Page 1 ILLINOIS POLLUTION CONTROL BOARD SIERRA CLUB, ENVIRONMENTAL LAW & POLICY CENTER, PRAIRIE RIVERS NETWORK AND CITIZENS AGAINST RUINING THE ENVIRONMENT, ) No. PCB 13-15 Complainants, VS MIDWEST GENERATION, LLC, Respondent.

REPORT OF THE PROCEEDINGS had at the hearing on a motion of the above-entitled cause before the Honorable BRADLEY HALLORAN, Hearing Officer of said Court, Room 9-040, The Thompson Center, Chicago, Illinois, on the 24th day of October, 2017, at the hour of 9:00 a.m.

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Page 2
 1
     APPEARANCES:
 2.
        BY: MS. FAITH E. BUGEL
 3
        1004 Mohawk Road
        Wilmette, Illinois 60091
        (312) 282-9119
 4
        fbugel@gmail.com
 5
        ENVIRONMENTAL LAW & POLICY CENTER
        BY: MS. LINDSAY DUBIN
 6
        35 East Wacker Drive
 7
        Suite 1600
        Chicago, Illinois 60601
 8
        (312) 795-3712
        ldubin@elpc.org
 9
        ENVIRONMENTAL INTEGRITY PROJECT
10
             MR. ABEL RUSS
             MS. SYLVIA LAM
        1000 Vermont Avenue NW
11
        Suite 1100
12
        Washington, D.C. 20005
        (202) 263-4453
13
        aruss@environmentalintegrity.org
        slam@environmentalintegrity.org
14
        SIERRA CLUB
        BY: MR. GREG WANNIER
15
        2101 Webster Street
        Suite 1300
16
        Oakland, California 94612
17
        (415) 977-5637
        greg.wannier@sierraclub.org
18
                Appeared on behalf of the Complainants;
19
        NIJMAN & FRANZETTI, LLP
20
             MS. JENNIFER T. NIJMAN
             MS. SUSAN M. FRANZETTI
        10 South LaSalle Street
21
        Suite 3600
22
        Chicago, Illinois 60603
        (312) 251-5255,
23
        jn@nijmanfranzetti.com
        sf@nijmanfranzetti.com
24
```

```
Page 3
                 Appeared on behalf of the Respondent;
 1
 2
 3
     REPORTED BY:
 4
            Steven J. Brickey, CSR
            CSR License No. 084-004675
 5
 6
 7
 8
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24		

	Page 8
1	HEARING OFFICER HALLORAN: Good
2	morning, everyone. My name is Brad Halloran. I'm
3	a Hearing Officer with the Illinois Pollution
4	Control Board. I'm also assigned to this matter
5	entitled Sierra Club, Environmental Law & Policy
6	Center, Prairie Rivers Network and Citizens
7	Against Ruining the Environment, the complainants,
8	versus Midwest Generation. It's docketed as PCB
9	13-15. Today is October 24th, 2017. It is
10	approximately 9:00 a.m. and we are continuing this
11	hearing on record from yesterday October 23rd.
12	I believe Ms. Race is still on
13	the stand and Mr. Brickey will swear her in again
14	and I believe Ms. Franzetti was doing a friendly
15	cross. So if you can raise your right hand again,
16	Mr. Race.
17	WHEREUPON:
18	MARIA RACE
19	called as a witness herein, having been first duly
20	sworn, deposeth and saith as follows:
21	CROSS EXAMINATION
22	BY MS. FRANZETTI
23	Q. Good morning, Ms. Race. I've put
24	before you Complainants' Exhibit 32. It is an

- 1 e-mail dated July 24th, 2008. It is from Jeffrey
- 2 Schuh to yourself and Jeffrey Bard relating to
- 3 Powerton, a Powerton ash pond and the possible use
- 4 of slag or bottom ash.
- 5 Now, with respect to this
- 6 e-mail, is it correct that Mr. Schuh was working
- 7 for Patrick Engineering at that time who was a
- 8 consultant for Midwest Gen?
- 9 A. Yes.
- 10 Q. And -- and Mr. Schuh was raising a
- 11 question regarding the possible use of slag or
- 12 bottom ash at Powerton?
- 13 A. Yes.
- 14 Q. Now, directing your attention to the
- 15 first part of the e-mail at paragraph one. It has
- 16 a reference by Mr. Schuh to having researched old
- 17 aerial photos, what was your understanding of what
- 18 he was referring to?
- 19 A. My understanding is that he had a
- 20 series of aerial photos from -- that were
- 21 historical that he was taking a look at.
- 22 Q. And with respect to paragraph number
- 23 two of that e-mail, it -- he refers to there being
- 24 up to nine feet of ash, do you see that reference?

- 1 A. Yes.
- 2 Q. And then later on in the paragraph
- 3 after numbered paragraph three, the last sentence,
- 4 he stated, quote, it appears to have been placed
- 5 decades ago, what was your understanding of what
- 6 he was telling you by that sentence?
- 7 A. That he was seeing them in the
- 8 aerial from decades before in the old historical
- 9 photos.
- 10 Q. I'm sorry. What was he seeing?
- 11 A. He was seeing the ash.
- 12 Q. Now, I'm going to turn to
- 13 Complainants' Exhibit 34. This is the NRT
- 14 technical memorandum dated December 21st, 2005, on
- 15 the subject of impoundment ranking and replacement
- 16 liner recommendations.
- 17 You were asked questions about
- 18 NRT's description of the condition of the liners
- 19 in the various ponds at the Midwest Gen stations
- 20 involved in this matter by Ms. Bugel, do you
- 21 recall generally that testimony and question?
- 22 A. Yes.
- 23 Q. Now, you mentioned that NRT
- 24 described the condition of the liners based on the

Page 11 1 information it had at the time of this technical 2 memo, do you recall that testimony? 3 Yes, and as of 2005. Α. 4 When an ash pond is operating, there Q. 5 is the sluice ash water in the ash pond, correct? 6 Α. Correct. 7 0. Is the liner at the -- at the bottom 8 of the pond visibile when that sluice ash water is 9 in the pond? 10 No, it is not. Α. 11 Did NRT have any information from 0. 12 actually going out to the ponds and inspecting those liners both bottom and side? 13 14 Α. No. 15 Did Midwest Gen as of the time of Q. 16 this memo, had they gone out there and had the 17 ponds physically emptied to perform a physical 18 inspection of the liners? 19 Α. No. 20 So Midwest Gen did not have Ο. 21 knowledge from a physical inspection of the liners 22 what the condition was? 23 Α. No. 24 And neither did NRT? Q.

- 1 A. No.
- 2 Q. It just -- so with respect to NRT's
- 3 reference at the bottom of page one of this
- 4 Exhibit 34 in numbered paragraph one that it was
- 5 ranking the impoundment liners based on the
- 6 existing liners type, age and known condition
- 7 based on the pond characterization document and
- 8 Midwest's knowledge of the liners, is that -- is
- 9 the information NRT is referring to at the bottom
- 10 of page one basically that information and what
- 11 knowledge Midwest Gen had without physically
- 12 inspecting the liners?
- 13 A. Yes.
- 14 Q. Now, in the second sentence staying
- in that same numbered paragraph, it says, quote,
- in particular, the poz-o-pac liner systems were
- 17 constructed more than 25 years ago and are
- 18 reportedly in poor condition, end quote, did you
- 19 ever discuss that part of NRT's technical
- 20 memorandum in terms of what they meant by that
- 21 statement?
- 22 A. I think that my understanding was
- 23 that they were assuming that because these
- 24 poz-o-pac liners had been put in a while ago and

- 1 since they -- the bottoms hadn't been seen that
- 2 they were going to make a conservative assumption
- 3 that they weren't going to be in great condition.
- 4 Q. Now, did you agree that that was the
- 5 condition of the liners, that they were poor, the
- 6 ones they specified as poor? I know for Waukegan
- 7 they said they were excellent.
- 8 A. I didn't know what the condition
- 9 was. So I wanted to make a conservative approach.
- 10 Q. Was it subsequently discovered that
- 11 this information regarding the alleged poor
- 12 condition of the liners wasn't correct?
- 13 A. It was found that that supposition
- 14 wasn't correct.
- 15 Q. And how was that determined?
- 16 A. Because when the impoundments were
- 17 relined, you could -- you finally did see the
- 18 poz-o-pac liner and it was in good condition for
- 19 these various impoundments.
- 20 Q. And that was at the time the ponds
- 21 were relined?
- 22 A. Yes.
- 23 Q. And, at that time, they were emptied
- 24 and the poz-o-pac was exposed to inspection?

```
Page 14
 1
           Α.
                   Exactly.
 2
                  Now, referring to page 23614,
           Q.
 3
     complainants' counsel asked you if the now
 4
     inactive Will County south ash pond and north ash
 5
     pond had been dredged, do you recall that
 6
     testimony?
 7
           Α.
                  Yes, I do.
 8
           Ο.
                   Is it your understanding that there
 9
     is any legal obligation to have dredged the
     remaining ash from those ponds once they became
10
11
     inactive?
12
                   There is not.
           Α.
13
                   Is any additional ash going into
           Q.
14
     those ponds?
15
           Α.
                   No.
16
                   Is the only ash that's in them the
           Q.
17
     ash since they were last dredged?
18
           Α.
                   Yes.
19
                  And that's bottom ash, not fly ash,
           Q.
20
     correct?
21
           Α.
                   Well, the ash -- there is ash in
22
     those ponds and the ash since they were last --
23
     last dredged there is no new ash going into those
24
     impoundments.
```

```
Page 15
                   And the ash in them is bottom ash,
 1
           Q.
 2
     correct?
 3
                   Correct.
           Α.
 4
                   And the bottom ash from those ponds
           0.
 5
     during Midwest Gen's ownership is not disposed of
     but rather is put to beneficial reuse, is that
 6
 7
     correct?
 8
           Α.
                   Correct.
 9
                   Because the low levels of
     constituents in that bottom ash satisfy the
10
     requirements for beneficial reuse?
11
12
           Α.
                   Correct.
                   Now, complainants' counsel also
13
           0.
14
     asked you whether those two inactive ponds had
15
     been capped, do you recall that?
16
           Α.
                   Yes.
17
           Q.
                   And you said they had not been
     capped, correct?
18
19
           Α.
                   Correct.
20
                   Has it been Midwest Gen's practice
           0.
21
     with other ponds that it has closed to put a cap
22
     on them before the ash is removed?
23
           Α.
                   No.
24
           Q.
                   And when these ponds were in active
```

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Page 16 use, they were exposed to precipitation, correct? 1 2 Α. Correct. 3 You recall complainants' counsel 0. 4 asking you if they are now exposed to 5 precipitation? 6 Α. Correct. They are exposed to precipitation. However, they're dewatered. 7 8 And so the situation today is very 0. 9 similar to when those ponds were active in the sense of being exposed to precipitation, correct? 10 11 Correct. Α. Has Illinois EPA indicated to 12 0. Midwest Gen that those ponds cannot continue to 13 hold ash? 14 15 Α. No, they have not. 16 Has Illinois EPA indicated to Q. 17 Midwest Gen that those ponds have to be capped 18 now? 19 No, they have not. Α. 20 Okay. Turning to Exhibit 43. Q. 21 is an e-mail dated July 26th, 2013, from you to 22 Lynn Dunaway of Illinois EPA regarding information 23 on the Midwest Gen ash ponds, do you recall if 24 Mr. Dunaway requested this information from you?

- 1 A. I'm not sure, but it could be
- 2 because I think the date is similar to when the
- 3 public hearing was for the NPDES permit for
- 4 Waukegan station.
- 5 Q. And why is that relevant that it was
- 6 close to the date of the public hearing for
- 7 Waukegan station?
- 8 A. He probably just wanted to make sure
- 9 that he understood the facts.
- 10 Q. Regarding --
- 11 A. About the impoundments and how
- 12 things were handled at the site. So, for example,
- 13 he -- he wanted to just have, you know, an
- 14 understanding of how the bottom ash was handled,
- 15 how the fly ash was handled. You know, all the
- 16 things that are in here, he was looking for sort
- 17 of a generic description.
- 18 Q. Now, with respect to the second
- 19 bullet on that e-mail, it states "Fly ash is the
- 20 lighter ash that goes to our air pollution control
- 21 equipment and is disposed dry. There are no fly
- 22 ash ponds at Waukegan station," is that
- 23 statement -- was that statement true and accurate
- 24 at the time you sent this e-mail and is it still

- 1 true and accurate today?
- 2 A. It's kind of correct. I shouldn't
- 3 have used the word disposed because it is
- 4 beneficially used, but it is handled dry.
- 5 Q. Now, turning to the third bullet,
- 6 "Bottom ash is a cinder-like material which is
- 7 recycled for such purposes as grit on asphalt
- 8 shingles," were you referring to the fact that
- 9 Midwest Gen recycled for beneficial use purposes
- 10 the bottom ash in its ponds?
- 11 A. Yes.
- 12 Q. And that one typical use of bottom
- ash is to produce the grit that is found on
- 14 asphalt shingles?
- 15 A. That's my understanding.
- 16 Q. Moving to the fourth bullet. You
- 17 were telling Mr. Dunaway that the bottom ash ponds
- 18 at Midwest Gen stations were not leaking, that
- 19 they have thick and impermeable liners that are
- 20 watertight, that they are cleaned out and are not
- 21 final ash disposal sites, were those all true and
- 22 accurate statements to the best of your knowledge,
- 23 information and belief?
- 24 A. Yes.

- 1 Q. Moving to the fifth bullet. Same
- 2 question. Are the statements there about mercury
- 3 air pollution controls and the lack of detection
- 4 in mercury in both water discharges and monitoring
- 5 wells true and accurate statements to the best of
- 6 your knowledge, information and belief?
- 7 A. Yes.
- 8 Q. And taking the last two bullets on
- 9 that e-mail, are those statements true and
- 10 accurate to the best of your knowledge,
- 11 information and belief?
- 12 A. Yes.
- 13 Q. Okay. Moving onto -- I've placed
- 14 before you exhibit -- Complainants' Exhibit 46.
- 15 This is the draft summary of the May 5th, 2010,
- 16 meeting between Midwest Gen and Illinois EPA and
- 17 I'm going to direct your attention to the second
- 18 page of it, last four digits of the Bates --
- 19 excuse me -- last five digits of the Bates number
- 20 37982 and specifically directing your attention to
- 21 the paragraph numbered seven on the second page,
- 22 do you recall that Illinois EPA's position was
- 23 that the non-degradation of groundwater rule
- 24 applied to the groundwater at the Midwest Gen

- 1 station?
- 2 A. Yes.
- 3 Q. Was it your understanding based on
- 4 that meeting that Illinois EPA's position was that
- 5 Midwest Gen had to establish an appropriate up
- 6 gradient monitoring well as part of its monitoring
- 7 network at the four stations that are involved in
- 8 this case?
- 9 A. Yes.
- 10 Q. And was the Illinois EPA's position
- 11 that the purpose of that well was to establish
- 12 background groundwater conditions for these
- 13 stations?
- 14 A. Yes.
- 15 Q. Now, the levels detected in the up
- 16 gradient monitoring wells, was it the purpose in
- 17 part for those wells that those levels in the up
- 18 gradient wells would be compared to the levels
- 19 detected in the down gradient monitoring wells to
- 20 determine if the quality of the groundwater was
- 21 degrading as it migrated through the Midwest Gen
- 22 property?
- 23 A. That's correct.
- Q. Now, after this meeting, did Midwest

- 1 Gen propose a network of groundwater monitoring
- 2 wells for each of the four stations involved in
- 3 this matter to address Illinois EPA's direction on
- 4 what would be an acceptable groundwater monitoring
- 5 network for each station?
- A. Yes, we did.
- 7 Q. And did those proposed groundwater
- 8 monitoring wells for each station include up
- 9 gradient monitoring wells to address Illinois
- 10 EPA's position that such up gradient wells were
- 11 necessary to address the non-degradation
- 12 requirement in the Illinois groundwater
- 13 regulations?
- 14 A. Yes, that's correct.
- 15 Q. And did Illinois EPA approve the
- 16 proposed groundwater monitoring well networks for
- 17 each of the four Midwest Gen stations involved in
- 18 this matter?
- 19 A. Yes, they did.
- 20 MS. FRANZETTI: No further
- 21 questions.
- 22 HEARING OFFICER HALLORAN: Thank
- 23 you, Ms. Franzetti. Ms. Bugel, you may redirect.
- MS. BUGEL: Yes. I should just have

```
Page 22
    a couple of questions.
1
2
         REDIRECT EXAMINATION
 3
                      BY MS. BUGEL
 4
                 Would you please pull out Exhibit
           Q.
                It should be in this stack.
5
     14C again.
 6
           Α.
                 14C.
7
                  14C and let me know if you want any
           Q.
    help finding it.
8
9
           Α.
                  I don't want to get them out of
10
    order.
11
                 If this helps --
           0.
12
                  Got it. Thank you.
           Α.
13
           Q.
                 And could you please turn to page
14
    7167.
15
                               I'm sorry. What page
                  MS. NIJMAN:
16
    are you referring to?
17
                  MS. BUGEL: Page 7167.
    BY THE WITNESS:
18
19
                  Let me get my bearings for a minute.
           Α.
20
    Okay.
21
    BY MS. BUGEL:
22
           Q.
                 Are you ready?
23
           Α.
                  Yes, I am. Sorry.
24
           Q.
                  And Ms. Franzetti asked you some
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Page 23 questions about the boring log on this page, do 1 2 you remember that? 3 Yes, I do. Α. 4 And we were looking at the 0. description, the entries under soil/rock 5 6 description? 7 Α. Yes. 8 Ο. And referring to the first one, this 9 says brown fine sand, fine gravel, black cinders 10 ash, do you see that? 11 Yes, I do. Α. 12 And Ms. Franzetti asked you if it's 0. possible that this could be -- there could be very 13 little ash, do you remember that? 14 15 Α. Yes. 16 Is it also possible that there could Q. 17 be a lot of ash? 18 Yes. Α. 19 All right. That's all I have about Q. 20 that exhibit. 21 Α. Let me just amend my answer 22 slightly. It is possible. However, I think that 23 since it's third in the description that it's 24 possible that they're in the order of how much

```
Page 24
     there is, but you can't tell a percentage from
 1
 2
     this.
 3
                   And you said it's just possible that
           0.
 4
     they're in the order of how much there is?
 5
           Α.
                   Yes.
 6
           Q.
                   So you don't know for certain?
 7
           Α.
                   I don't know for certain.
                   And I am now looking for -- I'm
 8
           Ο.
 9
     going back to the phase two ESA's and I'm looking
10
     for the one for Joliet. Got it. It's Exhibit
11
     20D.
12
                   Got it.
           Α.
13
                  And, in that, Ms. Franzetti was
           0.
14
     asking you questions about this phase two ENSR, do
15
     you remember that?
16
           Α.
                   Yes.
17
           Q.
                  And I believe you identified some
     mistakes in this phase two ENSR?
18
19
           Α.
                   Correct.
20
                   And the mistakes indicated that some
           Q.
21
     pages in here referred to Joliet 9, not Joliet
22
     29 --
23
           Α.
                  Correct.
24
                   -- is that correct? Can you please
           Q.
```

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Page 25 turn to the site plan on page 23339? 1 2 Α. Okay. 3 And looking at this site plan, it Q. 4 does indicate that this is Joliet Generating 5 Station 29 in the descriptive information in the 6 lower right-hand corner, is that correct? 7 Α. Correct. 8 In looking at the site plan in 9 this -- this -- on this page and actually looking at the -- what I'll call the figure, does that 10 appear to be Joliet 29 station? 11 12 Yes, it does. Α. 13 So it is not Joliet 9 station that 0. 14 appears in this site plan? 15 Α. No, it is not. 16 Q. Okay. 17 MS. BUGEL: Thank you. That's all the questions I have. 18 19 HEARING OFFICER HALLORAN: Thank 20 you, Ms. Bugel. Ms. Franzetti, any re-cross? 21 MS. FRANZETTI: None. 22 HEARING OFFICER HALLORAN: Okay. 23 Ms. Race, you may step down. Thank you so much. 24 THE WITNESS: Thank you.

```
Page 26
1
                  MS. BUGEL: Can we go off the record
 2
     for a moment?
 3
                  HEARING OFFICER HALLORAN:
                                              Yes.
 4
                        (Whereupon, a break was taken
 5
                        after which the following
                        proceedings were had.)
 6
 7
                  MS. BUGEL:
                              The other housekeeping
     matter while we're off the record.
8
 9
                  HEARING OFFICER HALLORAN:
                                             We're on
     the record. Ms. Nijman asked to be on the record
10
11
     while we're discussing this exhibit.
12
                  MS. BUGEL: I'll do the other
13
     housekeeping matter on the record. Okay.
14
     discovered that the Waukegan annual groundwater
15
     monitoring report for July 2016 provided by
16
     Patrick Engineering found that Bates No. MWG 61553
17
     through 61574 was omitted from our exhibits with
18
     Ms. Race.
19
                             I'm sorry? Are you
                  MS. GALE:
20
     saying that's a Patrick report?
                  MS. BUGEL: We will confirm right
21
22
     now.
           I will open the envelope.
23
                  MS. FRANZETTI: Oh, it's like the
24
     Academy Awards.
```

```
Page 27
 1
                  MS. BUGEL:
                              Let's not have a repeat
 2
     of was it the one Steve Harvey who got the -- it
 3
     is a URS report, not a Patrick report.
                                              It is --
 4
     so it looks like it is for the environmental land
 5
     use control implementation and it is a URS report
 6
     and it is one of the ones where Maria Race appears
 7
     as a cc on that report.
 8
                  MS. FRANZETTI:
                                   Tell you what,
 9
     Faith, why don't you bring your copy over so we
     can take a look at it before we make a decision
10
11
     here on whether to just stipulate to its
12
     admission.
13
                  MS. BUGEL: And while I bring that
14
     over, I will also -- another housekeeping matter.
15
     This was another housekeeping matter from
16
     yesterday. And this is --
17
                  HEARING OFFICER HALLORAN:
                                              Thank
18
     you.
19
                  MS. BUGEL: I'll wait to discuss
20
     that.
21
                  MS. NIJMAN:
                               This is your only copy
22
     at this point?
23
                  MS. BUGEL:
                              That's your copy.
24
                                How would you like to
                  MS. NIJMAN:
```

```
Page 28
1
     mark this?
 2
                  MS. BUGEL: Who has the last where
3
     we left off yesterday?
 4
                  MS. FRANZETTI: Counsel, I think you
5
     may want it to be part of your Group Exhibit F.
 6
                  MS. BUGEL:
                              Thank you.
7
                  MS. FRANZETTI: And that ended I
8
     believe at 42F. So you may want to consider it as
9
     43F, but double check.
                             I'm just going off my
10
     notes.
11
                  MS. BUGEL: I already have a 43.
                                                     So
12
     we're going to make it 42.5F.
13
                  HEARING OFFICER HALLORAN: We're on
14
     the record, correct?
15
                  MS. BUGEL: Yes.
16
                  MS. FRANZETTI: I see what you're
17
     saying.
18
                  MS. BUGEL: So 42.5F.
19
                                 Jen, do you want to
                  MS. FRANZETTI:
20
     stipulate to its admission? Mr. Hearing Officer,
21
     Ms. Bugel, we will stipulate to the admission of
22
     Complainants' Exhibit 42.5F so that there is no
23
     need to call -- re-call Ms. Race.
24
                  HEARING OFFICER HALLORAN:
                                              Okay.
```

- 1 Thank you. Complainants' Exhibit 42.5F is
- 2 admitted by stipulation.
- 3 MS. BUGEL: I'm going to -- that's
- 4 fine. I'm going to put these over here with the
- 5 official stack.
- 6 HEARING OFFICER HALLORAN: I would
- 7 like to have a copy.
- 8 MS. BUGEL: I'm sorry.
- 9 HEARING OFFICER HALLORAN: Everybody
- 10 forgets me.
- 11 MS. BUGEL: That's hard. One other
- 12 housekeeping matter is I provided you with
- 13 Complainants' Exhibit 44, which is the e-mail that
- 14 we agreed we would substitute yesterday. It had
- been a multipage document and now we have removed
- 16 the extraneous pages and provided a single page
- 17 44.
- 18 MS. FRANZETTI: That is acceptable
- 19 to Midwest Gen.
- 20 HEARING OFFICER HALLORAN: Thank
- 21 you. Complainants' Exhibit 44 is admitted.
- MS. NIJMAN: Then, Faith, you
- 23 mentioned something about the amended data, do you
- 24 have that ready now or is that something --

```
Page 30
1
                  MS. BUGEL: I do not have that
 2
     ready, but we'll get that over here at some point
3
     today and Lindsay Dubin is handling our next
     witness for us.
 5
                  HEARING OFFICER HALLORAN:
 6
     sorry.
            Ms. Dubin?
7
                  MS. DUBIN: Yes. Hi.
8
                  HEARING OFFICER HALLORAN:
                                             Hi.
 9
                  MS. DUBIN: Complainants move to
     call Mr. Christopher Lux as an adverse witness.
10
11
                  HEARING OFFICER HALLORAN: Terrific.
12
    Mr. Lux?
13
                  MS. NIJMAN: I would like to
14
    understand the grounds for that motion.
15
                  HEARING OFFICER HALLORAN:
     adverse?
16
17
                  MS. NIJMAN:
                               Yes, sir.
18
                  HEARING OFFICER HALLORAN: I figured
19
     you guys worked it out. Evidently not. I thought
20
     he was Midwest's --
21
                  MS. NIJMAN: He is an employee of
22
    Midwest Generation, but that's not the party rule.
23
                  HEARING OFFICER HALLORAN:
                                             Party
24
     opponent and it's adverse. What is your
```

Page 31 1 understanding? 2 MS. NIJMAN: Well, it depends on the 3 seniority of the person. An adverse witness isn't 4 always just someone that works there. Otherwise, 5 the janitor would be an adverse witness speaking 6 against you. 7 HEARING OFFICER HALLORAN: That 8 could be it, but what is your understanding? 9 MS. NIJMAN: My understanding it 10 depends in Illinois law on the seniority of the 11 actual person and whether they have --12 HEARING OFFICER HALLORAN: Let me 13 look at my rules. 14 MS. DUBIN: We may not object. 15 just don't know what the grounds are for this 16 witness. 17 HEARING OFFICER HALLORAN: It's Section 101.624, Ms. Nijman. 18 19 MS. NIJMAN: Yes. 20 HEARING OFFICER HALLORAN: Adverse 21 witnesses at hearing upon motion granted by the 22 Hearing Officer. Any party or any person for 23 whose immediate benefit the proceeding is 24 prosecuted or defended or any officers, directors,

	Page 32
1	managing agents or foremen of any party may be
2	called as an adverse witness.
3	MS. NIJMAN: Correct.
4	HEARING OFFICER HALLORAN: Okay.
5	Your argument is?
6	MS. NIJMAN: I did not hear that
7	this witness met those requirements in the motion.
8	HEARING OFFICER HALLORAN: I'm going
9	to allow it. Okay. It's my hearing and I have
10	discretion.
11	MS. NIJMAN: Certainly.
12	HEARING OFFICER HALLORAN: Thank
13	you. You may proceed, Ms. Dubin.
14	MS. DUBIN: I'm seeking permission
15	to ask leading questions of the witness
16	HEARING OFFICER HALLORAN: You may.
17	MS. DUBIN: because he is an
18	adverse witness. Thank you for being here today,
19	Mr. Lux.
20	THE COURT REPORTER: He's not sworn.
21	HEARING OFFICER HALLORAN: Yeah,
22	swear in Mr. Lux.
23	
24	

	Page 33
1	
2	WHEREUPON:
3	CHRISTOPHER LUX
4	called as a witness herein, having been first duly
5	sworn, deposeth and saith as follows:
6	DIRECT EXAMINATION
7	BY MS. DUBIN
8	Q. Mr. Lux, for what company do you
9	currently work?
10	A. NRG.
11	Q. NRG. And what is it that you do at
12	NRG?
13	A. Currently I'm the engineering
14	manager.
15	Q. And what are your responsibilities
16	as the engineering manager?
17	A. I have five engineers that work for
18	me and they cover the different processes of the
19	plant so we work together to develop budgets and
20	work through issues in those processes.
21	Q. And are you assigned or are you
22	assigned to a specific plant working for NRG?
23	A. I am.
24	Q. And is that plant Waukegan?

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```
Page 34
 1
                   It is.
           Α.
 2
                   And how long have you been working
           Q.
 3
     at the Waukegan plant?
                   Off and on since 1992.
 4
           Α.
 5
                   And NRG was preceded by -- before
           Q.
 6
     you were working at NRG, you were working for
 7
     Midwest Generation, correct?
                   That's correct.
 8
           Α.
 9
                   And did you have the same job
     position with Midwest Generation that you do with
10
11
     NRG?
12
                   I did.
           Α.
13
                   And in your position, did you ever
           0.
14
     write e-mails or do you write e-mails as part of
15
     your job?
16
           Α.
                   I do.
17
           Q.
                   And you did so on a regular basis,
     correct, or you do so on a regular basis?
18
19
           Α.
                   I do.
20
                   And it is a normal part of your work
           Q.
     routine to send e-mails?
21
22
           Α.
                   It is.
23
                   And you receive e-mails as well as a
           Q.
24
     part of your job, correct?
```

- 1 A. I do.
- 2 Q. And it is a normal part of your work
- 3 routine to receive e-mails as well, correct?
- 4 A. Correct.
- 5 Q. So communicating by e-mail is one of
- 6 your regular job activities, correct?
- 7 A. Correct.
- 8 Q. And are you -- have you worked --
- 9 are you aware that there are coal ash ponds at the
- 10 Waukegan plant?
- 11 A. I am.
- 12 Q. And do you have any job
- 13 responsibilities relating to those ponds?
- 14 A. It's one of the processes that our
- 15 engineers work -- work on, yes.
- 16 Q. And what are those processes?
- 17 A. Well, you have a boiler process, you
- 18 have a turbine process, you have a balance of
- 19 plant process, which the coal ash ponds or ash
- 20 ponds as I call them fall into, you have a coal
- 21 handling process, fuel handling process, a
- 22 controls process and then an electrical process.
- 23 Q. And what type of work do you do that
- relates to those ponds, the coal ash ponds?

```
Page 36
 1
           Α.
                   Could you be more specific?
 2
           Q.
                   Sure. Are you -- have you been
 3
     involved -- are you aware that these ponds were
     relined?
 4
 5
           Α.
                   I am aware.
 6
           Q.
                  Were you involved in the relining
 7
     process for those ponds?
 8
                   I was involved in that, yes.
 9
                  And are you -- are you -- are you
     aware that these ponds are periodically cleaned
10
11
     out?
12
           Α.
                  I am aware, yes.
13
           0.
                  And are you aware that this is
14
     called dredging the ponds?
15
                         That is one term we will use
           Α.
16
     for cleaning the ponds out, yes.
17
           Q.
                  And are you at all involved in any
     way in the dredging process?
18
19
           Α.
                  A little.
20
                  And how so?
           0.
21
           Α.
                  Well, there is normally a contractor
22
     that is involved in the dredging process.
                                                  So, if
23
     asked, I will get involved with their contractor,
24
     safety orientation training and probably a pre-job
```

- 1 briefing with them.
- 2 Q. And are you at all responsible for
- 3 maintaining the integrity or are you aware of the
- 4 fact that these ponds are lined?
- 5 A. I am aware.
- 6 Q. Are you at all responsible for
- 7 maintaining the integrity of these pond liners?
- 8 A. I'm one of many people that are
- 9 responsible for that, sure.
- 10 Q. And in what way are you responsible
- 11 for that?
- 12 A. Well, I've -- as you have stated, I
- 13 was involved with the relining of the ponds. I'm
- 14 involved when it's brought to my attention that
- 15 there might be a problem with the liner on the
- 16 pond, I'm involved somewhat as we discussed with
- 17 the dredging, typically that's about it.
- 18 Q. Thank you. Now, I'd like to discuss
- 19 the ponds a little bit on a general level and some
- 20 terms.
- Now, Waukegan has two active ash
- 22 basins, correct?
- 23 A. Correct.
- Q. And one of these basins is called

Page 38 the west ash pond, correct? 1 2 Α. Correct. 3 Q. And do you sometimes also refer to 4 that as the west pond or what's the typical --5 My typical term is the west ash Α. 6 pond. 7 The west ash pond. And is the other Q. 8 active basin called the east ash pond? 9 Α. Correct. And note that sometimes when I will 10 Ο. refer to the west ash pond and east ash pond 11 12 collectively I'll just refer to them as the ponds 13 at Waukegan. So I'd like to talk to you a little 14 bit first about the west ash pond. 15 Are you familiar with the term 16 bottom ash? 17 Α. I am. And what is this -- what is bottom 18 Q. 19 ash? 20 Bottom ash is the bi-product of coal Α. 21 that ends up in the slag tanks on the operating boilers and -- and then that material is sluiced 22 23 out to those ash ponds. 24 And the west ash pond is used to Q.

Page 39 store bottom ash, correct? 1 2 Α. Correct. 3 Is the west ash pond used to store 0. 4 any other derivative of coal ash? 5 Not to my knowledge. Α. 6 Q. And what purpose does the liner in 7 the west ash pond serve? I assume it's there to separate the 8 Α. 9 bottom ash from the ground. 10 And what is the cause for Ο. 11 separation? 12 MS. NIJMAN: Objection. 13 BY MS. DUBIN: 14 0. Why are you guys concerned with 15 separating the bottom ash from the ground? 16 MS. NIJMAN: Objection. Vague. 17 HEARING OFFICER HALLORAN: 18 Sustained. 19 BY THE WITNESS: 20 Could you restate the question? Α. 21 BY MS. DUBIN: Sure. Why do you have -- why is the 22 Q. 23 pond lined? 24 To keep the bottom ash separated Α.

