## ILLINOIS POLLUTION CONTROL BOARD

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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. )
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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 24 th day of October, 2017, at the hour of 9:00 a.m.
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312-419-9292

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2 I N D EX

2 THE WITNESS: MARIA RACE

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HEARING OFFICER HALLORAN: Good morning, everyone. My name is Brad Halloran. I'm a Hearing Officer with the Illinois Pollution Control Board. I'm also assigned to this matter entitled Sierra Club, Environmental Law \& Policy Center, Prairie Rivers Network and Citizens Against Ruining the Environment, the complainants, versus Midwest Generation. It's docketed as PCB 13-15. Today is October 24th, 2017. It is approximately 9:00 a.m. and we are continuing this hearing on record from yesterday October $23 r d$.

I believe Ms. Race is still on the stand and Mr. Brickey will swear her in again and I believe Ms. Franzetti was doing a friendly cross. So if you can raise your right hand again, Mr. Race.

WHEREUPON:
MARIA RACE
called as a witness herein, having been first duly sworn, deposeth and saith as follows:
CROSS
E X A M I N A T I O N

BY MS. FRANZETTI
Q. Good morning, Ms. Race. I've put before you Complainants' Exhibit 32. It is an

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1 e-mail dated July 24th, 2008. It is from Jeffrey Schuh to yourself and Jeffrey Bard relating to Powerton, a Powerton ash pond and the possible use of slag or bottom ash.

Now, with respect to this e-mail, is it correct that Mr. Schuh was working for Patrick Engineering at that time who was a consultant for Midwest Gen?
A. Yes.
Q. And -- and Mr. Schuh was raising a question regarding the possible use of slag or bottom ash at Powerton?
A. Yes.
Q. Now, directing your attention to the first part of the e-mail at paragraph one. It has a reference by Mr. Schuh to having researched old aerial photos, what was your understanding of what he was referring to?
A. My understanding is that he had a series of aerial photos from -- that were historical that he was taking a look at.
Q. And with respect to paragraph number two of that e-mail, it -- he refers to there being up to nine feet of ash, do you see that reference?
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A. Yes.
Q. And then later on in the paragraph after numbered paragraph three, the last sentence, he stated, quote, it appears to have been placed decades ago, what was your understanding of what he was telling you by that sentence?
A. That he was seeing them in the aerial from decades before in the old historical photos.
Q. I'm sorry. What was he seeing?
A. He was seeing the ash.
Q. Now, I'm going to turn to

Complainants' Exhibit 34. This is the NRT technical memorandum dated December 21st, 2005, on the subject of impoundment ranking and replacement liner recommendations.

You were asked questions about NRT's description of the condition of the liners in the various ponds at the Midwest Gen stations involved in this matter by Ms. Bugel, do you recall generally that testimony and question?
A. Yes.
Q. Now, you mentioned that NRT
described the condition of the liners based on the

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1 information it had at the time of this technical
2 memo, do you recall that testimony?

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A. Yes, and as of 2005.
Q. When an ash pond is operating, there is the sluice ash water in the ash pond, correct?
A. Correct.
Q. Is the liner at the -- at the bottom of the pond visibile when that sluice ash water is in the pond?
A. No, it is not.
Q. Did NRT have any information from actually going out to the ponds and inspecting those liners both bottom and side?
A. No.
Q. Did Midwest Gen as of the time of this memo, had they gone out there and had the ponds physically emptied to perform a physical inspection of the liners?
A. No.
Q. So Midwest Gen did not have
knowledge from a physical inspection of the liners what the condition was?
A. No.
Q. And neither did NRT?

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

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1 since they -- the bottoms hadn't been seen that they were going to make a conservative assumption that they weren't going to be in great condition.
Q. Now, did you agree that that was the condition of the liners, that they were poor, the ones they specified as poor? I know for Waukegan they said they were excellent.
A. I didn't know what the condition was. So I wanted to make a conservative approach.
Q. Was it subsequently discovered that this information regarding the alleged poor condition of the liners wasn't correct?
A. It was found that that supposition wasn't correct.
Q. And how was that determined?
A. Because when the impoundments were relined, you could -- you finally did see the poz-o-pac liner and it was in good condition for these various impoundments.
Q. And that was at the time the ponds were relined?
A. Yes.
Q. And, at that time, they were emptied and the poz-o-pac was exposed to inspection?
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| :---: | :---: | :---: |
| 1 | A. | Exactly. |
| 2 | Q. | Now, referring to page 23614, |
| 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 | A. | Yes, I do. |
| 8 | Q. | Is it your understanding that there |
| 9 | is any legal | obligation to have dredged the |
| 10 | remaining ash | from those ponds once they became |
| 11 | inactive? |  |
| 12 | A. | There is not. |
| 13 | Q. | Is any additional ash going into |
| 14 | those ponds? |  |
| 15 | A. | No. |
| 16 | Q. | Is the only ash that's in them the |
| 17 | ash since they | y were last dredged? |
| 18 | A. | Yes. |
| 19 | Q. | And that's bottom ash, not fly ash, |
| 20 | correct? |  |
| 21 | A. | Well, the ash -- there is ash in |
| 22 | those ponds and | and the ash since they were last -- |
| 23 | last dredged | there is no new ash going into those |
| 24 | impoundments. |  |


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1 use, they were exposed to precipitation, correct?
A. Correct.
Q. You recall complainants' counsel
asking you if they are now exposed to precipitation?
A. Correct. They are exposed to precipitation. However, they're dewatered.
Q. And so the situation today is very similar to when those ponds were active in the sense of being exposed to precipitation, correct?
A. Correct.
Q. Has Illinois EPA indicated to

Midwest Gen that those ponds cannot continue to hold ash?
A. No, they have not.
Q. Has Illinois EPA indicated to Midwest Gen that those ponds have to be capped now?
A. No, they have not.
Q. Okay. Turning to Exhibit 43. This is an e-mail dated July 26th, 2013, from you to Lynn Dunaway of Illinois EPA regarding information on the Midwest Gen ash ponds, do you recall if Mr. Dunaway requested this information from you?
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A. I'm not sure, but it could be because I think the date is similar to when the public hearing was for the NPDES permit for Waukegan station.
Q. And why is that relevant that it was close to the date of the public hearing for Waukegan station?
A. He probably just wanted to make sure that he understood the facts.
Q. Regarding --
A. About the impoundments and how things were handled at the site. So, for example, he -- he wanted to just have, you know, an understanding of how the bottom ash was handled, how the fly ash was handled. You know, all the things that are in here, he was looking for sort of a generic description.
Q. Now, with respect to the second bullet on that e-mail, it states "Fly ash is the lighter ash that goes to our air pollution control equipment and is disposed dry. There are no fly ash ponds at Waukegan station," is that statement -- was that statement true and accurate at the time you sent this e-mail and is it still

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1 true and accurate today?

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

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

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station?
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A. Yes.
Q. Was it your understanding based on that meeting that Illinois EPA's position was that Midwest Gen had to establish an appropriate up gradient monitoring well as part of its monitoring network at the four stations that are involved in this case?
A. Yes.
Q. And was the Illinois EPA's position that the purpose of that well was to establish background groundwater conditions for these stations?
A. Yes.
Q. Now, the levels detected in the up gradient monitoring wells, was it the purpose in part for those wells that those levels in the up gradient wells would be compared to the levels detected in the down gradient monitoring wells to determine if the quality of the groundwater was degrading as it migrated through the Midwest Gen property?
A. That's correct.
Q. Now, after this meeting, did Midwest

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1 Gen propose a network of groundwater monitoring wells for each of the four stations involved in this matter to address Illinois EPA's direction on what would be an acceptable groundwater monitoring network for each station?
A. Yes, we did.
Q. And did those proposed groundwater monitoring wells for each station include up gradient monitoring wells to address Illinois EPA's position that such up gradient wells were necessary to address the non-degradation requirement in the Illinois groundwater regulations?
A. Yes, that's correct.
Q. And did Illinois EPA approve the proposed groundwater monitoring well networks for each of the four Midwest Gen stations involved in this matter?
A. Yes, they did.

MS. FRANZETTI: No further
questions.
HEARING OFFICER HALLORAN: Thank you, Ms. Franzetti. Ms. Bugel, you may redirect.

MS. BUGEL: Yes. I should just have

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1 there is, but you can't tell a percentage from
2 this.

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Q. And you said it's just possible that they're in the order of how much there is?
A. Yes.
Q. So you don't know for certain?
A. I don't know for certain.
Q. And I am now looking for -- I'm going back to the phase two ESA's and I'm looking for the one for Joliet. Got it. It's Exhibit 20D.
A. Got it.
Q. And, in that, Ms. Franzetti was asking you questions about this phase two ENSR, do you remember that?
A. Yes.
Q. And I believe you identified some mistakes in this phase two ENSR?
A. Correct.
Q. And the mistakes indicated that some pages in here referred to Joliet 9, not Joliet 29 --
A. Correct.
Q. -- is that correct? Can you please
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MS. BUGEL: Can we go off the record for a moment?

HEARING OFFICER HALLORAN: Yes.
(Whereupon, a break was taken after which the following proceedings were had.)

MS. BUGEL: The other housekeeping matter while we're off the record.

HEARING OFFICER HALLORAN: We're on the record. Ms. Nijman asked to be on the record while we're discussing this exhibit.

MS. BUGEL: I'll do the other housekeeping matter on the record. Okay. We have discovered that the Waukegan annual groundwater monitoring report for July 2016 provided by Patrick Engineering found that Bates No. MWG 61553 through 61574 was omitted from our exhibits with Ms. Race.

MS. GALE: I'm sorry? Are you saying that's a Patrick report?

MS. BUGEL: We will confirm right now. I will open the envelope.

MS. FRANZETTI: Oh, it's like the Academy Awards.

MS. BUGEL: Let's not have a repeat of was it the one Steve Harvey who got the -- it is a URS report, not a Patrick report. It is -so it looks like it is for the environmental land use control implementation and it is a URS report and it is one of the ones where Maria Race appears as a cc on that report.

MS. FRANZETTI: Tell you what, Faith, why don't you bring your copy over so we can take a look at it before we make a decision here on whether to just stipulate to its admission.

MS. BUGEL: And while I bring that over, I will also -- another housekeeping matter. This was another housekeeping matter from yesterday. And this is --

HEARING OFFICER HALLORAN: Thank you.

MS. BUGEL: I'll wait to discuss that.

MS. NIJMAN: This is your only copy at this point?

MS. BUGEL: That's your copy.
MS. NIJMAN: How would you like to
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1 mark this?

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MS. BUGEL: Who has the last where we left off yesterday?

MS. FRANZETTI: Counsel, I think you may want it to be part of your Group Exhibit F.

MS. BUGEL: Thank you.
MS. FRANZETTI: And that ended I believe at 42F. So you may want to consider it as 43F, but double check. I'm just going off my notes.

MS. BUGEL: I already have a 43. So we're going to make it $42.5 F$.

HEARING OFFICER HALLORAN: We're on the record, correct?

MS. BUGEL: Yes.
MS. FRANZETTI: I see what you're saying.

MS. BUGEL: So 42.5F.
MS. FRANZETTI: Jen, do you want to stipulate to its admission? Mr. Hearing Officer, Ms. Bugel, we will stipulate to the admission of Complainants' Exhibit $42.5 F$ so that there is no need to call -- re-call Ms. Race.

HEARING OFFICER HALLORAN: Okay.

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1 Thank you. Complainants' Exhibit 42.5F is
2 admitted by stipulation.

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MS. FRANZETTI: That is acceptable to Midwest Gen.

HEARING OFFICER HALLORAN: Thank
you. Complainants' Exhibit 44 is admitted.
MS. NIJMAN: Then, Faith, you
mentioned something about the amended data, do you have that ready now or is that something --
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MS. BUGEL: I do not have that ready, but we'll get that over here at some point today and Lindsay Dubin is handling our next witness for us.

HEARING OFFICER HALLORAN: I'm sorry. Ms. Dubin?

MS. DUBIN: Yes. Hi.
HEARING OFFICER HALLORAN: Hi.
MS. DUBIN: Complainants move to call Mr. Christopher Lux as an adverse witness.

HEARING OFFICER HALLORAN: Terrific.
Mr. Lux?
MS. NIJMAN: I would like to understand the grounds for that motion.

HEARING OFFICER HALLORAN: For adverse?

MS. NIJMAN: Yes, sir.
HEARING OFFICER HALLORAN: I figured you guys worked it out. Evidently not. I thought he was Midwest's --

MS. NIJMAN: He is an employee of Midwest Generation, but that's not the party rule.

