 5 Survey site that is available on the web. 6 MR. ETTINGER: Do they have a site 7 right there? 8 MR. NELSON: It says near Lemont. 9 MR. ETTINGER: It's near Lemont. So 10 does it -- it shows whether there is negative flow 11 going north of the fall? 12 MR. NELSON: It goes in feet per 13 second and the average is 0.5 feet per second. 14 MR. FORT: Can I ask a couple 15 questions that will give you a context of this. 16 It may help the next --17 I'm just trying to MR. ETTINGER: 18 understand how a chart from Lemont would tell us about whether there was negative flow in the 19 20 relatively limited area between your discharge and 21 your intake. 22 MR. NELSON: The website we've used 23 I've compared it to conditions on the Canal when 24 we do training and the positive flow is showing L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 118 1 the flow from north to south. So this website 2 chart is live maybe up to within an hour. Ιf 3 there was a flow from south to north, I would 4 assume it would read as a negative instead of a 5 positive flow. 6 MR. FORT: Mr. Nelson, this is 7 something you do as part of your duties? 8 MR. NELSON: Right. If we have an 9 emergency response and oil spill, it helps us 10 calculate how far or how much time we have to 11 collect that oil, how far downstream we have to 12 So the faster the current, we may have to go qo. 13 further downstream to catch it before it gets past 14 where we're trying to contain it. So we kind of 15 rely on that site to help us. When we get on 16 scene, we'll have to evaluate more when we get on 17 scene. 18 MR. FORT: Any other questions? 19 Any other questions MS. TIPSORD: 20 for Mr. Nelson? Thank you, Mr. Nelson. 21 MR. FORT: Can we excuse Mr. Nelson? 22 MS. TIPSORD: We can excuse 23 Mr. Nelson. 24 Thank you, Madame Hearing MR. FORT: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 119 1 Officer. 2 MR. ETTINGER: Am I up next? 3 MS. TIPSORD: Yes. We're going to 4 let the environmental groups begin asking their 5 questions. 6 MR. ETTINGER: So I don't have to 7 talk into the court reporter's back I'm going to 8 move over here if that is okay with people. So 9 shall we start? Who wants to start or do you My questions were to individual witnesses. 10 care? 11 MR. FORT: We can start with Jim or 12 start with Larry. You have more questions to Jim 13 than anybody else. Whatever you want. 14 MR. ETTINGER: All right. Let's do 15 For what parameters is the Chicago Sanitary Jim. 16 and Ship Canal currently listed as impaired? 17 MR. HUFF: PCB's, or polychlorinated 18 biphenyls, dissolved oxygen, total dissolved 19 solids, total phosphorous, channelization, 20 unknown, combined sewer overflow, sediment 21 resuspension, storm sewers, hydro-structure flow 22 regulators, atmospheric deposition and municipal 23 point discharges. 24 Does the Citgo Lemont MR. ETTINGER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 120 1 Refinery discharge BOD or phosphorous? 2 MR. HUFF: It discharges BOD. Thev 3 had phosphorous into their biological activated 4 sludge system. So I have not calculated it. Ι 5 would guess on a mass basis they discharge 6 approximately what they take in in the way of 7 phosphorous. 8 MR. ETTINGER: Do you have -- do you 9 measure dissolved oxygen at your intake? 10 MR. HUFF: I'll differ that question 11 to Mr. Tyler. 12 MR. TYLER: We do not measure 13 dissolved oxygen in our intake. 14 MR. ETTINGER: You measure chloride 15 and I think later we talked about what you take in 16 in your intake. You do measure chloride at the 17 intake, but not DO? 18 MR. TYLER: Repeat your question, 19 please. 20 I'll just ask a MR. ETTINGER: 21 different question. What do you measure at your 22 intake? 23 MR. TYLER: We measure TDS and from 24 December through March we measure chlorides L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 121

1 temperature.

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2	MR. ETTINGER: On page two of your
3	testimony, you state the Chicago Sanitary and Ship
4	Canal upstream of the Lemont Refinery exceeds
5	1,500 mg/L TDS during snow melt periods during
6	deicing practices throughout Northeast Illinois.
7	How much of this 1,500 mg/L is chloride?
8	MR. HUFF: Under periods when we
9	have elevated TDS, approximately 50 percent, 5-0,
10	would represent be represented as chlorides.
11	MR. ETTINGER: What is the rest?
12	MR. HUFF: Well, sodium within
13	approximately 30 percent of that and then the rest
14	would be made up of sulfates, manganese, magnesium
15	and carbonates.
16	MR. ETTINGER: So if we were to
17	apply the current chloride standard to the
18	Sanitary and Ship Canal, your concern is that 750
19	mg/L, which I think is 50 percent of 1,500, is
20	over 500, is that the issue?
21	MR. HUFF: Yes.
22	MR. ETTINGER: I guess I kind of
23	asked the next question, but I'll ask it more
24	generally. At page two, you describe difficulties L.A. COURT REPORTERS, LLC. (312) 419-9292

that Citgo has had in getting a variance approved by US EPA. How will the IEPA proposed changes to the criteria make things any worse as to chloride or TDS?

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5 MR. HUFF: The US EPA focus has 6 shifted in the case of the Citgo NPDES permit from 7 an increase in total dissolved solids to chloride 8 specifically despite that there was no increase in 9 chlorides that were associated with the Wet Gas 10 Scrubber Project that triggered the need to get 11 the variance in the first place. The Agency 12 proposal will continue to result in an inability 13 to get a NPDES permit without the expenditure of 14 literally tens of millions of dollars.

MR. ETTINGER: So as I understand it the problem is the 750 over the 500 mg/L, is that correct?

MR. HUFF: I'm not quite sure. The 750 is when the stream is at 1,500, you would have 750 mg/L of chloride. We currently have higher chloride and TDS levels than 1,570.

MR. ETTINGER: I'm sorry. I'm
 missing something then. When those -- when the
 stream has problems that we're concerned with is
 L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 123 1 when? When it is at the 1,500 TDS? 2 MR. HUFF: When it is above 1,500 3 TDS. MR. ETTINGER: How high does it get? 4 5 MR. HUFF: In the way of chlorides 6 or total dissolved solids? MR. ETTINGER: Actually, chloride, I 7 8 quess we've decided is more important. So how high does it get for chloride? 9 10 MR. HUFF: We have recorded on the water intake as high as I believe it was 1,090 11 12 mg/L chloride. 13 MR. ETTINGER: What dilution is 14 present in the system between the Lemont Refinery 15 and the Upper Dresden Island Pool? 16 168 to 1. MR. HUFF: 17 MR. ETTINGER: That's 168 -- I'm sorry. My question isn't very good. It's 168 to 18 19 1 between the effluent of -- from the Lemont 20 Refinery and the Sanitary and Ship Canal, is that 21 correct? 22 MR. HUFF: I think you asked about the Upper Dresden Island Pool and, no, that's not 23 24 It would be 1 to 168. There is 168 correct. L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 124
1	times more flow in the Upper Dresden Island Pool
2	at the 7Q10 than what the design average flow from
3	the Lemont Refinery is.
4	MR. ETTINGER: Okay. That's useful.
5	Let me ask the question I was thinking of as
6	opposed to the one I asked.
7	What dilution sources are there
8	to the river between the point of the Lemont
9	Refinery discharge and the Upper Dresden Island
10	Pool and just to spoil some of the suspense I'm
11	thinking mainly of the Upper Des Plaines River,
12	but what other sources of water are there to the
13	system that would dilute the chloride between the
14	Sanitary and Ship Canal and the Upper Dresden
15	Island Pool?
16	MR. HUFF: I don't know that they
17	would dilute the chloride. You're assuming that
18	the Upper Des Plaines River has lower chlorides.
19	So if you make that assumption and you're correct,
20	that would be the primary source of flow. There
21	are other tributaries that come in, Deep Run
22	Creek, for example right below the Lockport Lock
23	and Dam and a number of others, but absolutely the
24	Upper Des Plaines would be the largest source. L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 125 1 I'm not making that MR. ETTINGER: 2 assumption. Do we have any reason to believe that 3 the Upper Des Plaines River has any less chloride 4 in it on a concentration level than the Chicago 5 Sanitary and Ship Canal? 6 MR. HUFF: I would believe that 7 would be the case because there is slightly less 8 urbanization through parts of the Upper Des 9 Plaines watershed and certainly through the 10 Sanitary and Ship Canal. 11 What happens to MR. ETTINGER: 12 chloride and sulfate that the Lemont Refinery puts 13 into the Chicago Sanitary and Ship Canal? 14 So the chlorides are for MR. HUFF: 15 all practical purposes highly sailable and I would 16 anticipate that the vast majority of any chlorides discharged will find their way down into the Gulf 17 18 of Mexico. Sulfates less true. There would be 19 some precipitation of sulfates as the water flows downstream toward the Gulf of Mexico. 20 21 So I would anticipate a pretty 22 significant reduction in sulfates that were 23 discharged from the refinery. 24 What happens to the MR. ETTINGER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 126 1 mercury that the Lemont Refinery puts into the 2 Chicago Sanitary and Ship Canal? 3 They're predominantly in MR. HUFF: 4 a very, very fine particulate state. They would 5 slowly, gradually settle out, get incorporated into flocculated solids and settle to the bottom 6 7 of the streams. 8 MR. ETTINGER: Have you or Citgo 9 measured how far mercury can travel downstream 10 from the point of discharge? 11 MR. HUFF: No, sir. 12 MR. ETTINGER: What mercury effluent 13 limits is the Lemont Refinery currently subject 14 to? 15 MR. HUFF: The current NPDES permits 16 under which the Lemont Refinery operates has no 17 effluent limits. The permit that is under appeal also has no mercury limits on there and that is 18 19 based on Illinois EPA doing a reasonable potential 20 to violate a water quality standard that exists on 21 the Sanitary and Ship Canal and determined there 22 was no reasonable potential and, therefore, there 23 was no effluent limit imposed. 24 MR. ETTINGER: Are you meeting L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 127 1 technology-based effluent limits for mercury? 2 I don't know if MR. FORT: Object. 3 there are any technology-based effluent limits in 4 this category. 5 MR. HUFF: You're referring to 6 the --7 I'm sorry. I'11 MR. ETTINGER: 8 withdraw that question. Have there ever been any 9 sort of best professional judgment analysis that 10 would set technology-based limits for mercury for 11 the Citgo plant? MR. HUFF: For the Citgo refinery, 12 13 not to my knowledge, no. 14 That's interesting. MR. ETTINGER: 15 Is the Upper Dresden Island Pool currently listed 16 as impaired by TDS? MR. HUFF: Not based on the 2004 17 18 proposed 303(d) list. 19 Should it be? MR. ETTINGER: 20 MR. HUFF: The Agency makes a 21 decision, a determination not only based on the 22 chemical results, TDS in this case, but also on 23 the biology. So you'd have to have impaired 24 biology before one would put a parameter such as L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 128 1 TDS on the impaired list. So I think that 2 question is better asked to the Agency. 3 Is the Upper Dresden MR. ETTINGER: 4 Island Pool impaired for mercury? 5 MR. HUFF: I believe it is, yes. 6 MR. ETTINGER: Would the Lemont 7 Refinery have a problem meeting the Illinois 8 General Use Standard for sulfate? 9 MR. HUFF: No, sir. 10 MR. ETTINGER: On pages three and 11 four of your testimony, you describe the very slow 12 process of IEPA's creation of TMDL's. Could 13 you -- could that process be sped up and are you 14 concerned with chloride work with the Agency to 15 advance completion of a TMDL? 16 I do, indeed, think that MR. HUFF: 17 that would speed up the process with the caveat 18 that you would have to have active participation 19 by the City of Chicago and the Metropolitan Water 20 Reclamation District of Greater Chicago as those 21 would be the largest sources of chloride entering 22 into the waterway. 23 MR. FORT: Excuse me, Mr. Ettinger. 24 Maybe this is a good place to do this. We've L.A. COURT REPORTERS, LLC. (312) 419-9292

included as an excerpt to Mr. Huff's testimony a report from the Illinois State Water Survey, but it's only the relevant pages as judged by us. We did bring a copy of the full report that we thought might be appropriate for the Board to have as an exhibit. It's easier to read than trying to find it online.