Page 40 1 from the ground. 2 Are there then any concerns with Q. 3 having the bottom ash come into contact with the 4 ground? 5 MS. NIJMAN: Objection. foundation for this witness. 6 7 HEARING OFFICER HALLORAN: Do you 8 want to rephrase, Ms. Dubin? 9 MS. DUBIN: Sure. 10 BY MS. DUBIN: 11 Do you know -- do you know why folks 0. 12 have asked you -- I'm assuming Midwest Generation 13 initially had asked you to line the ponds, 14 correct? 15 Objection. Misstates. MS. NIJMAN: 16 HEARING OFFICER HALLORAN: Yeah, 17 rephrase. 18 MS. DUBIN: Sure. 19 BY MS. DUBIN: 20 Have you ever asked why you were 0. 21 relining the ponds? 22 Α. Not that I remember. 23 So are you familiar with a pond Q. 24 liner referred to as HDPE?

```
Page 41
 1
           Α.
                  I am.
 2
           Q.
                  And what does HDPE stand for?
 3
                   I'd be guessing, but I believe
           Α.
 4
     high-density polyethylene. Something along those
 5
     lines.
 6
           0.
                  Now, the bottom of the west ash pond
 7
     is currently lined with HDPE, is that correct?
 8
           Α.
                  Correct.
 9
                  And then the sides of the west --
     west ash pond are also currently lined with HDPE,
10
11
     correct?
12
                  Correct.
           Α.
13
                  And do you know any other options
           Q.
14
     for the different -- or do you know any options
15
     for the different subbases that a liner can go on?
16
                  MS. NIJMAN: Objection. Foundation.
17
     Vaque.
18
     BY MS. DUBIN:
19
                  Are you familiar with geomembrane,
           Q.
20
     for instance?
21
                  I've heard the term.
           Α.
22
                  MS. NIJMAN: Objection.
23
     BY MS. DUBIN:
24
                  Are you aware that sometimes HDPE
           Q.
```

```
Page 42
     liners can be installed on top of the layer of
1
2
     geomembrane?
 3
                               Objection. Foundation.
                  MS. NIJMAN:
 4
                 HEARING OFFICER HALLORAN:
 5
     Overruled. He may answer if he's able.
 6
     BY THE WITNESS:
7
                  Can you restate the question?
     BY MS. DUBIN:
8
 9
                  Sure. HDPE liners can be installed
           Q.
     with a layer of geomembrane between the liner and
10
11
     the soil, correct?
12
                  MS. NIJMAN: Objection.
13
    BY THE WITNESS:
14
           Α.
                  Correct.
15
                  HEARING OFFICER HALLORAN: Excuse
16
          When Ms. Nijman objects, we have to stop --
                  MS. DUBIN: Of course. Of course.
17
18
                  HEARING OFFICER HALLORAN: -- so I
19
     can see what the objection is.
20
                  MS. DUBIN: Sure.
                  HEARING OFFICER HALLORAN: Ms.
21
22
    Nijman?
23
                  MS. NIJMAN: Same foundation.
24
     is no establishment that this witness would have
```

Page 43 any knowledge of how liners are established. 1 Не 2 is not a liner professional. 3 HEARING OFFICER HALLORAN: If he 4 knows, he can answer. So, overruled. 5 BY MS. DUBIN: 6 0. And was the HDPE installed on top of 7 a geomembrane liner? 8 Where are we talking about? 9 The west ash pond. Q. At Waukegan station, the HDPE liner 10 Α. is directly on the soil. 11 12 And are you familiar with Hypalon? Q. 13 Α. I am. 14 Q. What is Hypalon? 15 Α. Hypalon was the liner of the west 16 and east ash ponds prior to putting in the HDPE 17 liner. 18 Q. The bottom of the west ash pond used 19 to be lined with Hypalon you said, correct? 20 Α. I believe so, yes. And the sides as well? 21 Q. 22 Α. Correct. 23 Do you know when the Hypalon liner Q. 24 that preceded -- that immediately preceded HDPE

```
Page 44
 1
     was installed?
                  I don't.
 2
           Α.
 3
                  And do you know if there was any
           0.
 4
     other liner that existed before the Hypalon liner?
 5
           Α.
                  I do not know.
 6
           0.
                  And do you know if the Hypalon liner
 7
     was installed when the pond was constructed?
 8
           Α.
                  I'd be guessing. I don't know for
 9
     sure.
10
                  Are you aware of whether there are
           Q.
     any concerns with using a Hypalon liner?
11
12
                  MS. NIJMAN: Same objection.
13
     Foundation to this witness.
14
                  HEARING OFFICER HALLORAN:
15
     Dubin, could you rephrase?
16
                  MS. DUBIN: Yeah, absolutely.
17
     BY MS. DUBIN:
18
                  So Hypalon liners -- are Hypalon
           Q.
     liners less effective than other liners?
19
20
                  MS. NIJMAN: Objection.
21
     objection.
22
                  HEARING OFFICER HALLORAN:
                                               The
23
     objection?
24
                  MS. NIJMAN: Vague, foundation for
```

Page 45 this witness as to any basis for knowledge of what 1 2 a Hypalon liners qualities are. 3 HEARING OFFICER HALLORAN: Okay. He's been answering so far so good. 4 5 MS. NIJMAN: He's been answering if 6 it exists. He is not a person who has -- he 7 barely said he knew what the term HDPE stood for. 8 Now, we're talking about a whole different liner 9 and it has not at all been established that he knows what it's made of or what its properties 10 11 are. 12 HEARING OFFICER HALLORAN: 13 Dubin? 14 MS. DUBIN: You were involved -- he 15 is involved in the relining projects. BY MS. DUBIN: 16 17 Q. And, sir, you were when -- you were 18 working at Midwest Generation at a time those coal 19 ash basins were lined with Hypalon, correct? 20 Α. Correct. 21 So are there any -- why did you not 22 reline the ponds with Hypalon? 23 Same objection. MS. NIJMAN: 24 HEARING OFFICER HALLORAN: Could you

```
Page 46
 1
     read the question back, please?
 2
                        (Whereupon, the record was read
 3
                         as requested.)
                  MS. DUBIN: I'll clarify that.
 5
                  HEARING OFFICER HALLORAN:
 6
     you.
 7
     BY MS. DUBIN:
 8
           0.
                  So you relined the ponds with
 9
     Hypa- -- when you relined the ponds, you relined
10
     them with HDPE, correct?
11
                                I'm sorry to object
                  MS. NIJMAN:
12
     again, but when you say you, are you saying him
13
     personally?
14
                  MS. DUBIN: I apologize. You as in
15
     Midwest Generation.
16
                  MS. NIJMAN:
                                Thank you.
17
     BY MS. DUBIN:
18
                  Also, you were involved in the
           Q.
19
     relining projects, correct?
20
                  I was involved in the relining
21
     project, correct.
22
           Q.
                  So when the ponds were relined with
23
     HDPE, why were they not instead relined with
24
     Hypalon?
```

		Page 47
1	Α.	I don't have any idea.
2	Q.	I'll move onto the east ash pond
3	now.	
4		Now, what contents does the east
5	ash pond sto	re coal ash?
6	Α.	The same as the west ash pond.
7	Bottom ash f	rom the operating boilers.
8	Q.	And is the bottom of the east ash
9	pond lined with HDPE?	
10	Α.	Currently it is, yes.
11	Q.	And are the sides lined with HDPE?
12	Α.	Yes, they are.
13	Q.	And is there a geomembrane installed
14	between the	HDPE and the soil?
15	Α.	No.
16	Q.	Now, the bottom of the east ash pond
17	also used to	be lined with Hypalon, correct?
18	Α.	Prior to the relining, the bottom of
19	the east ash	pond was lined with Hypalon, correct.
20	Q.	And do you know if the east ash pond
21	was ever lin	ed with something else before the
22	Hypalon that	immediately preceded the HDPE?
23	Α.	No, I don't know.
24	Q.	And do you know if the pond was

```
Page 48
     lined with Hypalon when it was originally
 1
 2
     constructed?
 3
                  No, I don't know.
           Α.
 4
                  Now, prior to the ponds being lined
           Q.
 5
     with the HDPE, the Hypalon liner was aging,
     correct?
 6
 7
                  MS. NIJMAN:
                                Objection. No facts in
 8
     evidence to support that. Assumes facts.
 9
                  HEARING OFFICER HALLORAN:
10
     Dubin?
11
                  MS. DUBIN:
                              Sorry?
12
                  HEARING OFFICER HALLORAN: No facts
13
     in evidence. Foundation.
     BY MS. DUBIN:
14
15
                  Was the Hypalon liner aging when --
           Q.
16
     when the pond was relined with HDPE?
17
           Α.
                  Which pond are we talking about?
18
           Q.
                  Both of the ponds.
19
                  Well, I -- I don't know what you
           Α.
20
     mean by aging.
21
           Q.
                  I guess what do you mean by the
22
     term -- what does aging mean to you?
23
                  Well, I know they were put in
           Α.
24
     pre-'92 when I started there. So they're -- when
```

- 1 they were relined in 2003, they would have been
- 2 almost, what, 20 -- 20 years old. So if that's
- 3 aging to you, then that would be aging.
- 4 Q. Thank you. So are you familiar with
- 5 something called sloughing, is that how you
- 6 pronounce it? S-L-O-U-G-H.
- 7 A. Generally, I'm aware of that, yes.
- 8 Q. And what is sloughing?
- 9 A. Well, as I know it, it's when the
- 10 slope loses compaction and will begin to collapse
- 11 or fall down.
- 12 Q. And before the east ash pond was
- 13 relined, was it sloughing, were its sides
- 14 sloughing?
- 15 A. I believe there was an instance
- 16 where that occurred, yes.
- 17 Q. And before the west ash pond was
- 18 relined, were the sides sloughing?
- 19 A. I don't remember the west pond ever
- 20 sloughing.
- 21 Q. And you said there was -- there was
- 22 only one incident where the east ash pond's sides
- 23 were sloughing?
- 24 A. I can remember one incident.

```
Page 50
 1
                  And when was that?
           0.
 2
           Α.
                  I don't know the timeframe.
 3
                  And how long was it sloughing before
           0.
 4
     it was repaired?
 5
                  I really don't know the timeframe on
 6
          So I'm not -- I'm not a hundred percent sure.
 7
                  Now, is it right that sloughing
           0.
 8
     walls would put pressure on the liner at the
 9
     bottom of the pond?
10
           Α.
                  It could.
11
                  And is that what was happening with
           Q.
12
     the east ash pond?
13
                  I guess it might have.
           Α.
14
           Ο.
                  Do you recall being deposed -- are
15
     you sure it might have happened?
                  I remember one incident where we had
16
           Α.
17
     sloughing on the east ash pond.
18
           Q.
                  Thank you. Did it put pressure on
19
     the Hypalon liner at the bottom of the pond?
20
                  MS. NIJMAN: Objection to this
21
     witness -- number one, asked and answered.
                                                   Number
22
     two, again, this witness's knowledge of what is
23
     happening at the bottom of the pond.
24
                  MS. DUBIN:
                               Okay.
```

```
Page 51
 1
                  HEARING OFFICER HALLORAN:
                                               Ms.
     Dubin?
 2
 3
     BY MS. DUBIN:
 4
                  Do you remember being deposed in
           Q.
 5
     this matter?
 6
           Α.
                  Yes.
 7
                  Now, I'd like to draw your attention
           0.
     to -- yeah. I'd like to draw your attention to
 8
 9
     page 87 of your deposition. And then line 19.
10
                  MS. NIJMAN:
                                Thank you.
11
     BY MS. DUBIN:
12
                  Now, starting at line 19.
           Q.
13
                  MS. NIJMAN: Just a second.
14
     sorry.
15
                  HEARING OFFICER HALLORAN:
16
     page, Ms. Dubin?
17
                  MS. DUBIN: Eighty-seven, sir.
18
     BY MS. DUBIN:
19
                  So you said "And we also had the
           Ο.
20
     condition similar to Powerton where the walls were
21
     sloughing underneath the liner putting pressure on
22
     the liner at the bottom and leaving a gap between
23
     the liner and the soil near the surface and I had
24
     seen the liner, due to wind action, tear above the
```

- 1 surface where that gap occurred underneath where
- 2 the soil wasn't supporting the liner," do you
- 3 recall reviewing this transcript, this deposition
- 4 transcript following your deposition?
- 5 A. Yes, I do.
- 6 Q. And is this an accurate depiction of
- 7 what you stated --
- 8 A. Yes, it is.
- 9 Q. -- in your deposition? So just to
- 10 clarify, is your recollection refreshed by this
- 11 deposition?
- 12 A. Yes.
- 13 Q. Okay. So just to clear things up.
- 14 Did the sloughing walls at the
- 15 Waukegan ponds put pressure on the liner at the
- 16 bottom of the pond?
- 17 A. Yes, it did.
- 18 Q. And the sloughing then resulted in a
- 19 gap between the liner and the soil near the
- 20 surface of the Waukegan ponds?
- 21 A. The east ash pond, yes.
- 22 Q. And the Hypalon liner at the east
- 23 ash pond was torn because of that gap between the
- 24 liner and the soil, correct?

```
Page 53
 1
                  There were occasions where it would
           Α.
 2
     tear, yes.
 3
           Q.
                  And do you know how many occasions?
 4
                  No, I don't.
           Α.
 5
                  Do you know when these tears would
           Q.
 6
     occur?
 7
           Α.
                  No.
 8
                  So are you aware that on June 11th,
           0.
 9
     2012, Illinois EPA issued violation notices to --
     or a violation notice to Midwest Generation
10
     alleging violations of groundwater quality
11
12
     standards at Waukegan?
                  I'm vaguely aware of that, yes.
13
14
           0.
                  Now, I'd like to call your attention
15
     to Complainants' Exhibit 112.
16
                  MS. NIJMAN: I'm sorry. Is this a
17
     new exhibit?
18
                  MS. DUBIN: Yes, this is a new --
     new exhibit.
19
20
     BY MS. DUBIN:
                  And this exhibit is an e-mail that
21
           Q.
22
     you had sent to William Gaynor and several other
23
     individuals March 27th, 2013. I'll give you a
24
     moment to take a look at that.
```

```
Page 54
 1
                   HEARING OFFICER HALLORAN:
                                               Is this
 2
     111?
 3
                  MS. DUBIN: One-twelve.
                                            I
 4
     apologize.
 5
                        (Document marked as Complainants
                         Exhibit No. 112 for
 6
 7
                         identification.)
     BY MS. DUBIN:
 8
 9
                  Are you familiar with that -- I'll
10
     let you finish.
11
           Α.
                  Okay.
12
                  Are you familiar with this e-mail?
           Q.
13
           Α.
                  Yeah, vaguely.
14
           0.
                  And you wrote this e-mail to William
15
     Gaynor, correct?
16
           Α.
                  Correct.
17
           Q.
                  And who is William Gaynor?
18
                  Bill Gaynor works at Powerton
           Α.
19
     station.
               I'm not sure what his title is there.
20
                  And your e-mail states that
           0.
21
     groundwater issues at Waukegan during -- that
22
     there were groundwater issues at Waukegan during
23
     our ash liner replacements, correct?
24
                   That's what the e-mail states, yes.
           Α.
```

- 1 Q. And the ash liner replacements you
- 2 were referring to in this e-mail are the liner
- 3 replacements for the east pond and the west pond
- 4 at Waukegan, correct?
- 5 A. It doesn't say which pond I was
- 6 referring to, but it was one of the two.
- 7 Q. You mentioned replacements plural.
- 8 So do you think is it your understanding you meant
- 9 both?
- 10 A. No.
- 11 Q. Why did you mention replacements?
- MS. NIJMAN: I'm sorry?
- 13 BY MS. DUBIN:
- 14 O. Was there more than one liner
- 15 replacement in one of the ponds?
- 16 A. There was, but the west ash pond did
- 17 not require or did not have any water issues.
- 18 Q. When was -- when were there multiple
- 19 liners replaced in the east ash pond or when were
- 20 the different liners replaced at the east ash
- 21 pond?
- 22 A. I'm confused.
- 23 Q. You said there were multiple liner
- 24 replacements at the east ash pond, is that

- 1 correct?
- 2 A. Are you referring to the e-mail?
- 3 Q. I'm referring to your statement just
- 4 now. So you mentioned that during your ash liner
- 5 replacements plural, you experienced groundwater
- 6 issues. I then asked whether or not there were --
- 7 you were referring to both the east ash
- 8 replacement and the west ash replacement.
- 9 A. I misspoke. It was during the east
- 10 ash pond liner replacement there were water
- 11 issues.
- 12 Q. Okay. Got it. Thank you. Now, the
- 13 groundwater issues you discussed in your e-mail
- 14 was that groundwater was settling into the bottom
- of these ponds, correct?
- 16 A. Honestly, I'm not sure if it was
- 17 groundwater, rainwater, what kind of water it was,
- 18 but it was water settling on the bottom of the
- 19 pond, correct.
- 20 Q. Can you please explain what you mean
- 21 by settling?
- 22 A. We had water puddling in the bottom
- 23 of the pond during the liner replacement.
- 24 Q. And when water settles into the

- 1 bottom of the pond, it can create slop, correct?
- 2 A. Yes, I believe that's a term I used
- 3 during my deposition.
- 4 Q. What does that term mean to you?
- 5 A. It's just a mixture of whatever is
- on the bottom of the pond; dirt, soil, getting wet
- 7 and -- and, you know, you can't compact slop.
- 8 Q. And was there any coal ash in the
- 9 bottom of the pond at that time?
- 10 A. Not that I was aware of, no.
- 11 Q. Now, the second paragraph in your
- 12 e-mail notes that the liner may have
- 13 bulged/rolled, correct?
- 14 A. I think there were -- I was
- 15 referring to the secondary ash basin at Powerton
- 16 station.
- 17 Q. Okay. Got it. And what does that
- 18 mean for a liner to bulge/roll?
- 19 A. Well, I'm not sure what it meant at
- 20 Powerton, but at Waukegan it meant that, you know,
- 21 we had lost some of the slope and it slid down to
- 22 the bottom.
- Q. And when did this occur, the bulging
- 24 and rolling?

```
Page 58
 1
                   I don't know when it occurred at
           Α.
 2
     Waukegan exactly.
                  Did it occur with the HDPE liner or
 3
           Ο.
     when the HDPE liner had been installed?
 4
 5
           Α.
                  No.
 6
           0.
                  And had the bulging/rolling happened
 7
     multiple times at Waukegan?
 8
           Α.
                  Not that I remember.
 9
                  Are you -- so you mentioned that
     you're familiar with the practice of dredging.
10
11
                        Are you aware that coal ash pond
12
     liners can be torn during the dredging process?
13
                   There is the potential.
           Α.
14
           0.
                  And do you know what an excavator
15
     is?
16
           Α.
                  Yes.
17
           0.
                  What is an excavator?
18
                  An excavator is a piece of machinery
           Α.
19
     that has an arm on it with a bucket on the end.
20
           0.
                  And excavators are used to dredge
21
     the ponds at Waukegan, correct?
22
           Α.
                   They can be, but typically they're
23
     not actually.
24
                  And excavators contain steel
           Q.
```

- 1 buckets, is that right?
- 2 A. Correct.
- 3 Q. And if an excavator gets too close
- 4 to the liner during dredging, the steel bucket can
- 5 puncture the liner, correct?
- 6 A. It could.
- 7 Q. Now, you're not aware of any more
- 8 stringent dredging requirements since the June
- 9 2012 notice of violation issued by IEPA to Midwest
- 10 Generation, correct?
- 11 MS. NIJMAN: Objection. I'm --
- 12 vagueness of the question. Misstates testimony.
- 13 The notice had nothing to do with dredging.
- 14 HEARING OFFICER HALLORAN: This is a
- 15 new area. Ms. Dubin, can you rephrase?
- MS. DUBIN: Yeah.
- 17 BY MS. DUBIN:
- 18 Q. Did any of the dredging requirements
- 19 change between when the notice of violation was
- 20 issued and the -- and now?
- 21 A. Not that I'm aware of.
- 22 Q. Now, a company called Lafarge is the
- 23 company that conducts the dredging for Waukegan,
- 24 correct?

Page 60 Generally, yes. 1 Α. 2 And are you familiar with a company Q. called Mineral Solutions? 3 4 Α. No, not really. 5 And liners at Waukegan have been Q. 6 punctured during the dredging process, correct? I don't remember a situation where 7 Α. 8 that occurred. It may have, but I don't -- I 9 can't remember one off the top of my head. You don't have a vague memory of 10 Q. that having happened? 11 12 It's possible it may have. 13 0. Now, in general, one way to 14 determine whether a coal ash pond liner has been 15 damaged is by conducting a visual inspection, 16 correct? 17 Α. Can you restate that or re--18 Q. Sure. Are visual inspections 19 conducted of the Waukegan ponds? 20 Α. Yes. 21 Q. And are these visual inspections, in 22 part, conducted to determine whether a liner at 23 one of the ponds has been damaged? 24 Sure, that's part of the inspection. Α.

Page 61 1 And at Waukegan employees conduct 0. 2 visual -- sorry. And effective visual inspections 3 can only be conducted on portions of the liner 4 that are not covered in ash, correct? 5 Effective visual inspections of the Α. 6 liner can only be done on portions that are not 7 covered, correct. Are you familiar with the continuity 8 0. 9 method of inspections? 10 Α. Vaquely. And would you be able to explain 11 Q. what that method is? 12 13 Α. No. 14 Ο. Is it your understanding that the 15 continuity method of inspections would be able to 16 determine whether or not a liner is damaged if 17 it's covered by ash? 18 I'm not sure if it can or cannot. Α. 19 And are you aware of any time the Q. 20 continuity method has been used at Waukegan? 21 I believe it was used when the two Α. 22 ash ponds were relined. 23 So you remember being deposed in Q. 24 this matter. I'd like to draw your attention to

Page 62 your deposition transcript page 39, line 6. 1 Ι 2 asked 3 And is this continuity Q. 4 method actually used at Waukegan? 5 Α. It has not been to my 6 knowledge. 7 Does this refresh your 8 recollection of whether or not the continuity 9 method has been used? 10 Objection. It's an MS. NIJMAN: improper impeachment if he has knowledge today. 11 12 HEARING OFFICER HALLORAN: I agree. 13 Sustained. BY MS. DUBIN: 14 15 When did you -- when did you acquire Q. 16 the knowledge that the continuity method was used 17 at Waukegan? 18 Α. During preparation. 19 During preparation for what? Q. 20 For this hearing. Α. Okay. And is it your understanding 21 Q. 22 that the continuity method was used at one of the 23 ponds at Will County after it was relined or are 24 you aware of the fact that one of the Will County

Page 63 ponds has been relined? 1 2 MS. NIJMAN: Objection to foundation on Will County. 3 BY MS. DUBIN: 5 Q. Are you --6 HEARING OFFICER HALLORAN: 7 Sustained. 8 BY MS. DUBIN: 9 Are you aware that there are coal ash ponds at Will County? 10 11 Yes, I'm aware. Α. 12 Are you aware that the ponds have 0. been relined, two of the ponds? 13 14 Α. Yes, I believe two of the ponds have 15 been relined at Will County. 16 And is it your understanding that Q. 17 one of the ponds was relined in 2013? 18 Α. Yes, I thought both ponds were 19 relined in 2013, but, yes, I'm aware one of them 20 was. 21 Q. And is it your understanding that 22 the continuity method was used at one of the ponds 23 at Will County after it was relined in 2013? 24 It's my general understanding that Α.

Page 64 it was in the specifications for their relining to 1 2 have a continuity, yes. 3 And a company called Leak Q. 4 Locations -- are you aware that the company called 5 Leak Location Services was the one that conducted 6 the continuity inspection at Will County? 7 No, I'm not aware of that. Α. 8 Ο. Other than visual inspections, 9 you're not aware of any other methods used to inspect the liners at Waukegan, correct? 10 11 Objection. Misstates MS. NIJMAN: 12 prior testimony. 13 HEARING OFFICER HALLORAN: 14 sorry, Ms. Nijman? 15 MS. NIJMAN: Misstates prior 16 testimony. 17 HEARING OFFICER HALLORAN: 18 Dubin? 19 BY MS. DUBIN: 20 Other than that use of the Ο. 21 continuity method following the relining of the 22 Waukegan ponds, other than visual inspections, are 23 you aware of other methods used to inspect the

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24

liners at Waukegan?

```
Page 65
 1
           Α.
                  No, I'm not aware.
 2
           Q.
                  Now, coal ash berms can be
 3
     surrounded by berms, correct --
 4
           Α.
                  Correct.
 5
                  -- are you familiar with berms?
 6
     is it your understanding that berms help ensure
 7
     that the ash within the ash ponds remain inside of
 8
     the ash ponds?
 9
           Α.
                  Yes.
                  And when there is a hole in a berm,
10
           Q.
     is it less likely to be effective?
11
12
                  MS. NIJMAN: Objection to the
13
     term --
14
                  HEARING OFFICER HALLORAN: I can't
15
     hear you.
16
                  MS. NIJMAN:
                                Objection to vague.
17
                  HEARING OFFICER HALLORAN:
18
     sustained.
19
     BY MS. DUBIN:
20
                  If there is -- are you aware of the
           0.
     fact that there sometimes can be holes in berms?
21
22
                  MS. NIJMAN:
                                Same objection.
23
                  HEARING OFFICER HALLORAN: He may
24
     answer if he's able.
```

Page 66 1 BY THE WITNESS: 2 I have never seen any holes in any Α. 3 berms before, no. BY MS. DUBIN: 4 5 I'd like to call your attention to 6 Complainants' Exhibit 100. 7 (Document marked as Complainants Exhibit No. 100 for 8 9 identification.) 10 BY MS. DUBIN: 11 So -- now, this is an inspection of Ο. 12 the ash pond berms that was conducted by Valdes Engineering Company and the report is dated May 13 29th, 2015, are you familiar with this document? 14 15 I believe I have seen it before, Α. 16 yes. 17 0. This document is addressed to you, 18 correct? 19 Α. It is. 20 I'd like to draw your attention in 0. 21 particular to page 49273 of the document. 22 Α. Okay. 23 Now, if you take a look underneath Q. 24 observations at the fourth paragraph down, it says

- 1 that at about the center of pond one a tree has
- 2 fallen near the top of the berm, photo five. The
- 3 uprooted tree left a hole in the slope of the
- 4 berm. No significant erosion was observed during
- 5 our inspection.
- 6 What does this mean by it having
- 7 left a hole in the slope of the berm?
- 8 A. Well, where the tree root came out
- 9 it left a void in the berm, not a thru-hole into
- 10 the pond. So in my -- from my reading this, it
- 11 left a void where the root fell over and pulled
- 12 out.
- 13 Q. How big was this void, do you know?
- 14 A. No, I don't.
- 15 Q. We talked about the walls of coal
- 16 ash pond sloughing already. What does it mean
- 17 for -- are you familiar with coal ash berms
- 18 sloughing and are -- I should ask.
- 19 Are coal ash berms the same
- 20 thing as coal ash walls? Is it your understanding
- 21 that coal ash berms are the same thing as coal ash
- 22 walls?
- MS. NIJMAN: Object to form. I'm
- 24 not sure what we're answering at this point.

```
Page 68
 1
     BY THE WITNESS:
 2
                  I'm confused.
           Α.
     BY MS. DUBIN:
 3
 4
           Q.
                  Sure.
 5
                  HEARING OFFICER HALLORAN:
     Dubin?
 6
 7
     BY MS. DUBIN:
 8
           Ο.
                  What does the term coal ash pond
 9
     wall mean to you?
10
                  Well, to me, it means it's one of
           Α.
11
     the slopes of the ash pond.
12
                  And what does the term coal ash pond
           0.
13
     berm mean to you?
                  The same thing. It's -- it's the
14
           Α.
15
     entire structure that the slope of the pond is
16
     built out of.
17
           0.
               So are coal ash pond walls the same
     thing as coal ash pond berms?
18
19
           Α.
                  Yes.
20
           0.
                  Now, are there berms surrounding the
21
     east ash pond at Waukegan?
22
           Α.
                  Yes.
23
           0.
                  On all four sides of that one pond?
24
           Α.
                  Yes, one of the berms is shared
```

Page 69 between the east and west -- west ash pond, but, 1 2 yes, there are berms all the way around the east 3 ash pond. 4 And then there are berms surrounding Q. 5 the west ash pond as well on three sides? 6 Α. Yes, one of those sides would be, 7 again, sharing with the east ash pond, correct. 8 So in a way it almost looks like a 0. 9 rectangle surrounding the two ponds? 10 MS. NIJMAN: Objection. Vaque. 11 MS. DUBIN: We'll skip that one. 12 HEARING OFFICER HALLORAN: 13 Sustained. BY MS. DUBIN: 14 15 So Valdes has done these -- turning 0. 16 back to Complainants' Exhibit 100, has Valdes done 17 these inspections more than once? 18 Α. Yes. 19 How often would Valdes conduct these Q. 20 inspections? 21 Α. Typically, annually. 22 Q. And was it part of your job to 23 receive reports about these inspections? 24 Typically, yes. Α.

Page 70 And would you review these reports? 1 Q. 2 Quickly, but yes. Α. 3 So I'd like you to take a look at Q. 4 Bates page 49272. So that's the first page of the 5 report. 6 The second sentence under 7 introduction says "The ponds were created by 8 building a berm likely with onsite materials of 9 mainly sand and bottom ash," correct? 10 That's what the report says, yes. Α. And were the berms around the 11 0. 12 east -- were the berms built with bottom ash? I don't know. I wasn't there when 13 14 they were built. 15 And I'd like you now to turn back to 0. 16 49273, the next page. The third paragraph under 17 observations says "There is some minor stepping of 18 the slope in a few areas indicating previous 19 erosion or sloughing," what does the term stepping 20 mean? 21 I'm -- I'm not exactly sure what it 22 means. It's obviously tied to some type of 23 erosion on the berm. 24 Were you aware of this erosion Q.

```
Page 71
     before it was reported by Valdes in this report?
 1
                  I don't remember.
 2
           Α.
 3
                  Were you aware of the sloughing
           Q.
 4
     before hearing about it from Valdes?
 5
                  Again, I'm not sure I remember
     knowing of it prior to the report.
 6
 7
                  Now, back to the hole that was
           0.
     created -- or the void that was created in the
 8
     berm by the falling tree.
 9
10
                       Were you aware of that void
11
     before it was reported to you by Valdes?
12
                  I don't believe so.
13
                  MS. DUBIN: Now, I'd like to --
14
     complainants would like to move to admit
15
     Complainants' Exhibit 100 into evidence.
16
                  HEARING OFFICER HALLORAN:
17
     Nijman?
18
                  MS. NIJMAN: No objection.
19
                  HEARING OFFICER HALLORAN:
                                              Okay.
20
                 Complainants' Exhibit 100 is admitted.
     Thank you.
21
                  MS. DUBIN: Just a housekeeping
22
     matter.
              I'd actually -- we discussed previously
23
     Complainants' Exhibit 112.
24
                  HEARING OFFICER HALLORAN: Correct.
```

```
Page 72
 1
                  MS. DUBIN: And I'd like to move for
 2
     Complainants' Exhibit 112 to be admitted as well
 3
     and as a reminder that's the e-mail that Mr. Lux
 4
     sent to Mr. Gaynor.
 5
                  MS. NIJMAN:
                                No objection.
 6
                  HEARING OFFICER HALLORAN:
 7
     you. Complainants' Exhibit 112 admitted.
     BY MS. DUBIN:
 8
 9
                  I'd like to discuss the pond liners
10
     a little bit now.
11
                        Now, you mentioned that the
12
     Hypalon liner in the east ash pond has torn in the
     past, correct?
13
14
           Α.
                  Yes.
15
           0.
                  And how many times has it torn?
16
           Α.
                  I don't know.
17
           Q.
                  And has the Hypalon liner in the
     west ash pond torn?
18
19
           Α.
                  I can't remember a case where it
20
     did.
21
                  And has the HDPE in the west ash
           Q.
22
     pond liner torn in the past?
                  Off the top of my head, I can't
23
           Α.
24
     remember a case where the west ash pond had the
```

```
Page 73
 1
     HDPE torn either.
 2
                   And has the HDPE in the east ash
           Q.
 3
     pond torn previously?
 4
                   Yes, I believe it has.
           Α.
 5
                  And to repair these tears the liners
           Q.
 6
     get patched with Hypalon, correct?
 7
           Α.
                   No.
 8
                   MS. NIJMAN: Object. It's okay.
 9
     Withdrawn.
10
     BY MS. DUBIN:
11
           0.
                   Did you used to repair these tears
12
     to the HDPE with Hypalon?
13
           Α.
                  No, never.
14
           Ο.
                  And are there certain temperatures
15
     below which liners cannot be repaired?
16
                   I'm not aware of any.
           Α.
17
           0.
                  And I'd now like to call your
     attention to Complainants' Exhibit 101.
18
19
                        (Document marked as Complainants
20
                         Exhibit No. 101 for
21
                         identification.)
22
     BY MS. DUBIN:
23
           0.
                   This exhibit is dated --
24
                   MS. NIJMAN: Before we look at it,
```

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```
Page 74
1
     your Honor, before we even discuss --
 2
                  HEARING OFFICER HALLORAN:
 3
     sorry?
 4
                               We have an objection to
                  MS. NIJMAN:
     the use of this exhibit at all before the witness
 5
 6
     even looks at it.
7
                  HEARING OFFICER HALLORAN:
 8
                  MS. NIJMAN:
                               This is a document
     similar to yesterday. It's from 1997. It's from
 9
     a contractor to a ComEd employee prior to Midwest
10
11
     Generation taking over the facilities. It's not
12
     in any way addressed to or relating to Mr. Lux.
13
     There is no basis for admission and as an offer of
14
     proof I would submit that this witness has no
15
     knowledge of this document, the people on it or
16
     this company.
17
                  HEARING OFFICER HALLORAN:
                                              Okay.
18
     You said this is the same as the -- what was it --
19
     phase two ComEd?
20
                               Well, it's more -- it's
                  MS. NIJMAN:
21
     actually more stringent in the sense that nobody
22
     has reviewed this.
23
                  HEARING OFFICER HALLORAN:
                                              Okay.
24
     All right. Ms. Dubin?
```

Page 75 1 MS. DUBIN: This document is dated 2 August 7th, 1997. It's an ancient document. was commissioned for ComEd. They were an agent of 3 4 ComEd and they were also in privity with ComEd. 5 HEARING OFFICER HALLORAN: You know, 6 I think that's too attenuated. I would sustain Ms. Nijman's objection. However, I will take it 7 8 as an offer of proof I imagine this and Mr. Lux's 9 testimony as to this Exhibit 101. So, sustained. 10 BY MS. DUBIN: I'd next like to call your attention 11 0. 12 to --13 MS. DUBIN: Can we go off the record 14 for one moment? 15 HEARING OFFICER HALLORAN: Sure, 16 Ms. Dubin. 17 MS. DUBIN: Thank you. 18 (Whereupon, a break was taken 19 after which the following 20 proceedings were had.) 21 BY MS. DUBIN: 22 Q. Now, I wanted to discuss the Hypalon 23 liner for just one more moment. You mentioned 24 that there were tears to the Hypalon liner in the

```
Page 76
     west pond, were those tears on the bottom of the
 1
 2
     pond?
                  I don't think I mentioned tears in
 3
           Α.
 4
     the west ash pond.
                  I'm sorry. Were there tears in the
 5
           Q.
 6
     east ash pond?
 7
           Α.
                  There were tears in the Hypalon on
 8
     the east ash pond, at least one incident that I
 9
     can remember.
10
                  And that incident, was it on the
           Q.
     bottom of the pond?
11
12
                  No.
           Α.
                  Do you know if there was any contact
13
           Ο.
     between the ash and the tear?
14
15
                  I don't believe there was.
           Α.
16
           Q.
                  I'd like to now call your attention
17
     to Complainants' Exhibit 104. I'm sorry.
     apologize. Complainants' Exhibit 102.
18
19
                        (Document marked as Complainants
20
                         Exhibit No. 102 for
21
                         identification.)
     BY MS. DUBIN:
22
23
                  And this is a -- I'll refer you --
           Q.
24
     this is a purchase order that is dated -- it's a
```

- 1 purchase order with a delivery date of December
- 2 3rd, 2007. Are you familiar with this document?
- 3 A. Generally, yes.
- 4 Q. Now, this document lists the Midwest
- 5 Generation Waukegan contact as yourself, correct?
- 6 A. Correct.
- 7 Q. Does this appear to be a true and
- 8 authentic copy of this document?
- 9 A. Yes, it does appear to be.
- 10 HEARING OFFICER HALLORAN: Ms.
- 11 Dubin, where do I look for the date on this
- 12 purchase order?
- MS. DUBIN: So in the middle, you
- 14 see kind of a bar. Underneath vendor's specific
- 15 text in all caps you'll look three lines below
- 16 that and see something kind of in a bar that says
- 17 item, material description, supplier, unit -- unit
- 18 delivery date.
- 19 HEARING OFFICER HALLORAN: I have
- 20 it. Thank you.
- MS. DUBIN: Great.
- 22 BY MS. DUBIN:
- 23 Q. Now, this purchase order states that
- 24 this was for a torn section of the east ash pond

- 1 liner, is that correct?
- 2 A. That is correct.
- 3 Q. And the east ash pond was lined with
- 4 HDPE at this time, correct?
- 5 A. This was 2007 so that is correct.
- 6 Q. Do you know how this tear occurred?
- 7 A. I can speculate that it occurred at
- 8 the top of the ramp because that's what it says
- 9 here in the northeast corner of the pond at --
- 10 near the access ramp, so my speculation is it was
- 11 damaged by equipment.
- 12 Q. I'm sorry. Can you please repeat
- 13 that? Damaged by?
- 14 A. By a piece of equipment.
- 15 Q. And what was that equipment used
- 16 for, do you know?
- 17 A. The piece of equipment would have
- 18 been used to push bottom ash down the ramp and
- 19 into the pond.
- 20 MS. DUBIN: And complainants move to
- 21 admit Complainants' Exhibit 102 into evidence.
- MS. NIJMAN: No objection.
- 23 HEARING OFFICER HALLORAN: Thank
- 24 you. Complainants' Exhibit 102 admitted.