HEARING OFFICER HALLORAN: Party opponent and it's adverse. What is your
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1 understanding?

MS. NIJMAN: Well, it depends on the seniority of the person. An adverse witness isn't always just someone that works there. Otherwise, the janitor would be an adverse witness speaking against you.

HEARING OFFICER HALLORAN: That could be it, but what is your understanding?

MS. NIJMAN: My understanding it depends in Illinois law on the seniority of the actual person and whether they have --

HEARING OFFICER HALLORAN: Let me look at my rules.

MS. DUBIN: We may not object. I just don't know what the grounds are for this witness.

HEARING OFFICER HALLORAN: It's Section 101.624, Ms. Nijman.

MS. NIJMAN: Yes.
HEARING OFFICER HALLORAN: Adverse witnesses at hearing upon motion granted by the Hearing Officer. Any party or any person for whose immediate benefit the proceeding is prosecuted or defended or any officers, directors,

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1 managing agents or foremen of any party may be 2 called as an adverse witness.

MS. NIJMAN: Correct.
HEARING OFFICER HALLORAN: Okay. Your argument is?

MS. NIJMAN: I did not hear that this witness met those requirements in the motion.

HEARING OFFICER HALLORAN: I'm going to allow it. Okay. It's my hearing and I have discretion.

MS. NIJMAN: Certainly.
HEARING OFFICER HALLORAN: Thank you. You may proceed, Ms. Dubin.

MS. DUBIN: I'm seeking permission to ask leading questions of the witness -HEARING OFFICER HALLORAN: You may.

MS. DUBIN: -- because he is an
adverse witness. Thank you for being here today, Mr. Lux.

THE COURT REPORTER: He's not sworn.
HEARING OFFICER HALLORAN: Yeah, swear in Mr. Lux.
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| 2 | WHEREUPON: |
| 3 | CHRISTOPHER LUX |
| 4 | called as a witness herein, having been first duly |
| 5 | sworn, deposeth and saith as follows: |
| 6 | D I R E C T E X A M I N A T O N |
| 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 |
|  | 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 |
|  | assigned to a specific plant working for NRG? |
| 23 | A. I am. |
| 24 | Q. And is that plant Waukegan? |

1
A. It is.
Q. And how long have you been working at the Waukegan plant?
A. Off and on since 1992.
Q. And NRG was preceded by -- before
you were working at NRG, you were working for
Midwest Generation, correct?
A. That's correct.
Q. And did you have the same job position with Midwest Generation that you do with NRG?
A. I did.
Q. And in your position, did you ever write e-mails or do you write e-mails as part of your job?
A. I do.
Q. And you did so on a regular basis, correct, or you do so on a regular basis?
A. I do.
Q. And it is a normal part of your work routine to send e-mails?
A. It is.
Q. And you receive e-mails as well as a part of your job, correct?
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A. I do.
Q. And it is a normal part of your work routine to receive e-mails as well, correct?
A. Correct.
Q. So communicating by e-mail is one of your regular job activities, correct?
A. Correct.
Q. And are you -- have you worked -are you aware that there are coal ash ponds at the Waukegan plant?
A. I am.
Q. And do you have any job responsibilities relating to those ponds?
A. It's one of the processes that our engineers work -- work on, yes.
Q. And what are those processes?
A. Well, you have a boiler process, you have a turbine process, you have a balance of plant process, which the coal ash ponds or ash ponds as I call them fall into, you have a coal handling process, fuel handling process, a controls process and then an electrical process.
Q. And what type of work do you do that relates to those ponds, the coal ash ponds?

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1 briefing with them.

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Q. And are you at all responsible for maintaining the integrity or are you aware of the fact that these ponds are lined?
A. I am aware.
Q. Are you at all responsible for maintaining the integrity of these pond liners?
A. I'm one of many people that are responsible for that, sure.
Q. And in what way are you responsible for that?
A. Well, I've -- as you have stated, I was involved with the relining of the ponds. I'm involved when it's brought to my attention that there might be a problem with the liner on the pond, I'm involved somewhat as we discussed with the dredging, typically that's about it.
Q. Thank you. Now, I'd like to discuss the ponds a little bit on a general level and some terms.

Now, Waukegan has two active ash basins, correct?
A. Correct.
Q. And one of these basins is called

1 the west ash pond, correct?
A. Correct.
Q. And do you sometimes also refer to that as the west pond or what's the typical --
A. My typical term is the west ash pond.
Q. The west ash pond. And is the other active basin called the east ash pond?
A. Correct.
Q. And note that sometimes when I will refer to the west ash pond and east ash pond collectively I'll just refer to them as the ponds at Waukegan. So I'd like to talk to you a little bit first about the west ash pond.

Are you familiar with the term bottom ash?
A. $\quad I$ am.
Q. And what is this -- what is bottom ash?
A. Bottom ash is the bi-product of coal that ends up in the slag tanks on the operating boilers and -- and then that material is sluiced out to those ash ponds.
Q. And the west ash pond is used to

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1 store bottom ash, correct?

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A. Correct.
Q. Is the west ash pond used to store any other derivative of coal ash?
A. Not to my knowledge.
Q. And what purpose does the liner in the west ash pond serve?
A. I assume it's there to separate the bottom ash from the ground.
Q. And what is the cause for
separation?
MS. NIJMAN: Objection.
BY MS. DUBIN:
Q. Why are you guys concerned with separating the bottom ash from the ground?

MS. NIJMAN: Objection. Vague.
HEARING OFFICER HALLORAN:
Sustained.
BY THE WITNESS:
A. Could you restate the question? BY MS. DUBIN:
Q. Sure. Why do you have -- why is the pond lined?
A. To keep the bottom ash separated
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1 from the ground.

2
3

4

MS. NIJMAN: Objection. Misstates.
HEARING OFFICER HALLORAN: Yeah,
rephrase.
MS. DUBIN: Sure. BY MS. DUBIN:
Q. Have you ever asked why you were relining the ponds?
A. Not that I remember.
Q. So are you familiar with a pond liner referred to as HDPE?
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A. I am.
Q. And what does HDPE stand for?
A. I'd be guessing, but I believe
high-density polyethylene. Something along those lines.
Q. Now, the bottom of the west ash pond is currently lined with HDPE, is that correct?
A. Correct.
Q. And then the sides of the west -west ash pond are also currently lined with HDPE, correct?
A. Correct.
Q. And do you know any other options for the different -- or do you know any options for the different subbases that a liner can go on?

MS. NIJMAN: Objection. Foundation.
Vague.
BY MS. DUBIN:
Q. Are you familiar with geomembrane, for instance?
A. I've heard the term.

MS. NIJMAN: Objection.
BY MS. DUBIN:
Q. Are you aware that sometimes HDPE
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1 any knowledge of how liners are established. He
2 is not a liner professional.

3

4

HEARING OFFICER HALLORAN: If he knows, he can answer. So, overruled. BY MS. DUBIN:
Q. And was the HDPE installed on top of

```
a geomembrane liner?
```

A. Where are we talking about?
Q. The west ash pond.
A. At Waukegan station, the HDPE liner is directly on the soil.
Q. And are you familiar with Hypalon?
A. I am.
Q. What is Hypalon?
A. Hypalon was the liner of the west and east ash ponds prior to putting in the HDPE liner.
Q. The bottom of the west ash pond used to be lined with Hypalon you said, correct?
A. I believe so, yes.
Q. And the sides as well?
A. Correct.
Q. Do you know when the Hypalon liner that preceded -- that immediately preceded HDPE

1 was installed?

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A. I don't.
Q. And do you know if there was any

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other liner that existed before the Hypalon liner?
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A. I do not know.
Q. And do you know if the Hypalon liner was installed when the pond was constructed?
A. I'd be guessing. I don't know for sure.
Q. Are you aware of whether there are any concerns with using a Hypalon liner?

MS. NIJMAN: Same objection.
Foundation to this witness.
HEARING OFFICER HALLORAN: Ms. Dubin, could you rephrase?

MS. DUBIN: Yeah, absolutely. BY MS. DUBIN:
Q. So Hypalon liners -- are Hypalon liners less effective than other liners?

MS. NIJMAN: Objection. Same objection.

HEARING OFFICER HALLORAN: The objection?

MS. NIJMAN: Vague, foundation for
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this witness as to any basis for knowledge of what a Hypalon liners qualities are.

HEARING OFFICER HALLORAN: Okay. He's been answering so far so good.

MS. NIJMAN: He's been answering if it exists. He is not a person who has -- he barely said he knew what the term HDPE stood for. Now, we're talking about a whole different liner and it has not at all been established that he knows what it's made of or what its properties are.

HEARING OFFICER HALLORAN: Ms. Dubin?

MS. DUBIN: You were involved -- he is involved in the relining projects. BY MS. DUBIN:
Q. And, sir, you were when -- you were working at Midwest Generation at a time those coal ash basins were lined with Hypalon, correct?
A. Correct.
Q. So are there any -- why did you not reline the ponds with Hypalon?

MS. NIJMAN: Same objection.
HEARING OFFICER HALLORAN: Could you

1 read the question back, please?

MS. DUBIN: I apologize. You as in Midwest Generation.

MS. NIJMAN: Thank you. BY MS. DUBIN:
Q. Also, you were involved in the relining projects, correct?
A. I was involved in the relining project, correct.
Q. So when the ponds were relined with HDPE, why were they not instead relined with Hypalon?
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1 lined with Hypalon when it was originally
2 constructed?

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A. No, I don't know.
Q. Now, prior to the ponds being lined with the HDPE, the Hypalon liner was aging, correct?

MS. NIJMAN: Objection. No facts in evidence to support that. Assumes facts.

HEARING OFFICER HALLORAN: Ms.
Dubin?
MS. DUBIN: Sorry?
HEARING OFFICER HALLORAN: No facts in evidence. Foundation. BY MS. DUBIN:
Q. Was the Hypalon liner aging when -when the pond was relined with HDPE?
A. Which pond are we talking about?
Q. Both of the ponds.
A. Well, I -- I don't know what you mean by aging.
Q. I guess what do you mean by the term -- what does aging mean to you?
A. Well, I know they were put in pre-'92 when I started there. So they're -- when
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they were relined in 2003, they would have been almost, what, 20 -- 20 years old. So if that's aging to you, then that would be aging.
Q. Thank you. So are you familiar with something called sloughing, is that how you pronounce it? $S-L-O-U-G-H$.
A. Generally, I'm aware of that, yes.
Q. And what is sloughing?
A. Well, as $I$ know it, it's when the slope loses compaction and will begin to collapse or fall down.
Q. And before the east ash pond was relined, was it sloughing, were its sides sloughing?
A. I believe there was an instance where that occurred, yes.
Q. And before the west ash pond was relined, were the sides sloughing?
A. I don't remember the west pond ever sloughing.
Q. And you said there was -- there was only one incident where the east ash pond's sides were sloughing?
A. I can remember one incident.
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2 Dubin?

3

HEARING OFFICER HALLORAN: Ms.

BY MS. DUBIN:
Q. Do you remember being deposed in this matter?
A. Yes.
Q. Now, I'd like to draw your attention to -- yeah. I'd like to draw your attention to page 87 of your deposition. And then line 19.

MS. NIJMAN: Thank you.
BY MS. DUBIN:
Q. Now, starting at line 19.

MS. NIJMAN: Just a second. I'm
sorry.
HEARING OFFICER HALLORAN: What
page, Ms. Dubin?
MS. DUBIN: Eighty-seven, sir. BY MS. DUBIN:
Q. So you said "And we also had the condition similar to Powerton where the walls were sloughing underneath the liner putting pressure on the liner at the bottom and leaving a gap between the liner and the soil near the surface and I had seen the liner, due to wind action, tear above the

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surface where that gap occurred underneath where the soil wasn't supporting the liner," do you recall reviewing this transcript, this deposition transcript following your deposition?
A. Yes, I do.
Q. And is this an accurate depiction of what you stated --
A. Yes, it is.
Q. -- in your deposition? So just to clarify, is your recollection refreshed by this deposition?
A. Yes.
Q. Okay. So just to clear things up. Did the sloughing walls at the Waukegan ponds put pressure on the liner at the bottom of the pond?
A. Yes, it did.
Q. And the sloughing then resulted in a gap between the liner and the soil near the surface of the Waukegan ponds?
A. The east ash pond, yes.
Q. And the Hypalon liner at the east ash pond was torn because of that gap between the liner and the soil, correct?
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1
Q. And the ash liner replacements you were referring to in this e-mail are the liner replacements for the east pond and the west pond at Waukegan, correct?
A. It doesn't say which pond I was referring to, but it was one of the two.
Q. You mentioned replacements plural. So do you think is it your understanding you meant both?
A. No.
Q. Why did you mention replacements?
MS. NIJMAN: I'm sorry?