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8 MS. TIPSORD: Thank you. I have 9 been handed the Sources, Distribution and Trends 10 of Chloride in the Waters of Illinois, Walton R. 11 Kelly, Samuel B. Panno, Keith Hackley, authored 12 March 2012, Illinois State Water Survey, Prairie 13 Research Institute, University of Illinois at 14 Urbana Champagne. If there is no objection, we 15 will mark this as Exhibit 494. 16 MR. FORT: Thank you. 17 MS. TIPSORD: Seeing none, it is 18 Exhibit 494. 19 (Document marked as IPCB Exhibit 20 No. 494 for identification.) 21 MR. FORT: Mr. Huff, you have 22 reviewed the document we just marked as an 23 exhibit? 24 Yes. MR. HUFF: L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 130
1	MR. ETTINGER: You said the US EPA
2	issue is now with chloride?
3	MR. HUFF: With respect to the
4	Lemont Refinery NPDES permits that they objected
5	to, yes.
6	MR. ETTINGER: What chloride
7	standard is currently applicable to the Chicago
8	Sanitary and Ship Canal?
9	MR. HUFF: There is none.
10	MR. ETTINGER: Then how will
11	changing the standard or not changing the standard
12	affect your current situation?
13	MR. HUFF: I think you just asked
14	that question, that was about your third question,
15	is that the chloride standard if it is adopted at
16	a 500 mg/L as opposed to a 1,500 mg/L TDS is more
17	restrictive as a water quality standard because at
18	1,500 we have approximately 750 mg/L. So a
19	500 mg/L water quality standard is the equivalent
20	of a TDS of 1,000.
21	MR. ETTINGER: Okay. You're saying
22	the grief is about chloride now and not TDS and
23	there is no chloride standard in the Sanitary and
24	Ship Canal? L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 131 1 MR. FORT: Let me interpose a 2 suggestion here. I think we're getting very technical on a complex subject and my 3 4 understanding is that it is both TDS and chloride, 5 not one or the other. 6 MR. ETTINGER: I'm sorry. I'm just 7 trying to understand your problems with the 8 regulations that would cause you to oppose or 9 support the standards, changes and -- I think I 10 understand it as well as I can now. 11 MR. FORT: I think Mr. Huff made it clear that if we have a problem with the 1,500 12 13 mg/L TDS, 500 mg/L chloride would be more 14 difficult and we're looking forward and trying to 15 come up with how do we address the issue. 16 That's fine. MR. ETTINGER: If the 17 Board found -- and I'm down to 12 now. If the 18 Board found that meeting the chloride standard 19 could not be attained in the Chicago Sanitary and 20 Ship Canal and perhaps downstream waters affected 21 by chloride due to manmade causes for a number of 22 years during which a variance might be issued, 23 would that take care of the Lemont Refinery 24 chloride problem? L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 MR. HUFF: So as I note in my 2 testimony, US EPA has active involvement in this. 3 So any variance, of course, would have to have their full support in order to be improvement as I 4 5 understand the process today. In addition, the 6 variance granted would have to provide the 7 necessary relief from a refinery and as I 8 understand the Illinois variance process we could 9 get a maximum of five years, but we would have to 10 somehow show our ability to achieve compliance 11 after five years and if you heard Mr. Tischler testify, he thinks meeting 500 mg/L in five years 12 13 would be very difficult and I certainly concur 14 So I'm not sure a variance by itself with that. 15 is going to resolve this issue. 16 MR. ETTINGER: Is it your 17 understanding that under the current Illinois 18 variance procedure as opposed to a compliance plan 19 that you have to prove you'll be in compliance at 20 the end of the five years? 21 MR. HUFF: Yes. 22 MR. ETTINGER: It says in your 23 testimony you state that in your permitting 24 experience IEPA will impose a limit equal to the L.A. COURT REPORTERS, LLC. (312)419-9292

Page 133 water quality standard on dischargers discharging 1 2 through a 303(d) listed water. What is your 3 understanding of why IEPA does that? 4 MR. HUFF: To be placed on the 5 303(d) list, a stream segment must show biological 6 impairment and an exceedance of one or more of the 7 water quality standards. With this understanding, 8 if there has been a water quality exceedance, then 9 the Agency sets the water quality based effluent 10 limit at the water quality standard. This 11 typically is the most restrictive -- that is more restrictive than the Illinois effluent standards 12 13 or any of the categorical standards. 14 MR. ETTINGER: Fourteen. You state 15 that no fishing is allowed in regulated navigation 16 area -- in the regulated navigation area at pages 17 four the five of your testimony. Could the Board 18 remove fish consumption as a designated use and 19 adopt criteria accordingly? 20 MR. HUFF: I assume that means that 21 the human health standard for mercury would not be 22 included for dischargers to the stretch of the 23 Canal which would eliminate the Lemont Refinery 24 concern. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 134 1 MR. FORT: Let me just note for the 2 record that I believe the Board has declared that 3 this segment of the Ship Canal is non-recreation. 4 MR. ETTINGER: That was the crux of 5 my question actually. So, presumably, if we're 6 not going to allow fishing there we're not going 7 to allow people to fish and eat fish from that 8 area, is that correct? 9 MR. HUFF: Well, then the second 10 part of that is what about downstream? So, again, 11 my same answer is as long as the human health 12 standard does not apply in that zone so the Lemont 13 Refinery would not end up with a 12 ng/L effluent 14 limit, that would resolve the Lemont Refinery 15 concern. 16 If we had other MR. ETTINGER: 17 standards that were designed to protect fishing in 18 that area or recreation in that area, those 19 shouldn't be applicable to the Lemont Refinery? 20 MR. HUFF: It seems reasonable to 21 me, yes, sir. 22 MR. ETTINGER: I'll skip 15. 23 Sixteen. At page six, you suggest flow 24 augmentation to dilute chloride concentrations L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 135 1 during winter. Have you studied how this might 2 affect flooding? 3 MR. HUFF: So on page 16, I was 4 talking about the likely outcome of a TMDL study. 5 I have not studied that. However, when we have 6 these elevated TDS or chloride levels, they are 7 not at flood stage conditions. My professional 8 opinion is there would be no impact on flooding. 9 This would certainly not exacerbate flooding. 10 MR. ETTINGER: Can MWRD's 11 discretionary diversion from the Great Lakes remain at current levels in the future? 12 13 MR. HUFF: My understanding is that 14 the discretionary diversion that the MWRDGC had 15 was lowered to accommodate additional growth in 16 the Chicagoland area. The discretionary flow is 17 to decline to 101 cubic feet per second beginning 18 in 2015 from the current 270 cubic feet per Historically, this discretionary flow has 19 second. 20 been used to help dissolved levels at low flow 21 With the side stream aeration systems periods. 22 installed and the lower temperatures with the loss 23 of the two electric power plants in Chicago, there 24 should be less need for the diversion going L.A. COURT REPORTERS, LLC. (312)419-9292

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¹ forward than historically.

2	If chlorides are such an
3	environmental issue, why not use diversion to help
4	achieve the appropriate levels? Maybe we should
5	also rethink that the growth allocation as well as
6	it is clear the streams will have a very difficult
7	time eliminating additional chlorides. I offer
8	this flow augmentation as an option that could be
9	explored.
10	MR. ETTINGER: At page nine of your
11	testimony, you suggested imposition of a 500 mg/L $$
12	effluent limit which would require the Lemont
13	Refinery to use mixing zone I can't remit
14	that to use distillation. Has distilling
15	drop that. Drop the question.
16	Has distilling the high chloride
17	waste water stream been considered?
18	MR. HUFF: Yes. On page nine, I
19	refer to a multi-effect evaporator. That is
20	distillation, but it's more energy efficient
21	because you're recovering the heat through
22	multiple evaporation stages.
23	MR. ETTINGER: How much does that
24	cost? L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 137
1	MR. HUFF: I believe that was
2	referred to on page nine of my testimony. What we
3	came up with in treating the individual chloride
4	streams was \$42 million and that was with reverse
5	osmosis and then the evaporation with a
6	multi-effect evaporator on the concentrated
7	stream. The problem with that is when the Ship
8	Canal is over 500 mg/L, we would still not meet an
9	effluent limit of 500 mg/L.
10	MR. ETTINGER: Now, reverse osmosis
11	isn't the same as distillation?
12	MR. HUFF: No, it's more cost
13	effective than distillation. So what you're doing
14	is you're concentrating the ions, specifically in
15	this case chlorides, on one side and allowing
16	basically water to pass through a semi-permeable
17	membrane and typically you can concentrate it four
18	to five fold with reverse osmosis. So if you had
19	five million gallons a day, you would still have a
20	one million gallon a day concentrated stream that
21	you have to address and that's where the
22	multi-effect evaporation would come in. That
23	would evaporate that further down and concentrate
24	it to the point that it begins to precipitate as L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 138 1 sludge. 2 What are the yearly MR. ETTINGER: 3 net revenues of the Lemont Refinery? I object to the question 4 MR. FORT: 5 as irrelevant, but go ahead. 6 MR. HUFF: I do not have any 7 information on the net revenue of the Lemont Refinery nor do I believe it's relevant. 8 A better 9 question is a cost benefit perspective of does it 10 make sense spending \$21 million in capital costs 11 to reduce the peak chlorides in the Ship Canal by 12 0.2 percent? The answer to that question in my 13 opinion is clearly no. 14 MR. ETTINGER: It might become 15 relevant when you apply for your variance, but 16 we'll go on now since you don't know the answer. 17 At pages 12 to 13 of your testimony, you suggest 18 an alternative regulatory approach. What 19 obstacles are there to implementing your suggested 20 approach under current Illinois law and 21 regulations in IEPA practice? 22 The first obstacle would MR. HUFF: 23 be the belief that we really need a numeric limit 24 on chloride as a water quality standard on the Use L.A. COURT REPORTERS, LLC. (312) 419-9292

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B stream which is what we've proposed here. 1 Ι 2 think if we can get past that hurtle that we don't 3 need a numeric limit, then I think the rest of it 4 is already in place and I point out like on 5 suspended solids, we don't have a quality -- water 6 quality standard on suspended solids and under the 7 storm water regulations we get at that through 8 best management practices. So this would be 9 taking the wintertime chlorides and applying the 10 same concept as what we already apply under the 11 storm water program for suspended solids and I 12 believe under the Illinois regulations today we 13 regulate storm water that those regulations 14 clearly include snow melt, but we already have a 15 structure and the Illinois EPA already has the 16 authority under the storm water permits, whether 17 they be industrial or the municipal sewer storm 18 water permits, to impose a best management 19 practices on highway deicing practices that are 20 used in these communities. 21 MR. ETTINGER: Now, my understanding 22 is you want to do away entirely or not enact a

23 chloride standard for Use B waters?