```
Page 79
1
     BY MS. DUBIN:
 2
                  I'd now like to call your attention
           Q.
3
     to Complainants' Exhibit 103.
 4
                        (Document marked as Complainants
5
                        Exhibit No. 103 for
 6
                        identification.)
7
     BY MS. DUBIN:
8
           0.
                 Now, Complainants' Exhibit 103 is an
9
     e-mail from you to Wayne -- is it pronounced
10
     Ollila -- Ollila?
11
           Α.
                  Correct.
12
           0.
                  Ollila.
13
                  MS. NIJMAN: Can you hold on a
14
     second? I'm sorry, Lindsay. Just give me a
15
     second.
16
                  MS. DUBIN: Absolutely.
17
                  MS. NIJMAN: Mr. Hearing Officer, we
     have not agreed to authenticate this document just
18
19
     because of the issues with different dates.
20
     don't appear related. It appears to be another
21
     one of those situations where unrelated e-mails
22
    are attached.
23
                  MS. DUBIN: Okay. In that case -- I
24
           They are -- they are separate e-mails.
```

```
Page 80
     that case, can we just take a look at the top
1
 2
     e-mail Bates 44621 and ignore the second e-mail
3
     for now and, yeah, you can just rip off the bottom
 4
     e-mail and discard it.
 5
                  MS. NIJMAN: So when you said ignore
 6
     it for now --
7
                  MS. DUBIN:
                              Sorry?
8
                  MS. NIJMAN:
                               When you said ignore
9
     the second page for now, you -- just to confirm on
     the record, page 44622 -- page 44622 is not part
10
11
     of this Exhibit --
12
                  MS. DUBIN:
                              Yes.
13
                  MS. NIJMAN: -- 102?
14
                  MS. DUBIN: Complainants' Exhibit --
15
     I apologize. Complainants' Exhibit 103 --
16
                  MS. NIJMAN:
                               Five --
17
                  THE COURT REPORTER: Wait.
                                               I -- can
18
     you finish your statement?
19
                  MS. NIJMAN: Yes. To confirm, Bates
20
     page MWG 13-15 44622 is not part of Exhibit 103,
21
     is that your understanding, Ms. Dubin?
22
                  MS. DUBIN: Yes Complainants'
23
     Exhibit 103 is only Bates page 44621.
24
                               Thank you.
                  MS. NIJMAN:
```

```
Page 81
 1
                  MS. DUBIN:
                               Thank you.
 2
                  HEARING OFFICER HALLORAN:
                                              And what
 3
     is the status on that? Do you want to offer it
 4
     into evidence and, Ms. Nijman, your response?
 5
                  MS. NIJMAN:
                                We don't know yet.
 6
                  HEARING OFFICER HALLORAN: Oh, I
 7
     thought she admitted -- or offered it. I'm sorry.
 8
     Go ahead, Ms. Dubin.
 9
                  MS. DUBIN: Sure thing.
10
     BY MS. DUBIN:
11
                  Now, are you familiar with this
           Q.
12
     e-mail?
13
           Α.
                  Yes, I am.
14
                  In it, you mentioned that there
           Q.
15
     are -- I apologize. At the -- starting from the
16
     first e-mail at the bottom, that was sent from
17
     Wayne Ollila, correct?
18
                  That's correct.
           Α.
19
                  And is Mr. Ollila a Midwest
           Q.
20
     Generation employee?
21
           Α.
                  He is or was.
                  What was -- what is Mr. Ollila's --
22
           Q.
23
     what are his responsibilities with NRG Energy?
24
                  I believe he still works for NRG,
           Α.
```

Electronic Filing: Received, Clerk's Office 11/02/2017 Page 82 but with Midwest Generation and I believe with NRG 1 2 he is an equipment operator. 3 In it, he mentions that there are 0. 4 some possible rips in the east pond and two rips 5 in the west pond liner, is that right? 6 Α. Yes, that's what the e-mail says. And he mentioned that he would show 7 0. 8 them to you, he'd be happy to show them to you, 9 right? 10 Correct. Α. You replied to this e-mail, didn't 11 0. 12 you? I did. 13 Α. 14 Q. And when you replied, you said "Next 15 time you're at the plant, remind me and we'll take 16 a ride to see these rips," correct? 17 Α. "Next time I see you out in the plant, remind me and we'll take a ride to see 18 19 them," yes.

- 20 Q. And by the plant, do you mean
- 21 Waukegan?
- 22 A. Correct.
- MS. DUBIN: Complainants move to
- 24 admit Complainants' Exhibit 103 into evidence and,

```
Page 83
     to clarify, Complainants' Exhibit 103 is the
 1
 2
     content of the entire Bates page 44621.
 3
                                No objection.
                  MS. NIJMAN:
 4
                  HEARING OFFICER HALLORAN:
                                               Thank
 5
     you. Complainants' Exhibit 103 is admitted.
 6
     BY MS. DUBIN:
 7
                  I'd like to call your attention to
           Q.
 8
     Bates page 44623. Complainants' Exhibit 104.
 9
                        (Document marked as Complainants
10
                         Exhibit No. 104 for
11
                         identification.)
12
     BY MS. DUBIN:
                  Are you familiar with this -- this
13
           Ο.
14
     is an e-mail you sent to all Waukegan employees
15
     and its security at Waukegan, correct?
16
                  It appears that way, yes.
           Α.
17
           Q.
                  And are you familiar with this
18
     e-mail?
19
                  Yeah. Vaguely I am, yeah.
           Α.
20
                  Now, you mentioned that you will --
           Q.
21
     you guys will be -- or Hayes Mechanical will be
22
     making repairs to the east pond liner, is that
23
     correct?
24
                  That's correct.
           Α.
```

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- 1 Q. And you also mention that there will
- 2 be three or five employees working to remove the
- 3 remaining ash/slag from the top of the effected
- 4 area and then will begin removing sections of the
- 5 damaged liner, is that correct?
- 6 A. That's what it reads, that's
- 7 correct.
- 8 Q. Now, what do you mean by effected
- 9 area there?
- 10 A. I believe I meant that that's the
- 11 area where the liner was -- was damaged.
- 12 Q. And was any ash touching the damaged
- 13 area of the liner?
- 14 A. Not that I recall. As I recall, the
- 15 ash was further down on the liner and in order to
- 16 make the repair we had to clear that area to get
- 17 some slack so that we could tie in the new liner
- 18 to the existing liner.
- 19 Q. Why did you in your e-mail then
- 20 state that you're going to remove the remaining
- 21 ash/slag from the top of the effected liner area?
- 22 A. Well, again, we had to push the
- 23 material down off of the -- the effected location
- 24 so that we could get some slack to -- to tie the

- 1 new liner or the repaired liner to the existing
- 2 liner.
- 3 Q. But was the slag on top of the
- 4 effected liner area?
- 5 A. As I recall, it was, you know, near
- 6 the bottom of the effected area.
- 7 MS. DUBIN: Complainants move to
- 8 admit Complainants' Exhibit 104 into evidence.
- 9 MS. NIJMAN: No objection.
- 10 HEARING OFFICER HALLORAN: Thank
- 11 you. Complainants' Exhibit 104 is admitted.
- 12 BY MS. DUBIN:
- 13 Q. Now --
- 14 A. If I may, when I talk about top, I
- 15 think I'm referring to a top of the liner. So not
- 16 necessarily an elevation on -- on top of the liner
- 17 and not under the liner.
- 18 Q. There were rips in the east ash pond
- in February 2015, correct?
- 20 A. Are we referring to this e-mail?
- 21 Q. No, we're going to be moving on from
- 22 this e-mail now.
- 23 A. I don't remember any specific
- 24 incident in 2015.

```
Page 86
 1
                   Well, I'd like to call your
           0.
 2
     attention to Complainants' Exhibit 105.
 3
                        (Document marked as Complainants
                         Exhibit No. 105 for
 4
                         identification.)
 5
 6
     BY MS. DUBIN:
 7
                   This is an e-mail chain and the
           Ο.
 8
     e-mail chain involves repairs made to the east and
 9
     west ash ponds at Waukegan.
10
                   MS. NIJMAN: Hold on a second,
11
     please.
12
                  MS. DUBIN:
                               Sure.
13
                  MS. NIJMAN: Thanks. Sorry.
14
     ahead.
15
     BY MS. DUBIN:
16
           Q.
                  Are you familiar with this e-mail
17
     chain?
18
                   Yes. Vaguely, I am.
           Α.
19
                   Did you send the e-mails on this
           Q.
20
     chain?
21
           Α.
                   It appears that I did.
22
           Q.
                   And did you receive e-mails on this
23
     chain?
24
                   Yes, it appears that I did.
           Α.
```

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- 1 Q. Did you -- do you see that Mike
- 2 Christy also sent e-mails on this chain?
- 3 A. I do.
- 4 Q. And who is Mike Christy?
- 5 A. Mike Christy is a project manager
- 6 of -- for Hayes Mechanical.
- 7 Q. And what were Mike Christy's
- 8 responsibilities with respect to Midwest
- 9 Generation -- or I apologize -- at this time it
- 10 was NRG?
- 11 A. Mike was the Hayes Mechanical
- 12 project manager that handled the majority of the
- 13 Waukegan station work that was brought to Hayes
- 14 Mechanical.
- 15 Q. Now, do you remember how many tears
- 16 there were in the east pond when the repairs that
- 17 you discussed in this e-mail chain were made?
- 18 A. Without reading the e-mail, no, I
- 19 don't.
- 20 Q. And do you remember how many tears
- 21 there were in the west pond when these repairs
- 22 were made?
- A. No, I don't remember how many there
- 24 were.

```
Page 88
 1
                               Complainants would --
                  MS. DUBIN:
 2
     complainants move to admit Complainants' Exhibit
     105 into evidence.
 3
 4
                  HEARING OFFICER HALLORAN:
                                              Ms.
     Nijman?
 5
 6
                  MS. NIJMAN: No objection.
 7
                  HEARING OFFICER HALLORAN:
                                               Thank
 8
           Complainants' Exhibit 105 is admitted.
 9
                  MS. DUBIN:
                               I'd like to call your
10
     attention now to Complainants' Exhibit 106.
11
                        (Document marked as Complainants
12
                         Exhibit No. 106 for
13
                         identification.)
14
     BY MS. DUBIN:
                  So this is an e-mail chain.
15
           Ο.
     first e-mail is from Frederick Veenbaas and then
16
17
     you had subsequently forwarded this e-mail, are
18
     you familiar with this e-mail chain?
19
                  Yes, I vaguely remember this.
           Α.
20
                  Now, who is Frederick Veenbaas?
           0.
21
                  Fred Veenbaas is the environmental
           Α.
22
     compliance specialist, process specialist at
23
     Waukegan station.
24
                  Is he an employee of Midwest
           Q.
```

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- 1 Generation?
- 2 A. Midwest Generation, NRG. NRG.
- 3 Q. Now, Mr. Veenbaas wrote that there
- 4 were several piles of fly ash in the first e-mail
- 5 in the chain. So the one that appears on Bates
- 6 44589, he wrote that there were several piles of
- 7 flay ash dumped on the ground at Waukegan,
- 8 correct?
- 9 A. That's what he states here, yes.
- 10 Q. And by the ground, does he mean
- 11 outside?
- 12 MS. NIJMAN: Objection to what
- 13 Mr. Veenbaas might have meant.
- 14 HEARING OFFICER HALLORAN:
- 15 Sustained.
- 16 BY MS. DUBIN:
- 17 Q. You -- you later forwarded
- 18 Mr. Veenbaas's e-mail, correct?
- 19 A. Yes, it appears that I did.
- 20 Q. What was your understanding of what
- 21 Mr. Veenbaas meant when you forwarded this e-mail?
- 22 A. Give me a second to read the e-mail
- 23 here.
- 24 Q. Sure.

Page 90 1 Α. Can you ask me the question again, 2 please? 3 Yes, absolutely. So when Q. 4 Mr. Veenbaas wrote that the ash was being dumped 5 on the ground, when you forwarded this e-mail, was 6 it your understanding by the ground he meant 7 outdoors? 8 Α. I don't know exactly where he meant 9 it was being dumped. 10 Now, turning back for a moment to Q. Mr. Veenbaas's e-mail. In the first sentence, he 11 12 said he discovered several piles of fly ash dumped 13 on the ground near the fuel handling equipment 14 sheds. Where are the fuel handling equipment 15 sheds located? 16 In the coal handling area. 17 Q. And what portion -- this is at the Waukegan site? 18 19 Yes. Α. 20 Q. And at what part of the site is this 21 located? 22 Α. South of the main plant, north of 23 the ash ponds. 24 And are the fuel -- fuel handling Q.

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```
Page 91
     equipment sheds located outside?
1
 2
                  They are.
           Α.
                  MS. DUBIN: Complainants move to
 3
 4
     admit Complainants' Exhibit 106 into evidence.
5
                  MS. NIJMAN: No objection.
 6
                  HEARING OFFICER HALLORAN:
           Complainants' Exhibit 106 is admitted.
7
8
     Let's go off the record for a minute, please.
9
                        (Whereupon, a break was taken
10
                        after which the following
11
                        proceedings were had.)
12
                  HEARING OFFICER HALLORAN:
                                             We'll go
13
    back on the record. We're going to go ahead and
14
     take a break for 15 and we'll see you about 10:47.
15
     Thank you.
16
                        (Whereupon, a break was taken
17
                        after which the following
18
                        proceedings were had.)
                                             We're
19
                  HEARING OFFICER HALLORAN:
20
     going to start. We're going to go back on the
21
     record, gentlemen. All right. We're back on the
22
     record. We just took a short break. Ms. Dubin is
23
     still doing her direct of Mr. Lux. You may
24
     continue.
                Thank you.
```

Page 92 1 BY MS. DUBIN: 2 You're aware that --Q. 3 HEARING OFFICER HALLORAN: Ms. 4 Dubin, excuse me a minute. Ms. -- thank you. You 5 may proceed. Sorry. 6 MS. DUBIN: No problem. 7 BY MS. DUBIN: 8 Are you aware of there being coal 0. 9 ash ponds at the Powerton station? 10 Ash ponds what I would call them Α. 11 again, but, yes, I'm aware that there is an ash 12 pond at Powerton. And have you ever been involved 13 0. 14 in -- are you aware that the -- at least one of 15 the ash ponds at Powerton has been relined? 16 Α. I am aware, yes. 17 Q. Were you at all involved in the relining of that pond? 18 19 I was involved, yes. Α. 20 And how are you involved? Q. 21 Α. For Powerton station, I was brought 22 in as kind of a Midwest Gen fleet project manager 23 to work with Powerton as far as schedule and --24 and budget. I was basically collecting the

```
Page 93
     information from them and reporting to the
 1
 2
     executives since we were under a time constraint
 3
     for the CCA.
 4
                  I'd like to call your attention now
           0.
 5
     to Complainants' Exhibit 701 or -- sorry.
 6
     This is an e-mail chain.
 7
                        (Document marked as Complainants
 8
                         Exhibit No. 107 for
 9
                         identification.)
10
                  MS. NIJMAN: One second, please.
11
     BY MS. DUBIN:
                  This e-mail chain is entitled
12
           0.
     Powerton Secondary Ash Basin Future Cleaning.
13
     There are two e-mails on this chain. The first
14
15
     one is sent by William Gaynor and the second one
16
     is sent by Amy Hanrahan. We'll start with the
17
     earlier e-mail, so the one at the bottom of the
18
     page.
19
                        Do you know who -- we discussed
20
     Mr. Gaynor already, correct?
21
           Α.
                  Correct.
22
           Q.
                  And he is -- was a Midwest Gen
23
     employee at the time?
24
                  Yes, at the time he was.
           Α.
```

```
Page 94
 1
           0.
                  And are you familiar with this
 2
     e-mail chain?
 3
           Α.
                  Vaguely, yes.
 4
           Q.
                  And your name appears on this e-mail
 5
     chain, correct?
 6
           Α.
                  Yes, I'm cc'd on this.
 7
                  Now, I'd like to take a look at the
           0.
 8
     second sentence in Mr. Gaynor's e-mail. It says
 9
     "If we do have to clean the basin periodically in
     the future, NRT expressed concern about the water
10
     infiltration we are currently experiencing."
11
12
                        First off, who is or what is
13
     NRT?
                  My understanding is they're a
14
           Α.
15
     consultant that works with Midwest Generation.
16
                  And was there -- is there some kind
           0.
17
     of a contract between Midwest Generation and NRT?
18
                  I don't know for sure.
           Α.
19
                  What did they consult Midwest
           Q.
20
     Generation on?
21
           Α.
                  I believe they were part of the
22
     development of the specifications for the relining
23
     of the ponds.
24
                  And the basin that is the subject of
           Q.
```

Page 95 Mr. Gaynor's e-mail is the secondary ash basin, 1 2 correct? 3 Correct. Α. 4 And you believed that the water Q. 5 being infiltrated or the water that was 6 infiltrating the basin was coming from the ground, 7 correct? 8 MS. NIJMAN: Objection. Foundation. 9 HEARING OFFICER HALLORAN: 10 Sustained. 11 BY MS. DUBIN: 12 Where was the -- do you know if the 0. water that was infiltrating the basin was coming 13 from the ground? 14 15 I don't know for sure, no. 16 Did you form an impression at the Q. 17 time of this e-mail about when or where the water might have been coming from? 18 19 MS. NIJMAN: Objection. 20 Speculation. 21 HEARING OFFICER HALLORAN: You may 22 answer. Overruled. 23 BY THE WITNESS: 24 It was my understanding that there Α.

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- 1 was some high river levels near the Powerton
- 2 station. So it was very possible it could have
- 3 come from, you know, the river flooding.
- 4 BY MS. DUBIN:
- 5 Q. And did you believe that it was --
- 6 at some point it was coming from the ground?
- 7 MS. NIJMAN: Objection. Asked and
- 8 answered.
- 9 HEARING OFFICER HALLORAN:
- 10 Overruled. He may answer if he's able.
- 11 BY THE WITNESS:
- 12 A. Can you restate the question,
- 13 please?
- 14 BY MS. DUBIN:
- 15 Q. Sure. So did you believe that the
- 16 water was coming from the ground?
- 17 MS. NIJMAN: Objection. Foundation.
- 18 HEARING OFFICER HALLORAN: Could you
- 19 rephrase that, please?
- MS. DUBIN: Sure.
- 21 BY MS. DUBIN:
- 22 Q. Can -- is there water -- are you
- 23 familiar with the concept or -- is there water
- 24 located in the ground?

Page 97 1 MS. NIJMAN: Ob- --2 BY MS. DUBIN: 3 In general, not at this site, but, 0. 4 in general, are you familiar with the fact that 5 groundwater exists? 6 MS. NIJMAN: Vague. Objection. 7 HEARING OFFICER HALLORAN: 8 Overruled. You may answer. BY THE WITNESS: Well, I have a house with a well. 10 Α. So I assume there is water under the ground, yes. 11 12 BY MS. DUBIN: And was it your understanding or was 13 Ο. 14 it your belief that this water that was 15 infiltrating the pond was coming from the ground? 16 MS. NIJMAN: Objection. Misstates 17 the e-mail and testimony. 18 HEARING OFFICER HALLORAN: Sustained. 19 20 BY MS. DUBIN: 21 Q. Well, I'd like to turn your 22 attention to your deposition in this matter page 23 74, please, and actually just so you know that 24 we're definitely discussing this e-mail. You can

- 1 start at page 73 just for context. So line 19
- 2 mentions that we're discussing Bates 22023 and in
- 3 particular on page 74 I'd like to call your
- 4 attention starting at line nine of the deposition
- 5 and in that deposition, question, so do you know
- 6 where the water that comes from this infiltrating
- 7 comes from? Or sorry. So do you know where the
- 8 water that does this infiltrating comes from and
- 9 then your response following Ms. Nijman's
- 10 objection was I don't know for sure, but I believe
- 11 it's coming from the ground.
- 12 MS. NIJMAN: I'm going to object to
- 13 the question and the form of the question and
- 14 improper impeachment based on the fact that he
- 15 already says on the prior page he vaguely recalls
- 16 this, he was only cc'd and he is reading -- if you
- 17 keep going, he is simply reading from the e-mail.
- 18 HEARING OFFICER HALLORAN: Ms.
- 19 Dubin?
- MS. NIJMAN: On line 20, the e-mail
- 21 says the e-mails concern --
- MS. DUBIN: I'm sorry. One-twenty?
- MS. NIJMAN: Line 20 page 74 of the
- 24 deposition.

- 1 BY MS. DUBIN:
- 2 Q. Did you have any reason to believe
- 3 that Bill Gaynor was incorrect in his assessment
- 4 of where this water was coming from?
- 5 MS. NIJMAN: Objection. Bill Gaynor
- 6 doesn't say where it's coming from either.
- 7 HEARING OFFICER HALLORAN:
- 8 Sustained.
- 9 MS. DUBIN: Sorry. Can we go off
- 10 the record for just a moment, please?
- 11 HEARING OFFICER HALLORAN: Yes.
- 12 (Whereupon, a break was taken
- after which the following
- 14 proceedings were had.)
- MS. DUBIN: You mentioned that he
- 16 was responding -- in responding to his question
- 17 when he said "I believe it's coming from the
- 18 ground, "Ms. Nijman, you mentioned that he was
- 19 saying it was coming from the ground based off of
- 20 the content of the e-mail. However, if you read
- 21 through Mr. Gaynor's e-mail again now, you'll see
- 22 that Mr. Gaynor never said he believed where the
- 23 water was coming from.
- MS. NIJMAN: Objection. Vague.

```
Page 100
1
                  MS. DUBIN:
                              No, I'm just responding
2
     to you, Ms. Nijman.
                  MS. NIJMAN: Oh, I thought we were
 3
 4
     asking questions. I'm sorry.
5
                  MS. DUBIN:
                              No.
                                   So --
                               I'm not quite sure what
 6
                  MS. NIJMAN:
7
     we're talking about.
8
                  MS. DUBIN:
                              Sure.
 9
                  MS. NIJMAN: I believe I objected
10
     and it was sustained, correct, Mr. Hearing
11
     Officer?
12
                  HEARING OFFICER HALLORAN: That's
13
     correct, Ms. Nijman.
14
                  MS. NIJMAN:
                               Thank you.
15
     BY MS. DUBIN:
16
                  What was your --
           Q.
17
                  MS. DUBIN: Complainants move to
18
     admit Complainants' Exhibit 107 into evidence,
19
     into the record.
20
                  MS. NIJMAN: Object.
                                        There is no
    basis for this witness's discussion of this
21
22
     e-mail. He was cc'd, he doesn't know anything
23
     about it, he can't discuss it, it's not relevant,
24
     not material.
```

```
Page 101
1
                  HEARING OFFICER HALLORAN:
                                             I find it
2
     relevant, material and sufficient authentication.
3
     So I'll admit it over objection. Complainants'
     Exhibit 107 admitted.
 4
5
                  MS. NIJMAN: We move to strike the
6
     exhibit and all testimony related to it for the
7
     record.
8
                  HEARING OFFICER HALLORAN: Denied.
9
    BY MS. DUBIN:
10
           Q. I'd like to call your attention now
     to Complainants' Exhibit 108. Now, this is
11
12
     another e-mail --
13
                       (Document marked as Complainants
14
                        Exhibit No. 108 for
15
                        identification.)
16
                  MS. NIJMAN: Can you just hold on.
17
    We don't have any of the documents yet.
18
                  MS. DUBIN: Oh, yeah. Sorry. I'll
19
    wait until you guys have it in hand.
20
                  MS. NIJMAN:
                               Thank you. Yeah, just
21
    give us a second.
22
                  MS. DUBIN: Whenever you're ready.
23
                  MS. NIJMAN: I'm sorry. Go ahead.
24
     We have it. If the witness is ready.
```

Page 102 BY MS. DUBIN: 1 2 Mr. Lux, are you familiar with this Q. 3 e-mail? Α. Yes, vaguely I am. 5 This e-mail was also sent by Q. 6 Mr. Gaynor, correct? 7 Α. That's correct. 8 And you are one of the people that 0. 9 Mr. Gaynor sent this to, correct? 10 Correct. Α. And do you see the second sentence 11 Q. 12 of the second paragraph of this e-mail where it states "It appears the groundwater is leaching 13 into the basin and under the existing liner"? 14 15 I see that. Α. 16 The basin at issue here was the Q. 17 secondary ash basin at Powerton, right? 18 That's what the subject line says, Α. 19 correct. 20 Do you know if groundwater continued Q. 21 to leach into the basin after the existing liner 22 was removed? 23 I don't know. Α. 24 And do you see the second sentence Q.

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Page 103 of this e-mail, "The liner on the east wall of the 1 basin may not have been constructed as designed or 2 3 it may have been damaged in the past and altered"? 4 I see that. Α. 5 When they mention that it may not Q. 6 have been constructed as designed, do they mean 7 the -- is it your understanding the liner they're 8 referring to on the east wall -- I'll back up for 9 a moment. 10 So was the Powerton secondary 11 ash basin relined? 12 I believe it was, yes. 13 And is it your understanding that 0. 14 this e-mail was sent during the course of the 15 relining project? 16 Α. It appears to be, yes. 17 Q. And when they mention that the liner on the east wall of the basin may not have been 18 19 constructed as designed, was it your understanding 20 that they were referring to the old liner that was 21 being replaced or the new liner that they were 22 relining with? 23 Objection to compound. MS. NIJMAN: 24 HEARING OFFICER HALLORAN:

Page 104 1 Sustained. BY MS. DUBIN: 2 3 Was it your understanding the liner 0. 4 they are referring to here as not having been 5 constructed as designed was the old liner of the 6 pond? That was my understanding, that it 7 Α. 8 was the old liner, the existing liner in the 9 secondary basin. It also goes onto say "No one can recall a time when the basin liner was damaged 10 11 or altered." So --I'd like to --12 0. 13 MS. DUBIN: Complainants' move to admit Exhibit 108 into evidence. 14 15 MS. NIJMAN: No objection. 16 HEARING OFFICER HALLORAN: 17 you. Complainants' Exhibit 108 is admitted. 18 BY MS. DUBIN: 19 Next, I'd like to please call your Q. 20 attention to Complainants' Exhibit 109. 21 (Document marked as Complainants 22 Exhibit No. 109 for 23 identification.) 24 MS. DUBIN: I'll give you a moment

Page 105 1 to review it. 2 MS. NIJMAN: Mr. Hearing Officer, we 3 have an issue with this document as well if, indeed, Ms. Dubin is planning on discussing it as 4 5 an entire document because it references photos that aren't attached and I don't think the 6 7 testimony can proceed accordingly. 8 HEARING OFFICER HALLORAN: 9 Dubin? 10 MS. DUBIN: We'll take a look into the exhibit, but many of the e-mails that were 11 12 produced to us were produced without attachments. 13 That sometimes happen if you receive an e-mail 14 with an attachment and then reply there is no 15 longer an attachment sent to that e-mail. 16 MS. NIJMAN: That's correct, but the discussion relates to photos and the photos are 17 not part of this e-mail. 18 19 I plan on asking MS. DUBIN: 20 questions about the events described in the e-mail 21 and not about the photos themselves. 22 MS. NIJMAN: Right. But the events 23 refer to the photos. 24 MS. DUBIN: This is the form in

Page 106 1 which they were produced to us. 2 I understand that. MS. NIJMAN: Ιt 3 just means it's not an authenticated document. 4 HEARING OFFICER HALLORAN: Produced 5 by whom? 6 MS. NIJMAN: By Midwest Generation. 7 It's how it appears in our files, but that's 8 because Mr. Lux never saw the photos. He is just 9 copied on this. It goes to authentication. 10 HEARING OFFICER HALLORAN: 11 Dubin? 12 This doesn't go to MS. DUBIN: authentication. It is still a true and accurate 13 14 copy because that's the way in which the entire 15 e-mail chain appeared. If you look at the first 16 e-mail in the chain, the first e-mail in the chain 17 or the -- I should say the most recent e-mail in the chain likely didn't have attachments which is 18 19 why Midwest Generation I'm assuming didn't produce 20 it to us with attachments. So it's a true and 21 accurate copy of the version of the e-mail that 22 appears on the top of the page. 23 HEARING OFFICER HALLORAN: You know, 24 I think it's sufficiently authenticated. You may

- 1 proceed with your questioning, Ms. Dubin. You're
- 2 overruled.
- 3 BY MS. DUBIN:
- 4 Q. So I'd like you to please take a
- 5 look at the first e-mail in the chain. And that
- 6 e-mail appears on page 22766 and it was sent by
- 7 Mr. Craig Wilson.
- 8 Is this -- this e-mail states
- 9 that several areas of liner to the north of the
- 10 weir wall hold the backing strips away and the
- 11 liner is loose, correct?
- 12 A. That's what the e-mail says,
- 13 correct.
- 14 O. What is a weir wall?
- 15 A. A weir wall is a concrete structure
- 16 that could be used for a distribution trough or
- 17 some type of sump area. It's a concrete wall
- 18 basically.
- 19 Q. And where was the weir wall located
- 20 in relation to the coal ash ponds?
- 21 A. I'm not a hundred percent sure in
- 22 this case.
- 23 O. Are there weirs installed in or near
- 24 coal ash ponds?

Page 108 At Waukegan station, I can talk to Α.

- 1
- 2 that. I mean, there is weir walls at our
- 3 distribution trough. So where the sluice and slag
- 4 come into the pond it spreads out, you know, the
- 5 flow of the water into the pond on a distribution
- 6 trough. So there are weir walls as part of that
- 7 distribution trough. We also have a sump at
- 8 Waukegan and there is concrete walls that form
- 9 that sump with gates in them. So they exist
- either at a sump or a distribution area typically. 10
- Does ash touch those concrete walls 11 0.
- 12 directly?
- 13 The weir walls? Yeah, because they
- 14 do in some cases come down and go to the bottom of
- 15 the pond, yes.
- 16 And are those weir walls themselves
- 17 lined at the Waukegan station?
- 18 Α. No, they're not -- not the weir
- walls themselves. The liner comes up to them and 19
- 20 is secured to them.
- 21 Q. And are the weir walls located -- do
- 22 the weir walls ever touch the ground?
- 23 MS. NIJMAN: Objection. Vague.
- 24 HEARING OFFICER HALLORAN:

Electronic Filing: Received, Clerk's Office 11/02/2017 Page 109 1 Sustained. 2 MS. DUBIN: I'll get -- I'll get back to this e-mail. 3 BY MS. DUBIN: 4 So you -- this e-mail mentions that 5 Ο. backing strips are being pulled away, what are 6 7 backing strips? I've heard them called as like 8 9 batten strips or battening, but they're used to 10 secure the liner to the concrete structure, the 11 weir wall in this case. And Mr. Wilson is the one that sent 12 this e-mail. Who is Craig A. Wilson? 13 14 Α. Well, apparently from the e-mail, he 15 works for the Terra Contracting Company, but I 16 don't know him personally. 17 Q. And are you familiar with Terra Contracting Services? 18 19 Yeah, vaguely. I believe they were Α.

- 20 contracted to at least general contract the
- 21 replacement of the liner at Powerton station.
- 22 Q. And they were contracted by Midwest
- 23 Generation?
- A. I believe so.

Page 110 Do you know which Powerton pond 1 0. 2 Mr. Wilson was referring to? 3 No, I don't. Α. 4 And this e-mail was forwarded to 0. 5 you, correct? If you look up the chain, it was 6 forwarded to you in the latest version the top of 7 the page 22765. 8 Α. That's correct. I was cc'd on the 9 September 24th, 2013, version, yeah. 10 MS. DUBIN: I'd like to --11 complainants move to admit Complainants' Exhibit 12 109 into the record. 13 Objection. MS. NIJMAN: 14 HEARING OFFICER HALLORAN: 15 sorry? 16 MS. NIJMAN: Objection. This 17 witness has no knowledge of the e-mails. It is an 18 incomplete document. He is being asked to 19 describe information and other information in this 20 e-mail which, again, the complainants will simply 21 quote to in the post-hearing brief even though 22 they haven't asked about it. It's all -- it's 23 unable -- it's prejudicial because we are unable 24 to respond to it accurately.

```
Page 111
1
                  MS. BUGEL: I really object to
 2
     counsel's characterization of what we're going to
3
     do in our post-hearing brief. Obviously, we
 4
     haven't briefed yet and that hasn't happened yet.
 5
                  HEARING OFFICER HALLORAN:
     counsel, here we go. I'm going to admit it over
 6
7
     objection and Exhibit No. 109 of complainants I
8
     find this sufficiently authenticated, it goes to
 9
     the weight, not the admissibility, I find it
10
     somewhat relevant and material. So Complainants'
11
     Exhibit 109 is admitted.
12
                  MS. NIJMAN: And simply to avoid
13
     waiving the issue, we move to strike the exhibit
14
     and all testimony related thereto.
15
                  HEARING OFFICER HALLORAN: Denied.
16
     BY MS. DUBIN:
17
           0.
                  I'd next like to call your attention
     to Complainants' Exhibit 110.
18
19
                        (Document marked as Complainants
20
                        Exhibit No. 110 for
21
                        identification.)
22
     BY MS. DUBIN:
23
                  I'll give you a moment to review
           Q.
24
     this. So this is an e-mail attaching several
```

```
Page 112
 1
     photographs, is that correct?
 2
           Α.
                  It appears to be, yes.
 3
                  And are you familiar with this
           0.
 4
     e-mail?
 5
                  Vaguely, yes.
           Α.
                  And this e-mail was sent by Terry
 6
           0.
 7
     Kosmatka, correct?
 8
           Α.
                  Correct.
 9
                  And Terry was an employee of Midwest
     Generation, correct?
10
11
           Α.
                  Correct.
12
                  And you were one of the recipients
           Q.
     of this e-mail, correct?
13
14
           Α.
                  Correct.
15
                  And this -- it's your understanding
           Q.
16
     that these photographs attach -- or this e-mail
17
     attaches photographs of liner installation?
18
                  MS. NIJMAN: Objection to the
     reference of liner installation.
19
20
                  HEARING OFFICER HALLORAN: Ms.
21
     Dubin, can you rephrase?
22
                  MS. DUBIN: Sure.
23
     BY MS. DUBIN:
24
                  Do you see the first sentence of
           Q.
```

Page 113 this e-mail it notes that Brieser/Clean Air and 1 2 Water is on their second day of liner installation? 3 Α. I see that. 5 And what do you believe they mean by liner installation? 6 7 Α. Looking at the pictures, it looks 8 like they're installing the geotextile and in 9 another picture it appears they're installing Hypalon liner and in the third picture more 10 geotextile or geomembrane, whatever you want to 11 12 call it. 13 Can you please turn to page 28032. 0. 14 So it's the first paragraph. 15 Α. Yes. 16 Do you see a vehicle that appears on Q. 17 the basin of the pond? 18 I see a small four-wheeler, yes. Α. 19 Four-wheeler. And do you know if --Q. 20 are you familiar with soil grading or --21 MS. NIJMAN: Objection. Vaque. 22 BY THE WITNESS: 23 No, I guess not. Α. 24 HEARING OFFICER HALLORAN:

- 1 Sustained.
- 2 BY MS. DUBIN:
- 3 Q. Do -- do vehicles often -- are there
- 4 often vehicles that drive on the basin -- or the
- 5 ponds during liner installations?
- 6 MS. BUGEL: Objection. Vague.
- 7 HEARING OFFICER HALLORAN:
- 8 Sustained.
- 9 BY MS. DUBIN:
- 10 Q. Are vehicles used in the liner
- 11 installation process?
- 12 A. Well, based on this picture, they've
- 13 got a couple of SUV's hauling sandbags. So it
- 14 looks like they were down in the bottom of the
- 15 pond.
- 16 Q. Now, you're involved with pond
- 17 relining projects, right?
- 18 A. At Waukegan, I have been and then as
- 19 I stated before kind of gathered the schedule and
- 20 budget information for the other stations.
- 21 Q. At the Waukegan station, what types
- 22 of -- are there vehicles that ever drive on the
- 23 basin of the pond during the liner installation
- 24 projects?