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BY MS. DUBIN:
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Q. Was there more than one liner replacement in one of the ponds?
A. There was, but the west ash pond did not require or did not have any water issues.
Q. When was -- when were there multiple liners replaced in the east ash pond or when were the different liners replaced at the east ash pond?
A. I'm confused.
Q. You said there were multiple liner replacements at the east ash pond, is that
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correct?
A. Are you referring to the e-mail?
Q. I'm referring to your statement just now. So you mentioned that during your ash liner replacements plural, you experienced groundwater issues. I then asked whether or not there were -you were referring to both the east ash replacement and the west ash replacement.
A. I misspoke. It was during the east ash pond liner replacement there were water issues.
Q. Okay. Got it. Thank you. Now, the groundwater issues you discussed in your e-mail was that groundwater was settling into the bottom of these ponds, correct?
A. Honestly, I'm not sure if it was groundwater, rainwater, what kind of water it was, but it was water settling on the bottom of the pond, correct.
Q. Can you please explain what you mean by settling?
A. We had water puddling in the bottom of the pond during the liner replacement.
Q. And when water settles into the

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1 bottom of the pond, it can create slop, correct?

2
A. Yes, I believe that's a term I used during my deposition.
Q. What does that term mean to you?
A. It's just a mixture of whatever is on the bottom of the pond; dirt, soil, getting wet and -- and, you know, you can't compact slop.
Q. And was there any coal ash in the bottom of the pond at that time?
A. Not that $I$ was aware of, no.
Q. Now, the second paragraph in your e-mail notes that the liner may have bulged/rolled, correct?
A. I think there were -- I was referring to the secondary ash basin at Powerton station.
Q. Okay. Got it. And what does that mean for a liner to bulge/roll?
A. Well, I'm not sure what it meant at Powerton, but at Waukegan it meant that, you know, we had lost some of the slope and it slid down to the bottom.
Q. And when did this occur, the bulging and rolling?
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1 buckets, is that right?
A. Correct.
Q. And if an excavator gets too close to the liner during dredging, the steel bucket can puncture the liner, correct?
A. It could.
Q. Now, you're not aware of any more stringent dredging requirements since the June 2012 notice of violation issued by IEPA to Midwest Generation, correct?

MS. NIJMAN: Objection. I'm -vagueness of the question. Misstates testimony. The notice had nothing to do with dredging.

HEARING OFFICER HALLORAN: This is a new area. Ms. Dubin, can you rephrase?

MS. DUBIN: Yeah. BY MS. DUBIN:
Q. Did any of the dredging requirements change between when the notice of violation was issued and the -- and now?
A. Not that I'm aware of.
Q. Now, a company called Lafarge is the company that conducts the dredging for Waukegan, correct?
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A. Generally, yes.
Q. And are you familiar with a company called Mineral Solutions?
A. No, not really.
Q. And liners at Waukegan have been punctured during the dredging process, correct?
A. I don't remember a situation where that occurred. It may have, but I don't -- I can't remember one off the top of my head.
Q. You don't have a vague memory of that having happened?
A. It's possible it may have.
Q. Now, in general, one way to
determine whether a coal ash pond liner has been damaged is by conducting a visual inspection, correct?
A. Can you restate that or re--
Q. Sure. Are visual inspections conducted of the Waukegan ponds?
A. Yes.
Q. And are these visual inspections, in part, conducted to determine whether a liner at one of the ponds has been damaged?
A. Sure, that's part of the inspection.

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Q. And at Waukegan employees conduct
visual -- sorry. And effective visual inspections
can only be conducted on portions of the liner
that are not covered in ash, correct?
A. Effective visual inspections of the liner can only be done on portions that are not covered, correct.
Q. Are you familiar with the continuity method of inspections?
A. Vaguely.
Q. And would you be able to explain what that method is?
A. No.
Q. Is it your understanding that the continuity method of inspections would be able to determine whether or not a liner is damaged if it's covered by ash?
A. I'm not sure if it can or cannot.
Q. And are you aware of any time the continuity method has been used at Waukegan?
A. I believe it was used when the two ash ponds were relined.
Q. So you remember being deposed in this matter. I'd like to draw your attention to

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1 ponds has been relined?

MS. NIJMAN: Objection to foundation
on Will County.
BY MS. DUBIN:
Q. Are you --

HEARING OFFICER HALLORAN:
Sustained.

BY MS. DUBIN:
Q. Are you aware that there are coal
ash ponds at Will County?
A. Yes, I'm aware.
Q. Are you aware that the ponds have been relined, two of the ponds?
A. Yes, I believe two of the ponds have been relined at Will County.
Q. And is it your understanding that one of the ponds was relined in 2013?
A. Yes, I thought both ponds were relined in 2013, but, yes, I'm aware one of them was.
Q. And is it your understanding that the continuity method was used at one of the ponds at Will County after it was relined in 2013?
A. It's my general understanding that

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1 it was in the specifications for their relining to
2 have a continuity, yes.

3

4
Q. And a company called Leak

Locations -- are you aware that the company called
Leak Location Services was the one that conducted the continuity inspection at Will County?
A. No, I'm not aware of that.
Q. Other than visual inspections, you're not aware of any other methods used to inspect the liners at Waukegan, correct?

MS. NIJMAN: Objection. Misstates prior testimony.

HEARING OFFICER HALLORAN: I'm sorry, Ms. Nijman?

MS. NIJMAN: Misstates prior
testimony.
HEARING OFFICER HALLORAN: Ms.
Dubin?
BY MS. DUBIN:
Q. Other than that use of the continuity method following the relining of the Waukegan ponds, other than visual inspections, are you aware of other methods used to inspect the liners at Waukegan?
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1 BY THE WITNESS:

2
A. I have never seen any holes in any berms before, no.

BY MS. DUBIN:
Q. I'd like to call your attention to Complainants' Exhibit 100 .
(Document marked as Complainants Exhibit No. 100 for identification.) BY MS. DUBIN:
Q. So -- now, this is an inspection of the ash pond berms that was conducted by Valdes Engineering Company and the report is dated May 29th, 2015, are you familiar with this document?
A. I believe I have seen it before, yes.
Q. This document is addressed to you,
A. It is.
Q. I'd like to draw your attention in particular to page 49273 of the document.
A. Okay.
Q. Now, if you take a look underneath 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.
Q. How big was this void, do you know?
A. No, I don't.
Q. We talked about the walls of coal ash pond sloughing already. What does it mean for -- are you familiar with coal ash berms sloughing and are -- I should ask.

Are coal ash berms the same thing as coal ash walls? Is it your understanding that coal ash berms are the same thing as coal ash walls?

MS. NIJMAN: Object to form. I'm not sure what we're answering at this point.

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1 BY THE WITNESS:
2 A. I'm confused.
3 BY MS. DUBIN:

4

6 Dubin?
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BY MS. DUBIN:
Q. What does the term coal ash pond wall mean to you?
A. Well, to me, it means it's one of the slopes of the ash pond.
Q. And what does the term coal ash pond berm mean to you?
A. The same thing. It's -- it's the entire structure that the slope of the pond is built out of.
Q. So are coal ash pond walls the same thing as coal ash pond berms?
A. Yes.
Q. Now, are there berms surrounding the east ash pond at Waukegan?
A. Yes.
Q. On all four sides of that one pond?
A. Yes, one of the berms is shared

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1 between the east and west -- west ash pond, but,
2 yes, there are berms all the way around the east 3 ash pond.

4
Q. And then there are berms surrounding the west ash pond as well on three sides?
A. Yes, one of those sides would be, again, sharing with the east ash pond, correct.
Q. So in a way it almost looks like a rectangle surrounding the two ponds?

MS. NIJMAN: Objection. Vague.
MS. DUBIN: We'll skip that one.
HEARING OFFICER HALLORAN:
Sustained. BY MS. DUBIN:
Q. So Valdes has done these -- turning back to Complainants' Exhibit 100, has Valdes done these inspections more than once?
A. Yes.
Q. How often would Valdes conduct these inspections?
A. Typically, annually.
Q. And was it part of your job to receive reports about these inspections?
A. Typically, yes.
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Q. And would you review these reports?
A. Quickly, but yes.
Q. So I'd like you to take a look at Bates page 49272. So that's the first page of the report.

The second sentence under
introduction says "The ponds were created by building a berm likely with onsite materials of mainly sand and bottom ash," correct?
A. That's what the report says, yes.
Q. And were the berms around the east -- were the berms built with bottom ash?
A. I don't know. I wasn't there when they were built.
Q. And I'd like you now to turn back to 49273, the next page. The third paragraph under observations says "There is some minor stepping of the slope in a few areas indicating previous erosion or sloughing," what does the term stepping mean?

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    A. I'm -- I'm not exactly sure what it
means. It's obviously tied to some type of
erosion on the berm.
    Q. Were you aware of this erosion
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before it was reported by Valdes in this report?
A. I don't remember.
Q. Were you aware of the sloughing
before hearing about it from Valdes?
A. Again, I'm not sure I remember knowing of it prior to the report.
Q. Now, back to the hole that was created -- or the void that was created in the berm by the falling tree.

Were you aware of that void
before it was reported to you by Valdes?
A. I don't believe so.

MS. DUBIN: Now, I'd like to -complainants would like to move to admit Complainants' Exhibit 100 into evidence.

HEARING OFFICER HALLORAN: Ms.
Nijman?
MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Okay. Thank you. Complainants' Exhibit 100 is admitted.

MS. DUBIN: Just a housekeeping matter. I'd actually -- we discussed previously Complainants' Exhibit 112.

HEARING OFFICER HALLORAN: Correct.

MS. DUBIN: And I'd like to move for Complainants' Exhibit 112 to be admitted as well and as a reminder that's the e-mail that Mr. Lux sent to Mr. Gaynor.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank
you. Complainants' Exhibit 112 admitted.
BY MS. DUBIN:
Q. I'd like to discuss the pond liners a little bit now. Now, you mentioned that the Hypalon liner in the east ash pond has torn in the past, correct?
A. Yes.
Q. And how many times has it torn?
A. I don't know.
Q. And has the Hypalon liner in the west ash pond torn?
A. I can't remember a case where it did.
Q. And has the HDPE in the west ash pond liner torn in the past?
A. Off the top of my head, I can't remember a case where the west ash pond had the

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HDPE torn either.
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Q. And has the HDPE in the east ash pond torn previously?
A. Yes, I believe it has.
Q. And to repair these tears the liners get patched with Hypalon, correct?
A. No.

MS. NIJMAN: Object. It's okay.
Withdrawn. BY MS. DUBIN:
Q. Did you used to repair these tears to the HDPE with Hypalon?
A. No, never.
Q. And are there certain temperatures below which liners cannot be repaired?
A. I'm not aware of any.
Q. And I'd now like to call your
attention to Complainants' Exhibit 101.
(Document marked as Complainants
Exhibit No. 101 for
identification.)
BY MS. DUBIN:
Q. This exhibit is dated -MS. NIJMAN: Before we look at it,
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sorry?
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your Honor, before we even discuss --

HEARING OFFICER HALLORAN: I'm

MS. NIJMAN: We have an objection to the use of this exhibit at all before the witness even looks at it.

HEARING OFFICER HALLORAN: Okay.
MS. NIJMAN: This is a document similar to yesterday. It's from 1997. It's from a contractor to a ComEd employee prior to Midwest Generation taking over the facilities. It's not in any way addressed to or relating to Mr. Lux. There is no basis for admission and as an offer of proof $I$ would submit that this witness has no knowledge of this document, the people on it or this company.

HEARING OFFICER HALLORAN: Okay. You said this is the same as the -- what was it -phase two ComEd?

MS. NIJMAN: Well, it's more -- it's actually more stringent in the sense that nobody has reviewed this.

HEARING OFFICER HALLORAN: Okay.

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All right. Ms. Dubin?
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MS. DUBIN: This document is dated August 7th, 1997. It's an ancient document. It was commissioned for ComEd. They were an agent of ComEd and they were also in privity with ComEd.

HEARING OFFICER HALLORAN: You know, I think that's too attenuated. I would sustain Ms. Nijman's objection. However, I will take it as an offer of proof $I$ imagine this and Mr. Lux's testimony as to this Exhibit 101. So, sustained. BY MS. DUBIN:
Q. I'd next like to call your attention to --

MS. DUBIN: Can we go off the record for one moment?