24

MR. HUFF: A winter chloride L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 140 1 standard. 2 MR. ETTINGER: A winter chloride 3 standard. And when is winter? 4 MR. HUFF: I would think you'd want 5 to pick up the snowfalls that occur in November 6 and March. I mean, we've had snowstorms in excess 7 of 13 inches in both November and in April. So mv 8 suggestion would be November 15th through April 9 15th. MR. ETTINGER: It would be 10 convenient if we wrote water quality standards so 11 that they would never be violated, but my question 12 is is that what you think would be protective of 13 14 sensitive aquatic life? 15 MR. HUFF: Sensitive? We're talking 16 Use B waters here. So could you highlight for me 17 which sensitive aquatic life we're referring to? 18 I guess that will be MR. ETTINGER: 19 my next question. What do you also do with --20 we'll talk to the next witness about that. What 21 about the Upper Dresden Island Pool? I'm sorry. What is the 22 MR. HUFF: 23 question? 24 MR. ETTINGER: Do you have a L.A. COURT REPORTERS, LLC. (312)419-9292

Page 141 chloride standard in the Upper Dresden Island 1 2 Pool? 3 MR. HUFF: I don't think I'm 4 prepared to render an opinion on the Upper Dresden 5 Island Pool. My focus was on Use B. 6 MR. ETTINGER: Use B. Okay. We 7 heard all of your salt goes all the way to the Gulf of Mexico, is that correct? 8 9 MR. HUFF: Yes, sir. 10 MR. ETTINGER: So, presumably, it 11 also goes to the Upper Dresden Island Pool, 12 correct? 13 MR. HUFF: Yes, sir. 14 MR. ETTINGER: Would the Lemont 15 Refinery have any problem with a chloride if we 16 adopted the standards for -- US EPA standards for 17 chloride in the Upper Dresden Island Pool? 18 The US EPA standard? MR. HUFF: 19 That would be the 230 mg/L chronic and 860 acute? 20 MR. ETTINGER: Yes. 21 MR. HUFF: Would the Lemont Refinery 22 have any problem? 23 MR. ETTINGER: Yes. 24 Well, I guess it would go MR. HUFF: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 142 1 back to the interpretation are they causing or 2 contributing to a water quality violation that may 3 get that far downstream? If they're 2/10th's of a 4 percent of the loading where they discharge in, by 5 the time you're down to the Upper Dresden Island 6 Pool, they would be even smaller portions. So how 7 far down are you going to regulate chloride 8 dischargers? Are we going to stop allowing people 9 to buy salt at hardware stores so they can do 10 their --11 That's not a MR. ETTINGER: 12 non-point source. So --13 MR. HUFF: I'm not understanding the 14 relevance of the non-point source. The major 15 cause of the chloride is in that waterway. 16 MR. ETTINGER: What I'm attempting 17 to probe is the inconvenience and the cost to the 18 Citgo Refining Company of the chloride standard. 19 That's what I'm asking. And if we take care of 20 your problem in the Use B waters, but you are 21 causing or contributing to a violation in the 22 Upper Dresden Island Pool, we may not have solved 23 your problem and your cost estimates may not be 24 accurate. And that's why I'm asking have you L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 143 1 studied the effect of -- sorry -- have you studied 2 what the chloride standard should be that would be 3 applicable to the Upper Dresden Island Pool? 4 First, I would take MR. HUFF: 5 disagreement that we would be causing or 6 contributing. I believe the proposal that is 7 outlined in my testimony is to the extent that we 8 are contributing to water quality violations. We 9 are committed to offsetting those through best 10 management practices at which point I believe we are no longer causing or contributing to a water 11 12 quality violation. 13 MR. ETTINGER: And that's under your 14 proposed new regulation or -- maybe this question 15 is best addressed to Mr. Fort. 16 Well, there are two MR. FORT: 17 answers to that. One of them is certainly the

18 regulatory proposal we put forth would deal with 19 that issue as a regulatory change. Mr. Huff's 20 point, though, here in terms of if you're 21 employing certain practices and activities, then 22 you are no longer causing or contributing and it 23 is an offset. It's an offset of an amount. 24 You're no longer causing or contributing to a L.A. COURT REPORTERS, LLC. (312)419-9292

Page 144 1 violation. 2 The Citgo refinery, MR. ETTINGER: is it a net adder of chloride? 3 4 They are indeed, yes. MR. HUFF: 5 MR. ETTINGER: I'll skip the rest. 6 I'll go onto the next question. 7 MR. FORT: Who are you asking 8 questions to? 9 MR. ETTINGER: Mr. Klocek, would 10 that be good? Page three of your testimony you 11 discuss rotenone collections of fish. Is that the best way to determine what fish are capable of 12 13 living in a waterbody? 14 MR. KLOCEK: Yes, actually it is 15 because it samples all the fish. It is just a 16 very harsh way of finding out what is there. 17 MR. ETTINGER: But if a fish is 18 found dead in the waterbody, obviously it can live 19 there? 20 MR. KLOCEK: Absolutely, yeah. 21 MR. ETTINGER: On page nine of your 22 testimony, you refer to sphaerium. I have to Is that the fingernail clam? 23 correct my Latin. 24 Yes, sphaerium is the MR. KLOCEK: L.A. COURT REPORTERS, LLC. (312)419-9292

Page 145 1 fingernail clam. 2 Are you aware of the MR. ETTINGER: 3 work of Dr. Richard Sparks on the fingernail clam in the Illinois River? 4 5 MR. KLOCEK: Yes. He did an 6 excellent study. 7 MR. ETTINGER: And what did he 8 conclude? 9 That it was abundant in MR. KLOCEK: 10 the Illinois River and it would be a great test 11 organism to use because it is specifically sensitive to different toxins or stressors. 12 13 MR. ETTINGER: Did you say the 14 fingernail clam prior to its extirpation in the 15 '50s was one of the keystones or base of the Illinois food chain in the Illinois River? 16 17 MR. KLOCEK: Yeah. Because it's so 18 thin shelled all types of fish could eat it as 19 well as a diving waterfowl. 20 MR. ETTINGER: So it was very 21 important to the Illinois River historically. 22 Mr. Ettinger, before MS. TIPSORD: we move on, can we get a citation -- you brought 23 24 it up in your question. Can we get a citation to L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 146 1 that study by Dr. Sparks if there is a published 2 piece? 3 MR. ETTINGER: Yes, I could look 4 that up. 5 Absolutely. You can MS. TIPSORD: 6 give it to us later. 7 MR. ETTINGER: I can get it. This 8 is a very famous study by Dr. Sparks. 9 MS. TIPSORD: Okay. 10 MR. ETTINGER: Three in my 11 questions. It appears you used an musculium 12 instead of the fingernail clam because the 13 fingernail clam has not been found in the Chicago 14 Sanitary and Ship Canal. How are musculium 15 similar to the fingernail clam? 16 MR. KLOCEK: They're in the same 17 family and they look very similar and have similar 18 habits. 19 MR. ETTINGER: Do they have similar 20 habitat and similar breeding methods? 21 MR. KLOCEK: Yes. MR. ETTINGER: Are there differences 22 23 between the musculium and the fingernail clam that 24 are found -- that enable musculium to live in the L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 147 1 Chicago Sanitary and Ship Canal? 2 MR. KLOCEK: Yes, lab tests show 3 that musculium is much more tolerant of chloride 4 and probably other stressors compared to sphaerium 5 and the fingernail clam. 6 MR. ETTINGER: Could ammonia be a 7 factor? 8 MR. KLOCEK: Yeah. And that's a 9 tough one because the bivalve mollusk -- the clams 10 and mussels are very sensitive to ammonia. 11 MR. ETTINGER: And question four. 12 How does the GMAV, and I forget what that stands for, for chloride of musculium compare to that of 13 14 the fingernail clam? 15 MR. KLOCEK: So --16 MR. FORT: Maybe you should define 17 first what GMAV stands for. 18 MR. ETTINGER: That would be fine. 19 MR. KLOCEK: GMAV is genous mean 20 acute value and that is kind of like the LC50. So for sphaerium it is relatively low. 1,128 mg/L 21 22 and for musculium it is 1,930 mg/L. So musculium 23 is a little more tolerant than sphaerium. 24 You calculate an MR. ETTINGER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 148 1 acute value for the Chicago Sanitary and Ship 2 Canal of 991 mg/L and a chronic value of 624 mg/L. I assume that was discussing chloride. How do 3 sulfate and hardness figure into that calculation? 4 5 We didn't take hardness MR. KLOCEK: 6 or sulfate into account. We used the Iowa values 7 that were given for the calculation and that's how 8 we derived it. 9 It they didn't use --MR. ETTINGER: 10 they didn't -- Soucek didn't use sulfate in 11 calculating his numbers? 12 MR. KLOCEK: He did and to be honest 13 I don't remember the sulfate value, but the 14 hardness value that he used was 300 mg/L. 15 MR. ETTINGER: Do you know what the 16 hardness is in the Sanitary and Ship Canal? 17 MR. KLOCEK: It's about 200 mg/L. 18 MR. ETTINGER: Do you know whether 19 that would affect the calculation as they were 20 done by Soucek? 21 MR. KLOCEK: It would, but it would 22 affect it downward by a couple of percent, about 23 two percent. 24 MR. ETTINGER: What do you Sorry. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 149 1 mean by downward? Downward from --2 MR. KLOCEK: It wouldn't be as high. 3 It would be lowered by about two percent. So I 4 can't do the math in my head right now. 5 MR. ETTINGER: So you're saying the 6 number should be two percent lower than 991? 7 MR. KLOCEK: Approximately, yes. 8 MR. ETTINGER: How do your acute and 9 chronic figures compare with those used in Iowa? 10 MR. KLOCEK: If we use the Iowa 11 formula to calculate chloride values, our figures 12 are much higher and if we use the Iowa calculation 13 we'd get 536 mg/L for acute values and 375 mg/L 14 for chronic values. So much lower with the Iowa 15 one. 16 So what factors cause MR. ETTINGER: 17 your acute and chronic figures to be different 18 than those that were calculated for Iowa waters? 19 MR. KLOCEK: Iowa was looking at a 20 statewide standard. So they have to use a larger 21 group of organisms. So they use 29 species to get their final chronic and acute values. 22 We shaved 23 that down to 23 species based on what we felt was 24 present in the CSSC and came up with different L.A. COURT REPORTERS, LLC. (312) 419-9292