	Page 115
1	A. On the base of the pond?
2	Q. Yeah, on the bottom of the pond.
3	A. Vehicles
4	MS. NIJMAN: I'm going to object
5	just to because there is two ponds and they're
6	different relines and different time periods.
7	Vague.
8	HEARING OFFICER HALLORAN: I think
9	as a general question he can answer if he's able.
10	BY THE WITNESS:
11	A. I've seen dump trucks on the bottom
12	of the pond at Waukegan before.
13	BY MS. DUBIN:
14	Q. When have you seen the dump trucks
15	on the bottom of the pond?
16	A. During dredging operations as well
17	as when the protective layer was being installed
18	they would back over the sand that they were
19	laying down and dump more sand so that we could
20	continue to install the protective layer.
21	Q. And the sand itself is the
22	protective layer?
23	A. Well, there is 12 inches of sand at
24	Waukegan as the protective layer with six inches

Page 116 1 of limestone on top of that. 2 And the sand is above the HDPE Q. 3 liner? 4 Correct, it is on the HDPE liner. Α. So the truck will -- and I want to 5 Q. 6 make sure I'm getting this correct. 7 So the truck will dump sand as 8 the protective layer and then drive over that 9 sand? 10 The truck will back down the ramp. Α. In the process of installing a new liner, you have 11 12 nothing on the bottom of the pond but the liner. 13 So they will back down the ramp, dump a pile of 14 sand, the sand will get spread, another truck will 15 come in, back over that sand, dump some more sand, 16 spread some more and continue until the entire 17 bottom of the pond has been covered in sand, then they will do the same process for the limestone. 18 19 And you said that dump trucks are Q. 20 used in the dredging process as well, correct? 21 Α. Correct. 22 Q. What other -- is it routine for dump 23 trucks to be used? 24 Object to vague. MS. NIJMAN:

- 1 BY MS. DUBIN:
- 2 Q. Are dump trucks used every time the
- 3 ponds are dredged?
- 4 A. At Waukegan, when the ponds are
- 5 dredged, I've seen dump trucks used, yes.
- 6 Q. What do these dump trucks look like
- 7 as far as I guess do you understand how many
- 8 wheels these dump trucks have?
- 9 A. I can't remember off the top of my
- 10 head.
- MS. NIJMAN: Don't speculate.
- 12 BY THE WITNESS:
- 13 A. But, I mean, I know what a general
- 14 dump truck looks like.
- 15 BY MS. DUBIN:
- 16 Q. I guess I'll ask -- say -- does it
- 17 look like kind of -- is it about the size of a
- 18 garbage truck that you would see that picks up
- 19 folk's garbage on a daily basis?
- 20 A. Yeah, generally.
- 21 Q. And do the dump trucks drive into
- the pond during the dredging process?
- 23 A. Yes, they will come down the ramp
- 24 onto the protective layer or whatever slag is

Page 118 still on the bottom of the pond. 1 2 And are there any other vehicles Q. 3 that enter the pond during the dredging process? 4 Α. Not that I'm aware of. 5 And what equipment is used in the Q. 6 dredging process? 7 Α. Normally an end-loader. 8 Ο. And what is an end-loader? 9 An end-loader is a piece of Α. equipment with four rubber tires and a big bucket 10 11 in the front. 12 And is the bucket -- is that a metal 0. 13 bucket? 14 Α. Typically, yes. 15 And how is that bucket used? 0. 16 It's used to -- the operator will Α. 17 generally drive into the slag that's in the pond and fill his bucket up and then back up slowly and 18 19 move over to where the dump truck is and dump it 20 into the back of the dump truck. 21 Q. Thank you. I just wanted to turn 22 you back to Complainants' Exhibit 110. 23 MS. DUBIN: Complainants move to 24 enter Complainants' Exhibit 110 into -- into

```
Page 119
 1
     evidence.
 2
                  MS. NIJMAN: No objection.
 3
                  HEARING OFFICER HALLORAN:
                                              Thank
 4
     you. Complainants' Exhibit 110 is admitted.
 5
     BY MS. DUBIN:
                  Turning now to Complainants' Exhibit
 6
           Q.
 7
     111.
 8
                        (Document marked as Complainants
 9
                        Exhibit No. 111 for
10
                         identification.)
11
                  MS. NIJMAN: We have objected to
12
     these documents as completely unauthenticated as
     no date, no reference and as an offer of proof
13
14
     this witness will testify that he is not aware --
15
     he did not take the photos, he is not aware of
16
     what they're -- whether the photo, in fact,
17
     reflects a particular site or where it was taken.
18
                  HEARING OFFICER HALLORAN:
                                              Ms.
19
     Dubin?
20
                  MS. NIJMAN: Or when it was taken.
21
     BY MS. DUBIN:
22
           Q.
                  Do you recognize these photos,
23
     Mr. Lux?
24
                  MS. NIJMAN: Are you making an offer
```

Page 120 1 of proof? 2 HEARING OFFICER HALLORAN: She is 3 making an offer of proof because I'm not going to be able to rule either way just based on your 5 word. I have to find out. BY MS. DUBIN: 6 7 Do you recognize these photos, sir? 0. 8 Α. No, it's kind of hard to tell. 9 second one could be Powerton, but it's very 10 difficult to tell. 11 0. All right. 12 MS. DUBIN: We'll move on. 13 fine with Midwest Gen. We will withdraw this. 14 HEARING OFFICER HALLORAN: You're 15 going to withdraw this? 16 MS. DUBIN: Yes. 17 HEARING OFFICER HALLORAN: 18 you. BY MS. DUBIN: 19 20 Now, I just have a couple of other 0. 21 questions. 22 Have you ever worked -- you 23 mentioned NRT. Have you worked with NRT before 24 directly?

```
Page 121
 1
           Α.
                  No.
 2
                  Are you aware of NRT being onsite on
           Q.
 3
     a daily basis with pond relining or have -- I'll
 4
     rephrase that.
 5
                        Is NRT at all involved with
 6
     relining the ponds at -- at the different -- at
     any of the sites?
 7
 8
                  MS. NIJMAN:
                                I'm going to object to
 9
     foundation in the sense that Mr. Lux talked about
10
     Waukegan relining and very limited knowledge of
     the other relinings and has no basis.
11
12
                  HEARING OFFICER HALLORAN:
                                               Do you
13
     want to rephrase and see what happens?
14
                  MS. DUBIN:
                               Sure.
15
                  HEARING OFFICER HALLORAN:
                                               Thank
16
     you.
17
     BY MS. DUBIN:
                  Do you know if any other of the
18
           Q.
19
     sites at issue here used NRT to reline or work
20
     with NRT on relining ponds -- ash ponds?
21
           Α.
                  Well, I think I stated that they
22
     were used to help develop the specification, but
23
     other than that I really don't know what their
24
     involvement was.
```

- 1 Q. And are you familiar with a company
- 2 called Brieser?
- 3 A. Brieser is what I call them, yes.
- 4 Q. Brieser.
- 5 A. And they were the general contractor
- 6 for the replacement of the liner at at least
- 7 Joliet and I think they might have been involved
- 8 also in Will County.
- 9 Q. And were you involved at all at the
- 10 relining of the Will County ponds?
- 11 A. Again, similar to Powerton, I was
- 12 kind of a fleet project manager pulling schedule
- and budget information from each of the stations
- 14 to report to the executives.
- Q. What was Brieser's role in the pond
- 16 relinings, to your knowledge?
- 17 MS. NIJMAN: Asked and answered.
- 18 BY MS. DUBIN:
- 19 Q. Would Brieser be onsite during a
- 20 daily basis during pond relinings, to your
- 21 understanding?
- 22 A. Yes, as a general contractor, they
- 23 would normally have at least one person there
- 24 during the project.

```
Page 123
                  Are you familiar with somebody named
 1
           0.
 2
     Ted Mills at Brieser?
 3
           Α.
                  No.
 4
                  MS. DUBIN: Can we go off the record
 5
     for just one more moment?
 6
                  HEARING OFFICER HALLORAN:
 7
     We're off the record.
 8
                        (Whereupon, a break was taken
 9
                        after which the following
10
                        proceedings were had.)
11
                  HEARING OFFICER HALLORAN:
                                              A 1 1
12
     right.
             I think we're back on the record.
13
                  MS. DUBIN: Yes, thank you.
                  HEARING OFFICER HALLORAN: Thank
14
15
     you.
16
                  MS. DUBIN: Just as a matter of
17
     housekeeping, we'd like to withdraw from the
18
     record Complainants' Exhibit 101 just to -- or we
19
     move to withdraw Complainants' Exhibit 101.
                                                    We're
20
     withdrawing our motion, I apologize, to put
     Complainants' Exhibit 101 into the record.
21
22
     just don't want to clutter up the record.
23
                  HEARING OFFICER HALLORAN: All
24
             That's the one I took as an offer of
     right.
```

	Page 124
1	proof?
2	MS. DUBIN: Yes, exactly.
3	HEARING OFFICER HALLORAN: Ms.
4	Nijman, any problem with that?
5	MS. NIJMAN: There was never any
6	questioning and it was never admitted. So I'm not
7	sure what we're withdrawing, but, no, no problem.
8	HEARING OFFICER HALLORAN: Withdrawn
9	the offer of proof. Thank you. Okay.
10	Complainants' Exhibit 101 is withdrawn.
11	MS. DUBIN: I'm sorry. We're
12	finished.
13	HEARING OFFICER HALLORAN: You're
14	finished. Do you need a moment, Ms. Nijman?
15	MS. NIJMAN: Sure. That would be
16	helpful.
17	HEARING OFFICER HALLORAN: Five
18	minutes.
19	MS. NIJMAN: That would be great.
20	HEARING OFFICER HALLORAN: Thank
21	you. We're off the record.
22	(Whereupon, a break was taken
23	after which the following
24	proceedings were had.)

```
Page 125
1
                  HEARING OFFICER HALLORAN:
                                              We're
 2
     back on the record. Ms. Nijman will be crossing
 3
     Mr. Lux. Thank you.
 4
            CROSS
                             EXAMINATION
 5
                       BY MS. NIJMAN
                  Mr. Lux, you talked about your
 6
           0.
7
     career at Midwest Gen at the Waukegan facility and
8
     you said you started somewhere around 1992?
 9
           Α.
                  Correct.
10
                  But you said you were off and on
           Q.
11
     there, does that mean there were years that you
12
     were away from that facility?
13
           Α.
                  Yes.
14
           Ο.
                  You also talked about receiving
15
     e-mails as a regular course of your day, do you
16
     remember that testimony?
17
           Α.
                  Yes.
18
                  Now, when you receive an e-mail and
           Q.
19
     you're just copied on it, you don't assume that
20
     what people have said in the e-mail is true, do
21
     you?
22
           Α.
                  Not necessarily, no.
23
                  Because you don't know what it is
           Q.
24
     they're saying?
```

Page 126 1 Correct. Α. 2 All you can do is base it on your Q. 3 impression, correct? 4 Α. Correct. 5 And also any e-mails you receive Q. 6 would be limited in time at which they're 7 received, correct? 8 Α. Correct. 9 So you may not know if there is a follow-up or correction to that e-mail, correct? 10 11 Correct. Α. 12 You talked about one of your 0. responsibilities for the liners, particularly at 13 14 Waukegan, is integrity, do you remember that 15 testimony, integrity of the liners? 16 Somewhat, yes. Α. 17 Q. Okay. Maybe if I say it, do you recall testimony about inspections of the liners? 18 19 Α. Yes. 20 Okay. Sorry. And how often are the 0. 21 liners at Waukegan inspected? 22 Α. At least daily and sometimes 23 multiple times during the day. 24 And how would that be multiple Q.

- 1 times?
- 2 A. Well, we have an operation that runs
- 3 three shifts a day. So we'd have an equipment
- 4 operator, a wastewater operator sometimes he is
- 5 known as, part of his rounds would be to go past
- 6 those ash ponds each shift.
- 7 Q. And you mentioned that the
- 8 inspections would be limited to the liner that you
- 9 can see?
- 10 A. That's correct.
- 11 Q. At Waukegan west and east ponds, how
- much of the liner can you see on a daily basis?
- 13 A. You can see probably half of the
- 14 slope, the liner that is on the slope.
- 15 Q. So what roughly would be the
- 16 distance between the bottom of the pond and the
- 17 top of the liner?
- 18 A. It's between 20 and 25 feet.
- 19 O. And so the water and ash in the
- 20 liner comes to about ten feet if you can see about
- 21 half of the liner?
- 22 A. That's correct.
- 23 Q. So you -- your people can inspect
- 24 more than half of the liner they see?

- 1 A. Correct.
- 2 Q. When the individuals you mentioned
- 3 go out and inspect the ponds, sometimes three
- 4 times a day, what do they do if they notice damage
- 5 to a liner?
- 6 A. Well, they notify their supervisor
- 7 and then as you saw in one of the previous
- 8 exhibits I get notified and then a repair process
- 9 begins.
- 10 Q. So is it fair to say that any repair
- is identified or -- excuse me. Any tear would be
- 12 identified and repaired?
- 13 A. Absolutely, yes. I mean, the liners
- 14 are a high priority for us. So if I'm -- if I'm
- 15 notified that there is a tear in it, we'll begin
- 16 the process right away of making sure that --
- 17 that, you know, we've got a contractor in place to
- 18 work with it and that the water level of the pond
- 19 if there happens to be water in it is beneath that
- 20 tear. Just by the fact of the inspection, it's
- 21 normally going to be above the waterline.
- 22 Q. Do you recall any tears below the
- 23 waterline at the Waukegan liners?
- 24 A. No, I don't.

Page 129 You testified a little bit about 1 0. 2 something called sloughing, do you recall that? 3 Α. Yes. 4 And you said you think there was an Q. 5 incident and you mentioned you didn't know too 6 much about the incident, do you recall that? 7 Α. Yes, it was a long time ago. 8 And then with regard to that 0. 9 incident, you said that that might put pressure on the liner, do you recall that? 10 11 Α. Yes. 12 When you made the statement of 0. 13 pressure on the liner, were you referencing under 14 the waterline of the liner? In other words, 15 beneath the ash that you were concerned about the liner? 16 17 Well, the pressure would be basically, you know, anything above where the 18 19 bulge was. So depending where the bulge was 20 located, it could be above the waterline 21 certainly. 22 Q. And we don't know in this case? 23 Α. No, I don't recall. 24 You also mentioned just now and also Q.

Page 130 with Ms. Dubin a liner bulge, is that the same 1 2 thing as the sloughing, it's the same incident? 3 Yes. Α. Q. Not two separate occasions? 5 Α. Not that I'm referencing, no. 6 0. And the sloughing or liner bulge, 7 was that repaired? 8 Α. Yes. We went in, the pond was 9 dredged -- drained, dredged and then we went in and cutback the liner to expose the slope 10 11 underneath, laid in some waffle material that 12 would be used to stabilize the slope, re-compacted 13 in new soil in those locations and then patched 14 the liner, at the time it was Hypalon, back over 15 the top of the repaired slope. 16 Thank you. You were asked about Q. 17 dredging by Ms. Dubin and it's true, isn't it, that you take actions to prevent the liner from 18 19 being damaged during dredging? 20 Α. Absolutely. 21 Q. And what actions would you take to 22 prevent the liner from being damaged? 23 Well, I mentioned I would do a Α. 24 pre-job brief with Lafarge, the contractor that

- 1 typically does the dredging, and would remind them
- 2 of the fact that, you know, we do not, cannot put
- 3 any holes in the liner. For that reason, they
- 4 would typically leave quite a bit of material on
- 5 the slopes of the liner. They didn't want to get
- 6 into it. So they would stay on top of the
- 7 protective layer on the base of the pond and only
- 8 clean that material generally.
- 9 Q. So not -- if I understood you
- 10 correctly, you said there is 12 inches of sand at
- 11 Waukegan, then there is six inches of limestone
- 12 and you're also saying that then Lafarge would
- 13 also leave some of the ash they would be driving
- on so that they don't damage anything on the
- 15 bottom?
- 16 A. Correct.
- 17 Q. Have you ever seen the limestone
- 18 layer impacted or damaged during dredging at
- 19 Waukegan?
- 20 A. No, I haven't.
- 21 Q. So you have never seen that Lafarge
- 22 even gets to the limestone layer?
- 23 A. No, I have never seen that. I might
- 24 add there are also in our new ash ponds, and I

- 1 think the old ones had them, too, warning posts.
- 2 The warning posts are -- are basically a 20-foot
- 3 tall fence post that is cemented into a concrete
- 4 block and those concrete blocks are placed at the
- 5 edge of the bottom of the pond near the beginning
- of the slope and they're used -- they're put every
- 7 hundred feet or so and they're used to help the
- 8 dredging contractor identify where the floor ends
- 9 and the slope begins. So those -- those warning
- 10 posts are helpful to keep them away from the
- 11 slopes of the pond.
- 12 Q. Thank you. I'd like to go back to a
- 13 couple of the documents that were put in front of
- 14 you.
- Exhibit 102, which is Bates
- 16 11573, and we're going to put it up so we can see
- it and you don't have to run around.
- 18 HEARING OFFICER HALLORAN: What
- 19 exhibit was that, Ms. Nijman?
- MS. NIJMAN: One-o-two.
- 21 HEARING OFFICER HALLORAN: Thank
- 22 you.
- 23 MS. NIJMAN: Complainants' Exhibit
- 24 102.

- 1 BY MS. NIJMAN:
- 2 Q. And you talked -- I need my glasses.
- 3 Can you see that all right or would you rather
- 4 have it in front of you?
- 5 A. No, I can see it fine. Thank you.
- 6 Q. So in Exhibit 102, you testified
- 7 about exposing the torn section of the east ash
- 8 pond liner and I want to clarify a couple of
- 9 things there.
- 10 You stated that the tear was
- 11 near the top of the liner, correct?
- 12 A. Correct.
- 13 Q. It was above the ash, correct?
- 14 A. Yes.
- 15 Q. And above the waterline?
- 16 A. Yes.
- 17 Q. And that in order to repair the tear
- 18 you had to -- even though it was above the ash,
- 19 you had to push ash away to get to a lower piece
- 20 of the liner, am I understanding that correctly?
- 21 A. That's correct. We needed to have
- 22 some extra liner freed up so that we could have
- 23 play in it, we could do the welding process or the
- 24 fusion process they use when they patch the liner.

Page 134 So it's not like a bike tire when 1 0. 2 you put on a tiny, little patch, you need to use a 3 big piece of lining material to repair an area 4 once it's torn? 5 Depending on how big the area is, Α. 6 yes, that's correct. A lot of times we left the 7 size of the patch up to Clean Air and Water, the 8 liner contractor, because that's their business. 9 They do those repairs. 10 And they would tell you how much --Q. 11 Α. Right. 12 -- liner --Q. We would go in there and we'd clear 13 Α. 14 what we thought was correct and then they'd come 15 in and say "Well, you did way too much" or "You 16 only need to do this." 17 Q. You mentioned in your testimony that 18 you believed this tear occurred at the top of the 19 ramp, correct? 20 Α. Yes. 21 Q. And you explained that the reason 22 that would happen is because equipment at the top 23 of the ramp, which is above the waterline,

24

correct --

```
Page 135
 1
           Α.
                  Correct.
 2
                  -- would be pushing ash down the
           Q.
 3
     ramp, is that right?
 4
           Α.
                  Bottom ash, yes.
 5
                         So as they're pushing bottom
           Q.
                  Yes.
     ash down the ramp, you're saying that the -- the
 6
 7
     bucket could scrape the liner on the ramp, is that
 8
     correct?
 9
                  Yeah.
                          You know, typically there is
           Α.
     a gravel road around the outside of the pond.
10
     they'd be up on the gravel road when they started,
11
12
     they would drop the bucket down and then start
13
     pushing material down the ramp and as you get to
14
     the top of the ramp we know that the liner is
15
     buried in the ground at the top. So there is some
16
     amount of ramp material over the top of it, but it
17
     doesn't take much to push that down with the
     bottom ash and they got into the liner.
18
19
                  And in your experience, is that
           Q.
20
     usually where tears of the liner occur?
21
           Α.
                  Yes.
22
           Q.
                  And are they always repaired?
23
           Α.
                  Absolutely.
24
                  And they're visible?
           Q.
```

Page 136 1 Α. Yes. 2 All right. Can we turn to Exhibit Q. 3 108, which is Bates page 22014. 4 You were testifying regarding 5 this document and this document concerns the secondary basin, correct? 6 7 Α. At Powerton station, that is 8 correct. 9 The secondary basin is a finishing Q. basin, correct? 10 I believe, to my knowledge, that's 11 12 what it is used for, yes. A finishing basin would take de 13 0. 14 minimis, very small amounts of ash, is that correct, if any? 15 16 That's correct. Α. 17 Q. And a finishing basin wouldn't need to be dredged, correct? 18 19 That's correct. Α. 20 Concerning these e-mails at -- this Q. 21 e-mail from Bill Gaynor at Powerton, you don't 22 know what he meant when he started talking about 23 the conditions at Powerton, correct? In other 24 words, did you see the incident at Powerton that

- 1 Mr. Gaynor was referencing?
- 2 A. I -- I did -- I was not at Powerton
- 3 during that incident, no.
- 4 Q. Mr. Gaynor is not a liner
- 5 specialist, correct?
- A. Not to my knowledge, no. I think he
- 7 serves somewhere in project roles.
- 8 Q. And Mr. Gaynor is not a groundwater
- 9 expert, correct?
- 10 A. Yeah. Again, correct.
- 11 Q. And as to the time period, are you
- 12 familiar with when the secondary basin was
- 13 relined?
- A. Well, the e-mail has March on here
- of 2013. So I base it off of that.
- 16 Q. So the concern that Mr. Gaynor
- 17 raised as far as you could tell was based on the
- 18 old liner in the pond?
- 19 A. Yeah, that's what I believe was the
- 20 case.
- 21 Q. And in the secondary ash basin after
- 22 it was relined, are you aware there was a drainage
- 23 system installed in the secondary ash basin?
- 24 A. Yeah, I believe there was now that I

- 1 think about it.
- 2 Q. And that was to assist them in
- 3 installing the liner, correct?
- 4 A. That's correct. I had suggested
- 5 something similar.
- 6 Q. All right. Let's move to Exhibit
- 7 112, which I think is Bates No. 22020. Now, this
- 8 e-mail talks about -- there was a discussion here
- 9 about, quote, groundwater.
- Now, you've already said that
- 11 you don't know what the water was that is being
- 12 referenced in this e-mail, correct, what
- 13 groundwater meant?
- 14 A. Yeah, I don't -- I don't know if it
- 15 came from the ground or if it was rain, but it was
- 16 sitting on the bottom of the pond at Waukegan.
- 17 Q. And you also suggest or you state in
- 18 this e-mail that the water table elevation
- 19 required sand to keep the liner down and so you
- 20 needed a weight on top, is that correct?
- 21 A. Well, what we did -- reading the
- 22 e-mail we -- we put in this drain tile to a sump
- 23 location and then installed the liner. Actually,
- 24 it was slop at the time. So after we got the pump

- 1 in place, it dried everything out, we were able to
- 2 compact the floor and make it look nice and
- 3 pretty, the bottom of the pond, do the compacting
- 4 that was required per the specification, then the
- 5 liner went in over the top of that and then we
- 6 started bringing in the sand and the limestone and
- 7 we covered just about the entire bottom of the
- 8 pond with sand and limestone before pulling out
- 9 our pump from a corner location and then finished
- 10 covering the pump location with a patch of liner,
- 11 sand and limestone and that completed the
- 12 installation of the liner, at least the mechanical
- 13 portion of it.
- 14 O. So the water that would have been
- 15 storm water as you said you made sure it was dried
- 16 out before the liner went on, then you put a
- 17 weight, the sand and the limestone on top of it,
- 18 correct?
- 19 A. Yes, on top of the liner, on top of
- 20 the area. Yes.
- 21 Q. Let's look at Exhibit 100, which was
- 49272, and that is the report from Valdes from May
- 23 29th of 2015, correct?
- A. Correct.

Page 140 And I think you said that Valdes 1 0. 2 came out regularly to inspect the berms at 3 Waukegan, is that correct? 4 Α. At least annually, yes. 5 And that's because it's part of the Q. 6 NPDES permit, wastewater permit system, correct? 7 Α. I believe so. 8 And when Valdes says in here that 0. 9 the berm was constructed likely with onsite materials consisting of mainly sand and bottom ash 10 11 you stated you had no knowledge of that, correct? 12 Α. Correct. 13 And is there any basis to believe Q. that Valdes would have knowledge of it? 14 15 Α. No. 16 So that's an assumption they're Q. 17 making as far as you can tell? As far as I can tell, that's an 18 Α. 19 assumption. I don't believe Mike Smith worked at 20 the station in the '70s. 21 Q. This document also on page 49283 if 22 you look at it it's a photograph of a small slit-like tear in that liner. 23 24 It's difficult to see. Α.

Page 141 1 So when Valdes would go out in 0. 2 addition to the inspections that you talked about 3 that happened sometimes three times a day, Valdes 4 would go out on an annual basis for the permit 5 purposes to inspect? 6 Α. Correct. 7 Ο. And so in addition to the other 8 inspections you do, you have a liner inspector 9 coming out who can also notify you if a tear 10 occurs? 11 Α. Yes. 12 And, in fact, they did so in this 0. 13 case? 14 Α. Yes. 15 And when you got this report and you Q. 16 saw this tear, what did you do? 17 Α. We would have put it into a process to get it repaired right away. 18 19 And where is this tear, can you tell Q. 20 from this photo? 21 Α. Not from the photo. It says on the 22 caption "West side at north end of pond two." I 23 don't remember if pond two was the east or west 24 pond on the original drawings.

Page 142 1 0. Well, the area is right by some 2 grass, correct? 3 Correct. Α. 4 So is that the top of the liner? Q. 5 Yeah, it appears to be the top of Α. the liner where it's toed into the ground. 6 7 And is that anywhere near the ash? Q. 8 Α. No, you can't see any ash in this 9 photograph. 10 And is that anywhere near the Q. 11 waterline line? 12 No. As I stated before, the Α. waterline is typically ten feet down on the slope. 13 So it would have been at least ten feet away. 14 15 0. And if you turn to -- let me ask you this. 16 17 The Valdes berm inspections, is that a regular part of ensuring safety of the 18 19 ponds at Waukegan? 20 Absolutely, yes. Α. 21 Q. And if you turn to page 49274, there 22 are several recommendations in the report, do you 23 see those recommendations? 24 Α. I do.

Page 143 1 0. And when you see those 2 recommendations, do you respond to them? 3 Yes, almost always. Α. 4 Okay. So one was rebuilding some Q. 5 areas along the berm, along the fence line, was that done? 6 7 Α. Yes. 8 Ο. And that was to ensure as it says 9 here no erosion of the berm, correct? 10 Α. Correct. 11 Let's look at Exhibit 105, which was Ο. 12 49286 Bates number. So I note on page 49289 of this document that's an invoice, correct? 13 14 Α. That's a purchase order. Okay. And then what is on the next 15 0. 16 page 49290? 17 Α. A continuation of the purchase 18 order. 19 And what does that purchase order Q. 20 tell you? 21 It is done -- it was written to make Α. 22 repairs to the east and west ash pond liners. 23 So is this, again, evidence that Q. 24 when there is a tear it's repaired, correct?

Page 144 1 Α. Correct, yes. 2 This tear that is referenced in 2015 Q. 3 to your recollection, were any tears that were --4 you were aware in 2015, were they below or above 5 the waterline? 6 Α. To my knowledge, all of the tears 7 that we have repaired were above the waterline. 8 And do you recall the west pond in 0. 9 this -- in the middle of the page of the first page 49286, it says "The west pond continues to 10 11 dry out for dredging," so was the pond in use? 12 It doesn't sound like it, no. was drying out for dredging, it was not in 13 14 operation. We could not be putting water in it. 15 Let's look at Exhibit 104 Bates 0. 16 44623. This e-mail you're discussing the repairs 17 to the east ash pond liner, correct --18 Α. Correct. 19 -- on the top line? Again, this is 20 just evidence that you address each tear as it 21 arises? 22 Α. Yes, that's correct. 23 If I'm sort of counting -- let me Q. 24 ask you this.

```
Page 145
 1
                        The Waukegan ash ponds were
 2
     lined in the years -- relined with HDPE in 2003
     and then late in 2004?
 3
 4
                  Correct.
           Α.
 5
                  And since that time, since 2003,
 6
     2004, I'm counting about five or six tears in the
 7
     liner, does that sound about right?
 8
                  I think that's about right, yeah.
 9
                  And they were all above the
     waterline to your recollection?
10
11
                  That's correct.
           Α.
12
                  And they were all repaired to your
           0.
     recollection?
13
14
           Α.
                  That's correct.
                  And that's part of your job, right,
15
           Q.
16
     to make sure they're repaired?
17
           Α.
                  That's correct.
                  Looking at Exhibit 106, which is
18
           Q.
19
     Bates 44588.
                   This was the discussion you had with
20
     Ms. Dubin about fly ash that Mr. Veenbaas was
21
     reporting some fly ash being dumped.
22
                        Now, based on this e-mail, you
23
     can see that this was done by contractors to the
24
     Waukegan station, correct?
```

```
Page 146
 1
           Α.
                  Well, I sent my e-mail to
 2
     contractors, yes.
 3
                  Okay. Those were outside
           Q.
 4
     contractors?
                  That's correct.
 5
           Α.
 6
           0.
                  And if you look at the last page,
 7
     44589, it states "Please let our contractors know"
 8
     in the middle of the paragraph, the bottom
 9
     paragraph of the page, "Please let our contractors
10
     know."
11
                  I see that.
           Α.
12
                  Does that tell you that Mr. Veenbaas
           0.
     was also talking about contractors?
13
14
           Α.
                   It appears that way.
15
           0.
                  And when a contractor mistakenly
16
     dumps material on the ground, what's the process
17
     at Waukegan?
18
                  Well, as soon as it is identified,
           Α.
19
     it's scooped up and put in the proper dumpster,
20
     lined dumpster in these cases.
21
           Q.
                  So it wouldn't sit there for any
22
     length of time?
23
           Α.
                  No.
24
                  Because there are people walking
           Q.
```

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```
Page 147
     around the Waukegan station all the time it's
 1
 2
     operating, correct?
 3
                  That's correct.
           Α.
 4
                  So when you train your employees and
           Q.
 5
     your contractors, do you tell them to watch for
 6
     this type of incident and make sure they report
 7
     it?
 8
           Α.
                  Absolutely.
 9
                  And that's, again, part of your
     responsibilities, correct?
10
11
                  Correct.
           Α.
                  And that this e-mail from Fred and
12
           0.
     then from you is evidence of your care in caring
13
     for the Waukegan station, correct?
14
15
                  Correct.
           Α.
16
           0.
                  Let's look at Exhibit 109 again,
17
     Bates 22934. This is the document that doesn't
18
     have the photos attached to it.
19
                  MS. NIJMAN: Without waiving our
20
     objection --
21
                  HEARING OFFICER HALLORAN: So noted.
22
                  MS. NIJMAN:
                                Thank you.
23
     BY THE WITNESS:
24
                  Which exhibit was it again?
           Α.
```

```
Page 148
     BY MS. NIJMAN:
 1
 2
                  This is 109, Bates 22765.
           Q.
           Α.
 3
                  Got it.
                  Now, again, you did not write any of
 4
           Q.
 5
     these e-mails, correct?
 6
           Α.
                  No, I did not. It doesn't appear.
 7
                  You were copied on the last e-mail,
           0.
 8
     is that correct?
 9
           Α.
                   That's correct.
                  And do you recall seeing any of the
10
           Q.
11
     attached photos that are referenced by Craig
     Wilson?
12
                  No, I don't.
13
           Α.
14
           Q.
                   So you would have no way to
15
     interpret this e-mail, correct?
16
           Α.
                  Correct.
17
           Q.
                  Do you have any knowledge of what
18
     was referenced by a mis-installed liner at
19
     Powerton?
20
                  Well, just based on the previous
21
     e-mail it just talks about the backing strips
22
     pulling away, but mis-installed liner, no.
23
     would assume that perhaps the batten strips, maybe
24
     the pieces that were used to secure it to the
```

- 1 concrete, came loose.
- 2 Q. And that would be at the top of the
- 3 liner, correct?
- 4 A. Well, it would be wherever it
- 5 secures to the concrete weir wall.
- 6 O. And that would be at this time
- 7 the --
- 8 A. The pond was in a relining process
- 9 right now so it was completely empty. It has been
- 10 relined.
- 11 Q. Thank you. Turning to Exhibit 110.
- 12 That's Bates 28031. So I want to clear up a
- 13 couple of things here.
- 14 Again, you were just copied on
- 15 this e-mail, correct?
- 16 A. It was sent to me.
- 17 Q. I'm sorry. You're right. You're in
- 18 the to line. Okay.
- 19 And it says that Brieser Clean
- 20 Air and Water is on their second day on liner
- 21 installation?
- 22 A. That's what it says.
- 23 Q. And is it your understanding that
- 24 that would be the liner installation process?

```
Page 150
 1
           Α.
                  The process.
 2
                  Not actually installing the HDPE
           Q.
 3
     liner?
 4
                  It could be, but more than likely on
           Α.
 5
     the second day they're just beginning to lay down
 6
     the geotextile that went underneath their liner.
                  And you mentioned that you thought
 7
           0.
 8
     the second photo 28033 I think you said in your
 9
     testimony that you thought that was Hypalon, but
     I'd like you to take -- if you look at the screen,
10
11
     there is a closer up, you can see the edges are
12
     black, do you see that?
                  I do.
13
           Α.
14
           Q.
                  And do you see a lot of sun
15
     reflecting off of that black material?
16
                  Yeah, I do.
           Α.
17
           Q.
                  And given that this photograph
     appears at the same time as the other two on the
18
19
     very same date, the second day of installation,
20
     what does it tell you about this photo 28033, the
     material there?
21
22
           Α.
                  It's probably geotextile and not
23
     liner -- Hypalon liner -- or HDPE liner.
24
                  To your knowledge -- let me just
           Q.
```

```
Page 151
     point out the front page 28031 the description of
 1
 2
     the photographs all say second day, second day,
 3
     second day, correct?
                  Correct.
           Α.
 5
                  So they would have to be doing the
           Q.
 6
     geotextile here, correct, because it's all
 7
     happening at the same time?
 8
                  Yeah. Most likely, yes.
 9
           Q.
                  Thank you.
10
                  MS. NIJMAN: I am finished with
     cross and we agreed to do direct immediately
11
12
     following.
13
                  HEARING OFFICER HALLORAN:
14
                  MS. NIJMAN: So I can start that
15
     now.
16
                  HEARING OFFICER HALLORAN: Let's go
17
     off the record for a minute.
18
                        (Whereupon, a break was taken
19
                         after which the following
20
                         proceedings were had.)
                  HEARING OFFICER HALLORAN: Ms.
21
22
     Dubin, redirect, please.
23
24
```

```
Page 152
1
        REDIRECT
                                 EXAMINATION
 2
                    BY MS. DUBIN
 3
           Q.
                  Is it possible to inspect a liner
     that is covered in ash?
 4
 5
           Α.
                  Not --
 6
           Q.
                  Visually.
7
           Α.
                  Not without removing the ash, no.
8
           Ο.
                  And what is a waterline?
 9
           Α.
                  It's the operating level of the
     pond, the water level in the pond.
10
11
                  So is the water level in the pond,
           Q.
12
     is that anything below the water level is where
     there is going to be ash?
13
14
           Α.
                  Not necessarily, no.
15
           Q.
                  Can you inspect below a waterline?
16
           Α.
                  No.
17
           Q.
                  Now, Ms. Nijman said that the liners
     are inspected three times a day, is that correct?
18
19
                               Objection. I wasn't
                  MS. NIJMAN:
20
     testifying.
21
                  MS. DUBIN: You mentioned they were
22
     inspected that many times.
23
                 HEARING OFFICER HALLORAN:
24
     Sustained.
                Rephrase.
```

- 1 BY MS. DUBIN:
- 2 Q. Sure. Are the liners inspected
- 3 three times a day in Waukegan?
- 4 A. There are equipment operators that
- 5 typically are known as wastewater operators on
- 6 each shift and they will pass by those ash ponds
- 7 and do a visual inspection, you know. Obviously
- 8 on nights it's kind of difficult, but they will do
- 9 a visual inspection of ponds as they drive by.
- 10 Q. Three times a day?
- 11 A. They're on three shifts a day,
- 12 correct.
- 13 Q. And is there a system for reporting
- 14 liner tears?
- 15 A. Nothing really. Basically, the
- 16 liner repairs are brought to their supervisor, the
- 17 supervisors know that I'm involved with the
- 18 repairs, so they get in contact with me and I
- 19 start the process with the vendor contractor.
- Q. And when a liner bulges, can this
- 21 happen below the waterline of a pond?
- 22 A. I'm not sure. I have never seen it
- 23 happen below the waterline.
- Q. And how long has Lafarge worked --

- 1 how long has Lafarge been used to dredge the ponds
- 2 at Waukegan?
- 3 A. I really don't know for sure. I'm
- 4 not in charge of their contract as far as, you
- 5 know, negotiating and issuing purchase orders.
- 6 Q. How far back do you remember Lafarge
- 7 working at Waukegan?
- 8 A. Well, at least I think since the
- 9 beginning of Midwest Generation. So, 2000
- 10 timeframe.
- 11 Q. And I want to get one thing clear.
- 12 So you mentioned when equipment will go on a ramp
- 13 that gets lowered into the pond the liner will
- 14 tear, would you mind clarifying that for me. You
- 15 mentioned that the liner might tear towards the
- 16 top having something to do with the ramp.
- 17 A. So ramps are installed over the top
- 18 of the HDPE liner at both ends of the ponds. The
- 19 ramp is -- I don't remember the exact details, but
- 20 I know they have a geotextile that goes down over
- 21 the top of the liner and then there is some
- 22 mixture of sand and stone that is put down to form
- 23 the ramp. If we're in an outage or something like
- 24 that, we might vacuum into a vacuum truck some

- 1 bottom ash and we will position the backing truck
- 2 on the ramp above the waterline if there is any
- 3 ash or if that pond is in service he will back
- 4 down the ramp as far as he can and then unload the
- 5 bottom ash onto the ramp.
- After time, we get, you know,
- 7 enough bottom ash on the ramp we have to send
- 8 somebody out there and push the bottom ash down
- 9 the ramp into the pond to make more room for
- 10 again, you know, if we had to dump more bottom ash
- 11 from the vacuum truck onto the ramp or in that
- 12 location.
- 13 So there is a gravel road around
- 14 the edge of the pond. Somebody would go out there
- and typically an end-loader or a small Bobcat and
- 16 would set the bucket down and then begin scraping
- 17 the ground, pushing the bottom ash down as it
- 18 goes. At the beginning, at the top of the ramp,
- 19 they're just scraping down and they would get into
- 20 the liner near the top of the ramp. The thickness
- 21 of the ramp might have been a little bit thinner
- 22 at the top of the ramp because as you come up out
- 23 of the pond the ramp is going to have to level out
- 24 with the road that surrounds the pond.

```
Page 156
 1
                   And is this during the dredging
           0.
 2
     process?
 3
                  No, this would be, you know,
           Α.
 4
     as-needed.
 5
           Q.
                  And do you monitor -- are you
 6
     monitoring Lafarge at all times when they are
 7
     dredging the ponds?
 8
           Α.
                  At all times, no.
 9
                  Are you out there a couple hours a
           0.
10
     day monitoring Lafarge --
11
           Α.
                  No.
                   -- as they're dredging? Are you out
12
           0.
     there on a daily basis monitoring Lafarge?
13
14
                   Not necessarily.
           Α.
15
                   What type of work does Valdes -- am
           Q.
     I pronouncing that right Valdes?
16
                  Valdes --
17
           Α.
18
           Q.
                  Valdes.
19
           Α.
                   -- Engineering. They're an
20
     engineering firm.
21
           Q.
                  And do they -- what type of
22
     engineering work do they do?
23
           Α.
                   They do across the board as far as I
24
     know.
```

```
Page 157
 1
                  Are -- do they regularly -- are you
           0.
 2
     aware do they typically inspect pond berms, are
 3
     you -- do you know? Is that one of the services,
 4
     I guess, they offer?
 5
                  MS. NIJMAN: Object to compound.
                  MS. DUBIN: That's fair.
 6
 7
                  HEARING OFFICER HALLORAN: You may
 8
     answer.
 9
     BY THE WITNESS:
10
                  They do our pond inspections.
           Α.
11
     BY MS. DUBIN:
12
                  Do you know if they do pond -- berm
           0.
     inspections anywhere else?
13
                  I'm not aware.
14
           Α.
15
                  And how often does Valdes conduct
           0.
16
     inspections of the Waukegan ash pond berms?
17
           Α.
                  Typically annually.
18
                  Turning to Complainants' Exhibit
           Q.
19
           This is Mr. Veenbaas's e-mail about the fly
20
     ash piles that was subsequently forwarded to
     Mr. Lux. You mentioned before, and let me know if
21
22
     I'm mischaracterizing, it's your responsibility to
23
     kind of make sure that these problems don't
24
     happen, is that correct?
```

Page 158 The dumping of the fly ash on the 1 Α. 2 ground? 3 Mm-hmm. Ο. 4 Well, it's every station employee's Α. 5 responsibility, but certainly as an engineering 6 manager I'm responsible for it as well. 7 And the e-mail about halfway through 0. 8 Mr. Veenbaas writes "Please let our contractors 9 know that indiscriminate dumping on the grounds of station property is an unacceptable practice," was 10 11 it a contractor that dumped these fly ash piles? 12 I'm not a hundred percent sure, but 13 I think based on my response I assumed it was. 14 0. And which contractor was this? 15 Well, we had two projects going on 16 at the time. So it was addressed to two different 17 contractors and their contract administrator in my middle e-mail dated September 12th. 18 19 And turning to Complainants' Exhibit Ο. 20 I just want to clarify actually. 108. 21 When was the Powerton secondary 22 ash basin relined? 23 It was done in 2013 I'm pretty sure. Α. 24 Got it. Q.