HEARING OFFICER HALLORAN: Sure, Ms. Dubin.

MS. DUBIN: Thank you.
(Whereupon, a break was taken after which the following proceedings were had.)

BY MS. DUBIN:
Q. Now, I wanted to discuss the Hypalon liner for just one more moment. You mentioned that there were tears to the Hypalon liner in the
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1 west pond, were those tears on the bottom of the pond?
A. I don't think I mentioned tears in the west ash pond.
Q. I'm sorry. Were there tears in the east ash pond?
A. There were tears in the Hypalon on the east ash pond, at least one incident that I can remember.
Q. And that incident, was it on the bottom of the pond?
A. No.
Q. Do you know if there was any contact between the ash and the tear?
A. I don't believe there was.
Q. I'd like to now call your attention
to Complainants' Exhibit 104. I'm sorry. I
apologize. Complainants' Exhibit 102.
(Document marked as Complainants
Exhibit No. 102 for
identification.)
BY MS. DUBIN:
Q. And this is a -- I'll refer you --
this is a purchase order that is dated -- it's a
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1 purchase order with a delivery date of December 2 3rd, 2007. Are you familiar with this document?
A. Generally, yes.
Q. Now, this document lists the Midwest Generation Waukegan contact as yourself, correct?
A. Correct.
Q. Does this appear to be a true and authentic copy of this document?
A. Yes, it does appear to be.

HEARING OFFICER HALLORAN: Ms.
Dubin, where do I look for the date on this purchase order?

MS. DUBIN: So in the middle, you see kind of a bar. Underneath vendor's specific text in all caps you'll look three lines below that and see something kind of in a bar that says item, material description, supplier, unit -- unit delivery date.

HEARING OFFICER HALLORAN: I have it. Thank you.

MS. DUBIN: Great.
BY MS. DUBIN:
Q. Now, this purchase order states that this was for a torn section of the east ash pond

|  | Page 78 |
| :---: | :---: |
| 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. |
| 22 | MS. NIJMAN: No objection. |
| 23 | HEARING OFFICER HALLORAN: Thank |
| 24 | you. Complainants' Exhibit 102 admitted. |

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$$
\text { Page } 79
$$

MS. DUBIN: Absolutely.
MS. NIJMAN: Mr. Hearing Officer, we have not agreed to authenticate this document just because of the issues with different dates. They don't appear related. It appears to be another one of those situations where unrelated e-mails are attached.

MS. DUBIN: Okay. In that case -- I see. They are -- they are separate e-mails. In

1 that case, can we just take a look at the top
e-mail Bates 44621 and ignore the second e-mail
for now and, yeah, you can just rip off the bottom
e-mail and discard it.
MS. NIJMAN: So when you said ignore
it for now --
MS. DUBIN: Sorry?
MS. NIJMAN: When you said ignore
the second page for now, you -- just to confirm on
the record, page 44622 -- page 44622 is not part
of this Exhibit --
MS. DUBIN: Yes.
MS. NIJMAN: -- 102?
MS. DUBIN: Complainants' Exhibit --
I apologize. Complainants' Exhibit 103 --
MS. NIJMAN: Five --
THE COURT REPORTER: Wait. I -- can
you finish your statement?
MS. NIJMAN: Yes. To confirm, Bates
page MWG 13-15_44622 is not part of Exhibit 103,
is that your understanding, Ms. Dubin?
MS. DUBIN: Yes Complainants'
Exhibit 103 is only Bates page 44621.
MS. NIJMAN: Thank you.

MS. DUBIN: Thank you.
HEARING OFFICER HALLORAN: And what
is the status on that? Do you want to offer it
into evidence and, Ms. Nijman, your response?

MS. NIJMAN: We don't know yet.
HEARING OFFICER HALLORAN: Oh, I
thought she admitted -- or offered it. I'm sorry. Go ahead, Ms. Dubin.

MS. DUBIN: Sure thing.
BY MS. DUBIN:
Q. Now, are you familiar with this
e-mail?
A. Yes, I am.
Q. In it, you mentioned that there are -- I apologize. At the -- starting from the first e-mail at the bottom, that was sent from Wayne Ollila, correct?
A. That's correct.
Q. And is Mr. Ollila a Midwest

Generation employee?
A. He is or was.
Q. What was -- what is Mr. Ollila's -what are his responsibilities with NRG Energy?
A. I believe he still works for NRG,

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1 but with Midwest Generation and I believe with NRG
2 he is an equipment operator.

3

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A. I did.
Q. And when you replied, you said "Next time you're at the plant, remind me and we'll take a ride to see these rips," correct?
A. "Next time I see you out in the plant, remind me and we'll take a ride to see them," yes.
Q. And by the plant, do you mean Waukegan?
A. Correct.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 103 into evidence and,

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1 to clarify, Complainants' Exhibit 103 is the
2 content of the entire Bates page 44621. MS. NIJMAN: No objection. HEARING OFFICER HALLORAN: Thank you. Complainants' Exhibit 103 is admitted. BY MS. DUBIN:
Q. I'd like to call your attention to Bates page 44623. Complainants' Exhibit 104.
(Document marked as Complainants
Exhibit No. 104 for
identification.)
BY MS. DUBIN:
Q. Are you familiar with this -- this is an e-mail you sent to all Waukegan employees and its security at Waukegan, correct?
A. It appears that way, yes.
Q. And are you familiar with this e-mail?
A. Yeah. Vaguely I am, yeah.
Q. Now, you mentioned that you will -you guys will be -- or Hayes Mechanical will be making repairs to the east pond liner, is that correct?
A. That's correct.
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Q. And you also mention that there will be three or five employees working to remove the remaining ash/slag from the top of the effected area and then will begin removing sections of the damaged liner, is that correct?
A. That's what it reads, that's correct.
Q. Now, what do you mean by effected area there?
A. I believe I meant that that's the area where the liner was -- was damaged.
Q. And was any ash touching the damaged area of the liner?
A. Not that I recall. As I recall, the ash was further down on the liner and in order to make the repair we had to clear that area to get some slack so that we could tie in the new liner to the existing liner.
Q. Why did you in your e-mail then state that you're going to remove the remaining ash/slag from the top of the effected liner area?
A. Well, again, we had to push the material down off of the -- the effected location so that we could get some slack to -- to tie the

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1 new liner or the repaired liner to the existing 2 liner.

3
Q. But was the slag on top of the effected liner area?
A. As I recall, it was, you know, near the bottom of the effected area.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 104 into evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank you. Complainants' Exhibit 104 is admitted. BY MS. DUBIN:
Q. Now --
A. If I may, when I talk about top, I think I'm referring to a top of the liner. So not necessarily an elevation on -- on top of the liner and not under the liner.
Q. There were rips in the east ash pond in February 2015, correct?
A. Are we referring to this e-mail?
Q. No, we're going to be moving on from this e-mail now.
A. I don't remember any specific incident in 2015.

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Generation?
A. Midwest Generation, NRG. NRG.
Q. Now, Mr. Veenbaas wrote that there were several piles of fly ash in the first e-mail in the chain. So the one that appears on Bates 44589, he wrote that there were several piles of flay ash dumped on the ground at Waukegan, correct?
A. That's what he states here, yes.
Q. And by the ground, does he mean outside?

MS. NIJMAN: Objection to what Mr. Veenbaas might have meant.

HEARING OFFICER HALLORAN:
Sustained.
BY MS. DUBIN:
Q. You -- you later forwarded Mr. Veenbaas's e-mail, correct?
A. Yes, it appears that I did.
Q. What was your understanding of what

Mr. Veenbaas meant when you forwarded this e-mail?
A. Give me a second to read the e-mail here.
Q. Sure.
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equipment sheds located outside?
A. They are.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 106 into evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank
you. Complainants' Exhibit 106 is admitted. Let's go off the record for a minute, please.
(Whereupon, a break was taken after which the following proceedings were had.)

HEARING OFFICER HALLORAN: We'll go back on the record. We're going to go ahead and take a break for 15 and we'll see you about 10:47. Thank you.
(Whereupon, a break was taken after which the following proceedings were had.)

HEARING OFFICER HALLORAN: We're going to start. We're going to go back on the record, gentlemen. All right. We're back on the record. We just took a short break. Ms. Dubin is still doing her direct of Mr. Lux. You may continue. Thank you.

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1 BY MS. DUBIN:

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Q. You're aware that --

HEARING OFFICER HALLORAN: Ms.
Dubin, excuse me a minute. Ms. -- thank you. You may proceed. Sorry.

MS. DUBIN: No problem.
BY MS. DUBIN:
Q. Are you aware of there being coal ash ponds at the Powerton station?
A. Ash ponds what I would call them again, but, yes, I'm aware that there is an ash pond at Powerton.
Q. And have you ever been involved in -- are you aware that the -- at least one of the ash ponds at Powerton has been relined?
A. I am aware, yes.
Q. Were you at all involved in the relining of that pond?
A. I was involved, yes.
Q. And how are you involved?
A. For Powerton station, I was brought in as kind of a Midwest Gen fleet project manager to work with Powerton as far as schedule and -and budget. I was basically collecting the

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1 information from them and reporting to the
2 executives since we were under a time constraint 3 for the CCA. BY MS. DUBIN:
Q. This e-mail chain is entitled Powerton Secondary Ash Basin Future Cleaning. There are two e-mails on this chain. The first one is sent by William Gaynor and the second one is sent by Amy Hanrahan. We'll start with the earlier e-mail, so the one at the bottom of the page.

Do you know who -- we discussed Mr. Gaynor already, correct?
A. Correct.
Q. And he is -- was a Midwest Gen employee at the time?
A. Yes, at the time he was.
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1 Mr. Gaynor's e-mail is the secondary ash basin,
2 correct?

3

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MS. NIJMAN: Objection. Foundation.
HEARING OFFICER HALLORAN:
Sustained.
BY MS. DUBIN:
Q. Where was the -- do you know if the water that was infiltrating the basin was coming from the ground?
A. I don't know for sure, no.
Q. Did you form an impression at the time of this e-mail about when or where the water might have been coming from?

MS. NIJMAN: Objection.
Speculation.
HEARING OFFICER HALLORAN: You may
answer. Overruled.
BY THE WITNESS:
A. It was my understanding that there
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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
6

7

8
Q. And did you believe that it was -at some point it was coming from the ground?

MS. NIJMAN: Objection. Asked and answered.

HEARING OFFICER HALLORAN:
Overruled. He may answer if he's able.
BY THE WITNESS:
A. Can you restate the question,
please? BY MS. DUBIN:
Q. Sure. So did you believe that the water was coming from the ground?

MS. NIJMAN: Objection. Foundation.
HEARING OFFICER HALLORAN: Could you rephrase that, please?

MS. DUBIN: Sure. BY MS. DUBIN:
Q. Can -- is there water -- are you familiar with the concept or -- is there water located in the ground?
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2 BY MS. DUBIN:

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MS. NIJMAN: Ob- --
Q. In general, not at this site, but, in general, are you familiar with the fact that groundwater exists?

MS. NIJMAN: Vague. Objection.
HEARING OFFICER HALLORAN:
Overruled. You may answer.
BY THE WITNESS:
A. Well, I have a house with a well. So I assume there is water under the ground, yes. BY MS. DUBIN:
Q. And was it your understanding or was it your belief that this water that was infiltrating the pond was coming from the ground?

MS. NIJMAN: Objection. Misstates the e-mail and testimony. HEARING OFFICER HALLORAN: Sustained. BY MS. DUBIN:
Q. Well, I'd like to turn your attention to your deposition in this matter page 74, please, and actually just so you know that we're definitely discussing this e-mail. You can
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1 start at page 73 just for context. So line 19 mentions that we're discussing Bates 22023 and in particular on page 74 I'd like to call your attention starting at line nine of the deposition and in that deposition, question, so do you know where the water that comes from this infiltrating comes from? Or sorry. So do you know where the water that does this infiltrating comes from and then your response following Ms. Nijman's objection was I don't know for sure, but I believe it's coming from the ground.

MS. NIJMAN: I'm going to object to the question and the form of the question and improper impeachment based on the fact that he already says on the prior page he vaguely recalls this, he was only cc'd and he is reading -- if you keep going, he is simply reading from the e-mail. HEARING OFFICER HALLORAN: Ms. Dubin?