1 figures. 2 Mr. Huff, in MR. ETTINGER: Okay. 3 his pre-filed testimony, expresses concern that US EPA may move to lower its chronic criteria from 4 5 230 mg/L to a figure below 200 mg/L. Have you 6 reviewed any of the signs or concerns of US EPA 7 that might cause it to change its chloride 8 standard? 9 No, I haven't reviewed MR. KLOCEK: 10 any of those documents or data and I've only seen 11 Internet postings on certain organisms that are recently tested. Some of them have very low acute 12 13 values and that may be what is driving the idea 14 that they're trying to lower the standard, but I 15 don't have specific information or ideas about 16 them. 17 MR. ETTINGER: Do you want me to now 18 go to Mr. Tyler or does somebody else have 19 follow-up questions? 20 I think he has a little MR. FORT: 21 more he can say on the difference with this US EPA 22 information you have and what you've seen. You've 23 seen some streams that are being identified or 24 they're locations of these species that are --

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Page 151 1 MR. KLOCEK: Yes, there was a very 2 sensitive mayfly under the test that has an 3 aquatic larval stage and it is the type of mayfly 4 if it were Illinois it is only known from 18 5 records and about six or seven different streams. 6 All very high quality. So it's great that these 7 tests are being done. It's just not a mayfly --8 THE COURT REPORTER: Mayfly? 9 Mayfly. MR. KLOCEK: 10 MR. FORT: You were starting to say 11 it was a mayfly that --12 MR. KLOCEK: You wouldn't find in 13 the CSSC ever. You find very rarely only in high 14 quality streams. So it might not be the most 15 appropriate organism to use as a surrogate for all 16 mayflies. 17 MR. FORT: Can we go off the record? 18 (Whereupon, a discussion was had 19 off the record.) 20 MS. TIPSORD: Back on the record. 21 MR. ETTINGER: This is to Mr. Tyler. 22 On page seven of your testimony, you state that 23 the treatment options for TDS in the waste water 24 were evaluated to be neither technologically L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 152 1 feasible nor economically reasonable. What were 2 all the treatment options evaluated? 3 MR. TYLER: In terms of the 4 treatment options, Mr. Huff has touched on this. 5 So I'll yield to him to respond to that. 6 MR. ETTINGER: You have nothing 7 further to add to this? 8 MR. HUFF: No. What was in the 9 testimony was what was evaluated. 10 What criteria were MR. ETTINGER: 11 used to decide if something was technologically 12 feasible? 13 MR. TYLER: With respect to what 14 criteria was used for technological feasibility, 15 it was an experienced professional engineering 16 judgment that the design intent of potential 17 treatment options were practical and could be 18 reasonably achieved. 19 MR. ETTINGER: What criteria were 20 used to decide if an option was economically 21 reasonable? 22 MR. TYLER: With respect to criteria 23 for economic feasibility, it was, again, an 24 experienced professional engineering judgment that L.A. COURT REPORTERS, LLC. (312) 419-9292

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1	assessed the potential treatment options to not
2	have an excess of magnitude of costs for minute or
3	questionable gain to the Ship Canal.
. 4	MR. ETTINGER: What is the annual
5	sorry what approximately is the annual net
6	revenue of the Lemont Refinery?
7	MR. FORT: Same objection as before,
8	but he can answer.
9	MR. TYLER: The Lemont Refinery is
10	not claiming inability to pay for potential
11	treatment options. So providing a revenue
12	estimate doesn't seem appropriate. We hereby
13	respectfully decline to do so.
14	MR. ETTINGER: I'll just ask my
15	question. Number three, how was it apparent that
16	the TDS levels in the discharge from the Lemont
17	Refinery were not associated with the level in the
18	Ship Canal or at the I-55 bridge?
19	MR. TYLER: We've already submitted
20	the data in prior variances to the Agency and the
21	Board. I have with me copies of some of this data
22	which Jim Huff has also previously submitted in
23	this proceeding. For ease of reference about this
24	document and submitted for this record, I note L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 154 1 that the Board has already agreed with the 2 conclusion that there is no relationship between 3 the discharge from the refinery and the water 4 quality conditions relating to TDS in its opinion 5 regarding our second notice -- second variance. 6 Sorry. 7 This is the document you MR. FORT: 8 were referring to in terms of data? 9 MR. TYLER: Yes. 10 MR. FORT: Can we mark this as the 11 next one? 12 MS. TIPSORD: If there is no 13 objection, we will mark Attachment 2 Des Plaines 14 River TDS Sampling I-55 Bridge with the date on the left column, total dissolved solids on the 15 16 right column as Exhibit 495. Seeing none, it is 17 Exhibit 495. 18 (Document marked as IPCB Exhibit 19 No. 495 for identification.) 20 MR. ETTINGER: Mr. Tyler, you're an 21 engineer, not a biologist, right? 22 That's correct. MR. TYLER: 23 You just got out of MR. ETTINGER: 24 So all I've got left is number one question. (312) 419-9292 L.A. COURT REPORTERS, LLC.

Page 155 1 What sampling was done at the I-55 bridge four. 2 that you referred to? 3 TDS sampling. MR. TYLER: MR. ETTINGER: 4 Only TDS? 5 MR. TYLER: Chlorides were also 6 sampled. 7 MR. ETTINGER: That net data is 8 available and that's what we just passed out? 9 MR. TYLER: Yes. 10 Was anything else MR. ETTINGER: 11 sampled at the bridge as part of the sampling 12 referenced that notes -- I guess it's one of your 13 pre-filed testimony? 14 MR. TYLER: Repeat your question 15 again, please. 16 MR. ETTINGER: There was a reference 17 to sampling at the I-55 bridge and I was just wondering whether there was any other information 18 19 beyond TDS that was available from that sampling? 20 The exhibit also shows MR. TYLER: 21 sulfate. 22 MR. ETTINGER: So you looked at 23 sulfate and TDS at the I-55 bridge? 24 And chloride. MR. TYLER: L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 156 1 MR. ETTINGER: Does the Lemont Citgo 2 refinery have problems with copper? 3 MR. TYLER: I wouldn't have any information on that. 4 5 MR. ETTINGER: Thanks. I'm done. 6 MS. TIPSORD: All right. With that, 7 let's take a lunch break. We'll come back at 8 1:30. 9 (Whereupon, a break was taken 10 after which the following 11 proceedings were had.) 12 MS TIPSORD: Okay. Let's go ahead 13 and go back on the record. Good afternoon. We'll 14 start with the Illinois Environmental Protection 15 Agency's questions for Citgo PVD. 16 MS. DIERS: Good afternoon. My name 17 And I'll is Stephanie Diers for the Illinois EPA. 18 start with Mr. Huff, is that okay? 19 MR. FORT: Go right ahead. 20 MS. DIERS: I'm going to go to our 21 pre-filed question four since you've answered one, 22 two and three already. You mentioned best 23 management practices on page 12 of your pre-filed 24 What best management practices do you testimony. L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 envision to address chloride issues? 2 MR. HUFF: Safety is a top priority at the Lemont Refinery. Safety is a priority at 3 4 the refinery and personnel that are responsible 5 for deicing fully understand that slips and falls 6 from icy conditions are not an acceptable outcome. 7 This mindset leads to an outcome if a little salt 8 is good, more salt is better. This is the exact 9 same mindset that exists with highway deicing 10 employees and really requires the retraining and 11 safe conditions can exist with the use of less 12 The exact same technologies that are salt. 13 emerging in the transportation sector would be 14 used by the Lemont refinery. 15 First, training is critical to 16 change the thought process. Second, anti-icing 17 which is applying saturated brine ahead of storms 18 to prevent adhesion of ice to the roadway. That 19 is often combined with beet juice typically in a 20 90 percent brine, 10 percent beet juice combination. In order to make that brine, a 21 22 refinery will have to expend capital to install a 23 brine dissolution tank as well as a brine storage

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tank.

Page 158 1 Third, prewriting of the rock 2 salt with the brine solution so that the rock salt 3 doesn't bounce off onto the grass. Fourth, is 4 calibration of the equipment and, fifth, would be 5 improved tracking of storms and pavement 6 temperatures to determine application rates and 7 then applying what you've learned from each storm as you go forward. What has worked, what was not 8 9 sufficient in the way of applications. 10 MS. LIU: Can I follow up? Mr. Huff, could you please describe what beet 11 12 juice is? 13 MR. HUFF: Sure. So it's an 14 alternative to chlorides. There have been a 15 number of products on the market. The one that is commercially most popular right now is literally 16 17 carbohydrates that come from the growing of beets and is sold as a product called beet juice, but 18 19 there are also other carbohydrate products that 20 are on the market similar to that today. And so a 21 lot of work has been done by transportation 22 sectors on looking at complete switching over to 23 beet juice or some combination and what they find 24 with the carbohydrates is when they get above L.A. COURT REPORTERS, LLC. 419-9292 (312)