```
Page 159
1
                  MS. DUBIN: That's all the questions
2
     I have.
 3
                  HEARING OFFICER HALLORAN:
                                              Thank
 4
     you, Ms. Dubin. Ms. Nijman, re-cross?
5
                               Very briefly.
                  MS. NIJMAN:
 6
         RECROSS
                               EXAMINATION
7
                       BY MS. NIJMAN
8
           Ο.
                  We've been talking about the
 9
     dredging process and we never really clarified the
10
     steps involved and I want to just confirm that
11
     when Lafarge goes into dredge ash out of the
12
     Waukegan ponds first the ponds are dewatered,
13
     correct?
14
           Α.
                  Correct.
15
           0.
                  Which means that there is only ash
16
     remaining in the pond to be able to handle,
17
     correct?
18
           Α.
                  Correct.
19
                  And so at that time there is even
           Q.
20
     more of the pond liner that's available, correct?
21
           Α.
                  Well, potentially, yes.
22
           Q.
                  If the waterline is, in fact, above
23
     the ash line, then you now can see more of the
24
     liner?
```

Page 160 1 In the areas where the ash Α. Yes. 2 isn't covering the slope, certainly, yeah. 3 that's about another half of the pond that is 4 exposed. 5 0. Ms. Dubin asked you about Lafarge 6 being -- you being with Lafarge at all times and 7 obviously you would be unemployed if you were 8 following Lafarge around this whole time, but is 9 there somebody from the Midwest Gen station out 10 there during the dredging process? 11 Periodically. Α. 12 And so they're watching what is 0. happening during this dredging process? 13 14 Α. Yeah, progress certainly. 15 Q. And if they saw a tear, they would 16 inform you of the tear? 17 Α. Just like always, yes. 18 That's all I have. MS. NIJMAN: 19 HEARING OFFICER HALLORAN: Thank 20 Anything further, Ms. Dubin? you. 21 MS. DUBIN: No further questions. 22 HEARING OFFICER HALLORAN: Let's go 23 off the record for a minute. 24

	Page 161
1	(Whereupon, a break was taken
2	after which the following
3	proceedings were had.)
4	HEARING OFFICER HALLORAN: It's
5	about 12:15. We've decided to take a one-hour
6	lunch. Everybody back here everybody please be
7	back here by 1:15. Thank you.
8	(Whereupon, a break was taken
9	after which the following
10	proceedings were had.)
11	HEARING OFFICER HALLORAN: All
12	right. We're back on the record at approximately
13	1:22. We just came back from a lunch break. At
14	present, Mr. Lux is on the stand still still under
15	oath. Ms. Nijman is going to direct as if in her
16	case in chief. They had an agreement earlier so
17	Mr. Lux wouldn't have to wait around for another
18	day. So, Ms. Nijman, you may proceed.
19	MS. NIJMAN: Thank you.
20	DIRECT EXAMINATION
21	BY MS. NIJMAN
22	Q. I will refer back to obviously some
23	of the prior testimony, so I'm not repeating.
24	You discussed earlier the
1	

Page 162 Waukegan ponds, that there are two ponds, correct? 1 2 Α. Correct. 3 Are those ponds used sequentially? 0. 4 Α. One pond is typically in service and 5 the other pond is typically out of service drained 6 of water. 7 Ο. And we talked about from time to 8 time ash is removed from the ponds and you're 9 familiar with that process? 10 Yes, the dredging process, you know, Α. when we had three units operating at the station 11 12 in higher capacity factors we might dredge one 13 pond one year while operating with the other pond 14 and then the next year take the pond that was in 15 operation out of service and dredge that pond and 16 put the one that was just dredged back in service. 17 So it would be about every other year a pond would get -- would get dredged. 18 19 more recently our capacity factors are down on the 20 operating units and, therefore, not as much bottom ash is generated. So it's -- it's a longer 21 22 timeframe in between dredging. 23 0. So if it's a longer timeframe in 24 between dredging, let's just take one pond at a

- 1 time, what's the timeframe? How often would the
- 2 ponds today be dredged?
- 3 A. Three to four years between dredging
- 4 a pond.
- 5 Q. And how long do you think that has
- 6 been the case?
- 7 A. Within the last five to ten years.
- 8 It's continued to drop off. We had one unit
- 9 retired in 2007 and it dropped off significantly
- 10 then and then the last two units have -- their
- 11 capacity factors have been falling since -- since
- 12 that timeframe.
- 13 Q. When ash is in those ponds, is it
- 14 evenly distributed throughout the pond?
- 15 A. No, typically the bottom ash comes
- 16 in on one leg of the pond. The pond is a big U
- 17 shape so to speak with a berm down the middle to
- 18 kind of divide it, not completely because you
- 19 still can come around the other side, but you'll
- 20 typically just find the bottom ash at the -- near
- 21 the distribution trough or in that leg of the
- 22 pond. The other leg of the pond coming back
- 23 normally just has water and maybe a little bit of
- 24 bottom ash at the bottom of it. Very little, not

- 1 enough to worry about it.
- 2 Q. So when you talked about dredging,
- 3 we're not dredging the whole pond, is that what
- 4 I'm understanding?
- 5 A. Correct. We're -- we're basically
- 6 just dredging half of the pond and sometimes even
- 7 less than that. It just depends on, like I said,
- 8 how many units are operating.
- 9 Q. We were also speaking earlier today
- 10 about vehicles entering the pond and you said that
- 11 vehicles enter the pond during installation of the
- 12 new liners and in dredging and you've had
- opportunity to see those vehicles I think you
- 14 said.
- 15 A. That's correct.
- 16 Q. How do the vehicles operate in the
- 17 ponds?
- 18 A. So during the installation process,
- 19 the vehicle will come down the ramp. Initially,
- 20 they may back down the ramp to begin the process
- 21 of spreading the sand, the protective layer over
- 22 the liner. So they may back down the ramp and
- 23 dump that first load until we get a large enough
- 24 area of sand cover on the bottom of the liner to

- 1 allow a truck some room to come down and slowly
- 2 turn around and back up and then dump his load.
- 3 So that's with the new liner installation, the
- 4 protective layer specifically.
- 5 For dredging, much the same
- 6 thing. There is not a lot of room in the bottom
- 7 of the pond for multiple vehicles. So you will
- 8 only see one vehicle come down the ramp.
- 9 Typically right at the base of the ramp he will
- 10 turn around. The end-loader has already been in
- 11 the pond for a matter of time trying to dry things
- 12 out and moving material around a little bit to
- 13 prepare for loading trucks. So he'll come down
- 14 the bottom of the ramp with the vehicle and slowly
- 15 turn around, get in position to accept the load
- 16 and then drive straight back up the ramp and out
- 17 of the property.
- 18 Q. Is it -- you said there wasn't a lot
- 19 of room, are they driving quickly, are they doing
- 20 stopping and starting motions, do you know?
- 21 A. Well, I mean, you might see one
- 22 U-turn basically. That's all you're going to see.
- 23 No, they're not driving quickly. In a lot of
- 24 cases, you know, they're trying to maneuver around

- 1 some of the piles that have been staged and such
- 2 so they have to go slow.
- 3 Q. And when you say they do a U-turn,
- 4 is that after ash has been removed from a larger
- 5 area?
- 6 A. Well, for the most part, but, again,
- 7 there is normally a small layer of ash left over,
- 8 the limestone and the protective layer. Lafarge
- 9 doesn't want to get down into the protective
- 10 layer. So they will come down and slowly make a
- 11 U-turn. As the pond is dredged, there is a little
- 12 more room to do it. You know, it's not a
- 13 racetrack down there and we have -- you know, if
- it's dry, you certainly have, you know, the
- 15 concern of airborne emissions, too. So we don't
- 16 want them running around down there.
- 17 Q. Is that part of the operator's
- 18 training to ensure that they behave methodically
- 19 when they're in the ponds?
- 20 A. Well, I mean, the pre-job briefing I
- 21 described before it all goes into the same thing.
- 22 We don't want them getting carried away down
- 23 there. They need to go methodically. They need
- 24 to go carefully to make sure they don't tear the

- liner up. So that's -- that's expressed to them
- 2 clearly.
- 3 Q. Once the ash ponds are dredged, does
- 4 the station conduct any inspections of the pond
- 5 before it gets used again?
- 6 A. Yeah, typically one of us, one of
- 7 the managers, it may be me, it may not be me, go
- 8 out and we do a walk through to make sure that
- 9 Lafarge didn't get into any of the liner on the
- 10 slopes or, you know, make sure we don't see any
- 11 protective layer damage. We'll check out the
- 12 ramp, make sure the ramp is still intact and in
- 13 place and then release it for operations whenever
- 14 they need to do use it again.
- 15 Q. Would you remind me again when the
- 16 east pond was relined with HDPE, what year that
- 17 was?
- 18 A. That was 2003.
- 19 Q. And the date of the west pond?
- 20 A. It was late 2004. I actually
- 21 thought it might have been 2005, but it was late
- 22 2004.
- 23 Q. And did you have occasion to see
- 24 what was under the HDPE liners at both ponds when

- 1 they were being relined?
- 2 A. I did.
- 3 Q. And what was under?
- 4 A. They're -- when they -- when they
- 5 pulled the old liner out, it was basically dirt,
- 6 soil that you saw. Part of the process for
- 7 relining the pond included compacting the floor
- 8 and the slopes. We actually re-sloped the ponds.
- 9 They were originally two-to-one slopes, we went to
- 10 two-and-a-half-to-one slopes to help prevent some
- 11 of the sloughing we had talked about earlier and
- 12 so with the compactor they, you know, would run up
- and down the sides, the slopes, as well as the
- 14 base and compact it smooth.
- 15 Q. What kind of equipment would be used
- 16 to make it smooth?
- 17 A. As I stated, a rubber tire compactor
- 18 would normally do it.
- 19 Q. When you say a compactor, is that
- 20 the same as a drum roller?
- 21 A. Yes, it is.
- 22 Q. Do you know -- I'm going to assume,
- 23 but I'll ask you, do you know what bottom ash
- 24 looks like?

```
Page 169
 1
           Α.
                   Yeah, I have a general idea what it
     looks like.
 2
 3
           Q.
                  Note the sarcasm on the record,
 4
     please.
 5
                        Bottom ash is what you deal with
 6
     every single day, is that correct --
 7
           Α.
                   Sure. Yes.
 8
           Q.
                   -- in your job?
 9
           Α.
                   Yes.
10
           Q.
                   Yes.
                        Did you see bottom ash
     underneath the new HDPE liners?
11
12
           Α.
                   No.
13
                   There has been some question in this
           Q.
14
     case whether the Waukegan ponds were ever relined
15
     some time in 2002 and then relined again in 2003
16
     and 2004, are you aware of any lining in 2002?
17
           Α.
                   No.
18
           Q.
                   To your knowledge, what was the
19
     liner in 2002, was that still the Hypalon?
20
                   It was still the Hypalon in 2002.
           Α.
21
           Q.
                   Have you ever been told not to fix a
22
     tear that occurs at one of the ponds?
23
           Α.
                   No.
24
                   Have you ever decided not to fix a
           Q.
```

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- 1 tear that occurs?
- 2 A. No.
- 3 Q. Since Midwest Gen began operating
- 4 the Waukegan station in 1999, how would you
- 5 describe their treatment of compliance matters?
- 6 A. Oh, compliance is right up there
- 7 with safety. So they're both at the top of the
- 8 list. You don't want to get anybody hurt and you
- 9 don't want to do anything to the environment to
- 10 hurt the environment.
- 11 MS. NIJMAN: Thank you. That's all
- 12 I have.
- 13 HEARING OFFICER HALLORAN: That's
- 14 all you have. Thank you. Ms. Dubin?
- MS. DUBIN: A couple of questions.
- 16 CROSS EXAMINATION
- 17 BY MS. DUBIN
- 18 Q. I just want to confirm how often did
- 19 you state the ponds at Waukegan are dredged?
- 20 A. Now, it's less frequently. Three to
- 21 four years in between a pond dredging.
- 22 Q. Are you aware that Midwest
- 23 Generation -- sorry. I'll skip that.
- When you say you dredge half the

Page 171 pond, the half of the pond that you dredge is the 1 2 section of the pond that contains the ash, 3 correct? Α. That's correct. 5 And when you say that the vehicle Q. 6 will come down the ramp during the dredging 7 process, a vehicle will come down the ramp and 8 then turn around in the basin -- turn around, do 9 you mean turn around just on the ramp or turn 10 around on the basin of the pond? 11 The ramp is like a single lane Α. 12 highway and you don't want to be messing around on 13 the ramp. You go off the edge the truck could end 14 up on its side and fall into the pond. 15 typically they will drive down the pond for safety 16 purposes and once they get to the bottom of the 17 ramp they will turn around there. 18 MS. DUBIN: That's all the questions 19 I have. 20 HEARING OFFICER HALLORAN: Any more? 21 MS. NIJMAN: That's it. 22 HEARING OFFICER HALLORAN: Thank 23 you, Mr. Lux. You may step down. Complainants'

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24

witness.

```
Page 172
1
                  MS. DUBIN: Complainants' move to
2
     call Rebecca Maddox.
 3
                  MS. NIJMAN: This time I have a
 4
     problem. She is not an employee of ours and this
5
     time I think --
 6
                  HEARING OFFICER HALLORAN:
7
     Dubin?
8
                  MS. DUBIN: Ms. Maddox was a former
9
     employee of both NRG Energy and Midwest Generation
10
     and are you representing --
11
                  HEARING OFFICER HALLORAN: Let's --
     let's get her under oath --
12
13
                  MS. DUBIN:
                             Oh, sure.
14
                  HEARING OFFICER HALLORAN: -- and
15
     we'll figure it out. Thanks. Just raise your
16
     right hand, Ms. Maddox.
17
     WHEREUPON:
18
                       REBECCA MADDOX
19
     called as a witness herein, having been first duly
20
     sworn, deposeth and saith as follows:
21
                  HEARING OFFICER HALLORAN: Okay.
22
     You may proceed to see whether or not we can call
23
    her an adverse.
24
```

	Page 173
1	D I R E C T E X A M I N A T I O N
2	BY MS. DUBIN
3	Q. Ms. Maddox, are you being
4	represented by an attorney in this matter?
5	A. I am.
6	Q. And what attorney are you being
7	represented by?
8	HEARING OFFICER HALLORAN: Could you
9	have the witness spell her name?
10	MS. DUBIN: Oh, yeah. Absolutely.
11	HEARING OFFICER HALLORAN: Thank
12	you.
13	BY MS. DUBIN:
14	Q. How do you spell your first name?
15	A. Rebecca, R-E-B-E-C-C-A, Maddox, M,
16	as in Mary, A-D-D-O-X.
17	HEARING OFFICER HALLORAN: Thank
18	you.
19	BY MS. DUBIN:
20	Q. Now, by what attorney are you being
21	represented by in this matter?
22	A. Jennifer Nijman and Kristen Gale.
23	Q. To your knowledge, are Jennifer
24	Nijman and Kristen Gale also representing Midwest

Page 174 1 Generation in this matter? 2 Α. Yes, they are. 3 0. And were you a -- did you formally 4 work for NRG Energy? 5 Α. Yes. 6 Q. And did you formally work for 7 Midwest Generation? 8 Α. Yes. 9 MS. DUBIN: We'd like to call 10 Ms. Maddox as an adverse witness because her 11 former employer is the party at issue and she is 12 being represented by the same attorney as the party at issue. So the --13 14 HEARING OFFICER HALLORAN: 15 Nijman? 16 MS. NIJMAN: The Illinois law is 17 actually quite clear that the adversity of a witness depends upon who they are employed by but 18 19 at the time they testify because the issue is do 20 they have a bias for or against the company and if 21 they're no longer working for the company, they 22 have no reason to have a bias. So there is no 23 basis to hold her as an adverse witness. 24 HEARING OFFICER HALLORAN: I agree

- 1 with Ms. Nijman. It's too attenuated. She is a
- 2 former employee. So, therefore, no, you cannot
- 3 treat her as an adverse witness. Thank you.
- 4 BY MS. DUBIN:
- 5 Q. Ms. Maddox, where are you currently
- 6 employed?
- 7 A. I'm employed at Exelon.
- 8 Q. And what is it that you do at
- 9 Exelon?
- 10 A. I'm a senior environmental
- 11 specialist for the nuclear -- nuclear fleet in
- 12 Illinois.
- 13 Q. And where were you working before
- 14 working for Exelon?
- 15 A. I was with NRG and Midwest
- 16 Generation.
- 17 Q. And what were you doing when you
- 18 were working for NRG?
- 19 A. Environmental specialist.
- 20 Q. And what did that job entail?
- 21 A. Ensuring compliance at -- I was at
- 22 Will County station and compliance with
- 23 environmental regulations at the station.
- Q. Did your job involve -- ever involve

Page 176 compliance with the coal ash ponds at the Will 1 2 County station? 3 Yes. Α. 4 And what aspects -- in what way did Q. 5 you ensure that the coal ash ponds were in 6 compliance with those regulations? 7 Α. Which regulations are you --8 0. Any regulations that you're 9 responsible for determining compliance with. 10 MS. NIJMAN: Objection. Vague and 11 overbroad. 12 HEARING OFFICER HALLORAN: 13 Sustained. BY MS. DUBIN: 14 15 Q. What law -- what aspects of 16 environmental compliance are you concerned with? 17 Α. With the ponds? 18 Q. Yes. 19 At the time when I was there, we had Α. 20 a Compliance Commitment Agreement to ensure that 21 all the aspects at least that pertain to Will 22 County station were met for that CCA. 23 And were you -- did you have the Q. 24 same position with Midwest Generation?

```
Page 177
 1
           Α.
                  Yes.
 2
                  And what aspects of the coal ash
           Q.
 3
     ponds did you oversee? And I can rephrase that
 4
     for you.
                        Were you involved at all in the
 5
 6
     inspection process for the coal ash ponds at Will
 7
     County?
 8
           Α.
                  In terms of operation or in terms
 9
     of --
10
                 Any -- any elements of it, the
           Q.
     overseeing, coordinating, doing it yourself.
11
12
                  MS. NIJMAN: Objection to compound
13
     and vague.
14
                 HEARING OFFICER HALLORAN:
15
     Sustained. Ms. Dubin?
16
     BY MS. DUBIN:
17
           0.
                  Were you involved with -- did you
     inspect the ponds personally ever?
18
19
           Α.
                  Ever? Yes.
20
                  Did you coordinate inspections with
           0.
21
     the ponds?
22
           Α.
                  No coordination, no.
23
                  Did anybody report the results of
           Q.
24
     inspections to you?
```

```
Page 178
 1
                   Casually if there was an issue.
           Α.
 2
                   And were you involved in determining
           Q.
 3
     whether the liner at the -- are you aware of the
 4
     fact that the coal ash ponds are lined?
 5
                   Currently or --
           Α.
 6
           Q.
                   To the best of your knowledge.
 7
           Α.
                  Yes.
 8
           Ο.
                   Were you ever involved with
 9
     determining whether the liners were effective?
10
           Α.
                   Yes.
11
                   And were you ever involved in issues
     if the liners became torn?
12
13
           Α.
                   Yes.
14
           Ο.
                   And when did you begin working for
15
     Midwest Generation?
16
           Α.
                   2008.
17
           Q.
                  And what is your understanding of --
     did you ever send e-mails as a part of your job?
18
19
           Α.
                   I did.
20
                   And did you ever receive e-mails as
           0.
21
     part of your job?
22
           Α.
                   Yes.
23
                   I'd like to move on. So have you
           Q.
24
     ever heard the term slag?
```

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```
Page 179
 1
           Α.
                  Yes.
 2
           Q.
                  What is your understanding of the
 3
     term slag?
 4
                  It's a bi-product from coal
           Α.
 5
     combustion.
                  And is that a form of coal ash?
 6
           0.
 7
           Α.
                  It's a different type of -- I
 8
     wouldn't -- I wouldn't say it's coal ash, but it's
 9
     a type of combustion bi-product.
10
                  And have you ever heard the term
           Q.
11
     bottom ash?
12
           Α.
                  Yes.
13
                  What's bottom ash?
           Q.
14
                  Same thing. It's combustion
           Α.
     bi-product.
15
16
           Q.
                  So I'd like to use the Will County
17
     phase two environmental.
18
                  HEARING OFFICER HALLORAN:
                                               I'm
19
     sorry?
20
                  MS. DUBIN: We're going to be using
     an exhibit of complainants from yesterday, the
21
22
     Will County Phase Two Environmental Site
     Assessment. This has already been -- do you -- do
23
24
     we -- okay.
```

- 1 BY MS. DUBIN:
- 2 Q. In front of you, Complainants'
- 3 Exhibit 18D, if you don't mind turning to Bates
- 4 page 5739 and I can provide you guys with a copy
- 5 if you are unable to find it yourself.
- 6 MS. NIJMAN: Just give us a minute.
- 7 It's a big stack plus I'd like to show our
- 8 continued objection to these documents and the
- 9 testimony related to these documents and renew our
- 10 motion to strike as to all of the pre-Midwest
- 11 Generation ENSR, E-N-S-R, reports that have been
- 12 entered.
- 13 HEARING OFFICER HALLORAN: So noted.
- 14 Permission to strike denied.
- MS. DUBIN: Sorry?
- 16 HEARING OFFICER HALLORAN: I denied
- 17 her motion to strike and I noted that she has
- 18 objected to this before.
- MS. NIJMAN: May I have the page
- 20 number again, Lindsay?
- 21 MS. DUBIN: Yes, absolutely. It's
- 22 5739.
- MS. NIJMAN: Thank you.

24

Page 181

- 1 BY MS. DUBIN:
- 2 Q. You'll note -- is this a site plan
- 3 of Will County?
- 4 A. It is.
- 5 Q. I'd like to point out a few areas
- 6 that are on the site plan and I thought it would
- 7 just be easier for folks to be able to see it
- 8 themselves.
- 9 MS. NIJMAN: I guess I'll object to
- 10 the extent we have no foundation that this witness
- 11 has any basis to know anything about this report
- 12 or this plan.
- 13 HEARING OFFICER HALLORAN:
- 14 Sustained.
- MS. DUBIN: I'm just using this for
- 16 demonstrative purposes so folks could see what ash
- 17 areas we're covering. This wouldn't reflect --
- 18 sorry.
- 19 MS. NIJMAN: Unfortunately, the
- 20 document has been admitted into evidence. So it's
- 21 no longer for demonstrative purposes. So I don't
- 22 see how that can work. Objection.
- MS. DUBIN: We're not asking
- 24 Ms. Maddox about the substance of the exhibit.

Page 182 We're just asking her if she is familiar with 1 2 areas that appear on it. 3 HEARING OFFICER HALLORAN: I'm going 4 to allow it as demonstrative evidence. It may 5 assist the board. Thank you. 6 MS. DUBIN: Thank you. 7 HEARING OFFICER HALLORAN: Excuse 8 me. Allow it for demonstrative purposes for your 9 purpose. 10 MS. DUBIN: Yes. Yes. 11 HEARING OFFICER HALLORAN: Thank 12 you. 13 MS. DUBIN: Perfect. 14 BY MS. DUBIN: 15 Are you aware of impoundments that 0. 16 store coal ash at Will County? 17 Α. Yes. 18 Q. And are you aware of an impoundment 19 referred to as one north? 20 I'm going to object to MS. NIJMAN: 21 the leading nature of the questions. 22 HEARING OFFICER HALLORAN: 23 Sustained. 24

Page 183

- 1 BY MS. DUBIN:
- Q. What are -- what are the names of
- 3 the impoundments that store coal ash at Will
- 4 County?
- 5 A. When I was employed there, it was
- one north, one south, two south and three south.
- 7 Q. Now, is one north actively receiving
- 8 coal ash?
- 9 MS. NIJMAN: Objection. This
- 10 witness is no longer employed by the company.
- 11 HEARING OFFICER HALLORAN:
- 12 Sustained.
- 13 BY MS. DUBIN:
- 14 Q. To the best of your knowledge -- or
- 15 at the time you were employed there, was one north
- 16 actively receiving coal ash?
- 17 A. While I was employed there, yes.
- 18 Q. And while you were employed there,
- 19 did one north continue -- or did one north store
- 20 slag?
- 21 A. While I was employed there, yes.
- 22 Q. While you were employed there, did
- 23 it continue to store -- up until the time you left
- 24 working there, was it storing slag?

```
Page 184
 1
           Α.
                  The best that I can recall, yes.
 2
                  Do you know what one north -- or is
           Q.
 3
     one north lined with any material?
 4
           Α.
                  Yes.
 5
                  And what is it lined with?
           Q.
 6
           Α.
                  Poz-o-pac if I recall correctly.
 7
                  And do you know when it was first
           Q.
 8
     lined with poz-o-pac?
 9
           Α.
                  No.
10
           Q.
                  And do you know if a cover was
11
     placed over the top of one north?
12
                  MS. NIJMAN: Again, we're going on
     with leading questions continuously. Objection.
13
14
                  HEARING OFFICER HALLORAN:
                                              I agree.
15
     She is not adverse. It's direct. So, sustained.
16
     BY MS. DUBIN:
17
           Q.
                  Was a -- is there a cover over one
18
     north?
19
                  MS. NIJMAN: Objection. Leading.
20
                  MS. DUBIN: Not all question -- not
21
     all yes or no questions are leading. It's just a
22
     yes or no.
23
                 HEARING OFFICER HALLORAN:
24
     Overruled.
                 She may answer if she's able.
```

```
Page 185
 1
     BY THE WITNESS:
 2
                  Currently?
           Α.
     BY MS. DUBIN:
 3
 4
                  Since up until when you finished
           Q.
 5
     working there.
 6
           Α.
                  What do you mean by cover?
 7
           Ο.
                  Are you familiar with the term cap?
 8
           Α.
                  Mm-hmm, yes.
 9
                  Is there -- up until you left, was
     there ever a cap placed --
10
11
           Α.
                  No.
12
                  -- over one north? And up until the
           0.
13
     time you left, was one north open to
     precipitation?
14
15
           Α.
                  Yes.
16
                  Was one north surrounded -- are you
           Q.
17
     familiar -- was one north pond surrounded by
18
     berms?
19
                  MS. NIJMAN: Again, these are all
20
     yes/no questions forcing her to answer the way
21
     counsel wants her to. That is the definition of
22
     leading.
23
                  MS. DUBIN: Yes or no questions are
24
     not leading questions.
```

```
Page 186
 1
                  MS. NIJMAN: Yes --
 2
                  MS. DUBIN: She can answer no if
 3
     she'd like. It's different than saying are such
 4
     and such, right. It's just -- otherwise, it's
 5
     difficult to find an answer to something.
 6
                  MS. NIJMAN:
                               Well, you need to ask
 7
     open-ended questions to get the information you
 8
     want.
 9
                  HEARING OFFICER HALLORAN:
                                              I agree
     with Ms. Nijman. Ms. Dubin, sustained.
10
11
     BY MS. DUBIN:
12
                  Is there anything that surrounds the
           0.
13
     ponds?
14
           Α.
                  Yes.
15
           Q.
                  And what surrounds the ponds?
16
                  It's a basin. It's -- there -- it's
           Α.
17
     a berm. The poz-o-pac is the liner. It's a weir
     from what I remember.
18
19
                  And what is the berm made out of?
           Q.
20
                  I don't recall.
           Α.
                  And what is the -- what is a weir?
21
           Q.
22
           Α.
                  The weir is a steel -- piece of
23
     steel basically that was on the west side of the
24
     pond that would hold back the solid material and
```

```
Page 187
     allow for the water to passthrough to go to the
 1
 2
     wastewater treatment facility.
 3
                  And are there any other ponds at
           0.
 4
     Will County that you are familiar?
 5
           Α.
                  Yes.
 6
           0.
                  Which other ponds?
 7
           Α.
                  One south, two south and three
 8
     south.
 9
           Q.
                  And is one south an active pond?
10
                  Currently?
           Α.
                  Since you -- until you left working
11
           Q.
     at Midwest or NRG.
12
13
                  Define active.
           Α.
14
           0.
                  Was one south pond receiving coal
15
     ash when you were working there?
16
           Α.
                  No.
17
           Q.
                  When you were working there, what
     were the contents of the -- of -- was there
18
19
     anything inside of one south pond?
20
                  MS. NIJMAN: Object to compound.
21
     I'm not sure --
22
                 HEARING OFFICER HALLORAN:
23
     Sustained.
24
```

```
Page 188
 1
     BY MS. DUBIN:
 2
                   Was there anything inside of one
           Q.
 3
     south pond when you left NRG?
 4
           Α.
                   Yes.
 5
           Q.
                  What was inside of it?
 6
           Α.
                   Slag.
 7
                   And was one south pond lined when
           Q.
 8
     you were working there?
 9
           Α.
                   If I recall correctly, yes, it was
10
     poz-o-pac.
11
                 And were either of the ponds --
           0.
12
     sorry.
                        Was pond one south ever relined
13
14
     when you were working there?
15
           Α.
                   No.
16
           Q.
                  How about one north?
17
           Α.
                  No.
18
           Q.
                  And is one south capped?
19
           Α.
                  No.
20
           0.
                  And is one south open to
21
     precipitation?
22
                   MS. NIJMAN: Again, object --
23
                   HEARING OFFICER HALLORAN: You're
24
     going back into leading questions, Ms. Dubin.
```

Page 189

- 1 Sustained.
- 2 BY MS. DUBIN:
- 3 Q. We'll move onto two south. So you
- 4 mentioned which of the -- which of the ash
- 5 ponds -- are any of the ash ponds active --
- 6 actively receiving coal ash?
- 7 MS. NIJMAN: Objection as to time
- 8 period.
- 9 BY MS. DUBIN:
- 10 Q. When you were working there, were
- any of the ponds actively receiving coal ash?
- 12 A. Yes.
- 13 Q. I just want to note for the record
- 14 when I mention anything in the present tense, it
- would only cover the span of time when you were
- 16 there.
- MS. NIJMAN: I can't agree to that.
- 18 I'm sorry.
- 19 HEARING OFFICER HALLORAN: I can't
- 20 agree to that either. You have to make the record
- 21 clear.
- MS. DUBIN: That's fair.
- 23 HEARING OFFICER HALLORAN: Thank
- 24 you.

```
Page 190
 1
                  MS. DUBIN:
                              So would you mind
 2
     reading the question back.
 3
                  HEARING OFFICER HALLORAN: You can
 4
     ask me and I'll ask Mr. Brickey.
 5
                  MS. DUBIN:
                               Oh, sure. Okay.
 6
                 HEARING OFFICER HALLORAN:
 7
     Mr. Brickey, can you read the last question back,
 8
     please.
 9
                        (Whereupon, the record was read
10
                         as requested.)
11
     BY MS. DUBIN:
12
                  Which of the ponds were actively
           0.
     receiving coal ash?
13
                  Two south and three south.
14
           Α.
15
           Q.
                  And are you familiar with HDPE?
16
           Α.
                  I am.
17
           Q.
                  Are either of these ponds lined with
18
     HDPE?
19
                                Objection. Leading.
                  MS. NIJMAN:
20
                  HEARING OFFICER HALLORAN:
                                               She can
     answer if she is able. Overruled.
21
22
     BY THE WITNESS:
23
                  When I was employed there, yes, they
           Α.
24
     were relined with HDPE.
```

```
Page 191
1
    BY MS. DUBIN:
 2
              When was the HDPE liner installed in
           Q.
3
     two south pond?
 4
           Α.
             In two south? I mean, I don't
5
     recall the specific date. During my employment
6
     there, it was.
7
                 Was two south pond always lined with
           Q.
8
    HDPE?
9
           Α.
                 It was not always lined, no, with
10
    HDPE.
11
                What was it lined with before HDPE?
           Q.
12
           Α.
                 Poz-o-pac.
13
                 And was three south pond always
           Q.
     lined with HDPE?
14
15
                  MS. NIJMAN: Objection. Leading.
    BY MS. DUBIN:
16
17
         Q.
             So --
18
                  THE COURT REPORTER: Is there an
19
    answer?
20
    BY MS. DUBIN:
21
           Q.
                Would you mind walking me --
22
                 HEARING OFFICER HALLORAN:
23
    Sustained, Ms. Dubin.
                  MS. DUBIN: I'll withdraw and
24
```

Electronic Filing: Received, Clerk's Office 11/02/2017 Page 192 1 rephrase the question. 2 HEARING OFFICER HALLORAN: Thank 3 you. BY MS. DUBIN: 5 Would you mind walking me through the history of what two south pond has been lined 6 7 with starting from construction. 8 MS. NIJMAN: Object to foundation. BY MS. DUBIN: 9 10 To your knowledge. Q. To my knowledge, it's poz-o-pac and 11 12 then relined with HDPE. Was it lined with that poz-o-pac 13 Ο. when it was constructed? 14 15 To the best of my ability and the 16 documents that I had available to me, yes, at the

- 17 time I was employed there.
- 18 Q. And is -- what else -- is HDPE the
- 19 only liner that is currently in two south pond or
- 20 when you were there? I apologize.
- 21 A. Can you rephrase? Can you repeat
- 22 that?
- Q. Sure. Is there also poz-o-pac in
- 24 the -- in two south pond?

Page 193 1 MS. NIJMAN: Objection. Vague. 2 Asked and answered. 3 HEARING OFFICER HALLORAN: 4 Mr. Brickey, could you read the question back, 5 please. (Whereupon, the record was read 6 7 as requested.) 8 MS. DUBIN: I'll -- I'll rephrase my 9 question. 10 HEARING OFFICER HALLORAN: 11 you. 12 BY MS. DUBIN: 13 Would you mind walking me through Ο. 14 the different layers of materials that appear 15 between the soil and where the coal ash would be 16 placed? 17 MS. NIJMAN: Object to foundation. 18 BY MS. DUBIN: 19 At the time you were working there. Q. 20 MS. NIJMAN: Same objection. 21 witness has not identified that she has a basis to 22 know this. 23 HEARING OFFICER HALLORAN: Ms. 24 Dubin?