MS. NIJMAN: On line 20, the e-mail says the e-mails concern -MS. DUBIN: I'm sorry. One-twenty? MS. NIJMAN: Line 20 page 74 of the deposition.
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1 BY MS. DUBIN:

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Q. Did you have any reason to believe that Bill Gaynor was incorrect in his assessment of where this water was coming from?

MS. NIJMAN: Objection. Bill Gaynor doesn't say where it's coming from either. HEARING OFFICER HALLORAN: Sustained.

MS. DUBIN: Sorry. Can we go off the record for just a moment, please?

HEARING OFFICER HALLORAN: Yes.
(Whereupon, a break was taken after which the following proceedings were had.)

MS. DUBIN: You mentioned that he was responding -- in responding to his question when he said "I believe it's coming from the ground," Ms. Nijman, you mentioned that he was saying it was coming from the ground based off of the content of the e-mail. However, if you read through Mr. Gaynor's e-mail again now, you'll see that Mr. Gaynor never said he believed where the water was coming from.

MS. NIJMAN: Objection. Vague.
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of this e-mail, "The liner on the east wall of the basin may not have been constructed as designed or it may have been damaged in the past and altered"?
A. I see that.
Q. When they mention that it may not have been constructed as designed, do they mean the -- is it your understanding the liner they're referring to on the east wall -- I'll back up for a moment.

So was the Powerton secondary ash basin relined?
A. I believe it was, yes.
Q. And is it your understanding that this e-mail was sent during the course of the relining project?
A. It appears to be, yes.
Q. And when they mention that the liner on the east wall of the basin may not have been constructed as designed, was it your understanding that they were referring to the old liner that was being replaced or the new liner that they were relining with?

MS. NIJMAN: Objection to compound. HEARING OFFICER HALLORAN:

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

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1 to review it.

MS. NIJMAN: Mr. Hearing Officer, we have an issue with this document as well if, indeed, Ms. Dubin is planning on discussing it as an entire document because it references photos that aren't attached and I don't think the testimony can proceed accordingly.

HEARING OFFICER HALLORAN: Ms. Dubin?

MS. DUBIN: We'll take a look into the exhibit, but many of the e-mails that were produced to us were produced without attachments. That sometimes happen if you receive an e-mail with an attachment and then reply there is no longer an attachment sent to that e-mail. So --

MS. NIJMAN: That's correct, but the discussion relates to photos and the photos are not part of this e-mail.

MS. DUBIN: I plan on asking questions about the events described in the e-mail and not about the photos themselves.

MS. NIJMAN: Right. But the events refer to the photos.

MS. DUBIN: This is the form in
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which they were produced to us.

2 21 accurate copy of the version of the e-mail that

MS. NIJMAN: I understand that. It just means it's not an authenticated document.

HEARING OFFICER HALLORAN: Produced by whom?

MS. NIJMAN: By Midwest Generation. It's how it appears in our files, but that's because Mr. Lux never saw the photos. He is just copied on this. It goes to authentication.

HEARING OFFICER HALLORAN: Ms. Dubin?

MS. DUBIN: This doesn't go to authentication. It is still a true and accurate copy because that's the way in which the entire e-mail chain appeared. If you look at the first e-mail in the chain, the first e-mail in the chain or the -- I should say the most recent e-mail in the chain likely didn't have attachments which is why Midwest Generation I'm assuming didn't produce it to us with attachments. So it's a true and appears on the top of the page.

HEARING OFFICER HALLORAN: You know, I think it's sufficiently authenticated. You may
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1 proceed with your questioning, Ms. Dubin. You're
2 overruled.
3 BY MS. DUBIN: weir wall hold the backing strips away and the liner is loose, correct?
A. That's what the e-mail says, correct.
Q. What is a weir wall?
A. A weir wall is a concrete structure that could be used for a distribution trough or some type of sump area. It's a concrete wall basically.
Q. And where was the weir wall located in relation to the coal ash ponds?
A. I'm not a hundred percent sure in this case.
Q. Are there weirs installed in or near coal ash ponds?
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A. At Waukegan station, I can talk to that. I mean, there is weir walls at our distribution trough. So where the sluice and slag come into the pond it spreads out, you know, the flow of the water into the pond on a distribution trough. So there are weir walls as part of that distribution trough. We also have a sump at Waukegan and there is concrete walls that form that sump with gates in them. So they exist either at a sump or a distribution area typically.
Q. Does ash touch those concrete walls directly?
A. The weir walls? Yeah, because they do in some cases come down and go to the bottom of the pond, yes.
Q. And are those weir walls themselves lined at the Waukegan station?
A. No. No, they're not -- not the weir walls themselves. The liner comes up to them and is secured to them.
Q. And are the weir walls located -- do the weir walls ever touch the ground?

MS. NIJMAN: Objection. Vague.
HEARING OFFICER HALLORAN:

1 Sustained.

MS. DUBIN: I'll get -- I'll get back to this e-mail. BY MS. DUBIN:
Q. So you -- this e-mail mentions that backing strips are being pulled away, what are backing strips?
A. I've heard them called as like batten strips or battening, but they're used to secure the liner to the concrete structure, the weir wall in this case.
Q. And Mr. Wilson is the one that sent this e-mail. Who is Craig A. Wilson?
A. Well, apparently from the e-mail, he works for the Terra Contracting Company, but I don't know him personally.
Q. And are you familiar with Terra Contracting Services?
A. Yeah, vaguely. I believe they were contracted to at least general contract the replacement of the liner at Powerton station.
Q. And they were contracted by Midwest Generation?
A. I believe so.
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|  | Page 110 |
| :---: | :---: |
| 1 | Q. Do you know which Powerton pond |
| 2 | Mr. Wilson was referring to? |
| 3 | A. No, I don't. |
| 4 | Q. And this e-mail was forwarded to |
| 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 | A. 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 | MS. NIJMAN: Objection. |
| 14 | HEARING OFFICER HALLORAN: I'm |
| 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. |

MS. BUGEL: I really object to counsel's characterization of what we're going to do in our post-hearing brief. Obviously, we haven't briefed yet and that hasn't happened yet.

HEARING OFFICER HALLORAN: Okay, counsel, here we go. I'm going to admit it over objection and Exhibit No. 109 of complainants I find this sufficiently authenticated, it goes to the weight, not the admissibility, I find it somewhat relevant and material. So Complainants' Exhibit 109 is admitted.

MS. NIJMAN: And simply to avoid waiving the issue, we move to strike the exhibit and all testimony related thereto.

HEARING OFFICER HALLORAN: Denied. BY MS. DUBIN:
Q. I'd next like to call your attention to Complainants' Exhibit 110.
(Document marked as Complainants Exhibit No. 110 for identification.) BY MS. DUBIN:
Q. I'll give you a moment to review this. So this is an e-mail attaching several
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1 this e-mail it notes that Brieser/Clean Air and
2 Water is on their second day of liner
3 installation?

4

5
A. I see that.
Q. And what do you believe they mean by liner installation?
A. Looking at the pictures, it looks like they're installing the geotextile and in another picture it appears they're installing Hypalon liner and in the third picture more geotextile or geomembrane, whatever you want to call it.
Q. Can you please turn to page 28032. So it's the first paragraph.
A. Yes.
Q. Do you see a vehicle that appears on the basin of the pond?
A. I see a small four-wheeler, yes.
Q. Four-wheeler. And do you know if -are you familiar with soil grading or --

MS. NIJMAN: Objection. Vague. BY THE WITNESS:
A. No, I guess not.

HEARING OFFICER HALLORAN:
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1 Sustained.
2 BY MS. DUBIN:

3
4
Q. Do -- do vehicles often -- are there often vehicles that drive on the basin -- or the ponds during liner installations?

MS. BUGEL: Objection. Vague.
HEARING OFFICER HALLORAN:
Sustained. BY MS. DUBIN:
Q. Are vehicles used in the liner installation process?
A. Well, based on this picture, they've got a couple of SUV's hauling sandbags. So it looks like they were down in the bottom of the pond.
Q. Now, you're involved with pond relining projects, right?
A. At Waukegan, I have been and then as I stated before kind of gathered the schedule and budget information for the other stations.
Q. At the Waukegan station, what types of -- are there vehicles that ever drive on the basin of the pond during the liner installation projects?
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|  | 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 | Q. And the sand is above the HDPE |
| 3 | liner? |
| 4 | A. Correct, it is on the HDPE liner. |
| 5 | Q. So the truck will -- and I want to |
| 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 | A. The truck will back down the ramp. |
| 11 | In the process of installing a new liner, you have |
| 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 |
| 18 | they will do the same process for the limestone. |
| 19 | Q. And you said that dump trucks are |
| 20 | used in the dredging process as well, correct? |
| 21 | A. Correct. |
| 22 | Q. What other -- is it routine for dump |
| 23 | trucks to be used? |
| 24 | MS. NIJMAN: Object to vague. |

1 BY MS. DUBIN:

2
Q. Are dump trucks used every time the ponds are dredged?
A. At Waukegan, when the ponds are dredged, I've seen dump trucks used, yes.
Q. What do these dump trucks look like as far as I guess do you understand how many wheels these dump trucks have?
A. I can't remember off the top of my head.

MS. NIJMAN: Don't speculate. BY THE WITNESS:
A. But, I mean, I know what a general dump truck looks like. BY MS. DUBIN:
Q. I guess I'll ask -- say -- does it look like kind of -- is it about the size of a garbage truck that you would see that picks up folk's garbage on a daily basis?
A. Yeah, generally.
Q. And do the dump trucks drive into the pond during the dredging process?
A. Yes, they will come down the ramp onto the protective layer or whatever slag is
still on the bottom of the pond.
Q. And are there any other vehicles that enter the pond during the dredging process?
A. Not that I'm aware of.
Q. And what equipment is used in the dredging process?
A. Normally an end-loader.
Q. And what is an end-loader?
A. An end-loader is a piece of equipment with four rubber tires and a big bucket in the front.
Q. And is the bucket -- is that a metal bucket?
A. Typically, yes.
Q. And how is that bucket used?
A. It's used to -- the operator will generally drive into the slag that's in the pond and fill his bucket up and then back up slowly and move over to where the dump truck is and dump it into the back of the dump truck.
Q. Thank you. I just wanted to turn you back to Complainants' Exhibit 110.

MS. DUBIN: Complainants move to enter Complainants' Exhibit 110 into -- into

1 evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank
you. Complainants' Exhibit 110 is admitted. BY MS. DUBIN:
Q. Turning now to Complainants' Exhibit 111.
(Document marked as Complainants Exhibit No. 111 for identification.)

MS. NIJMAN: We have objected to these documents as completely unauthenticated as no date, no reference and as an offer of proof this witness will testify that he is not aware -he did not take the photos, he is not aware of what they're -- whether the photo, in fact, reflects a particular site or where it was taken. HEARING OFFICER HALLORAN: Ms. Dubin?

MS. NIJMAN: Or when it was taken. BY MS. DUBIN:
Q. Do you recognize these photos,

Mr. Lux?

> MS. NIJMAN: Are you making an offer
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|  | Page 120 |
| :---: | :---: |
| 1 | of proof? |
| 2 | HEARING OFFICER HALLORAN: She is |
| 3 | making an offer of proof because I'm not going to |
| 4 | be able to rule either way just based on your |
| 5 | word. I have to find out. |
| 6 | BY MS. DUBIN: |
| 7 | Q. Do you recognize these photos, sir? |
| 8 | A. No, it's kind of hard to tell. This |
| 9 | second one could be Powerton, but it's very |
| 10 | difficult to tell. |
| 11 | Q. All right. |
| 12 | MS. DUBIN: We'll move on. We're |
| 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: Thank |
| 18 | you. |
| 19 | BY MS. DUBIN: |
| 20 | Q. Now, I just have a couple of other |
| 21 | questions. |
| 22 | Have you ever worked -- you |
| 23 | mentioned NRT. Have you worked with NRT before |
| 24 | directly? |

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1
A. No.
Q. Are you aware of NRT being onsite on a daily basis with pond relining or have -- I'll rephrase that.

Is NRT at all involved with
relining the ponds at -- at the different -- at any of the sites?

MS. NIJMAN: I'm going to object to
foundation in the sense that Mr. Lux talked about Waukegan relining and very limited knowledge of the other relinings and has no basis.