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1	about ten percent in the anti-icing, it tends to
2	cause slipperiness on the road conditions and so
3	the ten percent seems to becoming rapidly an
4	industry accepted concentration.
5	MS. DIERS: Number five, if the
6	Agency were to propose a salt reduction goal
7	throughout the watershed, would Citgo be willing
8	to participate?
9	MR. HUFF: I defer to Mr. Tyler as
10	he is an employee of Citgo.
11	MR. TYLER: The answer to that would
12	be yes.
13	MS. DIERS: Number six. If the
14	Board adopted a summer chloride standard of 500
15	mg/L and opened a new subdocket to address the
16	winter chloride standards, would that remove the
17	concerns for chlorides that you have stated in
18	your pre-filed testimony?
19	MR. HUFF: Obviously, it would
20	depend on the outcome of such a docket. However,
21	in the interim, the Lemont Refinery has an NPDES
22	permit under appeal and that concern would remain
23	US EPA's an integral part of the NPDES permit
24	negotiations. So any delay in addressing chloride L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 160 1 water quality standards would require their sign 2 off on a method forward with the refineries NPDES 3 permits would have to be included before the 4 Lemont Refinery would support such a proposal. 5 MS. DIERS: That's all we have for Do you care which order we go, Jeff? 6 Mr. Huff. 7 MR. FORT: No. 8 MS. DIERS: Is it Mr. Klocek, am I 9 saying that right? 10 MR. KLOCEK: (Affirmative nod.) 11 I'll start with you in MS. DIERS: 12 our pre-filed questions then. Question number 13 one, would high chloride concentrations permit 14 some of the more intolerant fish and aquatic life 15 from using the Chicago and Sanitary Ship Canal? 16 MR. KLOCEK: No, it wouldn't because 17 the fish in general are very tolerant of high 18 chloride. It's the invertebrates that are less 19 tolerant and the very sensitive invertebrates are 20 the types that are present in the CSSC. During 21 the winter, both fish and invertebrates go dormant 22 and their metabolism lowers and the cold actually 23 protects them to a degree from any type of 24 stressor just because their metabolism is low. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 161 1 But for the invertebrates there 2 are types like the bivalves or snails that burrow 3 into the substrates so they are somewhat protected 4 from spikes in chloride because once they burrow 5 in they become dormant. They cease to actively 6 feed and others like daphnia or rotifers that are 7 very abundant and warm weather go into a type of a 8 resting egg, an overwintering egg, that has a protective coating and those eggs are found in the 9 10 So they're protected from a lot of sediment. 11 different stressors that could occur during 12 wintertime including chloride. 13 MS. DIERS: Question two. On page 14 seven, you state that, "The recommended procedure 15 allows deletion of non-resident tested species, if 16 and only if, they are not appropriate surrogates 17 of resident untested species based on taxonomy." 18 Would ceriodaphnia be representative of any 19 resident untested species? 20 MR. KLOCEK: No, it wouldn't because 21 it's a completely different genus than anything 22 that is found in the Ship Canal and there are 23 daphnia present in the Ship Canal and those were 24 included in the calculation. However, if I could L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 162 1 backtrack a second. There was until very recently 2 just a single report of ceriodaphnia in the Canal 3 from 1978 and the Illinois Natural History Survey 4 had done three years worth of sampling and they 5 didn't publish it yet from 2010 to 2012 and they 6 actually found ceriodaphnia again at their Western 7 So pretty high up in the CSSC and Avenue station. 8 the results were pretty spotty for ceriodaphnia. 9 So, for instance, in 2010 their June sampling got zero organisms; July, zero 10 11 organisms; August, 20 organisms in a 90 liter sample; and in October zero organisms. 12 In 2012, they only found ten organisms in 90 liters in the 13 month of July, even though they sampled May, June, 14 15 August, September and October of that year. Their 16 highest concentration was in 2011 in July again 17 and they actually collected 42 ceriodaphnia at 18 Western Avenue in July. 19 MS. DIERS: What are you reading 20 from again -- I'm sorry -- for the record? 21 MR. KLOCEK: I'm sorry? 22 What are you reading MS. DIERS: 23 from, your notes, so we can identify it for the 24 record. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 163 1 MR. KLOCEK: The Illinois Natural 2 History Survey did a plankton survey of, oh, gosh, 3 much of the Chicago Area Waterway all the way down 4 the Illinois River to I want to say Havana, Illinois. I may be wrong on that, but pretty far 5 6 down in Illinois. So I was just looking at their 7 CSSC data and they only had the one sampling 8 station on Western Avenue. 9 MS. DIERS: Is that document 10 something that we can provide for the record? 11 MR. FORT: Sure. 12 Is it in your testimony? MS. DIERS: 13 MR. KLOCEK: I'm sure we could, but 14 we'd have to ask the Survey if they'd release it. 15 This is not published MR. FORT: 16 data? 17 It's not published MR. KLOCEK: 18 data. 19 MR. FORT: But from this 20 non-published data your review of it is that they 21 found at one station, Western Avenue, and only in 22 July and not in any of the other months? 23 But they did find it in MR. KLOCEK: 24 June, July, August and September often as a single L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 164 1 specimen in 2011. 2 MR. FORT: Okay. 3 In other years, they MR. KLOCEK: 4 found it in just one month. 5 MS TIPSORD: I would like -- whether 6 it's you guys or you guys you can talk about it off the record that you ask if DNR will release 7 8 that. They have been involved. We do have them 9 on the record. So if we can get that information 10 on the record it would be very helpful. 11 MR. FORT: If I can do a follow up 12 just to summarize. But nothing in the winter 13 months? 14 MR. KLOCEK: No, nothing in the 15 winter, but they didn't really sample in the 16 winter months. 17 MR. FORT: Would you expect that 18 kind of plankton to be there in the winter months? 19 MR. KLOCEK: I would not expect it. 20 Even though we're currently looking for it, I 21 would be surprised if we find it. 22 MR. FORT: And that is why? 23 MR. KLOCEK: Because the plankton 24 disappears in the winter as soon as the water gets L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 165 around 50 the plankton dive back because there is 1 2 no food source for these types of critters to feed They feed on the single cell algae. So when 3 on. 4 the lighting gets bad, the temperature cools down, 5 photosynthesis stops almost, the algae disappear, 6 then all the plankton disappear and they go into 7 these resting egg states that lie dormant on the bottom all winter for many of the creatures. 8 9 A follow-up related MR. RAO: 10 question. On page eight of Exhibit 11 MS. LIU: B, you state that Huff & Huff collected plankton 12 samples in the CSSC on July 12th, 2013, and the 13 14 next paragraph on the same page you refer to 15 plankton sampling collected in June of 2013. Ι 16 want to know if you could clarify the sampling 17 dates. 18 The July 12th date is MR. KLOCEK: The June 12th date is a typographical 19 correct. 20 error. 21 Thank you. MS. LIU: 22 MR. KLOCEK: Which I'm sorry to 23 admit to. 24 MS. DIERS: Question three. In L.A. COURT REPORTERS, LLC. (312)419-9292

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Table 9, rainbow trout is listed as one of the
species that you are protecting. Is the Chicago
Sanitary and Ship Canal a cold water stream that
has trout present? Are your calculations in Table
10 based on the removal of the rainbow
trout?

7 MR. KLOCEK: No. Obviously, CSSC 8 isn't a cold water stream and trout are not 9 present, but not just the recalculation procedure, 10 but the criteria calculation requires that a 11 representative of the trout and salmon family be 12 included in the calculations as one of the eight 13 groups that are necessary for calculation.

14 So we kept the rainbow trout in 15 and originally we were going to take it, but then 16 we found in some of the fish data I think it was 17 2005 MWRD reported chinook salmon down near the 18 Lemont Lockport area. You know, it was obviously 19 one that had come in from the lake and was making 20 its way wherever. So trout and salmon could be 21 present sometimes.

 MS. DIERS: Question four. On page
 nine, you state that the ceriodaphnia was not
 retained because it's not present during the L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 167 1 winter. Are you aware of any peer reviewed 2 studies on the absence of ceriodaphnia during cold 3 weather? 4 MR. KLOCEK: No. No peer reviewed 5 studies and I doubt that there is any literature, 6 gray literature out there either, because the 7 plankton sampling just usually isn't done. 8 MS. DIERS: Number five. 9 MR. RAO: Can I ask a follow up? 10 MS. DIERS: Sure. 11 MR. RAO: On page ten of Exhibit B, 12 you state "The goal of this analysis is to develop 13 a winter chloride water quality recalculation 14 based on species present in the CSSC during the 15 winter season. Could you please comment on whether the fish and macroinvertebrate data used 16 17 in your recalculation was focused on what was 18 collected in the winter months or the winter 19 season. 20 MR. KLOCEK: No. I believe, you 21 know, almost all of the data was collected during 22 late Spring through early Fall for fish and 23 macroinvertebrate data. That is the traditional 24 time such data would be gathered. So that I'm L.A. COURT REPORTERS, LLC. (312) 419-9292

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1	aware of there is actually very little winter data
2	that was incorporated. Maybe the one November
3	plankton one we did.
4	MR. RAO: The criteria you came up
5	with in your recalculation, would that be
6	protective of aquatic life year around?
7	MR. KLOCEK: No, it would strictly
8	be a winter criteria, but you would expect those
9	spikes the high spikes in chloride and it would
10	be protective of the more sensitive invertebrates
11	because of the state that they're in, the resting
12	overwintery egg state
13	MR. RAO: Okay.
14	MR. KLOCEK: or burrowing. You
15	know, if ceriodaphnia ever became abundant in the
16	CSSC, it would also go through the overwintery egg
17	state. It's not I think it's just a visitor
18	there from the lake. Currently, it is not there
19	in any substantial numbers, but it too could
20	survive as the overwintery egg.
21	MR. RAO: Thank you for that
22	clarification.
23	MR. FORT: Can I follow up on that
24	question? So the data is collected you said L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 169 1 Spring through Fall because that's a more sensitive time for fish and invertebrates because 2 3 they're dormant in the winter? 4 MR. KLOCEK: They're just more 5 abundant, yeah. When they become dormant, they'll 6 tend to hide. So, you know, fish are -- you just 7 wouldn't collect them in the winter. 8 MR. FORT: So you took the data that 9 was published and available and applied that data 10 for the species, even though you were only looking 11 at a winter criteria? 12 MR. KLOCEK: Thank you. I should 13 have said that. 14 Thank you. MR. RAO: 15 MS. DIERS: Question five. Are you 16 aware of any other water quality derivations, 17 either site specific or statewide, that have 18 removed the ceriodaphnia? 19 MR. KLOCEK: No, I am not aware of 20 any site specific derivations. 21 MS. DIERS: Number six. Why is one 22 mussel genera (Villosa) included in the data set, 23 but another mussel genera (Lampsilis) is not 24 included? L.A. COURT REPORTERS, LLC. (312) 419-9292