Page 194

- 1 MS. DUBIN: She has been talking
- 2 about the liner. She knows it's been lined with
- 3 HDPE. She knows it was lined with poz-o-pac.
- 4 HEARING OFFICER HALLORAN: I'll let
- 5 her answer if she is able. Objection overruled.
- 6 You can answer, Ms. Maddox, if you're able.
- 7 BY THE WITNESS:
- 8 A. I can't describe the history. I can
- 9 only provide what I know based on the liner when
- 10 that was installed. Two layers of poz-o-pac when
- 11 the liner was put in, then the top layer of
- 12 poz-o-pac was removed.
- 13 BY MS. DUBIN:
- 14 Q. And would you mind walking me
- 15 through the history of the liner for three south
- 16 pond?
- 17 A. It's the same thing. When I --
- 18 again, all I can go on for history is the
- 19 documents that I had available to me at the time
- 20 and it was two layers of poz-o-pac and when the
- 21 HDPE liner was installed the top layer of
- 22 poz-o-pac was removed and the HDPE liner was
- 23 installed.
- Q. Thank you. I'd like to call your

```
Page 195
     attention to Complainants' Exhibit 300.
1
                                               This is
2
    page -- Bates page 27001.
3
                        (Document marked as Complainants
                        Exhibit No. 300 for
 4
5
                        identification.)
 6
                  MS. NIJMAN: I'm sorry. Are we
7
     done --
8
                  HEARING OFFICER HALLORAN: Do we
9
    have that?
10
                  MS. DUBIN: We're passing it out
11
    right now.
12
    BY MS. DUBIN:
13
           Q. I'll give you a moment to take a
     look at this.
14
15
                  HEARING OFFICER HALLORAN: I'm ready
16
     if Ms. Nijman is ready.
17
                  MS. NIJMAN: Yes, sir.
18
                  HEARING OFFICER HALLORAN:
                                              Thank
19
     you.
20
    BY MS. DUBIN:
21
           Q.
                 Are you familiar with this e-mail?
22
           Α.
                  I'm not.
23
                  MS. NIJMAN: I'm sorry. I'm just
24
     noting this document has a page three on it. I
```

Page 196 1 don't know if this is complete. It's the -- it's within 2 MS. DUBIN: 3 an e-mail chain so this is the e-mail that was 4 received on July 17th at 6:32 a.m. 5 MS. NIJMAN: But you're not showing 6 her the rest of the e-mail chain? 7 MS. DUBIN: We're showing the 8 original e-mail that was sent and then the e-mail right after that. 9 10 MS. NIJMAN: Okay. Objection. 11 MS. DUBIN: I'm not sure about the 12 production or the order of production following 13 that. I'm not sure either and 14 MS. NIJMAN: 15 I don't know how then we could be sure. So I'm 16 objecting to the authenticity of this document. 17 HEARING OFFICER HALLORAN: 18 Dubin? 19 The preceding page -- we MS. DUBIN: 20 just checked. The preceding page of what was 21 produced to us was not a part of this e-mail 22 chain. 23 MS. NIJMAN: Okay. Well, we'll

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check with the witness's knowledge I suppose that

24

```
Page 197
     this does not appear to be complete. I mean, I
 1
     don't know what to say.
 2
 3
                  MS. DUBIN: This is how it was
 4
     produced to us.
 5
                  MS. NIJMAN: Understood, but it
 6
     doesn't mean it's a complete chain of e-mails.
 7
     also raised my objection -- same objection again
 8
     that she is just copied on it and should not be an
 9
     admissible document.
10
                              So I'm just combining my
                  MS. DUBIN:
     questions to the contents of the e-mail that was
11
12
     produced to us and --
13
                  HEARING OFFICER HALLORAN:
14
     allow you to ask some questions and then we'll
15
     decide.
              Thank you.
16
     BY MS. DUBIN:
17
           0.
                  Ms. Maddox, did you receive this
18
     e-mail?
19
                  My name is on the e-mail so it would
           Α.
20
     have appeared I received it.
21
           Q.
                  And who is Jeff Beaudry?
22
           Α.
                  He was the balance -- he is the
23
     balance of plant specialist at Will County station
24
     along with the turbine specialist.
```

```
Page 198
 1
                  And did you regularly -- have you
           0.
 2
     received e-mails for Mr. Beaudry before this?
 3
                  Yes.
           Α.
 4
                  Did you exchange e-mails following
           0.
 5
     this e-mail?
 6
           Α.
                  Yes.
                  MS. NIJMAN: I'm going to object
 7
     because the witness has -- was cc'd. She didn't
 8
 9
     exchange an e-mail.
10
     BY MS. DUBIN:
11
                  On what -- did you -- have you
           0.
12
     communicated with Jeff Beaudry when you were
     working at Midwest Generation?
13
14
           Α.
                  I communicated with him, yes.
15
           0.
                  And on what matters did you
     communicate with him?
16
17
           Α.
                  Anything related to the plant
     operation.
18
19
                  And do you see in his e-mail, he
           Q.
20
     mentions that "The existing poz-o-pac floor is
     different than the site drawings. Because of this
21
22
     we will need to take two core samples to determine
23
     what we actually have"?
24
                  I see that, yes.
           Α.
```

```
Page 199
 1
                  What -- was the poz-o-pac floor
           0.
 2
     different than the site drawings?
 3
                  I really don't remember.
           Α.
 4
                  MS. NIJMAN: Objection. Objection
 5
     to foundation.
 6
                  HEARING OFFICER HALLORAN:
                                             Ms.
 7
     Dubin?
                  MS. DUBIN: I'll ask a different
 8
 9
     question.
10
     BY MS. DUBIN:
11
                  Do you know if Mr. Beaudry was
           0.
12
     referring to the poz-o-pac floor?
13
                  MS. NIJMAN: Can -- and we also have
14
     looked up this document as well. It's a four-page
15
     series --
16
                  MS. GALE: Seven, eight, nine, 12
17
     pages.
18
                  MS. NIJMAN: So we're objecting to
19
     one page taken out of context.
20
                  MS. BUGEL: Can we take a moment to
21
     check?
22
                  HEARING OFFICER HALLORAN:
                                              Sure.
23
     Off the record.
24
```

```
Page 200
1
                        (Whereupon, a break was taken
 2
                        after which the following
 3
                        proceedings were had.)
 4
                  HEARING OFFICER HALLORAN:
                                              We're
 5
     back on the record, Steven. Thank you.
 6
                  MS. DUBIN: So I'd like to correct
7
     my previous statement. This actually was a part
     of an e-mail chain that was -- that continued
8
 9
     beyond the conversation that is on this page.
10
                  MS. NIJMAN:
                               I will also note that
     our further objection upon looking at the document
11
12
     is it does not appear Ms. Maddox is cc'd on any of
     the other chain of e-mails and in addition the
13
14
     witness pointed out to me just now that the -- in
15
     the middle of the page, it says forwarded by Jeff
16
     Beaudry, Will County on 7/23/14 which isn't the
17
     date of the e-mail. So none of this is --
18
                  MS. DUBIN: This is the format in
19
     which it was produced to us.
20
                  HEARING OFFICER HALLORAN: I'm not
21
     comfortable taking this with --
22
                  MS. DUBIN:
                               Sure.
23
                  HEARING OFFICER HALLORAN:
                                              -- all
24
     the issues and problems and questions.
                                              So
```

```
Page 201
     obviously I'll have to take it as an offer of
 1
 2
     proof and any questions surrounding this e-mail,
 3
     Ms. Nijman, is taken as an offer of proof.
 4
                  MS. NIJMAN:
                                Thank you.
 5
                  HEARING OFFICER HALLORAN:
                                               Thank
 6
     you.
 7
     BY MS. DUBIN:
 8
                  Are you familiar with something
           0.
 9
     called geocells?
10
           Α.
                  Yes.
11
                  What function do geocells serve?
           Q.
12
                  In what context?
           Α.
                  With having to do with coal ash
13
           Q.
14
     ponds.
15
                  MS. NIJMAN:
                                Objection. Vague.
16
                 HEARING OFFICER HALLORAN:
17
     Sustained.
18
     BY MS. DUBIN:
19
                  Are you familiar with geocells being
           Q.
20
     used in coal ash ponds?
21
           Α.
                  Can you be more specific?
22
           Q.
                   Sure. Are pond liners placed on top
23
     of geocell? Are you familiar -- when someone
24
     says -- what do you think of when -- what is
```

```
Page 202
 1
     geocell to you?
 2
                  MS. NIJMAN: Objection to form.
 3
     Compound.
 4
                 HEARING OFFICER HALLORAN:
 5
     Sustained.
                 Rephrase.
 6
                  MS. DUBIN:
                               Sure.
 7
                  HEARING OFFICER HALLORAN:
                                              Thank
 8
     you.
 9
                  MS. DUBIN:
                              I'd like to renew my
10
     request to ask leading questions. This witness
11
     has been briefed by and conducted preparations
12
     with Midwest Generation. Although you guys you do
13
     mention -- you mentioned that the leading
14
     questions can only be asked of witnesses whose
15
     interests align with the party at issue, a party
16
     to the case, and given that she has -- is being
17
     prepared and represented by the same counsel as
18
     opposing counsel and given that she was a former
19
     employee of both NRG and Midwest Generation I
20
     think that her interests, it's clear, do align
21
     with those of the opposing party and it's very
22
     difficult to be able to extract information from
23
     her.
24
                  HEARING OFFICER HALLORAN:
                                              Ms.
```

Page 203 1 Nijman? 2 MS. NIJMAN: I think it's 3 inappropriate to blame the witness when the 4 attorney is unable to ask a non-leading question 5 and it is not appropriate then to suggest that the 6 witness is not answering when she is trying to understand what she is supposed to answer. If you 7 ask a direct, non-leading question, she will 8 9 answer to the best she can. As far as preparation, you have not established anything as 10 to who was actually present at preparation, 11 12 including counsel for Exelon, her own employer. So we do not have a situation of a witness who is 13 14 doing anything other than trying to remember what 15 she did when she was employed there. 16 HEARING OFFICER HALLORAN: I'm going 17 by the four corners of Section 101.624 and I'm standing on my ruling that I made earlier. 18 19 no, I can't allow you to treat her as an adverse 20 witness. Motion denied. Thank you. 21 BY MS. DUBIN: 22 Q. So what is -- what is geocell? 23 MS. NIJMAN: Objection. Foundation. 24

Page 204 1 BY MS. DUBIN: 2 Are you familiar with geocell? Q. 3 Α. I'm familiar with it, yes. 4 What is geocell? Q. To the best that I can remember, 5 Α. 6 concrete placed in like a honeycomb structure, 7 but, again, this is what I recall from being 8 employed at Midwest Gen. 9 And why was geocell -- why did people use geocell at Midwest Generation? 10 11 It was used in the ash pond lining Α. 12 project at two -- two south. 13 And was it used at three south? Q. 14 Α. No. 15 Where was the geocell placed at two Q. 16 south? 17 Α. If I recall correctly, on the side slopes of the pond. 18 19 Was it placed on the bottom of the Q. 20 pond? 21 I don't recall it being placed on 22 the bottom of the pond. 23 Why was it placed on the side slopes Q. 24 of the pond?

Page 205 1 To allow for additional protection Α. 2 during operation and cleanup. 3 Now, I'd like you to take a look at Q. 4 the map that I have in front of you, the --5 MS. NIJMAN: We long put that away. 6 MS. DUBIN: Sorry? 7 MS. NIJMAN: We put that away. 8 MS. DUBIN: We're holding to that 9 for a little while, the map. 10 HEARING OFFICER HALLORAN: What map 11 is that? 12 MS. DUBIN: The site plan of Will 13 County that we were using as a demonstrative earlier. 14 15 HEARING OFFICER HALLORAN: Exhibit -- Exhibit --16 17 MS. DUBIN: Exhibit 18D. 18 HEARING OFFICER HALLORAN: Thank 19 you. To the best of my recollection, the Bates 20 number of this again is 5739. 21 BY MS. DUBIN: 22 Q. If you look about -- vertically 23 about halfway up the site on the left-hand side, 24 you'll see south ash pond three, then two and then

Page 206 one and between south ash pond one and north ash 1 2 pond, you'll see a little rectangle sticking out 3 called retention basin, what's the retention basin? 5 Retention basin when I was employed there at Midwest Generation it received slag from 6 7 units one and two when they were operating. 8 Was there slag in the pond when you 0. 9 left working at NRG? 10 Α. No. 11 0. Was there slag in the pond? 12 MS. NIJMAN: Objection to the term 13 pond. 14 MS. DUBIN: Sure. 15 MS. NIJMAN: Misstates. 16 BY MS. DUBIN: 17 Q. Was slag in the basin at any point when you were working at NRG? 18 19 Α. Yes. 20 When was the slag removed? 0. 21 Α. Can you be more specific in the 22 timeframe? 23 What year? You mentioned that when Q. 24 you left NRG there wasn't slag there and when you

Page 207

- 1 were working there was slag there for part of it,
- 2 so at what part did it cease to be there?
- 3 A. The contractor would periodically
- 4 remove the slag for beneficial reuse.
- 5 Q. And it removed all the contents of
- 6 the slag?
- 7 A. Correct.
- 8 Q. Okay. I'd next like you to take a
- 9 look at the map for -- look at something called --
- 10 referred to on the map as the slag and bottom ash
- 11 dumping area, please, and you'll see that on the
- 12 southeast portion of the property.
- 13 A. Yes, I see it.
- 14 Q. And are you familiar with this area?
- MS. NIJMAN: Objection. Vague.
- 16 HEARING OFFICER HALLORAN:
- 17 Overruled. You may answer if you're able.
- 18 BY THE WITNESS:
- 19 A. I'm only familiar with the area just
- 20 as on the map and that location.
- 21 BY MS. DUBIN:
- 22 Q. Have you ever heard anybody refer to
- 23 the slag and bottom ash dumping area when you were
- 24 working there?

```
Page 208
1
           Α.
                  No.
 2
                  MS. NIJMAN: Objection.
 3
     BY MS. DUBIN:
 4
           Q.
                  Is there any slag there now on the
5
    bottom ash?
 6
                  MS. NIJMAN:
                               Objection.
7
                  HEARING OFFICER HALLORAN:
8
     You need to speak up, Ms. Nijman.
9
                                I will.
                  MS. NIJMAN:
10
                  THE COURT REPORTER: Hold on.
11
     didn't get the question.
12
                  HEARING OFFICER HALLORAN: What are
13
     you objecting to, Ms. Nijman?
14
                  MS. NIJMAN: The time period.
15
     Again, we have no time period.
16
                  HEARING OFFICER HALLORAN: The time
17
    period, Ms. Dubin. And please speak up,
18
    Ms. Nijman.
19
                  MS. NIJMAN: Will do.
20
                  THE COURT REPORTER: I don't have
21
     the question that was objected to.
22
                  HEARING OFFICER HALLORAN: Could you
23
     re-ask the question?
24
                  MS. DUBIN: Absolutely.
```

	Page 209
1	HEARING OFFICER HALLORAN: Thank
2	you.
3	BY MS. DUBIN:
4	Q. Was there any slag located in that
5	area when you were working for NRG?
6	A. Not that I recall, no.
7	Q. And when you were working for
8	Midwest Gen?
9	A. Again, not that I recall.
10	Q. Was there any bottom ash in that
11	area when you were working at the Will County
12	site?
13	A. No.
14	Q. And do you know if anybody tested
15	that area for slag to see if slag was located
16	there?
17	A. I am not aware of that.
18	Q. And did anybody test that area to
19	see if there was bottom ash located there?
20	MS. NIJMAN: Objection to foundation
21	as why this witness would know about testing.
22	HEARING OFFICER HALLORAN:
23	Sustained.
24	

Electronic Filing: Received, Clerk's Office 11/02/2017 Page 210 1 BY MS. DUBIN: 2 Q. And I'll move onto an area called 3 the slag dumping area. 4 Would you mind taking a look at 5 that map again and you'll see in the middle of the 6 site there is an oval shaped area called the slag 7 dumping area. It's kind of a small oval next to a 8 building called the switch yard just to the right 9 of there. 10 Α. I see that. Are you familiar with this -- have 11 Q. 12 you ever heard anybody refer to this slag dumping area before? 13 14 Α. No. 15 Are you aware of any slag having Q. 16 been placed in that area before?

- MS. NIJMAN: Object to leading.
- 18 HEARING OFFICER HALLORAN:
- 19 Sustained.
- 20 BY MS. DUBIN:
- Q. What's located in that area up until
- 22 the time you left NRG?
- 23 A. It's -- if I can recall correctly, a
- 24 road. I really don't remember.

```
Page 211
                  MS. BUGEL: Can we have a moment to
 1
 2
     confer?
 3
                  HEARING OFFICER HALLORAN: Yes,
     we're off the record.
 4
 5
                        (Whereupon, a break was taken
 6
                        after which the following
 7
                        proceedings were had.)
 8
                  HEARING OFFICER HALLORAN:
                                             We're
 9
     back on the record. You may proceed, Ms. Dubin.
10
     BY MS. DUBIN:
11
                  Thank you for your time, Ms. Maddox.
           Q.
12
     I know you're not working for NRG anymore.
     appreciate you making it out here.
13
14
           Α.
                  Yes.
15
                  I'd like to place in front of you
           Q.
16
     now Complainants' Exhibit 302, which is Bates
17
     pages 28850.
18
                        (Document marked as Complainants
19
                        Exhibit No. 302 for
20
                         identification.)
21
     BY MS. DUBIN:
22
           Q.
                  So it starts on 28849.
23
                  HEARING OFFICER HALLORAN: Let's
24
     take a minute, please. Hold on. Okay. You may
```

Page 212 proceed. 1 2 BY MS. DUBIN: 3 So if you don't mind taking a look 0. 4 at Bates page 28850. 5 Α. Yes. 6 0. You'll see that this is labeled as a field change request, what is a field change 7 8 request? 9 If we're using a time that I was 10 there at Midwest Generation, using a contractor 11 and if there was a change in the scope of work 12 that is different from the original scope, the contractor will complete this field change request 13 14 to get approval to complete that additional work. 15 And you'll see that -- was the field 0. 16 change request placed by Brieser Construction? 17 Α. It was. 18 And you'll see the -- what is the Q. 19 description of the field change request? 20 Which field change request? Α. 21 Q. Why was the field change request 22 placed? The one on page 28850. 23 I'm sorry. Can you repeat the Α. 24 question again?

Page 213

- 1 Q. Sure. What was the purpose of this
- 2 field change request?
- 3 A. So the description of the change
- 4 request is written as cut holes in liner to pump
- 5 out groundwater. CAWS, C-A-W-S, will then patch
- 6 the holes.
- 7 O. What is CAWS?
- 8 A. Clean Air Water Systems. They were
- 9 the company that installed the liner.
- 10 Q. And did you -- is your signature on
- 11 this request?
- 12 A. It is.
- MS. DUBIN: Complainants would --
- 14 complainants move to enter Complainants' Exhibit
- 15 302 into evidence.
- 16 HEARING OFFICER HALLORAN: Ms.
- 17 Nijman?
- MS. NIJMAN: No objection.
- 19 HEARING OFFICER HALLORAN: Thank
- 20 you. Complainants' Exhibit 302 is admitted.
- 21 BY MS. DUBIN:
- Q. We're placing in front of you
- 23 Complainants' Exhibit 303, which is 28862 to
- 24 28863.

```
Page 214
 1
                  MS. NIJMAN:
                                Can you just wait one
 2
     minute?
 3
                  MS. DUBIN:
                               Sure.
                  MS. NIJMAN:
                                Thank you.
 5
                        (Document marked as Complainants
                         Exhibit No. 303 for
 6
 7
                         identification.)
     BY MS. DUBIN:
 8
 9
                  What is -- you'll see this is a
     storm water construction site inspection report,
10
11
     what does that mean?
12
                  For the three south ash pond, we
13
     received a storm water construction permit from
14
     Illinois EPA and part of that permit requirement
15
     was to conduct periodic storm water site
16
     inspections and this is a report from one of those
17
     inspections.
18
           Q.
                  Does your name appear on this
19
     document?
20
                  It does.
           Α.
21
           Q.
                  And did you fill this document out?
22
           Α.
                  Yes.
23
                  And you'll see that when -- there is
           Q.
24
     a question here that says "Are there any
```

```
Page 215
     discharges at the time of inspection," and what
 1
 2
     was your response to that?
 3
                  The box yes is checked.
           Α.
 4
                  And what was your description?
           Q.
 5
                  The description is written water is
           Α.
 6
     seeping through cracks in second POP, or
 7
     poz-o-pac, layer.
 8
                  MS. DUBIN: Complainants move to
     enter Complainants' Exhibit 303 into evidence.
 9
10
                  MS. NIJMAN: No objection.
11
                  HEARING OFFICER HALLORAN:
                                               Thank
12
     you. Complainants' Exhibit 303 is admitted.
     BY MS. DUBIN:
13
14
           0.
                  I'd like to place in front of you
     Complainants' Exhibit 304.
15
16
                        (Document marked as Complainants
17
                         Exhibit No. 304 for
18
                         identification.)
19
     BY MS. DUBIN:
20
                  Did you -- are you familiar with
           0.
21
     this e-mail?
22
           Α.
                  Not familiar with it, no.
23
           Q.
                  Did you send this e-mail?
24
           Α.
                  My name is listed as from.
                                                So, yes.
```

```
Page 216
 1
                  And would you mind taking a look at
           0.
 2
     it just to refresh your memory.
 3
                  Mm-hmm. Yes.
           Α.
 4
                  Would you mind, please, describing
           Q.
 5
     the contents of this e-mail.
 6
                  MS. NIJMAN: Objection. It's a full
 7
     page e-mail on three --
 8
                  HEARING OFFICER HALLORAN: Rephrase.
 9
                  MS. DUBIN: Sure.
10
     BY MS. DUBIN:
11
                  Was this -- what was the -- what was
           Ο.
12
     the subject of this e-mail?
13
                  Subject says 3S or three south pond
           Α.
14
     request.
15
                  And does this have to do with
           Q.
16
     dredging of the ponds?
17
           Α.
                  I believe so, yes.
18
                  MS. DUBIN: Complainants move to
19
     enter Complainants' Exhibit 304 into evidence.
20
                  MS. NIJMAN: Have we established any
21
     materiality for this document? Are you going to
22
     ask anything about it?
23
                  MS. DUBIN: It's about pond dredging
24
     and we have previously established that pond
```

```
Page 217
 1
     dredging can lead to punctured liners.
 2
                  MS. NIJMAN: Not with this witness.
 3
                  HEARING OFFICER HALLORAN: Why don't
 4
     you ask a few more questions.
 5
                  MS. DUBIN:
                              Absolutely.
 6
     BY MS. DUBIN:
 7
           Ο.
                  You mentioned needing to -- the
     second sentence of your last full paragraph states
 8
 9
     "So, it's imperative that we keep on removing any
     standing water in the pond," what do you mean by
10
11
     standing water here?
12
                  Just water that is remaining in the
13
     pond, storm water, rain water.
14
           0.
                  Why was it imperative that you keep
15
     removing it?
16
                  That's the process for dredging.
17
     have to dewater the ash in order to remove it
     effectively.
18
                  And you -- was the pond being
19
20
     continuously pumped during this process?
21
                  I don't remember.
           Α.
22
           Q.
                  And are there any other types of
23
     water that can be standing water in a pond?
24
                  MS. NIJMAN: Objection. Vaque.
```

```
Page 218
 1
                  HEARING OFFICER HALLORAN:
                                              Rephrase,
 2
     please.
 3
                  MS. DUBIN: Sure.
     BY MS. DUBIN:
 4
 5
                  What type of water accumulates --
           Q.
 6
     can accumulate in the bottom of a pond such as
 7
     this one?
 8
           Α.
                  Well, this pond is used for bottom
 9
     ash and processed water. So it's from the boiler
10
     and sluice water that comes to the pond. So it's
     processed water plus any rainwater.
11
12
                  MS. DUBIN: Complainants move to
     enter Complainants' Exhibit 304 into evidence.
13
14
                  MS. NIJMAN: No objection.
15
                  HEARING OFFICER HALLORAN:
                                              Okay.
16
     Thank you. Complainants' Exhibit 304 is admitted.
17
     BY MS. DUBIN:
                  During your time at Midwest
18
           Q.
19
     Generation, how many groundwater monitoring wells
20
     were at Will County?
21
                  I don't recall the exact number.
           Α.
22
           Q.
                  And were these -- what were these
23
     groundwater monitoring wells -- what areas were
24
     they placed in?
```

Electronic Filing: Received, Clerk's Office 11/02/2017 Page 219 When I was there around the various 1 Α. 2 areas around the ash ponds; one north, two south, 3 three south. 4 0. And when were these placed near 5 those ponds? 6 Α. I don't remember the exact year. 7 And were there any other wells 0. 8 located -- were -- so which ponds, I guess, were 9 being monitored by these wells specifically? 10 MS. NIJMAN: Objection to foundation and compound question. 11 12 HEARING OFFICER HALLORAN: Can you 13 rephrase? Thank you. BY MS. DUBIN: 14 15 0. You mentioned these wells were being 16 used to monitor -- or they were being located --17 they were located near certain coal ash ponds, is 18 that right? 19 That's correct. Α. 20 Q. What coal ash ponds were they 21 located -- at which coal ash ponds were they

- 22 located?
- 23 A. They were installed on one north,
- one south, two south and three south.

	Page 220
1	Q. And by whom were they installed?
2	A. I don't recall.
3	Q. And were they installed all at the
4	same time?
5	A. That, I don't recall either.
6	Q. Do you recall any other wells aside
7	from the ones that you mentioned?
8	A. No.
9	Q. You were deposed in this matter, is
10	that correct?
11	A. That's correct.
12	Q. So I'd like to direct your attention
13	to page 102 of your deposition. So it looks like
14	if you don't mind starting at line 15 of page 102.
15	Q. And were there any
16	monitoring wells onsite before those wells were
17	installed in 2010?
18	A. I was aware of two.
19	Q. Okay. Were they located
20	where were they where were they located?
21	A. Near the north diesel tank
22	farm.
23	Q. Where is that?
24	A. Just north of the main

```
Page 221
     parking lot by our diesel fuel tanks.
 1
 2
                        Does that refresh your memory?
 3
           Α.
                   That does, yes. Thank you.
 4
                  And were these used to monitor the
           Q.
 5
     coal ash ponds?
 6
           Α.
                   They were not.
 7
                   I'd like to discuss dredging a
           0.
     little bit.
 8
 9
                        Is bottom ash from -- or are any
     of the ponds dredged at Will County?
10
11
                   MS. NIJMAN: Object to time frame.
12
                   MS. DUBIN: Sustained.
13
     BY MS. DUBIN:
14
           0.
                   When you were present at Will
15
     County.
16
                   Yes, they were dredged.
           Α.
17
           Q.
                  And which ponds were dredged at Will
     County when you were there?
18
19
                   Two south and three south.
           Α.
20
                  And are you aware of pond liners
           Q.
21
     ever becoming torn during the dredging process at
22
     Will County?
23
           Α.
                   Yes.
24
           Q.
                   And would you mind describing any
```

Page 222 incident or incidents where that occurred, please? 1 2 The one incident I recall was on Α. three south pond. 3 4 How -- who conducts the dredging at 0. 5 Will County? 6 Α. Lafarge. 7 And how long has Lafarge been 0. 8 working at Will County or dredging at Will County 9 or when you were there? 10 They were there when I started and I Α. can't answer when they began the contract there. 11 12 And I'd like to move onto 0. inspections. 13 14 How are the ponds at Will County 15 inspected? During your time there, were they 16 inspected? 17 Α. How were they inspected? 18 Were they inspected? Q. 19 I would say they were, yes. Α. 20 How were they inspected when you Q. 21 were at Will County? 22 Α. So equipment operators would always 23 be heading out in that area just as part of normal 24 rounds that you can easily see as the roads they

- 1 travel around -- you can easily see the ponds and
- 2 notice as part of their daily routines other
- 3 individuals, myself included at the time, would
- 4 also go out there just to check on the operation
- 5 of the pond, just overall general status of it and
- 6 operations. But it's really anyone that would be
- 7 out in that area you have to drive by those anyway
- 8 so that's how those inspections would be done.
- 9 Q. Would they -- would folks inspect
- 10 the ponds other -- other ways than just by looking
- 11 at them?
- 12 A. I would say no.
- 13 Q. I'm trying to skip a few things to
- 14 save everybody some time.
- Now, what parts of the pond are
- 16 you -- are you able to see the entire pond when
- 17 you look at the pond to inspect it?
- 18 A. Depending on the stage if it's being
- 19 dredged, but typically, no.
- 20 Q. And what parts of the pond are you
- 21 not able to see when you inspect it?
- 22 A. The bottom.
- 23 Q. When you -- can you see -- how much
- 24 ash is dredged when -- is all of the ash removed

- 1 during the dredging process?
- 2 A. No.
- 3 Q. What remains during the dredging
- 4 process?
- 5 A. It varies, but typically ash on the
- 6 side slopes will remain and if there is just any
- 7 remaining ash in the bottom that just isn't
- 8 getting removed for whatever reason or for time
- 9 constraints to get the pond back in service.
- 10 Q. Is there always kind of a remaining
- 11 ash on the bottom of the pond?
- 12 A. I would say typically, yes.
- 13 Q. Are you ever -- is it possible to
- 14 see the liner after the pond has been dredged?
- 15 A. No.
- 16 Q. So can you conduct a visual
- inspection of the bottom of the pond after it's
- 18 been dredged?
- 19 MS. NIJMAN: Asked and answered.
- 20 Leading.
- 21 HEARING OFFICER HALLORAN:
- 22 Sustained.
- 23 BY MS. DUBIN:
- Q. I'm going to place in front of you a

```
Page 225
     document marked Complainants' Exhibit 305.
1
2
                       (Document marked as Complainants
                        Exhibit No. 305 for
 3
 4
                        identification.)
5
     BY MS. DUBIN:
 6
           Q. I'll have you take a moment to
7
    review this.
8
                  MS. NIJMAN:
                               We object to the use of
9
     this document. It starts on page four of the
10
     e-mail. It also --
11
                  MS. DUBIN: Can you --
12
                  HEARING OFFICER HALLORAN: Excuse
13
     me, Ms. Dubin. Ms. Nijman is talking.
14
                  MS. DUBIN: Oh, my gosh. I'm so
15
     sorry.
16
                  MS. NIJMAN: I'll try to speak
17
     louder.
              Sorry.
18
                  MS. DUBIN: No. No. I apologize.
19
                  MS. NIJMAN: All right.
                                           The
20
     document starts on page four and Ms. Maddox is a
21
     cc on some and we don't know where the rest of it
22
     is.
23
                  MS. DUBIN: So there were a bunch
24
     of -- this was within a bunch of documents that
```

- 1 were produced to us in a big bundle and we'll have
- 2 someone here take a look at that, pull that up
- 3 right now for you and feel free to pull it up for
- 4 yourselves, too, if you like, but basically when
- 5 it was produced to us there were page numbers for
- 6 different e-mails and often e-mail chains would
- 7 start kind of halfway through a page and then
- 8 you'd see a new subject line and a new e-mail
- 9 page, is that what you're seeing, Ms. Gale?
- 10 MS. GALE: I'm seeing it's 20 pages.
- MS. DUBIN: Sorry?
- MS. GALE: It's a 20-page -- the
- 13 whole thing is 20 pages.
- 14 MS. NIJMAN: We object to the use
- 15 and admission of this document.
- 16 HEARING OFFICER HALLORAN: My
- 17 question is, again, as I stated yesterday. You
- 18 had all this time to try to take a look at these
- 19 and come to an agreement and it hasn't happened
- 20 and I'm just curious as to why and what the
- 21 parties have been doing. I don't know. Again,
- 22 this case was originally set for hearing I think
- 23 in June, July, something like that. So you even
- 24 had that much more time. This is a 2013 e-mail.

```
Page 227
     I don't know if I'm being rhetorical or what, but
1
 2
     I don't know where the rest of the pages are and
     the cc's are -- some are and some aren't.
 3
 4
                  MS. BUGEL: Hearing Officer, we --
 5
     I -- we do understand your concern.
                                          I would say
 6
     the parties, you know, we -- we did our best to
7
     cooperate. The parties -- there was some
8
     contention over exhibits and concern over exhibits
 9
     and the -- one of the issues we were dealing with
     in this case was the volume of exhibits and I will
10
11
     represent for complainants that we spent our time
12
     trying to reduce that volume before the hearing.
     That is where a lot of our efforts were spent.
13
14
                  MS. DUBIN:
                              Yeah, so --
15
                  HEARING OFFICER HALLORAN:
16
     Nijman, your objection again?
17
                  MS. NIJMAN:
                               The objection still
18
     stands.
              It's an incomplete document. We're
19
     looking at it on our computer. We see that the
20
     prior page is the same date, it appears to be
21
     related and yet we don't have it. I object to the
22
     use of this document as unauthenticated and not a
23
     true, accurate copy.
24
                              If you take a look at --
                  MS. DUBIN:
```

- 1 do you have -- we can show you -- the e-mail on
- 2 the page that immediately precedes this one, Bates
- 3 page 27130, has a completely different subject
- 4 line or -- I'm sorry. 27129. We don't have that
- 5 in front of us because it was part of a different
- 6 e-mail chain and the way it was produced to us it
- 7 had a different subject line.
- 8 MS. GALE: The first page of this is
- 9 Jeff Beaudry's file.
- 10 MS. NIJMAN: Yeah, we're having a
- 11 struggle because when this was produced it was
- 12 from another person's file Jeff Beaudry. This
- 13 witness is being asked to talk about e-mails for
- 14 another person's file that are then being taken
- 15 out of order and out of context.
- 16 HEARING OFFICER HALLORAN: I don't
- 17 feel comfortable taking this into evidence if it
- 18 is offered. I will take it as an offer of proof.
- 19 MS. DUBIN: Okay. Well, that's
- 20 fair, but would we be able to discuss it? Because
- 21 this e-mail was sent to Rebecca Maddox.
- 22 HEARING OFFICER HALLORAN: Within
- 23 the -- well, Ms. Nijman?
- MS. DUBIN: And she sent e-mails,

- 1 some of the e-mails in here are from Ms. Maddox,
- 2 some are to Ms. Maddox and the complainants, you
- 3 know, can't be -- I don't think we should be -- we
- 4 should be able to produce documents in the way
- 5 that they were produced to us and the e-mail that
- 6 preceded this has a different subject line and
- 7 although it comes from somebody else's files, it
- 8 was still an e-mail that was sent to Ms. Maddox
- 9 and ones that were sent from her as well.
- 10 MS. NIJMAN: It's just unfair to the
- 11 witness, especially not -- a witness that is not
- 12 even employed by the company anymore to take
- 13 something out of context like this. It's
- 14 prejudicial to my client to take something out of
- 15 context like this. There was an opportunity if
- 16 you wanted to call or depose Mr. Beaudry and that
- 17 was never taken. Instead, trying to take it out
- 18 of context for this witness is prejudicial.
- 19 HEARING OFFICER HALLORAN: Yeah,
- 20 again, I don't feel comfortable taking it into
- 21 evidence. If offered, I'll take it as an offer of
- 22 proof and the questions and testimony surrounding
- 23 this e-mail will be taken under an offer of proof
- 24 as well.

Page 230 1 MS. DUBIN: We'll take a look at 2 Bates page 27135, please. 3 BY MS. DUBIN: 4 It's the last one. Now, did you Q. 5 write this e-mail, Ms. Maddox? 6 Α. Bates page 27135? 7 At the very bottom, that's where it 0. 8 starts. So if you'll see the from and then the 9 following page down is the -- what appears to be the body of your e-mail. 10 It appears that I did on -- the from 11 Α. 12 is my name. And this e-mail discusses certifying 13 Ο. 14 whether or not there were -- are leaks in the 15 geomembrane of the slide slope of pond two, do you 16 remember encountering this issue ever? 17 MS. NIJMAN: Object to leading. 18 HEARING OFFICER HALLORAN: Sustained. 19 20 BY THE WITNESS: 21 Α. I'm sorry. Can you repeat? 22 MS. NIJMAN: There was an objection. 23 It was sustained. 24 HEARING OFFICER HALLORAN: Ι

Page 231

- 1 sustained it. You have to rephrase. Sorry.
- 2 BY MS. DUBIN:
- 3 Q. Are you familiar with the contents
- 4 of this e-mail?
- 5 A. If you can just give me a few
- 6 seconds to reread it again.
- 7 Q. Absolutely.
- 8 A. Okay.
- 9 Q. Do you remember the issue being
- 10 discussed in this e-mail?
- 11 A. I do, yes.
- 12 Q. And what was the issue here?
- 13 A. That the leak location was not able
- 14 to be performed on the side slopes only because of
- 15 the geocell installation.
- 16 Q. And what is leak location?
- 17 A. It's just the final check of the
- 18 liner integrity. However, there is checks
- 19 throughout the installation process of that liner
- 20 that confirms that there are -- that the seams are
- 21 installed correctly, are an intact. So this is
- 22 just another -- another way to check that the
- 23 liner was installed correctly.
- Q. We'll put this one aside.

```
Page 232
1
                  MS. DUBIN:
                              Complainants are
 2
     actually moving to enter Complainants' Exhibit 305
 3
     into evidence.
 4
                  HEARING OFFICER HALLORAN:
                                              Okay.
                                                     We
 5
     heard Ms. Nijman's objection. I'm going to take
 6
     it as an offer of proof.
                               The only thing I am
7
     comfortable with with the e-mail is it's my
8
     birthday August 27th.
 9
                  MS. NIJMAN:
                                That's mine, too.
10
                  HEARING OFFICER HALLORAN:
11
                  MS. NIJMAN:
                               Virgo.
12
                  HEARING OFFICER HALLORAN:
                                              So offer
13
     of proof and the surrounding questions and
14
     testimony surrounding Ms. Maddox's testimony is
15
     taken as an offer of proof.
16
                  MS. DUBIN:
                              Sir, if I may, if we
17
     produced -- if we came in tomorrow with documents
18
     showing kind of like the huge Bates range
19
     beforehand and you were able to review kind of the
20
     Bates page that immediately precedes this one to
21
     see if you believe that this is within the same
22
     e-mail chain, would you be comfortable doing that
23
     and then having it admitted?
24
                  HEARING OFFICER HALLORAN:
                                              Possibly,
```

```
Page 233
     but Ms. Nijman has to take a look at it, too.
1
 2
                              Absolutely.
                  MS. DUBIN:
 3
                  MS. NIJMAN: And I would
 4
     vociferously object to the extent that Ms. Maddox
5
     would no longer be here. We're trying to get her
     done in one day because she comes from quite a
 6
7
     distance. She was subpoenaed here and we all
8
     agree that she would be done in a day.
9
                  HEARING OFFICER HALLORAN: You can
10
     bring it in. I can't guarantee anything.
11
                  MS. DUBIN: Great. Thank you.
12
     BY MS. DUBIN:
13
                  I'm putting in front of you now an
14
     exhibit marked Complainants' Exhibit 306 and this
15
     is one page. It's Bates page 48612.
16
                        (Document marked as Complainants
17
                        Exhibit No. 306 for
18
                        identification.)
19
                  MS. NIJMAN: It's two pages?
20
                  MS. DUBIN: It should just be one
21
     page. Complainants' Exhibit 306.
22
     BY MS. DUBIN:
23
                  Ms. Maddox, are you familiar with
           Q.
24
     this e-mail?
```

```
Page 234
 1
           Α.
                  I am.
 2
           Q.
                  And was this e-mail sent by you?
 3
                  It was.
           Α.
                  I'll give folks a moment to review
 4
           Q.
 5
     this e-mail.
 6
                        Ms. Maddox, what is -- what --
 7
     what are your concerns about the new liner in the
 8
     pond?
 9
                  MS. NIJMAN:
                                Objection. Leading.
10
                 HEARING OFFICER HALLORAN:
11
     Sustained.
12
     BY MS. DUBIN:
                  In this, you mention "Our fear is
13
           0.
14
     that the membrane will be punctured anyways with
15
     Lafarge continually going in and out of the ponds
16
     to dig up ash," what was -- what was the
17
     background behind that fear?
18
           Α.
                  So from what I recall, and again
19
     this is the e-mail when I first started working
20
     here, so this was a station concern, not just mine
21
     in particular but just overall station concerns
22
     having never been -- not very familiar with the
23
     geomembrane, no one at the station were familiar
24
     with geomembrane, these were just concerns with
```

- 1 how this liner would operate in the pond.
- 2 So it's just general -- it's
- 3 just questions prior to the start of the pond
- 4 liner replacement just bringing them up as points
- 5 of discussion. Again, when I was there and my
- 6 colleagues at the time, none of us had any
- 7 background with working with a geomembrane liner.
- 8 So we're just bringing up our concerns at the time
- 9 to discuss and get answers.
- 10 Q. You also mentioned a question -- you
- 11 raise a question "Are you performing any type of
- 12 annual leak detection of the liner after
- installation and use," what type of leak detection
- 14 did you have in mind?
- 15 A. Just any type of leak detection.
- 16 Again, being completely unfamiliar with this type
- of technology, it was just a point to bring up to
- 18 ask the questions because that's a part of
- 19 everyone's job at the station is to kind of
- 20 challenge and bring up questions of concern.
- 21 Q. You mentioned the very last sentence
- 22 of your first numbered point "We really feel this
- 23 liner even with the cushion and warning layers
- 24 will not be able to withstand the constant heavy

Page 236 equipment traffic at Will County," what's the 1 basis for that fear? 2 3 There is really no basis because Α. 4 none of us -- I don't have any background. 5 not an expert on geomembrane liners. This is just 6 something that was brought up just concern being 7 almost like a layperson not understanding how this 8 technology works, the type of equipment it can 9 support. Again, just bringing up concerns that 10 experts would provide us additional information 11 on. 12 And what did you mean by constant 0. heavy equipment traffic? 13 I would probably say that that's not 14 Α. 15 the correct type of terminology. It would not be 16 constant. It would just be during dredging of 17 those ponds. So the use of the word constant is -- is a misnomer and not correct. 18 19 Complainants move to MS. DUBIN: 20 admit Complainants' Exhibit 306 into evidence. 21 MS. NIJMAN: No objection. 22 HEARING OFFICER HALLORAN: 23 you. Complainants' Exhibit 306 is admitted. 24

```
Page 237
1
    BY MS. DUBIN:
 2
           Q. I'm now placing -- I'm now -- we're
3
    now placing in front of you Complainants' Exhibit
4
     311.
5
                       (Document marked as Complainants
                       Exhibit No. 311 for
6
7
                        identification.)
    BY MS. DUBIN:
8
9
           Q. I'll give you a moment to review.
10
    Whenever you're ready.
11
                  HEARING OFFICER HALLORAN: I'm
12
    ready.
    BY MS. DUBIN:
13
14
             Ms. Maddox?
          Q.
15
                 HEARING OFFICER HALLORAN: Okay.
16
    We're ready.
17
    BY MS. DUBIN:
18
           Q. I'd like you to turn to the second
19
    page. This is an e-mail sent by Raymond Wolan,
20
    who is Mr. Wolan?
21
          A. At the time, he was a shift
22
    supervisor.
23
           O. And did he work for Midwest
24
    Generation?
```

Page 238 1 He did. Α. 2 And what do you mean by a shift Q. 3 supervisor? 4 So he ran the operations shift. Α. Ιn 5 2010, he could have just had a different position. 6 He was in the operations department so he could 7 have been a shift supervisor or just an extra 8 management personnel in the operations department. 9 And he refers to Mineral Solutions, 10 who -- who is Mineral Solutions? 11 So that's some old terminology. Α. 12 It's old terminology for Lafarge. So he's just using some outdated company name. 13 So he mentions "They're telling me 14 Ο. 15 they don't have a machine to be able to clean 3S 16 pond," by they he means -- technically means 17 Lafarge? 18 MS. NIJMAN: Objection. Leading. 19 BY MS. DUBIN: 20 Who does he mean by they? 0. 21 Α. That would be Lafarge, yes. 22 Correct. 23 Turning to your e-mail the last Q. 24 sentence if you don't mind taking a look at point

Page 239 1 number three. 2 Α. Okay. You said "This has been a bone of 3 Ο. 4 contention with them on how they were going to 5 clean this out," what do you mean by a bone of contention? 6 7 Α. Just concerns, again, with 8 operations of -- for operation of that pond. 9 Again, just to ensure that it's operating 10 correctly and they can dredge it properly. Again, 11 it's just concerns that were brought up there. 12 Just again just bringing up a concern that we 13 will -- that the station would work with them on. 14 Q. Okay. 15 MS. DUBIN: Complainants move to 16 admit Complainants' Exhibit 311 into evidence. 17 MS. NIJMAN: No objection. 18 HEARING OFFICER HALLORAN: 19 Complainants' Exhibit 311 is admitted. 20 BY MS. DUBIN: 21 Q. We're now going to be placing in 22 front of you an exhibit marked Complainants' 23 Exhibit 307.