HEARING OFFICER HALLORAN: Do you
want to rephrase and see what happens?
MS. DUBIN: Sure.
HEARING OFFICER HALLORAN: Thank you. BY MS. DUBIN:
Q. Do you know if any other of the sites at issue here used NRT to reline or work with NRT on relining ponds -- ash ponds?
A. Well, I think I stated that they were used to help develop the specification, but other than that I really don't know what their involvement was.
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|  | Page 122 |
| :---: | :---: |
| 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 |
| 13 | and budget information from each of the stations |
| 14 | to report to the executives. |
| 15 | 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 |
|  | would normally have at least one person there |
| 24 | during the project. |

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| :---: | :---: |
| 1 | HEARING OFFICER HALLORAN: We're |
| 2 | back on the record. Ms. Nijman will be crossing |
| 3 | Mr. Lux. Thank you. |
| 4 | CROSS E X A M I N A T I O N |
| 5 | BY MS. NIJMAN |
| 6 | Q. Mr. Lux, you talked about your |
| 7 | career at Midwest Gen at the Waukegan facility and |
| 8 | you said you started somewhere around 1992? |
| 9 | A. Correct. |
| 10 | Q. But you said you were off and on |
| 11 | there, does that mean there were years that you |
| 12 | were away from that facility? |
| 13 | A. Yes. |
| 14 | Q. You also talked about receiving |
| 15 | e-mails as a regular course of your day, do you |
| 16 | remember that testimony? |
| 17 | A. Yes. |
| 18 | Q. Now, when you receive an e-mail and |
| 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 | A. Not necessarily, no. |
| 23 | Q. Because you don't know what it is |
| 24 | they're saying? |


times?
A. Well, we have an operation that runs three shifts a day. So we'd have an equipment operator, a wastewater operator sometimes he is known as, part of his rounds would be to go past those ash ponds each shift.
Q. And you mentioned that the inspections would be limited to the liner that you can see?
A. That's correct.
Q. At Waukegan west and east ponds, how much of the liner can you see on a daily basis?
A. You can see probably half of the slope, the liner that is on the slope.
Q. So what roughly would be the distance between the bottom of the pond and the top of the liner?
A. It's between 20 and 25 feet.
Q. And so the water and ash in the liner comes to about ten feet if you can see about half of the liner?
A. That's correct.
Q. So you -- your people can inspect more than half of the liner they see?
A. Correct.
Q. When the individuals you mentioned go out and inspect the ponds, sometimes three times a day, what do they do if they notice damage to a liner?
A. Well, they notify their supervisor and then as you saw in one of the previous exhibits $I$ get notified and then a repair process begins.
Q. So is it fair to say that any repair is identified or -- excuse me. Any tear would be identified and repaired?
A. Absolutely, yes. I mean, the liners are a high priority for us. So if I'm -- if I'm notified that there is a tear in it, we'll begin the process right away of making sure that -that, you know, we've got a contractor in place to work with it and that the water level of the pond if there happens to be water in it is beneath that tear. Just by the fact of the inspection, it's normally going to be above the waterline.
Q. Do you recall any tears below the waterline at the Waukegan liners?
A. No, I don't.

|  | Page 129 |
| :---: | :---: |
| 1 | Q. You testified a little bit about |
| 2 | something called sloughing, do you recall that? |
| 3 | A. Yes. |
| 4 | Q. And you said you think there was an |
| 5 | incident and you mentioned you didn't know too |
| 6 | much about the incident, do you recall that? |
| 7 | A. Yes, it was a long time ago. |
| 8 | Q. And then with regard to that |
| 9 | incident, you said that that might put pressure on |
| 10 | the liner, do you recall that? |
| 11 | A. Yes. |
| 12 | Q. When you made the statement of |
| 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 |
| 16 | liner? |
| 17 | A. Well, the pressure would be |
| 18 | basically, you know, anything above where the |
| 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 | A. No, I don't recall. |
| 24 | Q. You also mentioned just now and also |

1 with Ms. Dubin a liner bulge, is that the same
2 thing as the sloughing, it's the same incident?
A. Yes.
Q. Not two separate occasions?
A. Not that I'm referencing, no.
Q. And the sloughing or liner bulge, was that repaired?
A. Yes. We went in, the pond was dredged -- drained, dredged and then we went in and cutback the liner to expose the slope underneath, laid in some waffle material that would be used to stabilize the slope, re-compacted in new soil in those locations and then patched the liner, at the time it was Hypalon, back over the top of the repaired slope.
Q. Thank you. You were asked about dredging by Ms. Dubin and it's true, isn't it, that you take actions to prevent the liner from being damaged during dredging?
A. Absolutely.
Q. And what actions would you take to prevent the liner from being damaged?
A. Well, I mentioned I would do a pre-job brief with Lafarge, the contractor that

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typically does the dredging, and would remind them of the fact that, you know, we do not, cannot put any holes in the liner. For that reason, they would typically leave quite a bit of material on the slopes of the liner. They didn't want to get into it. So they would stay on top of the protective layer on the base of the pond and only clean that material generally.
Q. So not -- if I understood you correctly, you said there is 12 inches of sand at Waukegan, then there is six inches of limestone and you're also saying that then Lafarge would also leave some of the ash they would be driving on so that they don't damage anything on the bottom?
A. Correct.
Q. Have you ever seen the limestone layer impacted or damaged during dredging at Waukegan?
A. No, I haven't.
Q. So you have never seen that Lafarge even gets to the limestone layer?
A. No, I have never seen that. I might 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 you. you.

Exhibit 102, which is Bates
11573, and we're going to put it up so we can see it and you don't have to run around. couple of the documents that were put in front of

```
HEARING OFFICER HALLORAN: What exhibit was that, Ms. Nijman? MS. NIJMAN: One-o-two. HEARING OFFICER HALLORAN: Thank MS. NIJMAN: Complainants' Exhibit
                                    HEARING OFFICER HALLORAN: What
                                    exhibit was that, Ms. Nijman?
                                    MS. NIJMAN: One-o-two.
                                    HEARING OFFICER HALLORAN: Thank
                                    M,
        102.
```

1 BY MS. NIJMAN:
Q. And you talked -- I need my glasses. Can you see that all right or would you rather have it in front of you?
A. No, I can see it fine. Thank you.
Q. So in Exhibit 102, you testified about exposing the torn section of the east ash pond liner and I want to clarify a couple of things there.

You stated that the tear was
near the top of the liner, correct?
A. Correct.
Q. It was above the ash, correct?
A. Yes.
Q. And above the waterline?
A. Yes.
Q. And that in order to repair the tear you had to -- even though it was above the ash, you had to push ash away to get to a lower piece of the liner, am I understanding that correctly?
A. That's correct. We needed to have some extra liner freed up so that we could have play in it, we could do the welding process or the fusion process they use when they patch the liner.
Q. So it's not like a bike tire when you put on a tiny, little patch, you need to use a big piece of lining material to repair an area once it's torn?
A. Depending on how big the area is, yes, that's correct. A lot of times we left the size of the patch up to Clean Air and Water, the liner contractor, because that's their business. They do those repairs.
Q. And they would tell you how much --
A. Right.
Q. -- liner --
A. We would go in there and we'd clear what we thought was correct and then they'd come in and say "Well, you did way too much" or "You only need to do this."
Q. You mentioned in your testimony that you believed this tear occurred at the top of the ramp, correct?
A. Yes.
Q. And you explained that the reason that would happen is because equipment at the top of the ramp, which is above the waterline, correct --
A. Correct.
Q. -- would be pushing ash down the ramp, is that right?
A. Bottom ash, yes.
Q. Yes. So as they're pushing bottom ash down the ramp, you're saying that the -- the bucket could scrape the liner on the ramp, is that correct?
A. Yeah. You know, typically there is a gravel road around the outside of the pond. So they'd be up on the gravel road when they started, they would drop the bucket down and then start pushing material down the ramp and as you get to the top of the ramp we know that the liner is buried in the ground at the top. So there is some amount of ramp material over the top of it, but it doesn't take much to push that down with the bottom ash and they got into the liner.
Q. And in your experience, is that usually where tears of the liner occur?
A. Yes.
Q. And are they always repaired?
A. Absolutely.
Q. And they're visible?
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|  | Page 137 |
| :---: | :---: |
| 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? |
| 6 | 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? |
| 14 | A. Well, the e-mail has March on here |
| 15 | 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 |
|  | 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 installing the liner, correct?
A. That's correct. I had suggested something similar.
Q. All right. Let's move to Exhibit 112, which I think is Bates No. 22020. Now, this e-mail talks about -- there was a discussion here about, quote, groundwater.

Now, you've already said that you don't know what the water was that is being referenced in this e-mail, correct, what groundwater meant?
A. Yeah, I don't -- I don't know if it came from the ground or if it was rain, but it was sitting on the bottom of the pond at Waukegan.
Q. And you also suggest or you state in this e-mail that the water table elevation required sand to keep the liner down and so you needed a weight on top, is that correct?
A. Well, what we did -- reading the e-mail we -- we put in this drain tile to a sump location and then installed the liner. Actually, it was slop at the time. So after we got the pump
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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.
Q. So the water that would have been storm water as you said you made sure it was dried out before the liner went on, then you put a weight, the sand and the limestone on top of it, correct?
A. Yes, on top of the liner, on top of the area. Yes.
Q. Let's look at Exhibit 100, which was 49272, and that is the report from Valdes from May 29th of 2015, correct?
A. Correct.

|  | Page 140 |
| :---: | :---: |
| 1 | Q. And I think you said that Valdes |
| 2 | came out regularly to inspect the berms at |
| 3 | Waukegan, is that correct? |
| 4 | A. At least annually, yes. |
| 5 | Q. And that's because it's part of the |
| 6 | NPDES permit, wastewater permit system, correct? |
| 7 | A. I believe so. |
| 8 | Q. And when Valdes says in here that |
| 9 | the berm was constructed likely with onsite |
| 10 | materials consisting of mainly sand and bottom ash |
| 11 | you stated you had no knowledge of that, correct? |
| 12 | A. Correct. |
| 13 | Q. And is there any basis to believe |
| 14 | that Valdes would have knowledge of it? |
| 15 | A. No. |
| 16 | Q. So that's an assumption they're |
| 17 | making as far as you can tell? |
| 18 | A. As far as I can tell, that's an |
| 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 |
| 23 | slit-like tear in that liner. |
| 24 | A. It's difficult to see. |


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


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|  | Page 147 |
| :---: | :---: |
| 1 | around the Waukegan station all the time it's |
| 2 | operating, correct? |
| 3 | A. That's correct. |
| 4 | Q. So when you train your employees and |
| 5 | your contractors, do you tell them to watch for |
| 6 | this type of incident and make sure they report |
| 7 | it? |
| 8 | A. Absolutely. |
| 9 | Q. And that's, again, part of your |
| 10 | responsibilities, correct? |
| 11 | A. Correct. |
| 12 | Q. And that this e-mail from Fred and |
| 13 | then from you is evidence of your care in caring |
| 14 | for the Waukegan station, correct? |
| 15 | A. Correct. |
| 16 | Q. 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 | A. Which exhibit was it again? |

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1 BY MS. NIJMAN:

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3

4
Q. This is 109, Bates 22765.
A. Got it.
Q. Now, again, you did not write any of these e-mails, correct?
A. No, I did not. It doesn't appear.
Q. You were copied on the last e-mail,
is that correct?
A. That's correct.
Q. And do you recall seeing any of the attached photos that are referenced by Craig Wilson?
A. No, I don't.
Q. So you would have no way to
interpret this e-mail, correct?
A. Correct.
Q. Do you have any knowledge of what was referenced by a mis-installed liner at Powerton?
A. Well, just based on the previous e-mail it just talks about the backing strips pulling away, but mis-installed liner, no. I would assume that perhaps the batten strips, maybe the pieces that were used to secure it to the


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

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[^5]1 BY MS. DUBIN:

2
Q. Sure. Are the liners inspected three times a day in Waukegan?
A. There are equipment operators that typically are known as wastewater operators on each shift and they will pass by those ash ponds and do a visual inspection, you know. Obviously on nights it's kind of difficult, but they will do a visual inspection of ponds as they drive by.
Q. Three times a day?
A. They're on three shifts a day, correct.
Q. And is there a system for reporting liner tears?
A. Nothing really. Basically, the liner repairs are brought to their supervisor, the supervisors know that I'm involved with the repairs, so they get in contact with me and I start the process with the vendor contractor.
Q. And when a liner bulges, can this happen below the waterline of a pond?
A. I'm not sure. I have never seen it 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?
A. I really don't know for sure. I'm not in charge of their contract as far as, you know, negotiating and issuing purchase orders.
Q. How far back do you remember Lafarge working at Waukegan?
A. Well, at least $I$ think since the beginning of Midwest Generation. So, 2000 timeframe.
Q. And I want to get one thing clear. So you mentioned when equipment will go on a ramp that gets lowered into the pond the liner will tear, would you mind clarifying that for me. You mentioned that the liner might tear towards the top having something to do with the ramp.
A. So ramps are installed over the top of the HDPE liner at both ends of the ponds. The ramp is -- I don't remember the exact details, but I know they have a geotextile that goes down over the top of the liner and then there is some mixture of sand and stone that is put down to form the ramp. If we're in an outage or something like that, we might vacuum into a vacuum truck some
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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.