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1 MR. KLOCEK: We needed to include a 2 bivalve and the bivalves that are present there 3 are two that are relatively common, the zebra 4 mussel and the Asiatic clam. And the Asiatic clam 5 is closer to -- it's an introduced clam from Asia, 6 but it's closer to our native mussels than the 7 zebra mussel is and it's very tolerant to high 8 chloride. It is actually an estuary organism in 9 southeast Asia and in California at this point, 10 So we were looking for a native mussel that too. 11 had a higher chloride tolerance and Villosa of the two choices was it. It was a few hundred mg/L 12 13 more tolerant than the Lampsilis mussel was. 14 MS. DIERS: Seven. Do you know if 15 there are other states that have a winter chloride 16 standard? 17 No, I don't know. MR. KLOCEK: 18 Have you discussed with MS. DIERS: 19 US EPA if this recalculation would be approvable? 20 MR. KLOCEK: We've submitted a 21 recalculation, but we haven't had a formal 22 response returned yet and we, you know, went to 23 fairly great length to follow the proper 24 recalculation procedure familiar with the fauna L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 171 1 through the various studies that have been done 2 over the years. We internally reviewed our 3 recalculation, sent it out for external peer 4 review and gotten informal comments back from US 5 EPA and IEPA all of which were very helpful. 6 And number nine. MS. DIERS: Page 7 10 Conclusions and Recommendation: "A winter 8 chloride criteria is proposed (November through 9 April), on a site specific basis for the Chicago 10 Sanitary and Ship Canal that is based on a limited 11 aquatic fauna present in the lower Ship Canal." 12 Why April through November? According to MWRDGC 13 and IEPA data on the Chicago Sanitary and Ship 14 Canal from 2000 through 2010, chloride 15 concentrations above 500 mg/L have occurred only 16 from December through March? 17 MR. KLOCEK: I think we did that 18 just to give us a breathing space on either side 19 of those two dates. Remembering back to 1970 20 something, '78, when we had that gigantic snow in 21 Chicago in late April. So it can occur, but I 22 think we're just trying to be, you know, overly 23 cautious. 24 MS. DIERS: Thank you. Okay. L.A. COURT REPORTERS, LLC. 419-9292 (312)

	Page 172
1	MR. HUFF: Could I add something?
2	MR. FORT: Yes.
3	MR. HUFF: We also submitted as
4	Attachment 2 to my testimony that chloride water
5	intake at the Lemont Refinery which does show
6	values in November that are above the 500 mg/L for
7	chlorides.
8	MS. DIERS: That's all the questions
9	we have. Do you have follow up?
10	MR. READ: Yes, we had a follow up
11	and this was to a couple of questions ago about
12	the winter dormancy phenomena. Is the winter
13	dormancy phenomena in the Sanitary and Ship Canal
14	a broad phenomena that would also apply to other
15	waterways like the UDIP?
16	MR. KLOCEK: Sure. Yeah.
17	Absolutely. Yeah, I was going to equivocate, but
18	I'm not.
19	MR. RAO: Mr. Klocek, we had a few
20	other clarifications. So I'll ask them now. On
21	page six of your pre-filed testimony, you state
22	Table 6 of Exhibit 2 presents the data and results
23	of 2013 macroinvertebrates sampling. Can you
24	please clarify that you meant Table 6 of Exhibit L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 173 1 B? 2 MR. KLOCEK: Yes. Absolutely, 3 Exhibit B. Okay. And could you also 4 MR. RAO: 5 clarify whether this macroinvertebrate sampling 6 was conducted by Huff & Huff? 7 MR. KLOCEK: It was conducted by 8 Huff & Huff, yes. 9 MR. RAO: All right. Okay. 10 MS. LIU: Mr. Klocek, question 11 On page eight, you state, guote, fish number two. 12 and invertebrate data set for organisms found in 13 the CSSC were examined from reports and web-based sources such as INHS collections and reports, 14 15 MWRDGC collections, US ACE collections, US EPA 16 reports, Limnotech reports and Huff & Huff 17 collections, end quote. 18 Could you please clarify the 19 aquatic life data you considered included all fish 20 and macroinvertebrate data available for the CSSC 21 in the current rulemaking record? 22 MR. KLOCEK: Yes. I didn't look at 23 the entire docket because it is such a large body, 24 but I did use what I believe are all the current L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 174 1 and important references that would apply and I'm 2 sure all of them have been utilized before in the 3 CSSC and CAWS reports and I did -- I was selected 4 because some of the MWRD reports go back to the 5 early '70s for fish and invertebrates and water 6 quality and those contain information that is 7 actually superceded by later reports -- reports in 8 the last 10 or 15 years because the number of 9 species, the data set is just richer. The number 10 of species has increased since the '70s for both 11 fish and invertebrates. The numbers of organisms 12 by and large have increased. So I kind of threw 13 out the earlier data just because it is 14 represented by the current data. 15 MS. LIU: Thank you. 16 MR. RAO: And by current data, can 17 you identify what -- is that the rotenone? 18 MR. KLOCEK: I would say probably 19 from 2000 or 2001 on and a lot of the MWRD data is 20 two years behind. So, you know, they're reports 21 for 2010 as the most current thing even though 22 it's, you know, three years later. 23 MR. RAO: On page eight of your 24 pre-filed testimony, you talk about the species L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 175 1 listed used in your recalculation. You note that 2 23 of the 29 species in the Iowa list were 3 included in the data set for CSSC. Could you 4 please clarify whether the Iowa list is the one 5 that was derived from Iowa's Department of Natural 6 Resources 2009 Water Quality Standards Reviewed 7 Report? 8 MR. KLOCEK: Exactly. That is the 9 correct reference. 10 MR. RAO: Has this list been 11 reviewed by the US EPA or endorsed by US EPA or in 12 some way is US EPA recommending this list to 13 determine the recalculation of the chloride 14 standard? 15 MR. KLOCEK: I don't know that it is 16 being pushed, but it's certainly being utilized by 17 other states as is because it is a very 18 comprehensive list and it includes -- the text of 19 that would be common and at least midwestern 20 states, if not, you know, the belt across the 21 middle of the United States. 22 In your pre-filed MR. RAO: 23 testimony, you also mentioned several midwestern 24 states have adopted the new chloride standards and L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 176 1 some of them are in the process of adopting 2 chloride standards. Are they using this list? 3 MR. KLOCEK: Yes, they're using this 4 list that I'm aware of, the ones that I've seen. 5 MR. RAO: Would it be possible for you to provide the proposed adopted standards of 6 7 some of these midwestern states? 8 MR. KLOCEK: Yes, I believe I have 9 them. 10 Mr. Klocek, this is --MR. FORT: 11 MS TIPSORD: Thank you very much. I've been handed a table that is Table of Chloride 12 13 Criteria For Selected States: Ohio, Illinois, 14 Indiana, Iowa and Missouri. If there is no 15 objection, we will mark this as Exhibit 496. 16 Seeing none, it is Exhibit 496. 17 (Document marked as IPCB Exhibit 18 No. 496 for identification.) 19 And all these standards MR. RAO: 20 listed in this exhibit, Exhibit 496, they are all 21 year round standards? 22 MR. KLOCEK: Yes, all year round and 23 statewide standards and some are not -- some are 24 still in the proposal phase and under L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 177 1 consideration. 2 MR. RAO: Okay. 3 MR. FORT: Can I ask a follow up on 4 this line of questions? 5 MR. RAO: Yes. 6 MR. FORT: Mr. Klocek, do you know 7 if US EPA is recommending the Iowa approach or is 8 this something that other states have begun to 9 follow? 10 MR. KLOCEK: I honestly don't know. 11 MR. FORT: But US EPA did approve 12 the Iowa standard for Iowa? 13 MR. KLOCEK: Yes. 14 MS. LIU: Mr. Klocek, based on your 15 recalculation you proposed a winter chloride 16 criteria for the CSSC for the Criterion Maximum 17 Concentration and -- Criterion Maximum I was just wondering if you meant 18 Concentration. 19 chronic concentration of 620 mg/L? 20 Absolutely, yes. MR. KLOCEK: 21 MS. LIU: The second part of my 22 question. Currently, the standard proposed by Illinois EPA is a single value standard, 500 mg/L. 23 24 Could you please explain how you would recommend L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 178 1 implementing the CMC and the CCC in the standards? 2 MR. KLOCEK: So there would be an 3 acute and a chronic standard as there is for many 4 other criteria and that would be -- I'm missing 5 My eyes are going bad here. Acute and it. 6 chronic standards that we'd find in 302.208(a), 7 (b) and (e) for General Use waters. 8 MS. LIU: Thank you. 9 MR. RAO: Mr. Klocek, looking at 10 this chloride standard from other states that you 11 put together for us in Iowa they have proposed 12 these acute and chronic standards, but they're 13 based also on hardness and sulfate. Is there any 14 specific reason they went that route instead of 15 just the way you had proposed the standard? 16 MR. KLOCEK: Yes. And with Iowa the 17 moderately high chlorides and sulfates are 18 actually protected aquatic life at different 19 temperatures and so it's valuable to have those 20 entering into the calculation here to simplify it 21 and make it very site specific for a particular 22 We didn't include hardness or sulfate waterway. 23 calculations. If we used the Iowa formula as is, 24 we'd come up with much lower calculations for the L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 179 1 given hardness and sulfate levels on the CSSC. So 2 we weren't interested in pursuing that. 3 Would it also be because MS. LIU: 4 the Iowa standard was for the whole state and this 5 is just a specific body of water? 6 MR. KLOCEK: Yes, it's a statewide 7 So it used to be all inclusive and standard. 8 perhaps in that sense more restrictive rather than 9 a very site specific standard for an unusual 10 waterbody. 11 MR. FORT: Excuse me. Unusual 12 waterway meaning the Ship Canal? 13 MR. KLOCEK: The Ship Canal, yes. 14 Thank you. Sorry. 15 MR. RAO: That's all we have. Thank 16 you very much. 17 MS TIPSORD: We'll go back to IEPA 18 then. 19 MS. DIERS: We'll ask our pre-filed 20 questions for Mr. Tyler and we'll start with 21 number one. You mentioned amending existing 22 mixing zone rules in order to provide relief to 23 the Lemont Refinery, which I think has now been 24 marked as Public Comment 1394? L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 180 1 MS TIPSORD: Yeah. Let me double 2 check. Yes. 3 Could you please explain MS. DIERS: 4 your proposal? 5 MR. TYLER: In answer to that, let 6 me reference the proposed rule change document. 7 MS. DIERS: Have you had any 8 conversations with US EPA to see if such a change 9 to the mixing zone rules would be approvable? 10 Not in the affirmative. MR. TYLER: 11 Things are very incipient right now, but I can't go any further than that. 12 13 On page 13, MS. DIERS: Number two. 14 you state that, "the Board amend the mixing zone 15 rule to provide an opportunity for use of a mixing 16 zone for discharges into waters which exceed 17 applicable water quality standards, if the 18 discharger employs best management practices for 19 that pollutant with an objective of that BMP plan 20 being to offset the amount by which the discharger 21 would discharge that pollutant during times of 22 water guality above the applicable standard." 23 I'll just ask the first part of that question. 24 How would this work? (312) 419-9292 L.A. COURT REPORTERS, LLC.