24

```
Page 240
 1
                        (Document marked as Complainants
 2
                         Exhibit No. 307 for
 3
                         identification.)
 4
     BY MS. DUBIN:
 5
                  This is an e-mail that you sent to
           Ο.
 6
     other Midwest Gen -- Generation employees on June
 7
     26th, 2012. I'll give you a moment to review it.
 8
     Let me know whenever you're ready.
 9
           Α.
                  I'm ready.
10
                  Okay. You mention that the 3S ash
           Ο.
     pond is extremely damaged -- or the HDPE liner on
11
12
     3S ash pond is extremely damaged, what did you
     mean by extremely damaged?
13
14
           Α.
                  Again, probably not the correct term
15
     or word to use. There was a tear in the liner on
16
     the ramp above the water line of the pond.
17
     using extremely is, again, probably not the best
18
     choice of words.
                  You mention "I think this has been
19
20
     buried under some of the ash for a bit and I just
     noticed it today," so is there ash above the water
21
22
     line?
23
           Α.
                  This was on the ramp, yeah.
24
           Q.
                  Sorry?
```

```
Page 241
 1
           Α.
                  Yes, on -- yes.
 2
           Q.
                  So ash is above the water line?
 3
                  MS. NIJMAN: Finish your answer.
 4
     BY THE WITNESS:
 5
                  On the ramp.
           Α.
     BY MS. DUBIN:
 6
 7
           Q.
                  On the ramp?
 8
           Α.
                  On the ramp.
 9
                  Got it. You mentioned, quote, we
           Q.
     have had some real fears this was going to be an
10
11
     issue going forward with Lafarge and the clean out
12
     process, what did you mean by that?
13
                  Again, going back to the other
14
     e-mails that were brought up; new technology,
15
     operations of the pond. I mean, this was -- that
16
     was something that was just discussed and brought
17
     up.
18
                  MS. DUBIN: Complainants move to
19
     admit Complainants' Exhibit 307 into evidence.
20
                  MS. NIJMAN: No objection.
21
                  HEARING OFFICER HALLORAN:
                                              Thank
22
     you. Exhibit -- Complainants' Exhibit 307 is
23
     admitted.
24
```

Page 242 1 BY MS. DUBIN: 2 Ms. Maddox, do you know how the Q. 3 liner became damaged that we were just discussing? 4 Most likely during the dredging Α. 5 process. 6 0. And do you know how long that damage existed before it was brought to your attention? 7 8 Α. No, I don't remember. 9 MS. DUBIN: I'm just seeing if I can 10 skip things to make everybody's day faster. 11 BY MS. DUBIN: 12 I'd like to place in front of you 0. Complainants' Exhibit 309. 13 14 (Document marked as Complainants 15 Exhibit No. 309 for 16 identification.) 17 HEARING OFFICER HALLORAN: 18 BY MS. DUBIN: 19 I'll give you a moment to review Ο. 20 this. Just let me know whenever you're ready. 21 Ready? 22 Α. Yes. 23 0. This memo discusses something

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referred to as the unit one and two ash pond, what

24

- 1 is that?
- 2 A. It's the one north and one south --
- 3 one south pond. However, this is actually
- 4 referring to the retention basin.
- 5 Q. And if you flip over to the very
- 6 last sentence -- or let's see. I'm sorry. The
- 7 last full sentence of the first page. I
- 8 apologize. The memo states "Typically, slag is
- 9 pulled from this pond by a contractor and
- 10 beneficially used outside of the plant. After the
- 11 contractor removes the slag from the pond, the
- 12 contractor will vertically pile a reenforcement of
- 13 slag on top of the concrete barrier on the
- 14 northside of the pond."
- Does this mean that the vertical
- 16 reenforcement being referred to here is made out
- 17 of slag?
- MS. NIJMAN: I'm objecting to
- 19 foundation and asking her what it means when she
- 20 is only copied on it.
- 21 BY MS. DUBIN:
- 22 Q. I guess I'll flip to -- if you don't
- 23 mind flipping to the back side of the page real
- 24 quick, if you don't mind taking a look at the last

Page 244 1 sentence before sincerely, who is listed as the 2 contact person here? 3 I am or our plant manager. Α. 4 So it mentions "If you require Q. 5 additional details or have any questions in 6 regards to this matter, don't hesitate to contact 7 me, the author, Donald Claybaugh or Rebecca 8 Maddox," so do you see this? 9 Α. I do. So turning back to the previous 10 Q. 11 question. 12 HEARING OFFICER HALLORAN: Objection 13 overruled. Thank you. 14 BY MS. DUBIN: 15 "After the contractor removes the 0. 16 slag from the pond, the contractor will build --17 vertically pile a reenforcement of slag on top of the concrete carrier on the northside of the pond" 18 19 so my question is does this mean that the vertical 20 reenforcement being referred to in this memo is 21 made out of slag? 22 MS. NIJMAN: Object to leading. 23 Form. 24 HEARING OFFICER HALLORAN:

- 1 Sustained.
- 2 BY MS. DUBIN:
- 3 Q. What is the vertical reenforcement
- 4 being made out of referred to here?
- 5 A. It would be the slag that is pulled
- 6 out of the retention basin of Exhibit's 1 and 2.
- 7 MS. DUBIN: Complainants move to
- 8 admit Complainants' Exhibit 309 into evidence.
- 9 MS. NIJMAN: No objection.
- 10 HEARING OFFICER HALLORAN: Thank
- 11 you. Complainants' Exhibit 309 is admitted. Just
- 12 for the record I'm going to go off the record
- around 3:00 and we'll talk about a break and
- 14 whatnot. Thank you.
- MS. DUBIN: I just have a couple of
- 16 questions left. Thank you.
- 17 HEARING OFFICER HALLORAN: Thank
- 18 you.
- 19 BY MS. DUBIN:
- 20 Q. And thank you again, Ms. Maddox, for
- 21 your time.
- 22 A. You're welcome.
- 23 Q. So I just was wondering have you
- 24 heard the term bottom -- pond bottom elevation?

```
Page 246
 1
           Α.
                  Yes.
 2
                  Do you know have you ever calculated
           Q.
 3
     a pond bottom elevation before?
 4
           Α.
                  No.
 5
           Q.
                  And have you -- are you an engineer?
 6
           Α.
                  No.
 7
                  And do you interpret groundwater
           Q.
     monitoring data for when it comes to determining
 8
 9
     compliance?
10
           Α.
                  No.
11
                  MS. DUBIN: That's all the questions
12
     I have.
13
                  HEARING OFFICER HALLORAN:
14
     you, Ms. Dubin. Let's go off the record.
15
                        (Whereupon, a break was taken
16
                         after which the following
17
                         proceedings were had.)
18
                  HEARING OFFICER HALLORAN:
                                              All
19
     right. We're back on the record, Mr. Brickey.
20
     took a short break. It is approximately 3:15 and
     Ms. Nijman is going to do her friendly cross of
21
22
     the witness Ms. Maddox. You may proceed.
23
                  MS. NIJMAN:
                                Thank you.
24
```

```
Page 247
1
           CROSS
                              EXAMINATION
 2
                     BY MS. NIJMAN
 3
                  Ms. Maddox, I don't think we
           0.
 4
     established when you stopped working at the Will
5
     County station.
 6
           Α.
                  Around 2015 in the Spring.
7
           Q.
                  Spring of 2015?
8
           Α.
                  April.
 9
                  Do you have any knowledge of the
           Q.
     facility or its operations after that date?
10
11
           Α.
                  None.
12
                  All right. I'd like to bring you
           0.
13
    back to Exhibit 307, Bates 14177.
14
                 HEARING OFFICER HALLORAN:
15
     Complainants' 307?
16
                  MS. NIJMAN:
                               Yes, sir.
17
                  HEARING OFFICER HALLORAN:
18
     you.
19
                  MS. NIJMAN: I have it up on the
20
     screen if you want to see it there, too.
21
                  HEARING OFFICER HALLORAN: Oh,
22
     thanks.
23
    BY MS. NIJMAN:
24
                  Now, if I understood your testimony
           Q.
```

Page 248 correctly, you said your fears in this e-mail were 1 2 operational related, is that correct? 3 Α. That is correct. 4 MS. DUBIN: Objection. Misstates 5 the testimony. 6 HEARING OFFICER HALLORAN: 7 Overruled. 8 BY MS. NIJMAN: 9 And who is Marge on this e-mail? Q. 10 Marge was in -- is in the fuels Α. 11 department. So she dealt directly with Lafarge. 12 She's a -- was when I was there a Midwest Gen employee, not specific to Will County station 13 14 corporate. 15 So she would do things like planning 0. 16 the relining? 17 Α. Not necessarily. 18 Timing? Q. 19 Α. No. 20 What would Marge be involved with? Q. 21 Α. She as far as my interactions at the 22 station with her were go between with Lafarge. Ιf 23 I was having issues contacting them, she would 24 facilitate some of those communications. She also

- 1 managed the bottom ash and fly ash, that area was
- 2 being beneficially reused and working directly
- 3 with Lafarge and other different vendors and
- 4 contractors for that.
- 5 Q. So, fair to say, Marge would be
- 6 working with some of the operational issues for
- 7 Lafarge?
- 8 A. Yes.
- 9 Q. You said that this -- this tear
- 10 occurred above the line -- excuse me. On the ramp
- 11 that is going into pond three south, correct?
- 12 A. That is correct.
- 13 Q. And you said near the top of the
- 14 ramp?
- 15 A. That's correct.
- 16 Q. And the ramp is built above the
- 17 liner, correct? In other words, the ramp -- if
- 18 you know, is the ramp built on top of the liner?
- 19 A. I can't -- I don't remember.
- 20 Q. Okay. That's fine. And are you
- 21 familiar with the process that Lafarge takes on
- 22 the ramp where equipment is -- equipment starts on
- 23 the ramp and pushes the ash down the ramp
- 24 potentially resulting in some scraping on the

```
Page 250
 1
     ramp?
 2
                  MS. DUBIN: Objection. Foundation.
 3
                  HEARING OFFICER HALLORAN:
                                               Ms.
 4
     Nijman?
 5
                  MS. NIJMAN: I asked if she was
 6
     aware.
 7
                  HEARING OFFICER HALLORAN: Ms.
     Dubin?
 8
 9
                  MS. DUBIN: Presumes facts that
10
     haven't yet been in the record or that -- with
11
     this witness that aren't in the record.
12
                 HEARING OFFICER HALLORAN:
13
     Overruled. You may answer if you're able.
     BY THE WITNESS:
14
15
                  Can you repeat the question?
           Α.
     BY MS. NIJMAN:
16
17
           Q.
                  Are you aware of how Lafarge
     operates on the ramp to push ash down the ramp?
18
19
                  I'm aware, yes.
           Α.
20
                  And this is at the time that you
           0.
     were employed only?
21
22
           Α.
                  That is correct.
23
                 Okay. And is the basis for -- let
           Q.
24
     me say this.
```

```
Page 251
 1
                        So if you're familiar with the
 2
     process, you're familiar with the fact that
 3
     Lafarge will push ash down the ramp?
 4
           Α.
                   Yes.
 5
                   And is that the reason that there
           0.
 6
     would be tears at the top of the ramp because of
 7
     that pushing?
 8
                   I presume it could be, yes.
 9
                   Is this the only tear that you're
     aware of during your entire employment at Will
10
     County?
11
12
                   Yes, that is correct.
           Α.
13
           Q.
                   And was this tear repaired?
14
           Α.
                   It was.
15
                  And it was repaired on a timely
           Q.
     basis?
16
17
           Α.
                   It was.
                   In turning to Complainants' Exhibit
18
           Q.
19
     302 at Bates 28849 --
20
           Α.
                   Okay.
21
           Q.
                   -- I note on the front of this
22
     document it says number of sheets included in
23
     transmittal two and then there is three pages
24
     attached, do you know whether this last page,
```

- 1 Bates MWG 28851, is related to the other
- 2 documents?
- 3 A. I would assume it is not. It's a
- 4 separate change request, different date, different
- 5 cost of change.
- 6 Q. On page 28850, this change request
- 7 occurred during the relining of -- at pond three
- 8 south, is that correct?
- 9 A. That is correct.
- 10 Q. And counsel had you read the
- 11 language under description of change information
- 12 requested, is that your writing?
- 13 A. In the description of change
- 14 information requested, that is not my writing.
- 15 O. And underneath, under reason for
- 16 change, would you read that phrase?
- 17 A. "Reason of change unknown. Water
- 18 source is trapped in liner."
- 19 Q. And who is Ted Mills?
- 20 A. Ted Mills was the Brieser
- 21 Construction Company, the contractor for the liner
- 22 project. He was the project manager for this
- 23 project.
- Q. And was Ted the person who would be

Page 253 onsite regularly? 1 2 No, very irregularly, if any -- any Α. 3 time onsite. 4 So do you have any knowledge if Ted 0. 5 saw or had any information about this water source other than what's written here? 6 7 Α. No. 8 0. And he states that it's unknown, 9 correct? 10 That is correct. Α. Let me bring you to Exhibit 303 11 Q. Bates Midwest Gen 28862. 12 13 Α. Okay. 14 Ο. You mention that there is poz-o-pac 15 lining both ponds two south and three south, 16 correct? 17 Α. Yes. 18 Q. And the poz-o-pac goes both on the 19 bottom and on the sides of those ponds, is that 20 correct? 21 That is correct. Α. 22 Q. And are you familiar with the term 23 lift, a lift of poz-o-pac, a layer of poz-o-pac? 24 A lift, no. Layer, yes. Α.

```
Page 254
 1
                  MS. DUBIN: Objection. Compound
 2
     question.
 3
                 HEARING OFFICER HALLORAN:
 4
     Sustained. Rephrase.
 5
     BY MS. NIJMAN:
 6
           0.
                  Are you familiar with the term a
 7
     lift of poz-o-pac?
 8
                  I am not familiar with that
 9
     terminology, no.
10
                  And are you familiar with the term
           Q.
     like a layer, that poz-o-pac would be installed in
11
12
     lifts or layers?
13
                  Layer possibly.
           Α.
14
           0.
                  Do you recall how many layers of
15
     poz-o-pac were in pond three south and two south?
16
           Α.
                  Prior to relining?
17
           Q.
                  Yes.
18
           Α.
                  Two.
19
                  Let me show you just to refresh your
           Q.
20
     recollection. We're going to be marking this
     shortly in our direct.
21
22
                        Midwest Gen Bates 13-15-1, do
23
     you recall this document entitled pond
24
     characterizations for Midwest Generation stations?
```

```
Page 255
                  I do recognize it.
 1
           Α.
 2
           Q.
                  What is it?
 3
                  It's a report that was prepared by a
           Α.
 4
     summer intern.
 5
                  And do you know what she based the
           Q.
 6
     report on?
 7
                  I believe historical engineering
     documentation.
 8
 9
                  And did you rely on this report?
           Q.
                  I didn't rely on it. I'm aware of
10
           Α.
     it and would read it on occasion.
11
12
                  I'd like to turn to Bates page 8.
           0.
13
                  MS. DUBIN: I'm sorry. Can we have
14
     a copy of this exhibit?
15
                  MS. NIJMAN: This is to refresh her
16
     recollection and I will be providing it, copies
17
     when I try to get it into evidence in her direct.
                  HEARING OFFICER HALLORAN: Can you
18
19
     see it from there? That's my --
20
                              I just want to look at
                  MS. DUBIN:
     kind of the context of what the whole document
21
22
     was.
23
                  HEARING OFFICER HALLORAN:
                                              Do you
24
     have a copy for counsel, please? Thank you.
```

```
Page 256
 1
                  MS. NIJMAN:
                                I do. You know what,
 2
     I'm just going to do this on direct then because
 3
     I --
                  HEARING OFFICER HALLORAN: Okay.
 5
                  MS. NIJMAN:
                                You'll see.
 6
                  HEARING OFFICER HALLORAN:
                                               Thank
 7
     you.
 8
                  MS. NIJMAN:
                                Thank you.
 9
     BY MS. NIJMAN:
10
                  Going back to Exhibit 303, do you
           Q.
     see in the center, which is Bates 28862, do you
11
12
     see in the center of the page there is a
13
     checkmark?
14
           Α.
                  Yes.
15
                  And what is that checkmark for?
           Q.
16
                  Checking the box yes for "Are there
           Α.
17
     any discharges at the time of inspection."
18
                  I'm looking at the box -- isn't it
           Q.
19
     correct that there is a box that says "Check
20
     during storm event"? Are you on page 28862?
21
                  Yes. Which one?
           Α.
22
           Q.
                   (Pointing.)
23
                  Oh, sorry about that. Type of
           Α.
24
     inspection, during storm event is checked.
```

```
Page 257
                  Okay. So by checking that box, that
 1
           0.
 2
     meant it was raining during your inspection,
 3
     correct?
           Α.
                  Correct.
 5
                  And, in fact, right beneath that box
     it says storm duration nine hours, do you see
 6
 7
     that?
 8
           Α.
                  I see that, yes.
 9
                  So isn't it likely this was storm
           Q.
10
     water?
11
           Α.
                  It's likely, yes.
12
                  MS. DUBIN: Objection. Calls for
13
     speculation.
14
                  MS. NIJMAN: She's answered the
15
     question.
16
                  HEARING OFFICER HALLORAN:
17
     You know, overruled.
18
     BY MS. NIJMAN:
19
                  Also on the following page 28863
           Q.
20
     there is a box there for noncompliance.
                                                Describe
21
     any incidents of noncompliance not described
22
     above, do you see that?
23
           Α.
                  I see that, yes.
24
           Q.
                  And it's blank, correct?
```

```
Page 258
                   That's correct.
 1
           Α.
 2
                   So you found no issues of
           Q.
 3
     noncompliance?
 4
           Α.
                   That's correct.
 5
                   Do you recall reporting an issue
           Q.
 6
     with poz-o-pac in pond three south?
 7
                   I did not report any issues, no.
           Α.
 8
                   Would it be your practice to report
           0.
 9
     an issue if it was of concern to you?
10
                   Most definitely, yes.
           Α.
11
           0.
                   Did you ever have occasion to go
12
     onto the poz-o-pac another time before the pond
     was relined with HDPE?
13
14
           Α.
                   Yes.
15
                   And did you ever see any crack in
           Q.
16
     the poz-o-pac?
17
           Α.
                   Not that I recall, no.
18
           Q.
                   And did you see when you returned to
19
     the poz-o-pac layer, was it wet or dry?
20
                   Returned after this inspection?
           Α.
21
           Q.
                   Yes.
22
           Α.
                   Dry.
23
                   Thank you. Turning to Exhibit 309,
           Q.
24
     which is Comp Exhibit Bates 29589. Now, as
```

Page 259 1 compliance -- someone with the responsibility for 2 compliance, this is the type of incident that you 3 would report to the Illinois EPA? That's correct. 4 Α. 5 And did this type of incident ever Q. happen again to your recollection in Will 6 7 County --8 Α. No. 9 Q. -- while you were employed there? 10 Α. No. 11 And on the back page, on 29590, the 0. 12 full paragraph there that suggests that you -- the facility fixed the issue, correct? 13 That's correct. 14 Α. 15 And was IEPA satisfied with this 0. 16 reporting incident and the repair of it? We received no further communication 17 Α. from IEPA on the incident. 18 19 Thank you. Turning to Comp Exhibit Q. 20 311 Bates Midwest Gen 48568. 21 Α. Okay. 22 Q. There's some discussion in this 23 e-mail, correct, about a fear of an overflow at 24 three south, do you see that?

```
Page 260
 1
           Α.
                   Yes.
 2
                   Did three south ever overflow?
           Q.
 3
                   Not that I recall, no.
           Α.
 4
                   Did this discussion you were having
           Q.
 5
     with Mr. Wolan, W-O-L-A-N, relate to operational
 6
     issues of taking out enough ash from the pond?
 7
           Α.
                   That's correct.
                   Turning to Complainants' Exhibit 304
 8
           0.
 9
     Midwest Gen Bates 48586.
10
           Α.
                   Okay.
11
                   So this e-mail took place I believe
           0.
12
     you said -- or this was written at the time of the
13
     relining, is that correct?
14
           Α.
                   I believe so, yes, that's correct.
15
           0.
                  And you mentioned that there was --
16
     you were dewatering, correct?
17
           Α.
                   Yes.
                   There is a discussion on number
18
           Q.
19
     three. It says "We'll stockpile that material at
20
     the back of the plant," do you see that?
21
                   I do.
           Α.
22
           Q.
                   Was that a stockpile on asphalt or
23
     concrete?
24
           Α.
                   It was concrete.
```

Page 261 1 Turning to Exhibit 306, which is 0. 2 Complainants' Exhibit 306 Midwest Gen Bates 48612. 3 Α. Okay. 4 At the top on number one, you Q. 5 expressed a concern or a question as you stated in 6 your testimony about the heavy equipment traffic, 7 do you see that under number one? 8 Α. I do. 9 Is it possible that you -- the reference here relates to traffic around the pond 10 or on the ramp of the pond? 11 12 It could be on the ramp, yes. 13 MS. DUBIN: Objection. Calls for 14 speculation. 15 HEARING OFFICER HALLORAN: You can redirect. 16 17 BY MS. NIJMAN: 18 Isn't it true --Q. 19 HEARING OFFICER HALLORAN: 20 Overruled. 21 MS. NIJMAN: Sorry. Thank you. 22 BY MS. NIJMAN: 23 Isn't it true that the traffic that Q. 24 would be going into the pond would be more

```
Page 262
     consistently on the ramp of the pond?
 1
 2
                  Yes, that's correct.
           Α.
 3
                  Do you recall talking to or
           0.
 4
     receiving an e-mail from Mr. Lux about this --
 5
     these questions you have?
 6
           Α.
                  A response for these questions?
 7
           Ο.
                  Yes.
 8
           Α.
                  No, I don't recall anything.
 9
           0.
                  Do you recall if your concerns were
     allayed?
10
11
                   I don't recall, but I'm sure we
           Α.
12
     discussed through a meeting a conference call,
     some method of communication.
13
14
           Q.
                   In fact, you wouldn't let it just
15
     drop until you would resolve your questions?
16
           Α.
                   That is correct.
17
           Q.
                  Because that was part of your job to
     resolve the questions?
18
19
                   That's right.
           Α.
20
                  MS. NIJMAN: That's all I have on
21
     cross.
22
                   HEARING OFFICER HALLORAN:
                                               Thank
23
     you. Before we proceed, I want to correct the
24
     record. At the top of Ms. Maddox's cross by
```

Page 263

- 1 Ms. Nijman, I called it a friendly cross. That's
- 2 the phrase you use when the witness is deemed an
- 3 adverse witness and obviously I ruled against
- 4 Citizens Group. She is not adverse under the
- 5 board's rule Section 101.624. We can proceed.
- 6 Thank you.
- 7 REDIRECT EXAMINATION
- 8 BY MS. DUBIN
- 9 Q. I just have a couple of questions.
- 10 First off, can we turn back to Complainants'
- 11 Exhibit 309. This is the memorandum from Donald
- 12 Claybaugh.
- Now, you just mentioned that
- 14 this incident hasn't happened again, is that
- 15 right?
- 16 A. That's correct.
- 17 Q. And you said that just -- I want to
- 18 clarify.
- What are units one and two ash
- 20 ponds again?
- 21 A. Units one and two ash ponds, one
- 22 north, one south, but also including the retention
- 23 basin.
- 24 Q. Is the retention basin different

```
Page 264
     from something called the SO2 ponds?
 1
 2
           Α.
                  It is.
 3
                  What are the SO2 ponds?
           0.
 4
                  Something I can't provide any
           Α.
 5
     information on that. They were not active when I
 6
     was there.
                 Has water ever flowed outside of the
 7
           0.
 8
     SO2 ponds?
 9
                  MS. NIJMAN: Objection. Beyond the
10
     scope.
11
                  HEARING OFFICER HALLORAN:
                                               I'11
     allow latitude. You may proceed. Overruled.
12
13
     Thank you.
     BY MS. DUBIN:
14
15
                  Has water -- are you -- do you
           Q.
16
     remember this ever happening?
17
           Α.
                  I remember an incident, yes.
                  Okay. And how did -- how did the
18
           Q.
19
     water leave the SO2 ponds?
20
                  I don't recall.
           Α.
21
                 MS. NIJMAN: Objection to
22
     foundation, but she's answered.
23
     BY MS. DUBIN:
24
                  I can -- you were deposed in this
           Q.
```

Page 265 I can refresh your memory on that issue 1 matter. 2 if you don't mind turning to page 30 of your 3 deposition transcript. 4 MS. NIJMAN: Renew my objection. 5 Outside the scope. 6 HEARING OFFICER HALLORAN: Denied. 7 Overruled. BY MS. DUBIN: 8 9 Starting at line four, please. Q. 10 MS. NIJMAN: What page? 11 HEARING OFFICER HALLORAN: Page 30. 12 MS. DUBIN: Page 30 line four. 13 BY MS. DUBIN: 14 Q. Ο. Okay. Are you aware of 15 water ever leaving the SO2 ponds through pathways 16 other than evaporation and through specifically 17 engineered discharged? 18 Α. Yes. 19 And then if you jump down to the 20 bottom of the page, although feel free to read 21 through it for context, but when you get to line 22 23 it will say 23 Do you know where it went? Q. 24 My understanding is it went

Page 266 over a berm in that area. 1 2 Does that refresh your recollection? 3 A. A little bit, yes. 5 And now I'd like to turn to Q. 6 Complainants' Exhibit 303. You mentioned -- you 7 mentioned that this water seeping through the 8 cracks could be the result of rain? 9 MS. NIJMAN: Objection. Leading. 10 HEARING OFFICER HALLORAN: 11 Sustained. 12 BY MS. DUBIN: 13 Where might the water seeping Ο. 14 through the cracks have come from, what are the different locations? 15 16 MS. NIJMAN: Object to speculation 17 and vague. 18 HEARING OFFICER HALLORAN: 19 Overruled. You may answer if you're able. 20 BY THE WITNESS: 21 Α. Can you repeat the question again? 22 BY MS. DUBIN: Sure. Where did the water come 23 Q. 24 from?

Page 267 1 Most likely rainwater. Α. 2 Now, so was the water seeping Q. 3 through the cracks from the ground up into the 4 pond or the pond down into the ground? 5 Α. I can't answer that. 6 0. I'm happy to refresh your memory. 7 If you don't mind turning to page 121 of your 8 deposition. Line 11, please. 9 And when you say water is 10 seeping through the cracks, where was it going? 11 It remained in the pond. 12 Keep reading. MS. NIJMAN: 13 BY MS. DUBIN: 14 0. Ο. So was it coming through 15 the poz-o-pac or going down through the poz-o-pac? 16 Α. So I don't -- I don't 17 recall. 18 MS. NIJMAN: So I would object that 19 is an appropriate cross-examination or redirect. 20 HEARING OFFICER HALLORAN: 21 Sustained. 22 BY MS. DUBIN: 23 So the water stayed in the pond is Q. 24 your understanding, correct?

```
Page 268
1
                  MS. NIJMAN:
                               Object to leading.
 2
                  MS. DUBIN:
                               Sure.
 3
                 HEARING OFFICER HALLORAN:
     Sustained.
 4
 5
     BY MS. DUBIN:
                  Where was the -- what happened
 6
           0.
7
     during this incident? Where was the -- where did
8
     the water end up after going through the
 9
     poz-o-pac?
10
                  It evaporated. I can't answer that.
           Α.
11
                  MS. DUBIN: No further questions.
12
                  HEARING OFFICER HALLORAN:
13
     you, Ms. Dubin. Anything further, Ms. Nijman?
14
                  MS. NIJMAN: Two quick questions.
15
        R E C R O S S
                              EXAMINATION
16
                      BY MS. NIJMAN
17
           Q.
                  The SO2 ponds that Ms. Dubin just
18
     asked you about, there was never ash in those
19
     ponds during your employment, is that correct?
20
           Α.
                  That is correct.
21
           Q.
                  And they're not used for ash?
22
           Α.
                  They are not.
23
                  To your recollection, are they
           Q.
24
     used -- were they used for anything while you were
```

Page 269 1 there? 2 They were not used for while Α. 3 anything while I was there. In this Exhibit 303 with the 4 Q. 5 poz-o-pac, you used the word cracks, did you see a 6 crack? I don't recall seeing a crack. 7 Α. 8 Ο. Thank you. HEARING OFFICER HALLORAN: Ms. 9 10 Dubin, anything further? 11 FURTHER EXAMINATION 12 BY MS. DUBIN 13 What did the SO2 ponds hold when you Ο. 14 were working at Midwest Generation and NRG? 15 Just water. Α. 16 Q. Did they hold wastewater? 17 Α. No. 18 I'd like to just introduce one more Q. 19 exhibit, please. We're going to put in front of 20 you Complainants' Exhibit 304. 21 That's already been MS. NIJMAN: 22 used. Mr. Hearing Officer, are you permitting new 23 exhibits on a re-redirect?

> L.A. Court Reporters, L.L.C. 312-419-9292

HEARING OFFICER HALLORAN:

24

I will

```
Page 270
 1
     allow it, yes.
 2
                        (Document marked as Complainants
                        Exhibit No. 301 for
 3
                         identification.)
 5
     BY MS. DUBIN:
 6
           Q. I'll give you a moment to take a
 7
     look at this.
                  MS. DUBIN: It's Exhibit
 8
 9
     Complainants' Exhibit 301.
10
     BY MS. DUBIN:
11
                  Was this an e-mail that was sent by
           0.
12
     you?
13
           Α.
                  It appears so, yes.
14
           Ο.
                  And would you mind turning to the
15
     second page of the e-mail. At the very top, what
16
     are the spent slurry ponds?
17
                  If I recall correctly, that's the
     same terminology for SO2 ponds.
18
19
                  And you mentioned there that within
           Q.
20
     those ponds, the residence time for the wastewater
21
     in these ponds is unknown, it's not getting pumped
22
     anywhere, it just sits in a pond, do you know what
23
     wastewater you were referring to here?
24
                  I don't.
           Α.
```

```
Page 271
1
                             Complainants move to
                  MS. DUBIN:
     enter Exhibit 301 into evidence.
 2
 3
                  MS. NIJMAN: No objection.
 4
                  HEARING OFFICER HALLORAN:
           Complainants' Exhibit 301 is admitted.
5
 6
                  MS. DUBIN:
                              No further questions.
 7
                  HEARING OFFICER HALLORAN:
                                              Thank
8
          Ms. Nijman?
     you.
 9
                  MS. NIJMAN: I guess I get to go
     again with a new document.
10
11
                  HEARING OFFICER HALLORAN: Why not.
12
                  MS. NIJMAN:
                               Lucky me.
13
                               EXAMINATION
          FURTHER
14
                      BY MS. NIJMAN
15
           0.
                  Referring you to this same
16
     Complainants' Exhibit 301 it also says in that
17
     paragraph on Bates page 48567 this was only in use
     in the early '70s, do you see that?
18
19
           Α.
                  I do.
20
                  Is that your understanding?
           Q.
21
           Α.
                  That was my understanding.
22
           Q.
                  So when it says wastewater, that
23
     wouldn't be any processed water, would it?
24
                  I couldn't answer that.
           Α.
```

```
Page 272
 1
                  To your knowledge, was there any
           0.
 2
     operational water going to those ponds --
 3
                  No.
           Α.
                  -- during the time you were there?
           Q.
 5
           Α.
                  No.
                  The rest of this e-mail relates to
 6
           0.
 7
     information you were providing to a consultant at
 8
     Mostardi Platt, is that correct?
 9
                   They're cc'd on it. The e-mail is
     to a consultant with NRT.
10
11
                   I'm sorry. Got it. And this
           Q.
12
     information related to a survey you were filling
     out, correct?
13
14
           Α.
                  Correct.
15
                  And this information was the best
           Q.
16
     information you could gather at the time?
17
           Α.
                  That is correct.
18
                  But would you agree that it is not
           Q.
19
     all accurate?
20
                  I would agree with that.
           Α.
21
           Q.
                  And just your best estimates of the
22
     time?
23
           Α.
                  Exactly.
24
                                I have nothing further.
                  MS. NIJMAN:
```

	Page 273
1	HEARING OFFICER HALLORAN: Thank
2	you. Ms. Dubin?
3	MS. DUBIN: Just one more question.
4	FURTHER EXAMINATION
5	BY MS. DUBIN
6	Q. Do you know what ICR stands for in
7	the subject line?
8	A. Information collection request.
9	Q. And for whom was that information
10	being collected?
11	A. US EPA.
12	MS. DUBIN: No further questions.
13	FURTHER EXAMINATION
14	BY MS. NIJMAN
15	Q. And you were not collecting that
16	information for US EPA at this time, were you?
17	A. I was not.
18	Q. And that was not part of your
19	responsibility in this e-mail, was it?
20	A. That's correct.
21	MS. NIJMAN: Thank you.
22	HEARING OFFICER HALLORAN: Anything
23	further?
24	MS. DUBIN: We could go on forever.

	Page 274
1	So, no further questions.
2	HEARING OFFICER HALLORAN: Let's go
3	off the record for a minute.
4	(Whereupon, a break was taken
5	after which the following
6	proceedings were had.)
7	HEARING OFFICER HALLORAN: We're
8	back on the record. It is approximately 3:45.
9	Ms. Nijman is doing her direct of the witness
10	Ms. Maddox.
11	MS. NIJMAN: So for ease of
12	exhibits, we have placed them all in one binder.
13	You can reference the exhibits by tab as we go
14	through them. And on agreement with the
15	complainants, we started our numbering of exhibits
16	with the numbers MWG-500 and we'll go up from
17	there. Apparently, the complainants' started each
18	of their witnesses or the witnesses they have
19	called in their case as 100, 200, 300, 400, and I
20	am thus starting at 500.
21	HEARING OFFICER HALLORAN: That
22	sounds fine. It will be clear. Thank you.
23	
24	

```
Page 275
1
                             EXAMINATION
         DIRECT
 2
                       BY MS. NIJMAN
 3
                  Okay. Showing you tab one, which we
           Q.
 4
     have marked as Exhibit MWG 500, MWG Bates No. 1
5
     through MWG Bates No. 33, do you recognize this
     document?
6
7
                        (Document marked as Respondent
                        Exhibit No. 500 for
8
9
                        identification.)
10
     BY THE WITNESS:
11
           Α.
                  Yes.
    BY MS. NIJMAN:
12
13
                  And I think you said earlier this
           Ο.
14
    was a document you had reviewed?
15
                  I had reviewed it. I read it
           Α.
16
    before, yes.
17
           Q.
                  If you take a look at Bates page
18
     four of this document?
19
           Α.
                  Okay.
20
           0.
                  There is a map there, do you see
21
     that?
22
           Α.
               I do see that.
23
                  And you have identified those ponds
           Q.
24
     already, correct?
```

Page 276

- 1 A. That is correct.
- 2 Q. As the date you left Will County in
- 3 2015, what was the status of ponds one north and
- 4 one south?
- 5 A. One north and one south are both out
- 6 of service not receiving any further coal
- 7 combustion products, only receiving storm water.
- 8 Q. On this map on page Bates 4, how are
- 9 ponds one north and one south identified?
- 10 A. One north is called north ash pond.
- 11 One south is called south ash pond one.
- 12 Q. And as of the date that you had left
- in 2015, do you recall how long ponds one north
- 14 and one south had been inactive?
- 15 A. So those two ponds were receiving
- 16 slag from units one and two which were permanently
- 17 shut down I believe 2010. So they weren't
- 18 receiving any further coal combustion products and
- 19 then as part of the Compliance Commitment
- 20 Agreement water was -- was directed right to a
- 21 wastewater treatment.
- 22 Q. Were -- can you describe how the
- 23 ponds were deactivated?
- A. One north and one south?