So there is a gravel road around the edge of the pond. Somebody would go out there and typically an end-loader or a small Bobcat and would set the bucket down and then begin scraping the ground, pushing the bottom ash down as it goes. At the beginning, at the top of the ramp, they're just scraping down and they would get into the liner near the top of the ramp. The thickness of the ramp might have been a little bit thinner at the top of the ramp because as you come up out of the pond the ramp is going to have to level out with the road that surrounds the pond.

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Q. Are -- do they regularly -- are you aware do they typically inspect pond berms, are you -- do you know? Is that one of the services, I guess, they offer?

MS. NIJMAN: Object to compound.
MS. DUBIN: That's fair.
HEARING OFFICER HALLORAN: You may answer. BY THE WITNESS:
A. They do our pond inspections. BY MS. DUBIN:
Q. Do you know if they do pond -- berm inspections anywhere else?
A. I'm not aware.
Q. And how often does Valdes conduct inspections of the Waukegan ash pond berms?
A. Typically annually.
Q. Turning to Complainants' Exhibit 106. This is Mr. Veenbaas's e-mail about the fly ash piles that was subsequently forwarded to Mr. Lux. You mentioned before, and let me know if I'm mischaracterizing, it's your responsibility to kind of make sure that these problems don't happen, is that correct?
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A. Yes. In the areas where the ash isn't covering the slope, certainly, yeah. And that's about another half of the pond that is exposed.
Q. Ms. Dubin asked you about Lafarge being -- you being with Lafarge at all times and obviously you would be unemployed if you were following Lafarge around this whole time, but is there somebody from the Midwest Gen station out there during the dredging process?
A. Periodically.
Q. And so they're watching what is happening during this dredging process?
A. Yeah, progress certainly.
Q. And if they saw a tear, they would inform you of the tear?
A. Just like always, yes.

MS. NIJMAN: That's all I have.
HEARING OFFICER HALLORAN: Thank you. Anything further, Ms. Dubin?

MS. DUBIN: No further questions.
HEARING OFFICER HALLORAN: Let's go off the record for a minute.
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(Whereupon, a break was taken after which the following proceedings were had.)

HEARING OFFICER HALLORAN: It's about 12:15. We've decided to take a one-hour lunch. Everybody back here -- everybody please be back here by 1:15. Thank you.
(Whereupon, a break was taken after which the following proceedings were had.)

HEARING OFFICER HALLORAN: All right. We're back on the record at approximately 1:22. We just came back from a lunch break. At present, Mr. Lux is on the stand still still under oath. Ms. Nijman is going to direct as if in her case in chief. They had an agreement earlier so Mr. Lux wouldn't have to wait around for another day. So, Ms. Nijman, you may proceed.

MS. NIJMAN: Thank you.
D I R E C T
E X A M I NATION
BY MS. NIJMAN
Q. I will refer back to obviously some of the prior testimony, so I'm not repeating. You discussed earlier the
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1 Waukegan ponds, that there are two ponds, correct?
A. Correct.
Q. Are those ponds used sequentially?
A. One pond is typically in service and the other pond is typically out of service drained of water.
Q. And we talked about from time to time ash is removed from the ponds and you're familiar with that process?
A. Yes, the dredging process, you know, when we had three units operating at the station in higher capacity factors we might dredge one pond one year while operating with the other pond and then the next year take the pond that was in operation out of service and dredge that pond and put the one that was just dredged back in service.

So it would be about every other year a pond would get -- would get dredged. Now, more recently our capacity factors are down on the operating units and, therefore, not as much bottom ash is generated. So it's -- it's a longer timeframe in between dredging.
Q. So if it's a longer timeframe in 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?

17 shape so to speak with a berm down the middle to 18 kind of divide it, not completely because you 21 the distribution trough or in that leg of the

22 pond. The other leg of the pond coming back
A. Three to four years between dredging a pond.
Q. And how long do you think that has been the case?
A. Within the last five to ten years. It's continued to drop off. We had one unit retired in 2007 and it dropped off significantly then and then the last two units have -- their capacity factors have been falling since -- since that timeframe.
Q. When ash is in those ponds, is it evenly distributed throughout the pond?
A. No, typically the bottom ash comes in on one leg of the pond. The pond is a big $U$ still can come around the other side, but you'll typically just find the bottom ash at the -- near normally just has water and maybe a little bit of bottom ash at the bottom of it. Very little, not

1 enough to worry about it.

2
Q. So when you talked about dredging, we're not dredging the whole pond, is that what I'm understanding?
A. Correct. We're -- we're basically just dredging half of the pond and sometimes even less than that. It just depends on, like I said, how many units are operating.
Q. We were also speaking earlier today about vehicles entering the pond and you said that vehicles enter the pond during installation of the new liners and in dredging and you've had opportunity to see those vehicles I think you said.
A. That's correct.
Q. How do the vehicles operate in the ponds?
A. So during the installation process, the vehicle will come down the ramp. Initially, they may back down the ramp to begin the process of spreading the sand, the protective layer over the liner. So they may back down the ramp and dump that first load until we get a large enough 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. So that's with the new liner installation, the protective layer specifically.

For dredging, much the same thing. There is not a lot of room in the bottom of the pond for multiple vehicles. So you will only see one vehicle come down the ramp. Typically right at the base of the ramp he will turn around. The end-loader has already been in the pond for a matter of time trying to dry things out and moving material around a little bit to prepare for loading trucks. So he'll come down the bottom of the ramp with the vehicle and slowly turn around, get in position to accept the load and then drive straight back up the ramp and out of the property.
Q. Is it -- you said there wasn't a lot of room, are they driving quickly, are they doing stopping and starting motions, do you know?
A. Well, I mean, you might see one U-turn basically. That's all you're going to see. No, they're not driving quickly. In a lot of cases, you know, they're trying to maneuver around

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


1 they were being relined?

2

3
A. I did.
Q. And what was under?
A. They're -- when they -- when they pulled the old liner out, it was basically dirt, soil that you saw. Part of the process for relining the pond included compacting the floor and the slopes. We actually re-sloped the ponds. They were originally two-to-one slopes, we went to two-and-a-half-to-one slopes to help prevent some of the sloughing we had talked about earlier and so with the compactor they, you know, would run up and down the sides, the slopes, as well as the base and compact it smooth.
Q. What kind of equipment would be used to make it smooth?
A. As I stated, a rubber tire compactor would normally do it.
Q. When you say a compactor, is that the same as a drum roller?
A. Yes, it is.
Q. Do you know -- I'm going to assume, but I'll ask you, do you know what bottom ash looks like?
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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? |
| 15 | MS. DUBIN: A couple of questions. |
| 16 | CROSS E X A M N A T I O N |
| 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. |
| 24 | When you say you dredge half the |

1 pond, the half of the pond that you dredge is the
2 section of the pond that contains the ash,

3 correct?
A. That's correct.
Q. And when you say that the vehicle will come down the ramp during the dredging process, a vehicle will come down the ramp and then turn around in the basin -- turn around, do you mean turn around just on the ramp or turn around on the basin of the pond?
A. The ramp is like a single lane highway and you don't want to be messing around on the ramp. You go off the edge the truck could end up on its side and fall into the pond. So typically they will drive down the pond for safety purposes and once they get to the bottom of the ramp they will turn around there.

MS. DUBIN: That's all the questions I have.

HEARING OFFICER HALLORAN: Any more?
MS. NIJMAN: That's it.
HEARING OFFICER HALLORAN: Thank you, Mr. Lux. You may step down. Complainants' witness.
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| :---: | :---: |
| 1 | Generation in this matter? |
| 2 | A. Yes, they are. |
| 3 | Q. And were you a -- did you formally |
| 4 | work for NRG Energy? |
| 5 | A. Yes. |
| 6 | Q. And did you formally work for |
| 7 | Midwest Generation? |
| 8 | A. 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 |
| 13 | party at issue. So the -- |
| 14 | HEARING OFFICER HALLORAN: Ms. |
| 15 | Nijman? |
| 16 | MS. NIJMAN: The Illinois law is |
|  | actually quite clear that the adversity of a |
| 18 | witness depends upon who they are employed by but |
|  | 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 |

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| :---: | :---: |
| 1 | compliance with the coal ash ponds at the Will |
| 2 | County station? |
| 3 | A. Yes. |
| 4 | Q. And what aspects -- in what way did |
| 5 | you ensure that the coal ash ponds were in |
| 6 | compliance with those regulations? |
| 7 | A. Which regulations are you -- |
| 8 | Q. 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. |
| 14 | BY MS. DUBIN: |
| 15 | Q. What law -- what aspects of |
| 16 | environmental compliance are you concerned with? |
| 17 | A. With the ponds? |
| 18 | Q. Yes. |
| 19 | A. At the time when I was there, we had |
| 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 | Q. And were you -- did you have the |
| 24 | same position with Midwest Generation? |

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

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BY MS. DUBIN:
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Q. In front of you, Complainants' Exhibit 18D, if you don't mind turning to Bates page 5739 and $I$ can provide you guys with a copy if you are unable to find it yourself.

MS. NIJMAN: Just give us a minute. It's a big stack plus I'd like to show our continued objection to these documents and the testimony related to these documents and renew our motion to strike as to all of the pre-Midwest Generation ENSR, E-N-S-R, reports that have been entered.

HEARING OFFICER HALLORAN: So noted. Permission to strike denied.

MS. DUBIN: Sorry?
HEARING OFFICER HALLORAN: I denied her motion to strike and I noted that she has objected to this before.

MS. NIJMAN: May I have the page number again, Lindsay?

MS. DUBIN: Yes, absolutely. It's 5739 .

MS. NIJMAN: Thank you.
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1 BY MS. DUBIN:

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Q. You'll note -- is this a site plan of Will County?
A. It is.
Q. I'd like to point out a few areas that are on the site plan and I thought it would just be easier for folks to be able to see it themselves.

MS. NIJMAN: I guess I'll object to the extent we have no foundation that this witness has any basis to know anything about this report or this plan.

HEARING OFFICER HALLORAN:
Sustained.
MS. DUBIN: I'm just using this for demonstrative purposes so folks could see what ash areas we're covering. This wouldn't reflect -sorry.

MS. NIJMAN: Unfortunately, the document has been admitted into evidence. So it's no longer for demonstrative purposes. So I don't see how that can work. Objection.

MS. DUBIN: We're not asking Ms. Maddox about the substance of the exhibit.

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312-419-9292 BY MS. DUBIN:
Q. What are -- what are the names of the impoundments that store coal ash at Will County?
A. When I was employed there, it was one north, one south, two south and three south.
Q. Now, is one north actively receiving coal ash?

MS. NIJMAN: Objection. This
witness is no longer employed by the company.
HEARING OFFICER HALLORAN:
Sustained.
BY MS. DUBIN:
Q. To the best of your knowledge -- or at the time you were employed there, was one north actively receiving coal ash?
A. While I was employed there, yes.
Q. And while you were employed there, did one north continue -- or did one north store slag?
A. While I was employed there, yes.
Q. While you were employed there, did it continue to store -- up until the time you left working there, was it storing slag?
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1 BY MS. DUBIN:

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Q. Was there anything inside of one south pond when you left NRG?
A. Yes.
Q. What was inside of it?
A. Slag.
Q. And was one south pond lined when you were working there?
A. If I recall correctly, yes, it was poz-o-pac.
Q. And were either of the ponds -sorry.

Was pond one south ever relined when you were working there?
A. No.
Q. How about one north?
A. No.
Q. And is one south capped?
A. No.
Q. And is one south open to precipitation?

MS. NIJMAN: Again, object --
HEARING OFFICER HALLORAN: You're going back into leading questions, Ms. Dubin.

1 Sustained.
2 BY MS. DUBIN:

3
4 clear.

MS. NIJMAN: I can't agree to that. I'm sorry.