Page 181 1 MR. TYLER: Huff & Huff has been in 2 preparation to draft the BMP document and I'd like 3 to yield to Mr. Huff to explain the key components 4 of the BMP proposal. 5 I think I've already MR. HUFF: 6 described what is in the draft BMP plan, the six 7 items that we have. I can expand on those if you 8 have specific questions. 9 MS. DIERS: Is this kind of looking 10 at a training? Is this how you're envisioning 11 this? 12 MR. HUFF: Well, I think it is 13 consistent with the trading. If we do it 14 internally, I quess I would use the term offset. 15 Normally, my understanding of the US EPA trading 16 policy is when there is an increase in a pollutant 17 that you develop a trading one. In this case, 18 there was no increase in chloride associated with the wet gas scrubber. But if you look at the 19 20 criteria of the trading policy, you can directly 21 measure the salt consumption, you can directly 22 regulate this as part of the NPDES permit. Ιt 23 seems consistent with the trading policy. 24 MS. DIERS: No further questions. L.A. COURT REPORTERS, LLC. (312) 419-9292

1 Thank you.

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2	MR. RAO: Mr. Huff, a follow up on
3	your response. I think Mr. Tischler mentioned in
4	some of the other states that are doing BMP's they
5	don't quantify the actual amount of offset of the
6	pollutants. Could you explain how that would work
7	if you if this is some sort of a trading
8	program?
9	MR. HUFF: I believe the question
10	Mr. Tischler was specifically related to
11	mercury and I fully understand that was mercury.
12	I think chlorides are very different and much like
13	a highway department the refinery purchases
14	deicing salt. They have purchasing records. You
15	know exactly how much is used every year. So you
16	have an excellent database to establish, if you
17	will, a baseline condition and we have at the
18	refinery a good four years of data on how much
19	deicing salt has been used and so what I would
20	envision is that as part of the NPDES permit there
21	would be a special condition that this storm water
22	pollution prevention plan addressed specifically
23	chlorides as part of that and include in there an
24	annual report to the Agency. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 183 1 And as part of that annual 2 report we would include how much deicing salt was 3 used that year and then a five year running average because we've had two very mild winters 4 5 prior to this one where salt use was down. You 6 get into a storm -- bad years and the salt usage 7 can literally double because, frankly, it's the 8 number of storms is probably the biggest variable. 9 There are others in there. 10 So I would kind of gauge the 11 goal, if you will, or this offset on a five year 12 running average where you would try to offset 13 whatever chlorides the refinery is discharging during periods where the Ship Canal is over 500 14 15 mg/L in that increment. 16 MR. RAO: Mr. Huff, in your 17 testimony, and as I think Mr. Tyler touched on 18 this, one of the recommendations involves amending 19 the mixing zone rules to provide opportunity for 20 mixing zones when applicable water quality standards are exceeded and you also -- I think 21 22 Citgo has given us some proposed language of that 23 concept. 24 Does Citgo envision that an L.A. COURT REPORTERS, LLC. (312)419-9292

Page 184 1 amendment to the mixing zone rules would apply 2 throughout the year or only when the seasonal 3 standard recommended by Citgo would apply? 4 I would think throughout MR. HUFF: 5 the year would be simpler. If you take chlorides 6 as an example, we don't have chloride water 7 quality violations in the summer if you were to adopt a 500 mg/L. So I would argue under the 8 9 existing mixing zone regulation that the Lemont 10 Refinery would be entitled to a mixing zone for 11 chlorides in the summer months. 12 So the need for the relief is 13 when you have water quality exceedances, if you 14 will, which is the winter, but I don't know why 15 you would separate and say only in the winter. 16 Just make it whenever these conditions exist. 17 MR. RAO: Okay. Besides chloride, 18 does Citgo envision this recommendation applying 19 to other pollutants? If so, what pollutants do 20 you think would fall under this? 21 MR. HUFF: I would anticipate it 22 would also apply to mercury would be the other 23 parameter that I think that would be absolutely 24 applicable for. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 185 1 MR. FORT: Excuse me, Mr. Huff. 2 This is because you believe there could be mercury 3 violations upstream of the Citgo intake? 4 Yes, sir. Whenever the MR. HUFF: 5 harmonic flow exceeds the -- whenever the flow exceeds the harmonic mean. That is what our data 6 7 So 60 to 70 percent of those higher flow shows. 8 periods the mercury is above the 12 ng/L level. 9 MR. FORT: Excuse me. So the 10 problem is during the high flow conditions, not 11 during low flow conditions? 12 That's correct. MR. HUFF: 13 MS. LIU: Mr. Huff, you touched on 14 this next question a little bit. I was hoping you 15 could go into a little more detail to give us a 16 better picture of what you are envisioning. 17 Your pre-filed testimony 18 suggests that the BMP approach could be rolled 19 into the existing storm water NPDES program. 20 Currently, the Board's NPDES permit regulations 21 under Part 309 do not contain specific 22 requirements for implementing BMP's to offset 23 discharge of specific pollutants. 24 Could you please explain how L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 186 1 Citgo envisions implementing regulatory 2 requirements to employ BMP's for the purpose of 3 providing an offset in exchange for the entitlement to the mixing zone? Do you think that 4 5 the BMP should be implemented through the NPDES 6 provisions of Part 309 or in separate IEPA 7 implementation regulations? 8 I'm not sure I've given MR. HUFF: 9 that a lot of thought. Clearly, I think 10 incorporating this into a discharger to NPDES permit is perfectly appropriate. We already have 11 12 a requirement that they have a storm water 13 pollution prevention plan and the key elements of that storm water pollution prevention plan I don't 14 15 believe are in the Board's regulations now. This 16 would be analogous in my mind as to allow some 17 flexibility for the individual dischargers to 18 address what kind of best management practices are 19 really applicable. So I guess that would fall 20 under the agencies implementing the program. I know the Agency isn't 21 MS. LIU:

testifying today, but in post-hearing comments if you could comment on the concept, that would be really helpful. I would appreciate that. L.A. COURT REPORTERS, LLC. (312) 419-9292

MR. TWAIT: I will answer. I don't know the answer to that. But I'll have to talk to the permit people.

MS. LIU: Thank you. Mr. Huff has already described in his BMP plan some of the ways that it can address chloride, but I was also wondering about sulfates and mercury?

8 MR. HUFF: I don't believe sulfates 9 are an issue, but mercury I'd be more than happy 10 to for mercury -- collection of the mercury vapor 11 lamps immediately responding to any kind of 12 mercury spills, which would include breaking of 13 the CFL type light bulbs could be an absolute BMP 14 type of thing, identifying a program for 15 replacement of all mercury switches within a 16 facility over a period of time, making sure 17 mercury switches are properly handled when they're 18 removed, identifying any remaining mercury 19 thermometers within a facility and then 20 establishing a program to replace those with 21 non-mercury thermometers with proper disposal 22 again and I think this is one of your questions a 23 collection point promotion of mercury containing 24 devices for the community and its employees and L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 188 1 basically trying to eliminate the maximum extent 2 the mercury that is in the laboratories. 3 There are still some analytical 4 chemistry methods that have mercury salts that I 5 think there is an opportunity to find alternative 6 chemistry methods for those. A lot of times 7 cleaning the traps on sinks in laboratories there 8 is a common source and there are some industrial 9 sewer lines not necessarily in a refinery that 10 have residual mercury that needs to be cleaned 11 out. 12 So you can put that in as a 13 potential BMP and then your question also went to 14 the community. Citgo has an annual Earth Day for 15 its employees and its contractors and, in fact, 16 they are already collecting mercury at their 17 facilities from its employees and contractors and then returning those for mercury recycling. 18 Ι 19 mean, they're really out there and I think there's 20 an opportunity in that same program to establish a 21 residential anti-icing program that we're working 22 on as well to really kind of take anti-icing to 23 the residential houses for people that have to use 24 rock salt it's a very good alternative. L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 189
1	MS. LIU: Could you describe a
2	little bit more about the residential program?
3	MR. HUFF: Yes, I will tell you that
4	I anti-ice at my house and it is very effective.
5	I have a wife that is handicap. So any snow or
6	ice on the steps she can't get out of the house
7	and so I go out ahead of storms and I basically
8	apply brine solution to those steps ahead of time
9	and you go out in the morning and if there is snow
10	on there it comes right off and there is never any
11	ice on that and I would envision basically almost
12	like a container that would direct the resident
13	how much salt to put in there to make up the
14	saturated brine solution, a way to mix that, and
15	then just like a watering can you would use that
16	to apply that to your sidewalk or whatever area
17	ahead of the storm. I think that would be a very
18	novel program that Citgo is entertaining moving
19	forward with that at its next Earth Day.
20	MS. LIU: Great.
21	MR. RAO: Does Citgo envision the
22	recommended BMP's being implemented just onsite or
23	also offsite as long as it could benefit the same
24	waterway? L.A. COURT REPORTERS, LLC. (312) 419-9292

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	Page 190
1	MR. HUFF: Really a good question.
2	We have outlined what I believe is a very
3	aggressive BMP. I think we need to cut our
4	deicing salts by 50 percent. That would be on
5	about the outer extreme of where the technology is
6	today. I'm anxious to try to implement that and
7	look for refineries moving in that direction.
8	We've also had some very preliminary talks with
9	two of the local communities about a potential
10	offset.
11	I will tell you the response on
12	the first round was tepid. Maybe because they
13	don't really understand what we're offering them
14	to do that. So I think the answer is we're going
15	to do everything in our power to do it onsite and
16	then if that doesn't look like we're going to be
17	able to achieve the necessary reduction from that
18	we are prepared to go offsite to get some
19	additional offsets.
20	MS. LIU: Mr. Huff, you suggested
21	adopting the 12 ng/L mercury water quality
22	standard as an annual average, but you expressed
23	concern where a mixing zone could be applied.
24	Would the annual average be a rolling average? L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 191 1 I don't think it makes MR. HUFF: 2 any difference. I think administratively an 3 annual average is superior to the rolling average. 4 I think they would be equally protective. 5 MS. LIU: So either or? 6 MR. HUFF: Either or would be fine. 7 MS. LIU: Could the mixing zone/BMP 8 amendments proposed by Citgo address mercury as 9 well? 10 MR. HUFF: I believe it could with 11 the caveat that Mr. Tischler indicated quantifying 12 changes in mercury releases would be very 13 difficult and I put in what the net mercury 14 emission is from Citgo on an annual basis. As I 15 recall, it's about 0.075 pounds or something on 16 that order. If we select one mercury switch, 17 we're well over that. So we can take credit for 18 hundreds of times the amount that is discharged, 19 but then you say that's not quite fair. It's 20 apples and oranges. So I think it's a very 21 difficult thing to do, to offset like I would 22 envision for chlorides. 23 MS TIPSORD: Excuse me. Mr. Read 24 has a follow up. L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 192 1 MR. READ: Matt Read on behalf of 2 The mixing zone -- alternative mixing ExxonMobil. 3 zone approach that you're discussing, could that 4 be used to apply to thermal standards as well? 5 MR. HUFF: I have to think about I have not given that any thought. So you 6 that. 7 would -- if your BMP's would be in this case the 8 minimized temperature increases somewhere in the 9 refinery in return for being granted the mixing 10 zone in a stream that was basically impaired for 11 mixing zone, sure, I think you could make that 12 work. 13 MS. LIU: In terms of annual or the 14 rolling average, would you be able to document if 15 either one would be protective of aquatic life? 16 MR. FORT: Excuse me. Aquatic life 17 for the 12 nanograms or --18 That's a human health MR. RAO: 19 standard. That's a human health 20 MR. FORT: 21 standard. Right. 22 MS. LIU: So it wouldn't matter. 23 MR. FORT: I'm sure if we met the 12 24 nanograms because that is a lot lower than the (312) 419-9292 L.A. COURT REPORTERS, LLC.

acute or the chronic proposed mercury numbers the answer would be yes, but you should answer that guestion.