Page 277 1 0. Yes. 2 So one south actually was never in Α. service when I was there. And then one north 3 4 water -- processed water was redirected through a 5 series of channels, if you will, directly into a 6 common pipe that would go to the wastewater. 7 So they were dewatered, is that the Q. 8 right phrase? 9 Α. That would be a good phrase to use, 10 yeah. 11 0. And that -- was that pursuant to the CCA's? 12 13 Α. It was. 14 0. If you look at Bates page MWG-5 in 15 this document. 16 Α. Okay. 17 Q. That says at the top north ash pond, do you see under the drawings and the photo there 18 is a -- first line is dimensions and then the 19 20 second line says bottom, do you see that? 21 I do. Α. 22 Q. What does that say? 23 Α. It says "Bottom 6-6 inches lifts of 24 poz-o-pac with bituminous curing coat."

Page 278 And what does that tell you about 1 0. 2 the liner of that pond? That it's 36 inches. 3 Α. Thirty-six inches of poz-o-pac? Q. 5 Α. Correct. 6 Q. Turning to Bates page MWG-7. 7 is for south ash pond one. The same line, what 8 does that line say? 9 Α. Bottom? 10 Q. Bottom. "Bottom 6-6 inches lifts of 11 Α. 12 poz-o-pac with bituminous curing coat." Does that refresh your recollection 13 Ο. as to what a lift is? 14 15 It does. Α. 16 Q. So what is a lift? 17 Α. A lift is a section of poz-o-pac, again not terminology I would typically use. 18 19 So on this pond -- is south ash pond Q. 20 one as notified on the map also 36 inches? 21 Α. Correct. 22 Q. You mentioned the dewatering, was 23 there an operating policy for ponds one north and 24 one south when you left of how to keep water out

Page 279 of the ponds? 1 2 I wouldn't say operating policy. Α. Ιt 3 was engineered -- reengineered such to keep that level of water in the pond. How was it engineered? 5 Q. 6 Α. Sloping of the pond to direct the 7 water out to wastewater treatment. 8 Ο. Was there a pump that would keep the 9 water out? 10 I don't recall if there was or Α. 11 wasn't. 12 MS. DUBIN: Objection. Leading the 13 witness. 14 HEARING OFFICER HALLORAN: 15 Sustained. 16 BY MS. NIJMAN: 17 Q. You mentioned the two active ponds in your previous testimony. 18 19 Were those ponds used 20 sequentially? 21 Α. They were used in altering -- they 22 were alternately used, yeah. 23 So they were used one at a time? Q. 24 Α. Correct.

Page 280 1 MS. DUBIN: Objection. Leading the 2 witness. 3 HEARING OFFICER HALLORAN: 4 Sustained. Try to rephrase. Thank you. 5 answer is already out. 6 MS. NIJMAN: Mm-hmm. 7 BY MS. NIJMAN: 8 If you would look at Bates page 8 --Ο. MWG-8 of this same document. 9 10 Yes. Α. 11 This is for south ash pond two, do Q. 12 you see that? 13 Α. I do, correct. 14 0. Okay. So if you would read again 15 the line that starts bottom. 16 Α. "6-6 inches lifts of poz-o-pac with 17 bituminous curing coat." 18 What does that tell you about the Q. 19 lining that existed in this pond as of the date of 20 this document summer 2005? 21 Α. Thirty-six inches of poz-o-pac. 22 Q. And then the same question for the 23 next page. Bates MWG-9 looking at south ash pond 24 three, would you read that line?

Page 281 1 Typo in there, but "6-6 inches Α. Yup. 2 lift up -- lifts of poz-o-pac with a bituminous 3 curing coat." 4 And what does that tell you about Q. 5 the liner that existed in 2005 in south ash pond 6 three? 7 Α. Thirty-six inches of poz-o-pac. 8 Ο. To your knowledge, was that 9 poz-o-pac also on the sides of the ponds? 10 I believe so. Α. 11 You mentioned in your prior --Q. 12 MS. NIJMAN: I would move to admit 13 MWG 500. 14 MS. DUBIN: No objection. 15 HEARING OFFICER HALLORAN: Thank 16 Midwest Exhibit No. 500 is admitted. 17 BY MS. NIJMAN: 18 If you would turn to tab two in your Q. 19 binder. Do you recognize this document? 20 Α. I do. 21 Q. For the record, it's marked as 22 Midwest Gen Exhibit 501 and it's Midwest Gen Bates 23 29023 to 29081. 24

```
Page 282
 1
                         (Document marked as Respondent
 2
                         Exhibit No. 501 for
 3
                         identification.)
     BY MS. NIJMAN:
 4
 5
           Q.
                   What is this document?
 6
           Α.
                   This is the construction permit
 7
     application to the Illinois EPA for the liner
 8
     projects for both two south and three south.
 9
                   Do you see the date of July 22nd,
10
     2008?
11
           Α.
                   Yes.
12
                   Were you employed at this time at
           Q.
     Midwest Gen Will County?
13
14
           Α.
                   Yes.
15
           0.
                   Did you -- were you involved in
16
     preparing this permit?
17
           Α.
                   I was probably involved, yes.
18
                   Do you recall seeing it?
           Q.
19
           Α.
                   The permit application?
20
                   I'm sorry. This document, yes, MWG
           Q.
21
     501.
22
           Α.
                   I don't recall right here, but I'm
23
     sure I've seen it during my employment.
24
                   If you turn to the next page, page
           Q.
```

Page 283

- 1 two of the document, Bates number 29024. It
- 2 states "South ash ponds two and three are settling
- 3 ponds for bottom ash sluiced from coal combustion
- 4 boilers associated with electrical power
- 5 generation units three and four," do you see where
- 6 it says that?
- 7 A. I do.
- 8 Q. Now, when you left Will County, were
- 9 units three and four still operating?
- 10 A. They were.
- 11 Q. And then the sentence goes onto say
- "Only one pond is in service at any given time,"
- is that consistent with your understanding?
- 14 A. Mm-hmm. That is correct.
- 15 Q. Further down under project
- 16 description after the bullets statement it says
- 17 "The warning layer will consist of dense-graded
- 18 aggregate, limestone screenings, or other easily
- 19 identifiable material," do you see that?
- 20 A. I do.
- 21 Q. Do you know why easily identifiable
- 22 material would be in the warning layer?
- 23 A. Yes, so as Lafarge would be in the
- 24 pond to dredge the bottom ash, the warning layer

Page 284 would indicate to the operator, the equipment 1 2 operator, that he should not be digging any more. 3 So either by feel if it's an experienced operator 4 or by the type of stone that was placed they 5 should note that they should stop their drudging in that location. 6 7 So in your experience at Will Q. 8 County, what color was the stone, do you know? 9 I believe it was just white. Α. 10 White stone? Q. 11 Yeah. Α. 12 Do you recall if you received the Q. permit to reline both ponds? 13 We did receive that. 14 Α. 15 Q. If you turn to tab --16 MS. NIJMAN: Move to admit MWG 501. 17 HEARING OFFICER HALLORAN: 18 Dubin? 19 No objection. MS. DUBIN: 20 HEARING OFFICER HALLORAN: Thank 21 you. 22 BY MS. NIJMAN: 23 Go to tab three. Q. 24 HEARING OFFICER HALLORAN: I'm

```
Page 285
     sorry. Respondent's Exhibit 501 is admitted.
 1
     BY MS. NIJMAN:
 2
 3
                   Tab three of your binder. Showing
           Q.
 4
     you what has been marked as MWG Exhibit 502.
 5
     also Bates No. 48604 to 48605, do you recognize
     this document?
 6
 7
                        (Document marked as Respondent
                         Exhibit No. 502 for
 8
 9
                         identification.)
10
     BY THE WITNESS:
                  I do.
11
           Α.
     BY MS. NIJMAN:
12
13
                  What is this?
           0.
14
           Α.
                   This is the permit to construct for
15
     the liner replacement for two south and three
16
     south ash ponds for Will County station.
17
           0.
                  And if you look to the next tab at
     tab four the exhibit that's been marked MWG 503
18
19
     you see another permit, what is this one?
20
                        (Document marked as Respondent
21
                         Exhibit No. 503 for
22
                         identification.)
23
     BY THE WITNESS:
24
                   This is the storm water general
           Α.
```

Page 286 NPDES storm water permit for both the two south 1 and three south -- three south liner project. 2 BY MS. NIJMAN: 3 4 Was it your understanding you were Q. 5 required to obtain these permits before you could 6 reline? 7 Α. That is correct. 8 And do you recall if these permits 0. 9 were, in fact, granted? 10 Α. They were granted. 11 MS. NIJMAN: Move to admit MWG 502 12 and 503. 13 MS. DUBIN: No objection. HEARING OFFICER HALLORAN: 14 15 you. 502 and 503 of Midwest's exhibits is 16 admitted -- are admitted. 17 BY MS. NIJMAN: If you go to tab five in your binder 18 Q. 19 marked Midwest Gen Exhibit 504 Midwest Gen Bates 20 number 23987 to 23989, do you recognize that 21 document? 22 (Document marked as Respondent 23 Exhibit No. 504 for 24 identification.)

Page 287 1 MS. DUBIN: I'm sorry. This 2 document says the following information is 3 attached if you look underneath the first 4 paragraph written to Mr. Rabins. However, it says 5 "A site location map is attached, drawings of current conditions, liner replacement plan" and I 6 7 don't see any of that in here. 8 MS. NIJMAN: Yeah. In the file, 9 this was from Ms. Maddox's file and this was in her correspondence. No attachments were 10 11 available. 12 We -- I mean, e-mails MS. DUBIN: 13 were produced to us without attachments and those 14 weren't able to get into the record. I don't see 15 why -- you know, these are files produced by 16 Midwest Generation. I think they should be 17 produced with attachments and if they aren't 18 maintained in that way in Ms. Maddox's files, the 19 burden is really on Midwest Generation to make 20 sure they track down those attachments to produce 21 a complete document. 22 HEARING OFFICER HALLORAN: Ms. 23 Nijman? 24 MS. DUBIN: So we object to the

Page 288 1 inclusion of this into evidence. 2 MS. NIJMAN: This is a document -- a 3 letter that was sent to the Illinois EPA and 4 simply confirming that the permit was granted. 5 MS. DUBIN: But we don't understand 6 kind of the basis for it being granted because we 7 don't have any of those attachments. We don't 8 have the context for it. We -- we just don't 9 understand enough about that permit without any of these attachments being produced. 10 11 MS. NIJMAN: Withdraw the exhibit. 12 HEARING OFFICER HALLORAN: Thank you. 13 14 BY MS. NIJMAN: 15 Do you recall, Ms. Maddox, that Q. 16 sometime in 2013 Midwest Gen requested a 17 construction permit for liner replacement in south ash pond two at the Will County --18 19 MS. DUBIN: Objection. Leading the 20 witness. 21 THE COURT REPORTER: Wait. I didn't 22 get the second half of that question. 23 HEARING OFFICER HALLORAN: 24 Sustained. Steven?

```
Page 289
 1
                  THE COURT REPORTER:
                                        I didn't get
 2
     the second half of that question because of the
 3
     objection so I don't know what the question is.
 4
                  HEARING OFFICER HALLORAN:
 5
                  MS. NIJMAN:
                                I'll restate.
 6
                  HEARING OFFICER HALLORAN: Thank
 7
     you.
 8
     BY MS. NIJMAN:
 9
                  You stated a minute ago that there
     were various permits you were required to get and
10
11
     one of them was an NPDES permit that you
12
     identified at tab four, do you recall that?
13
           Α.
                  Yes.
14
                  MS. DUBIN: Objection. Leading the
15
     witness.
16
                  MS. NIJMAN: We're creating a
17
     bridge, which is permissible to ask the question.
18
                 HEARING OFFICER HALLORAN:
19
     Overruled. You may proceed. We're not going to
20
     get through this, counsel.
     BY MS. NIJMAN:
21
22
           Q.
                 Do you recall when or -- let's put
23
     it this way.
24
                       What other permits were
```

Page 290 necessary for south ash pond two in the year 2013? 1 2 A construction permit. Α. 3 0. And why was it necessary to get a 4 construction permit in 2013 when you already had 5 one for 2009? 6 Α. Because there were slightly 7 different design and updates to that project 8 compared to what was performed for three south. 9 And do you recall if an NPDES permit was granted by Illinois EPA for relining in 2013? 10 11 I don't recall. Α. 12 Do you recall whether the liner 0. was -- whether in 2013 the pond was relined? 13 14 Α. The pond was relined two south. If you would under the -- one last 15 Q. 16 question. 17 When you were at Will County, did you ever see notifications from Illinois EPA 18 19 about violations of any of these permits? 20 No, I did not. Α. 21 Q. If you would turn to tab six. 22 marked Midwest Gen Exhibit 505 Midwest Gen Bates 23 No. 29100 through 29104. 24

```
Page 291
 1
                        (Document marked as Respondent
                         Exhibit No. 505 for
 2
 3
                         identification.)
 4
                 MS. DUBIN: No objection.
 5
     BY MS. NIJMAN:
 6
           0.
                  Do you recognize these documents?
 7
           Α.
                  Yes.
 8
           0.
                  What are they?
 9
           Α.
                  Engineering documents for the liner
     replacement for two south and three south.
10
11
                  And turning to page 29104, is that
           Q.
12
     your handwriting?
13
                  That is my handwriting.
           Α.
14
           Q.
                  What purpose would you be -- what
15
     was your purpose for your notes on here?
16
                  Sure. So reading engineering maps
           Α.
17
     and diagrams is not my strong suit, so trying to
     just include notes to help me better understand
18
19
     the construction process and how to read these
20
     better in more simplified terms.
21
                  MS. NIJMAN: Move to admit Midwest
22
     Gen 505.
23
                 MS. DUBIN: No objection.
24
                  HEARING OFFICER HALLORAN:
                                               Midwest
```

Page 292 Exhibit 505 is admitted. 1 2 BY MS. NIJMAN: 3 Turning to tab seven we've marked 0. 4 Exhibit MWG 506, which is Bates No.'s 29165 5 through 29259, do you recognize this document? 6 (Document marked as Respondent Exhibit No. 506 for 7 8 identification.) 9 BY THE WITNESS: I do. 10 Α. BY MS. NIJMAN: 11 12 And what is it? 0. 13 This is a request for proposals for 14 two south and three south liner projects. So this 15 is a request for proposals from contractors to bid 16 on the work. 17 0. And if you would turn to Bates 18 29257. Are you somewhere on that sheet? 19 Α. I am. 20 Q. Did you attend that meeting? 21 I did. Α. 22 Q. What's the date? 23 Α. September 8th, 2008. 24 Q. What was your role in the RFP

Page 293

- 1 process?
- 2 A. On the RFP process, really just to
- 3 answer any environmental questions from the
- 4 contractors as they prepared their bid, reviewing
- 5 documents as necessary.
- 6 Q. If you would turn to page 29250.
- 7 Under paragraph E, number one, would you read that
- 8 paragraph?
- 9 A. Sure. "Equipment utilized for
- 10 installation/quality assurance testing does not
- 11 damage geomembrane. Such equipment shall have
- 12 rubber tires and ground pressure not exceeding 5
- 13 PSI or total weight exceeding 750 pounds. Only
- 14 equipment necessary for installation and quality
- assurance testing is allowed on the deployed
- 16 geomembrane."
- 17 Q. Do you know why this statement was
- in this specifications for the RFP's?
- 19 A. Just to give the requirements for
- 20 what the geomembrane is able to withhold.
- Q. Was that an important issue?
- 22 A. Yes.
- 23 Q. If you go to paragraph H on that
- 24 page, would you read that?

Page 294

- 1 A. "No vehicles shall be allowed on
- 2 deployed geomembrane under any circumstances."
- 3 Q. Do you recall whether -- do you
- 4 recall whether you saw any vehicles deployed on
- 5 geomembrane at Will County?
- 6 A. I don't recall seeing any vehicles
- 7 on the geomembrane.
- 8 Q. If you would go back one page to
- 9 Bates page 29249 under paragraph 3.02 subgrade
- 10 preparation, could you read the first two
- 11 sentences?
- 12 A. Yes. "The geomembrane installer
- 13 shall visually inspect the subgrade immediately
- 14 prior to geomembrane deployment. Inspection shall
- verify that there are no potentially harmful
- 16 foreign objects present such as sharp rocks and
- 17 other deleterious debris."
- 18 Q. Thank you. And what was your
- 19 understanding of the importance of that paragraph?
- 20 A. Just to ensure that there is a
- 21 smooth surface for the geomembrane to be applied
- 22 to and that there is no foreign matter that
- 23 should -- that shouldn't be present there prior to
- 24 installing the geomembrane.

```
Page 295
 1
           Q.
                  Thank you.
 2
                  MS. NIJMAN: Move to admit MWG 506
     into evidence.
 3
 4
                 MS. DUBIN: No objection.
 5
                  HEARING OFFICER HALLORAN:
                                               Thank
 6
     you, Ms. Dubin. Respondent's Exhibit 506 is
 7
     admitted.
 8
     BY MS. NIJMAN:
 9
                  Were you present to -- or how often
     were you present during the relining process of
10
11
     three south?
12
                  I was present quite a bit.
     interacted with the contractor and observed the
13
14
     entire process.
15
           0.
                  And when the pond three south was
16
     relined, did you receive any documents to verify
17
     the process?
18
                  I believe we did.
           Α.
19
                  If you would turn to tab eight, I
20
     have marked MWG 507, which is Bates No. MWG 8236
21
     to 8255.
22
                        (Document marked as Respondent
23
                         Exhibit No. 507 for
24
                         identification.)
```

Page 296 BY MS. NIJMAN: 1 2 Do you recognize these documents? Q. Α. 3 I do. 4 Q. What are they? 5 These are the contracted engineers Α. 6 from NRT who would be onsite to perform field 7 notes -- or field observations during the 8 projects. So these are their summary notes and 9 their observations during their visit along with 10 photos. If you would turn to page 8240, 11 12 Bates 8240, what is this page? 8240. This is another field note 13 Α. 14 summary by the NRT engineer. 15 And what is the date? Q. 16 The date is September 28th, 2009. Α. 17 Q. So does that end -- on the top 18 right-hand corner, does it say pond three south 19 liner replacement? 20 Α. It does. 21 Q. And under work scope, it says slope 22 and subgrade inspection, do you see that? 23 Α. I do. 24 Q. In the field comments, the box

Page 297 called field comments on the second to last 1 2 bullet, what does it say there? Second to last bullet. "The 3 Α. 4 subgrade looked good." 5 And then on the last line site Q. conditions, what does it say there? 6 "Conditions. Subgrade is in good 7 Α. 8 condition for liner placement." 9 Referring to page MWG 8250. Q. 10 Α. Okay. What's the date on that page? 11 Q. 12 The date on this is October 22nd, Α. 13 2009. 14 0. And can you just generally describe 15 what was happening on October 22nd, 2009? 16 According to the engineering field Α. 17 notes, the Leak Location Survey was being 18 conducted. 19 And do you notice in the middle of Ο. 20 the page there is a statement that says "Pocket of 21 water existed below the liner along several edges 22 of the toe of the pond," do you see that? 23 Α. I do. 24 It goes onto say "This was runoff Q.

Page 298 that was pushed to these areas when placing the 1 2 warning layer. It will disappear once the ponds 3 fill up. I informed Beckie (MWG) of this." Ιs 4 that you? 5 Α. That is. 6 0. Do you recall what was being discussed here? 7 Water that was underneath the liner. 8 Α. 9 Was that water if you look at Q. weather up above it 10/22, what water was that? 10 11 Most likely rainwater. Α. 12 I'd like to refer you back to 0. Complainants' Exhibit 302 from earlier and that's 13 at Bates No. 28850. 14 15 What's the date of this incident 16 of unknown water source? 17 Α. The date on the field summary or on the -- sorry -- on the Complainants' Exhibit 302? 18 19 I'm sorry. Complainants' Exhibit Q. 302. 20 21 The date is October 29th, 2009. Α. 22 Q. And on the first page, take a look 23 at the first page of this document of -- at MWG 24 28849?

```
Page 299
                  The first page of this?
 1
           Α.
 2
           Q.
                  Yes.
 3
                  The fax is dated 10 -- October 19th,
           Α.
     2009.
 4
 5
                  So do you -- do you think that this
           Q.
 6
     date then maybe was postdated or do you have
 7
     any --
 8
           Α.
                  I don't know.
 9
                  Do you recall whether this incident
     is the same as the incident on 10/22 field note
10
     that we just talked about Bates 8250 of the storm
11
12
     water?
13
                  I believe it is.
14
           Q.
                  Thank you.
15
                  MS. NIJMAN: Move to admit MWG 507.
16
                 MS. DUBIN:
                              No objection.
17
                  HEARING OFFICER HALLORAN:
18
     you. Respondent's 507 is admitted.
19
     BY MS. NIJMAN:
20
                  Turning to tab number nine.
21
     mentioned the leak detection ending -- if you look
22
     at your tab, you see Midwest Gen exhibit marked
23
     508, Bates No. 8233 to 8234. I'm sorry. 8235.
24
     Do you recognize this document?
```

```
Page 300
 1
                        (Document marked as Respondent
 2
                         Exhibit No. 508 for
 3
                         identification.)
 4
     BY THE WITNESS:
 5
           Α.
                   I do.
     BY MS. NIJMAN:
 6
 7
           0.
                   And what is this?
 8
           Α.
                   This is the leak detection report
 9
     that was performed for three south pond.
10
                   I'm sorry? For three south?
           Q.
11
           Α.
                   For three south, yes.
12
                   And what's the date on this?
           Q.
                   October 26th, 2009.
13
           Α.
14
           Ο.
                  And if you look at the front page
15
     Bates 8233 under the heading survey results, what
16
     does the first line say?
17
           Α.
                   First line is "No leaks were found
     in the geomembrane replacement liner for number
18
19
     three ash pond."
20
                   Do you remember going out onto --
21
     whether you went out onto the poz-o-pac pond three
22
     south?
23
                   I do.
           Α.
24
           Q.
                   Do you recall going out around this
```

```
Page 301
     time period of October 2009?
 1
 2
                  That, I don't recall.
           Α.
 3
                  MS. NIJMAN: Move to admit MWG 508.
 4
                 MS. DUBIN: No objection.
                  HEARING OFFICER HALLORAN:
 5
 6
     you. Respondent's Exhibit 508 is admitted.
     BY MS. NIJMAN:
 7
 8
                  If you turn to tab ten in your
           0.
 9
     binder, I'm handing in your binder what is marked
10
     MWG 509 Bates number 28235 to 28237. Do you
     recognize this document?
11
12
                        (Document marked as Respondent
13
                         Exhibit No. 509 for
14
                         identification.)
15
     BY THE WITNESS:
16
           Α.
17
     BY MS. NIJMAN:
18
                  What is it?
           Q.
19
                   This appears to be meeting minutes
           Α.
20
     for the pond two south liner replacement project.
21
           Q.
                  Do you see you are one of the
22
     participants at the top of the page?
23
           Α.
                  That's correct.
24
                   If you look at number five under
           Q.
```

Page 302 discussion items, what does that say? 1 2 Number five is NRT's role periodic Α. 3 inspections for construction quality assurance 4 (CQA) during subgrade prep, geocell installation 5 and placement of cushing -- cushion warning layers 6 and full time CQA oversight during liner 7 installation and Leak Location Survey. What is your understanding of 8 0. 9 whether NRT conducted that role? 10 They did. Α. 11 MS. NIJMAN: Move to admit MWG 509. 12 MS. DUBIN: No objection. HEARING OFFICER HALLORAN: 13 14 Respondent's Exhibit 509 is admitted. 15 BY MS. NIJMAN: 16 Looking at the next document in your Q. 17 binder at tab 11. It's marked MWG Exhibit 510 Bates No. 34268 to -- we'll get you the last --18 19 THE WITNESS: 33. What is it? 20 MS. NIJMAN: 21 MS. GALE: No. 24433 --22 MS. NIJMAN: 34433. 23 MS. GALE: Correct. 24

```
Page 303
 1
     BY MS. NIJMAN:
 2
                  Do you recognize this document?
           Q.
 3
           Α.
                  I do.
                        (Document marked as Respondent
 5
                         Exhibit No. 510 for
                         identification.)
 6
 7
     BY MS. NIJMAN:
 8
           0.
                  And obviously this has a lot of
 9
     pages in it, but can you generally describe what
10
     it is?
11
                  This is almost like a final
           Α.
12
     construction project report for two south ash pond
     prepared by the engineering consultants.
13
14
           0.
                  Do you recall reviewing this
15
     document in about the time of July 18th, 2014?
16
           Α.
                  Not the document in its entirety,
17
     but bits and pieces and different aspects of it.
18
                  Would it be part of your job to
           Q.
19
     ensure that these documents were prepared and
20
     accurate?
21
                  For the ones that I could provide
22
     input on, yes.
23
                  Could you turn to page 324 -- excuse
           Q.
24
          34274. 34274.
     me.
```

Page 304

- 1 A. Okay.
- 2 Q. Do you recognize this -- the second
- 3 photo on this page, the lower photo, do you know
- 4 what is happening here?
- 5 A. Yes, the contractor is jackhammering
- 6 the top layer of the poz-o-pac.
- 7 Q. Do you have any understanding of the
- 8 condition of that layer of poz-o-pac at the time
- 9 the pond was being relined?
- 10 A. It was in very good condition.
- 11 Q. And was there any difficulty in
- 12 removing the poz-o-pac?
- 13 A. There was a lot of difficulty in
- 14 removing that.
- 15 Q. Do you know how much poz-o-pac was
- 16 left after the top liner was removed for --
- 17 A. There was a second layer. I don't
- 18 recall the inches.
- 19 Q. We talked about the lifts earlier,
- 20 the six-inch lifts.
- 21 A. So then three six-inch lifts,
- 22 18-inches. I don't recall.
- Q. Fair enough. No worries. It's been
- 24 a while -- long time since you were there. If

Page 305 you'd turn to 34285. Can you describe what is 1 2 going on in these photos? 3 So that is the liner Α. Yes. 4 contractor workers and they are installing -- the 5 black material is the geotextile that is placed 6 first and then the white material is the 7 geomembrane and then they're sealing the edges 8 with the machine. 9 And you see on the top photo on 34285 there is a piece of equipment there, is the 10 11 equipment on the geomembrane or the geotextile? 12 It is not. Α. And in the lower picture, there is a 13 0. 14 man in the front with some little piece of 15 machine, do you know what he is doing? 16 I believe he is sealing -- probably Α. heat sealing the seams. 17 18 I'm sorry. You said heat sealing? Q. 19 Yes, probably he is sealing the Α. 20 individual strips of liner together. 21 Q. Or the photo description says fusion 22 welding. Thank you. 23 Move to admit MWG 510. MS. NIJMAN: 24 HEARING OFFICER HALLORAN:

```
Page 306
1
     objection?
 2
                 MS. DUBIN: No objection.
 3
                  HEARING OFFICER HALLORAN:
                                              Thank
 4
          Five-ten admitted.
     you.
5
                        (Document marked as Respondent
                        Exhibit No. 511 for
 6
7
                        identification.)
     BY MS. NIJMAN:
8
 9
                  Turning to tab 12 in your binder.
     It's a little hard to see. So it's MWG 29339.
10
11
                  MS. DUBIN: Do you have a clearer
12
     version of this map? It's difficult to read and
13
     so I won't be able to ask questions about it.
14
                  MS. NIJMAN: We're going to put it
15
     up and you can certainly -- I can leave it up for
16
     you.
17
                  MS. DUBIN: Would you be able to --
18
     because we -- we want to be able to take home
19
     evidence with us. It's a little too difficult for
20
     me to walk up there and actually be able to
21
     inspect it. I can go test it out right now and
22
     see if I can read it.
23
                  MS. NIJMAN: Sure. Obviously this
24
     has been previously produced and you can look it
```

```
Page 307
     up on your computer and blow it up, too.
 1
 2
                  MS. DUBIN:
                               The witness is here
 3
     right now.
                 It's not legible.
 4
                  MS. GALE: Hold on. Look what he
     can do.
 5
 6
                  MS. DUBIN:
                               Is everything you're
 7
     going to be asking about on this map going to be
 8
     blown up in the same way?
 9
                  MS. NIJMAN:
                                Anything you want blown
10
     up you can have blown up.
11
                  MS. DUBIN:
                               Okay.
12
     BY MS. NIJMAN:
13
                  Do you recognize this map document?
           Q.
                  I do.
14
           Α.
15
                  And what is it?
           0.
16
                  These are -- this is a map showing,
           Α.
17
     excuse me, the modifications for one north and one
     south to comply with the CCA.
18
19
                  So is this what you were referring
           Q.
20
     to earlier?
21
                  It is.
           Α.
22
           Q.
                  Why were these modifications being
23
     made?
24
                   To allow -- well, as part of the CCA
           Α.
```

Page 308 compliance. That was really why the modifications 1 2 were done. 3 And do you recall whether there was 0. 4 a method of preventing processed water from 5 entering the ponds in this modification? 6 there a way to prevent the water from entering the 7 ponds? Was there any plug? 8 Α. It was redirected if I recall 9 correctly. 10 Q. Okay. 11 MS. NIJMAN: Move to admit MWG 511. 12 No objections. MS. DUBIN: 13 HEARING OFFICER HALLORAN: Subject 14 to you being able to --15 MS. DUBIN: Would we be able to 16 submit questions to opposing counsel because --17 after the fact because it's just -- I don't think 18 we just want to sit here while I stand up there 19 reading the whole thing if we have questions about 20 this, the contents of this map? MS. NIJMAN: I'm not sure. I'd have 21 22 to see. 23 HEARING OFFICER HALLORAN: I can't 24 read it either if I was in her boat.

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- 1 MS. NIJMAN: Again, this is a
- 2 previously produced document that we've all had
- 3 available to blow up on our computer screens and
- 4 see. It was not able to be copied in a better
- 5 way. We did our best.
- 6 MS. DUBIN: It wasn't blown up. The
- 7 fact of the matter is it's been used right now as
- 8 evidence in the hearing and it's not being
- 9 produced in a legible fashion right now to us and
- 10 others as well.
- On top of that, I actually did
- 12 because you did give us our evidence list ahead of
- 13 time I tried to read through everything and just
- 14 whenever in general looking at the documents that
- 15 were produced to us, I tried to zoom in, but a lot
- 16 of times things would be pixilated and be
- 17 difficult to read.
- MS. NIJMAN: Right. But this one
- 19 you can read when you zoom in as you saw. Anyway,
- 20 you can certainly submit questions. I'd have to
- 21 look at the questions. I don't know what we --
- 22 what the questions would be.
- 23 HEARING OFFICER HALLORAN: Submit
- 24 questions after the fact, after --

```
Page 310
1
                                I'm not quite sure --
                  MS. NIJMAN:
2
             I mean, what questions would there be?
     to me?
 3
                  MS. DUBIN: To be answered by
 4
    Ms. Maddox.
5
                  MS. NIJMAN:
                               I'm not quite sure what
 6
     to say. It's not my employee. It's not my
7
     witness.
8
                  HEARING OFFICER HALLORAN:
                                              It's your
9
     exhibit you're trying to get into evidence and
     it's not legible in the form that I have or she
10
11
     has.
12
                  MS. NIJMAN: If there are --
     certainly if there are questions about the
13
14
     legibility that she is able to answer, is it okay
15
     with you if you answer them in writing?
16
                  THE WITNESS: With counsel input?
17
                  MS. NIJMAN: Well, you'd have to
18
     answer it yourself.
19
                  THE WITNESS: As an official
20
     document?
21
                  MS. NIJMAN: But it will go through
22
     us.
23
                  THE WITNESS: Okay. That's fine,
24
     yes.
```

```
Page 311
 1
                  HEARING OFFICER HALLORAN:
                                              Okay.
                                                      So
 2
     it's -- it's admitted subject to any future
 3
     questions you may have of Ms. Maddox.
 4
                  MS. NIJMAN: Can we have a time that
 5
     you would submit those questions so we're not
 6
     waiting for months?
 7
                  MS. DUBIN: We can work that out
 8
     afterwards.
                 I don't know if we need to work it
 9
     out right now.
10
                  MS. NIJMAN: Like two weeks?
11
                  MS. DUBIN:
                              Yeah, that's fine.
12
                  MS. NIJMAN:
                                Thank you.
13
                  HEARING OFFICER HALLORAN:
14
     BY MS. NIJMAN:
15
                  You mentioned earlier I believe that
           Q.
16
     you had participated in some -- or reviewing some
17
     of the dredging that would occur, you talked about
     dredging in your previous testimony?
18
19
           Α.
                  Yes.
20
                  How did the vehicles -- when you've
21
     seen dredging, how did the vehicles move when
22
     they're in the ponds?
23
                  Very slowly. Usually one truck
           Α.
24
     entering on the ramp at a time and waiting for
```

```
Page 312
     their load to be placed into the truck and then
 1
 2
     exiting out of the ramp.
 3
                   Do you recall whether any ash from
           Q.
 4
     the ponds at Will County were sampled?
 5
                   I believe so, yes.
           Α.
 6
           Q.
                   If you turn to tab 13 marked as MWG
 7
     512 and it's Bates MWG 14705 to 14732.
 8
                        (Document marked as Respondent
 9
                         Exhibit No. 512 for
10
                         identification.)
11
     BY MS. NIJMAN:
12
                  Do you recognize this document?
           Q.
13
           Α.
                   I do.
14
           Q.
                  And the front page, is that your
15
     name?
16
           Α.
                   It is.
17
           Q.
                   So was it part of your job to review
     samples like this?
18
19
                   Like this, yes.
           Α.
20
                   What was this?
           0.
21
           Α.
                   The job description says Will County
22
     coal combustion products. The chain of custody
23
     indicates it is three south bottom ash.
24
                   On the chain of custody, that's page
           Q.
```

```
Page 313
     Bates 14730, is that your name?
 1
 2
                  It is.
           Α.
 3
                  If you would turn to 14712.
           0.
           Α.
                  Okay.
 5
                  What is this page identifying?
           Q.
 6
           Α.
                  This is identifying based on our
 7
     chain of custody the analyses that we requested
     and then the results of those analyses that were
 8
 9
     requested on the chain of custody.
10
                  MS. DUBIN: Objection. Requesting
     expert testimony of the witness.
11
12
                  HEARING OFFICER HALLORAN:
13
     sorry. Could you read the question back, please,
14
     Steven.
15
                        (Whereupon, the record was read
16
                         as requested.)
17
                  HEARING OFFICER HALLORAN: She can
     answer if she's able.
18
19
     BY THE WITNESS:
20
                  Again, this is the results of the
21
     analyses that I requested in the chain of custody.
22
     BY MS. NIJMAN:
23
                  Do you have any understanding of
           Q.
24
     what this result means?
```

```
Page 314
 1
           Α.
                  Yes, I do.
 2
                  And what does it mean?
           Q.
 3
                  What I would -- what I was testing
           Α.
     for at the time was for hazardous waste results to
 4
 5
     ensure that they were below the limits for
 6
     hazardous waste, so this material could be placed
 7
     in a nonhazardous landfill.
                  And just asking you to -- well, I'm
 8
           0.
 9
     going to leave it there.
10
                  MS. NIJMAN: Move to admit MWG 512.
11
                  HEARING OFFICER HALLORAN:
12
     Dubin?
13
                 MS. DUBIN: No objection.
                 HEARING OFFICER HALLORAN:
14
15
     Respondent's Exhibit 512 admitted.
16
     BY MS. NIJMAN:
17
           Ο.
                  You were asked about some historic
     areas by Ms. Dubin earlier, do you recall during
18
19
     the time period of your tenure there any dumping
20
     in historic areas, dumping of ash?
21
           Α.
                  No. Not in my employment, no.
22
                  MS. DUBIN: Objection -- sorry.
23
     BY MS. NIJMAN:
24
                  And in your time at Midwest
           Q.
```

Page 315 1 Generation, do you believe -- what is your 2 impression of how the company behaved as to 3 compliance issues? 4 Exemplary. Compliance was utmost Α. 5 importance, safety and environmental were one in 6 the same basically. So they were of equal 7 importance and environmental was just right up 8 there with safety. 9 MS. NIJMAN: Thank you. That's all 10 I have. 11 HEARING OFFICER HALLORAN: Thank 12 you. Steven, can we go off the record a minute? 13 (Whereupon, a break was taken 14 after which the following 15 proceedings were had.) 16 HEARING OFFICER HALLORAN: 17 back on the record. We've discussed to come back tomorrow at 9:00 a.m. and continue this matter on 18 19 record. Ms. Maddox will be on the stand subject 20 to cross to Citizens Group. Thank you and have a 21 good evening. 22 MS. NIJMAN: Thank you. 23 Thank you very much. MS. DUBIN: 24

```
Page 316
1
     STATE OF ILLINOIS
2
                            SS.
                         )
3
     COUNTY OF COOK
 4
 5
           I, Steven Brickey, Certified Shorthand
6
     Reporter, do hereby certify that I reported in
7
     shorthand the proceedings had at the trial
     aforesaid, and that the foregoing is a true,
     complete and correct transcript of the proceedings
10
     of said trial as appears from my stenographic
11
     notes so taken and transcribed under my personal
12
     direction.
13
           Witness my official signature in and for
     Cook County, Illinois, on this day of
14
15
     ____, A.D., 2017.
16
17
18
19
20
                          STEVEN BRICKEY, CSR
21
                          8 West Monroe Street
                          Suite 2007
22
                          Chicago, Illinois 60603
                          Phone: (312) 419-9292
23
                          CSR No. 084-004675
24
```

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