MR. HUFF: If you're referring to MR. HUFF: If you're referring to the chronic standard, I believe the proposed is 6 650 ng/L and I believe the acute is 1,200 ng/L and 7 there is no issue on the Chicago Sanitary and Ship 8 Canal with either of those numbers.

9 MR. RAO: I think our final question 10 is about whether Citgo is aware of other state 11 regulations that allow the use of BMP's to offset 12 point source discharges of one or more pollutants 13 as being proposed by Citgo?

14 I would refer to MR. HUFF: 15 Mr. Tischler's questions and his testimony also 16 specifically with respect to mercury. I will tell 17 you that I'm very active in the transportation 18 We have negotiated successfully with the sector. 19 resource agencies, including US EPA and IEPA, on 20 the building of the Elgin O'Hare expressway a 21 chloride offset program where we're doing the 22 exact same thing.

I am -- will submit this week the I-90 offset for adding the third lane in each L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 194 1 direction there. The tollway believes, again, 2 through implementation of best management 3 practices they can offset that increase in chloride use on lane miles internally through 4 5 BMP's. In the case of the Elgin O'Hare, we had to 6 go out to the communities and basically fund the 7 brine tanks, the training, the calibration and new 8 equipment to get that offset and we're well on our 9 way of making that happen and they have been 10 issued all the appropriate permits and that 11 project is under construction. So there is 12 precedent here in Illinois on the transportation 13 side for exactly what is proposed here. 14 Since you mentioned that MR. RAO: 15 you're working with a lot of these transportation 16 agencies, tollway authority and DOT, could you 17 comment on, you know, what do you think about the 18 prospects of these BMP's when using the 19 introduction of chlorides to the CAWS or Lower Des 20 Plaines River in the near future like do you think 21 they will make a significant difference in what is 22 going on?

MR. HUFF: Positively, yes. I'm
 very active in the DuPage River Salt Creek
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1 Workgroup where we have worked diligently now. 2 We're in our seventh year and there has been a 3 significant reduction in chloride use and 4 improvement in the streams as a result of that 5 work. I will tell you that the training and 6 changing of mindset is the absolute hardest 7 If you're a public works director that factor. 8 has been doing this for 20 years, you know your 9 job depends on having dry pavement in front of the 10 mayor's house.

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11 So you go into these communities 12 and when you have the long-time public works 13 directors that's where we're finding the greatest 14 opposition. Where we have the younger guys who are willing to say, yeah, we can do this and maybe 15 they don't know any better that their job is on 16 the line if they don't have dry pavement and, 17 18 frankly, you have the same thing and you get into 19 a larger organization like the Department of 20 Transportation or the tollway, there is a lot of 21 layers that you have to go through with this 22 retraining process and I will tell you on the 23 tollway we're well on the way, but we're not there 24 yet. L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 196
1	We still have additional people
2	there that have not totally bought into this
3	because their job depends on making these accident
4	free expressways and the concept to use less salt
5	they believe their job is in jeopardy and we have
6	to train them that there is no correlation between
7	salt use and safe roadways and there are enough
8	studies to clearly document that, but it's a
9	mindset that takes several years to really change
10	that mindset.
11	MR. RAO: But you are working on it?
12	MR. HUFF: Yes, sir, I am.
13	MR. FORT: If it wasn't clear
14	already, you're optimistic of the progress and
15	success?
16	MR. HUFF: I think I concur with
17	Mr. Tischler if the question is could we in the
18	Use B waterways achieve 500 mg/L through strictly
19	BMP's that is really pushing the envelope. I have
20	no doubt we can get down to fewer exceedances of
21	that 500 mg/L level, but when you get these
22	intense storms and you get the cold weather with
23	the freezing ice and there is no alternative to
24	that point when you're pouring down that rock salt L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 197 1 there will still be exceedances of the 500 mg/L, 2 but I'm optimistic we could in five to ten years 3 reduce those numbers of exceedances by 80 to 90 4 percent of the time. 5 Thank you. MR. RAO: 6 Are there any other MS TIPSORD: 7 questions for Citgo PVD? Mr. Read? 8 MR. READ: We have a couple of 9 follow-up questions. First, aside from the 10 Sanitary and Ship Canal, do other riverways in the 11 area receive significant contributions of chloride 12 from suburban and urban deicing activities? 13 MR. HUFF: So I'll interpret the 14 word significant do they exceed the 500 mg/L 15 chloride? The answer is there is probably not a 16 stream in any urban area in the northern part of 17 the country that does not exceed 500 mg/L during 18 deicing events. 19 So that would obviously MR. READ: 20 include the DuPage River, the Kankakee River and 21 the Fox River? 22 Fox River, that is MR. HUFF: 23 correct; DuPage River, that is correct; I can't 24 speak about the Kankakee River specifically. That L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 198 1 is much more rural there. I'm not sure that there 2 are exceedances there. I just don't know. 3 Another follow up. MR. READ: This 4 is actually a follow up from before lunch, but you 5 stated that the Lemont Refinery would not have a 6 problem meeting the General Use standards for 7 Does that envision a mixing zone or is sulfate. 8 that --9 MR. HUFF: That is assuming a mixing 10 zone because there is no water quality violation 11 under the proposed General Use standard. That's 12 correct. 13 One last question. MR. READ: Has 14 there been any quantified reduction in chloride 15 from the Salt Creek program? 16 MR. HUFF: Yes. 17 Can you describe that? MR. READ: 18 MR. HUFF: Not very efficiently. Τ 19 mean, we send questionnaires out annually to all 20 the public works departments. We get a reasonably 21 good response on 70 to 80 percent and overall 22 there has been reduction and I've not looked at 23 the data in a long time, but I believe they're 24 down 20 to 25 percent since we started doing those L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 199 1 questionnaires as a river basin. 2 MR. READ: Okay. 3 Mr. Huff, I have a MS. GLOSSER: 4 In looking at alternatives to deicing, question. 5 one of the areas that seems to be a problem, 6 particularly in the Chicago area, is deicing 7 bridges. Are they looking at alternatives to 8 deicing, taking care of ice on bridges? 9 So almost all communities MR. HUFF: 10 today are anti-icing the bridges. That is 11 probably the most common application of anti-icing 12 because you can prevent the ice from forming on 13 those bridges and that is what is being used. 14 They continue to look at putting electrical 15 heaters in the bridges themselves. There is some 16 problem with the concrete from doing that and 17 stuff, but that is being researched, but not 18 commercialized is my understanding of where that 19 is at. 20 MS. GLOSSER: Do you know is the 21 City of Chicago using non-salt alternatives on 22 their bridges? 23 I do not. That's a good MR. HUFF: 24 question. L.A. COURT REPORTERS, LLC. (312) 419-9292

	Page 200
1	MS. GLOSSER: There's a lot of
2	bridges.
3	MS. LIU: Mr. Huff, just to be
4	clear, can you define anti-icing?
5	MR. FORT: Good question.
6	MR. HUFF: So anti-icing is
7	preventing the bonding between the snow or water
8	that freezes and the pavement itself. So by
9	putting down a layer of brine on the surface it
10	prevents that adhesion of ice onto the roadway.
11	So when they talk about black ice and things like
12	that where that ice is literally stuck onto the
13	pavement and they can't scrape it off very
14	successfully so they put copious amounts of rock
15	salt, had they been out there ahead of that storm
16	and anti-iced, then their scraper would have
17	removed snow and not ice ahead of the storm and if
18	it is only a quarter of an inch or a half of an
19	inch of snow, it would have melted before you
20	would have expended the brine that is in the brine
21	solution of salt that is in there.
22	MS TIPSORD: Mr. Read?
23	MR. READ: This gets back to the
24	quantification number. You gave 25 percent. L.A. COURT REPORTERS, LLC. (312) 419-9292

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Page 201 1 That's in the amount of salt used? 2 MR. HUFF: Correct. 3 MR. READ: So that's not an actual 4 concentration in the waterbody that you're looking 5 at? 6 If your question was have MR. HUFF: 7 we seen a reduction in the chloride concentrations 8 in the stream? The answer is yes to that. That 9 is a much more complicated question because of all 10 the seasonal variations. You may recall we've 11 gone through two very mild winters. So our 12 chlorides were way down the last two winters and 13 I'm not going to tell you that's because of 14 improved deicing practices. I'm going to tell you 15 that's because we put less salt down because we 16 had fewer snow events. 17 MR. READ: Thank you. 18 MS TIPSORD: We're making up for it 19 Anything else? Let's go off the this year. 20 record for just a minute. 21 (Whereupon, a discussion was had 22 off the record.) 23 MS TIPSORD: As I indicated off the 24 record if the participants would like to basically L.A. COURT REPORTERS, LLC. (312) 419-9292

Page 202 1 stay this proceeding while negotiating I'd like to 2 see something in writing to the Board and --3 actually, you know what, let's direct it to the 4 Hearing Officer. Then it won't require a Board 5 order to set it up. So you can file something 6 with the Hearing Officer before the end of 7 If I do not receive anything in writing January. 8 asking the proceedings to be stayed, we will set a final comment period at that point in time. 9 10 Thank you again for all of your 11 willingness to make accommodations today. I know 12 that Mr. Ettinger appreciated it and I appreciate 13 it. Once again your professionalism and your 14 courtesy to one another has been awesome 15 throughout this proceeding so thank you very much 16 and happy holidays. 17 18 19 20 21 22 23 24 419-9292 L.A. COURT REPORTERS, LLC. (312)

STATE OF ILLINOIS) SS.) COUNTY OF COOK) I, Steven Brickey, Certified Shorthand Reporter, do hereby certify that I reported in shorthand the proceedings had at the trial aforesaid, and that the foregoing is a true, complete and correct transcript of the proceedings of said trial as appears from my stenographic notes so taken and transcribed under my personal direction. Witness my official signature in and for Cook County, Illinois, on this 27/2 day of Decumber, A.D., 2013. CSR EVEN BRICKEY, 8 West Monroe Street Suite 2007 Chicago, Illinois 60603 Phone: (312) 419-9292 CSR No. 084-004675

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