HEARING OFFICER HALLORAN: I can't agree to that either. You have to make the record

MS. DUBIN: That's fair.
HEARING OFFICER HALLORAN: Thank
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| :---: | :---: |
| 1 | BY MS. DUBIN: |
| 2 | Q. When was the HDPE liner installed in |
| 3 | two south pond? |
| 4 | A. In two south? I mean, I don't |
| 5 | recall the specific date. During my employment |
| 6 | there, it was. |
| 7 | Q. Was two south pond always lined with |
| 8 | HDPE? |
| 9 | A. It was not always lined, no, with |
| 10 | HDPE. |
| 11 | Q. What was it lined with before HDPE? |
| 12 | A. Poz-o-pac. |
| 13 | Q. And was three south pond always |
| 14 | lined with HDPE? |
| 15 | MS. NIJMAN: Objection. Leading. |
| 16 | BY MS. DUBIN: |
| 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. |
| 24 | MS. DUBIN: I'll withdraw and |

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1 rephrase the question.

HEARING OFFICER HALLORAN: Thank
you.
BY MS. DUBIN:
Q. Would you mind walking me through the history of what two south pond has been lined with starting from construction.

MS. NIJMAN: Object to foundation. BY MS. DUBIN:
Q. To your knowledge.
A. To my knowledge, it's poz-o-pac and then relined with HDPE.
Q. Was it lined with that poz-o-pac when it was constructed?
A. To the best of my ability and the documents that I had available to me, yes, at the time I was employed there.
Q. And is -- what else -- is HDPE the only liner that is currently in two south pond or when you were there? I apologize.
A. Can you rephrase? Can you repeat that?
Q. Sure. Is there also poz-o-pac in the -- in two south pond?
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MS. DUBIN: She has been talking about the liner. She knows it's been lined with HDPE. She knows it was lined with poz-o-pac.

HEARING OFFICER HALLORAN: I'll let her answer if she is able. Objection overruled. You can answer, Ms. Maddox, if you're able. BY THE WITNESS:
A. I can't describe the history. I can only provide what $I$ know based on the liner when that was installed. Two layers of poz-o-pac when the liner was put in, then the top layer of poz-o-pac was removed. BY MS. DUBIN:
Q. And would you mind walking me through the history of the liner for three south pond?
A. It's the same thing. When I -again, all $I$ can go on for history is the documents that I had available to me at the time and it was two layers of poz-o-pac and when the HDPE liner was installed the top layer of poz-o-pac was removed and the HDPE liner was installed.
Q. Thank you. I'd like to call your

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| 1 | this does not appear to be complete. I mean, I |
| 2 | don't know what to say. |
| 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. I |
| 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 | MS. DUBIN: So I'm just combining my |
| 11 | questions to the contents of the e-mail that was |
| 12 | produced to us and -- |
| 13 | HEARING OFFICER HALLORAN: I'll |
| 14 | allow you to ask some questions and then we'll |
| 15 | decide. Thank you. |
| 16 | BY MS. DUBIN: |
| 17 | Q. Ms. Maddox, did you receive this |
| 18 | e-mail? |
| 19 | A. My name is on the e-mail so it would |
| 20 | have appeared I received it. |
| 21 | Q. And who is Jeff Beaudry? |
| 22 | A. He was the balance -- he is the |
| 23 | balance of plant specialist at Will county station |
| 24 | along with the turbine specialist. |

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


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| :---: | :---: |
| 1 | Q. What -- was the poz-o-pac floor |
| 2 | different than the site drawings? |
| 3 | A. I really don't remember. |
| 4 | MS. NIJMAN: Objection. Objection |
| 5 | to foundation. |
| 6 | HEARING OFFICER HALLORAN: Ms. |
| 7 | Dubin? |
| 8 | MS. DUBIN: I'll ask a different |
| 9 | question. |
| 10 | BY MS. DUBIN: |
| 11 | Q. Do you know if Mr. Beaudry was |
| 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 |
|  | 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 |  |

[^10]| (Whereupon, a break was taken |
| ---: |
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| :---: | :---: |
| 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. |


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1
A. To allow for additional protection during operation and cleanup.
Q. Now, I'd like you to take a look at the map that $I$ have in front of you, the --

MS. NIJMAN: We long put that away.
MS. DUBIN: Sorry?
MS. NIJMAN: We put that away.
MS. DUBIN: We're holding to that
for a little while, the map.
HEARING OFFICER HALLORAN: What map
is that?

MS. DUBIN: The site plan of Will
County that we were using as a demonstrative earlier.

HEARING OFFICER HALLORAN:
Exhibit -- Exhibit --
MS. DUBIN: Exhibit 18D.
HEARING OFFICER HALLORAN: Thank
you. To the best of my recollection, the Bates number of this again is 5739 .

BY MS. DUBIN:
Q. If you look about -- vertically
about halfway up the site on the left-hand side, you'll see south ash pond three, then two and then
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|  | 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? |
| 15 | 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? |

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1 BY MS. DUBIN:

2
Q. And I'll move onto an area called the slag dumping area.

Would you mind taking a look at that map again and you'll see in the middle of the site there is an oval shaped area called the slag dumping area. It's kind of a small oval next to a building called the switch yard just to the right of there.
A. I see that.
Q. Are you familiar with this -- have you ever heard anybody refer to this slag dumping area before?
A. No.
Q. Are you aware of any slag having been placed in that area before?

MS. NIJMAN: Object to leading.
HEARING OFFICER HALLORAN:
Sustained.
BY MS. DUBIN:
Q. What's located in that area up until the time you left NRG?
A. It's -- if $I$ can recall correctly, a road. I really don't remember.
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| :---: | :---: |
| 1 | proceed. |
| 2 | BY MS. DUBIN: |
| 3 | Q. So if you don't mind taking a look |
| 4 | at Bates page 28850. |
| 5 | A. Yes. |
| 6 | Q. You'll see that this is labeled as a |
| 7 | field change request, what is a field change |
| 8 | request? |
| 9 | A. 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 |
| 13 | contractor will complete this field change request |
| 14 | to get approval to complete that additional work. |
| 15 | Q. And you'll see that -- was the field |
| 16 | change request placed by Brieser Construction? |
| 17 | A. It was. |
| 18 | Q. And you'll see the -- what is the |
| 19 | description of the field change request? |
| 20 | A. Which field change request? |
| 21 | Q. Why was the field change request |
| 22 | placed? The one on page 28850. |
| 23 | A. I'm sorry. Can you repeat the |
| 24 | question again? |

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[^12]discharges at the time of inspection," and what
was your response to that?
A. The box yes is checked.
Q. And what was your description?
A. The description is written water is
seeping through cracks in second POP, or
poz-o-pac, layer.
MS. DUBIN: Complainants move to
enter Complainants' Exhibit 303 into evidence.
MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank
you. Complainants' Exhibit 303 is admitted.
BY MS. DUBIN:
Q. I'd like to place in front of you
Complainants' Exhibit 304.
(Document marked as Complainants
Exhibit No. 304 for
identification.)
BY MS. DUBIN:
Q. Did you -- are you familiar with
this e-mail?
A. Not familiar with it, no.
Q. Did you send this e-mail?
A. My name is listed as from. So, yes.
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dredging can lead to punctured liners. MS. NIJMAN: Not with this witness.

HEARING OFFICER HALLORAN: Why don't you ask a few more questions.

MS. DUBIN: Absolutely. BY MS. DUBIN:
Q. You mentioned needing to -- the second sentence of your last full paragraph states "So, it's imperative that we keep on removing any standing water in the pond," what do you mean by standing water here?
A. Just water that is remaining in the pond, storm water, rain water.
Q. Why was it imperative that you keep removing it?
A. That's the process for dredging. We have to dewater the ash in order to remove it effectively.
Q. And you -- was the pond being continuously pumped during this process?
A. I don't remember.
Q. And are there any other types of water that can be standing water in a pond?

MS. NIJMAN: Objection. Vague.

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HEARING OFFICER HALLORAN: Rephrase, please.

MS. DUBIN: Sure. BY MS. DUBIN:
Q. What type of water accumulates -can accumulate in the bottom of a pond such as this one?
A. Well, this pond is used for bottom ash and processed water. So it's from the boiler and sluice water that comes to the pond. So it's processed water plus any rainwater.

MS. DUBIN: Complainants move to enter Complainants' Exhibit 304 into evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Okay. Thank you. Complainants' Exhibit 304 is admitted. BY MS. DUBIN:
Q. During your time at Midwest Generation, how many groundwater monitoring wells were at Will County?
A. I don't recall the exact number.
Q. And were these -- what were these groundwater monitoring wells -- what areas were they placed in?
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travel around -- you can easily see the ponds and notice as part of their daily routines other individuals, myself included at the time, would also go out there just to check on the operation of the pond, just overall general status of it and operations. But it's really anyone that would be out in that area you have to drive by those anyway so that's how those inspections would be done.
Q. Would they -- would folks inspect the ponds other -- other ways than just by looking at them?
A. I would say no.
Q. I'm trying to skip a few things to save everybody some time.

Now, what parts of the pond are
you -- are you able to see the entire pond when you look at the pond to inspect it?
A. Depending on the stage if it's being dredged, but typically, no.
Q. And what parts of the pond are you not able to see when you inspect it?
A. The bottom.
Q. When you -- can you see -- how much ash is dredged when -- is all of the ash removed

|  | Page 224 |
| :---: | :---: |
| 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 |
| 17 | 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: |
| 24 | Q. I'm going to place in front of you a |

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1 document marked Complainants' Exhibit 305.

3

17 louder. Sorry. 21 cc on some and we don't know where the rest of it 22 is.
(Document marked as Complainants
Exhibit No. 305 for
identification.)
BY MS. DUBIN:
Q. I'll have you take a moment to review this.

MS. NIJMAN: We object to the use of this document. It starts on page four of the e-mail. It also --

MS. DUBIN: Can you --
HEARING OFFICER HALLORAN: Excuse
me, Ms. Dubin. Ms. Nijman is talking.
MS. DUBIN: Oh, my gosh. I'm so sorry.

MS. NIJMAN: I'll try to speak

MS. DUBIN: No. No. I apologize.
MS. NIJMAN: All right. The document starts on page four and Ms. Maddox is a

MS. DUBIN: So there were a bunch of -- this was within a bunch of documents that
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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?

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1 I don't know if I'm being rhetorical or what, but
2 I don't know where the rest of the pages are and
3 the cc's are -- some are and some aren't.

10 in this case was the volume of exhibits and I will represent for complainants that we spent our time trying to reduce that volume before the hearing. That is where a lot of our efforts were spent.

MS. DUBIN: Yeah, so --
HEARING OFFICER HALLORAN: Ms.
Nijman, your objection again?
MS. NIJMAN: The objection still
stands. It's an incomplete document. We're looking at it on our computer. We see that the prior page is the same date, it appears to be related and yet we don't have it. I object to the use of this document as unauthenticated and not a true, accurate copy.

MS. DUBIN: If you take a look at --
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1 do you have -- we can show you -- the e-mail on the page that immediately precedes this one, Bates page 27130, has a completely different subject line or -- I'm sorry. 27129. We don't have that in front of us because it was part of a different e-mail chain and the way it was produced to us it had a different subject line.

MS. GALE: The first page of this is Jeff Beaudry's file.

MS. NIJMAN: Yeah, we're having a struggle because when this was produced it was from another person's file Jeff Beaudry. This witness is being asked to talk about e-mails for another person's file that are then being taken out of order and out of context.

HEARING OFFICER HALLORAN: I don't
feel comfortable taking this into evidence if it is offered. I will take it as an offer of proof. MS. DUBIN: Okay. Well, that's fair, but would we be able to discuss it? Because this e-mail was sent to Rebecca Maddox.

HEARING OFFICER HALLORAN: Within
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. as well.

|  | Page 230 |
| :---: | :---: |
| 1 | MS. DUBIN: We'll take a look at |
| 2 | Bates page 27135, please. |
| 3 | BY MS. DUBIN: |
| 4 | Q. It's the last one. Now, did you |
| 5 | write this e-mail, Ms. Maddox? |
| 6 | A. Bates page 27135? |
| 7 | Q. At the very bottom, that's where it |
| 8 | starts. So if you'll see the from and then the |
| 9 | following page down is the -- what appears to be |
| 10 | the body of your e-mail. |
| 11 | A. It appears that I did on -- the from |
| 12 | is my name. |
| 13 | Q. And this e-mail discusses certifying |
| 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: |
| 19 | Sustained. |
| 20 | BY THE WITNESS: |
| 21 | A. I'm sorry. Can you repeat? |
| 22 | MS. NIJMAN: There was an objection. |
| 23 | It was sustained. |
| 24 | HEARING OFFICER HALLORAN: I |

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1 sustained it. You have to rephrase. Sorry.
2 BY MS. DUBIN:
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Q. Are you familiar with the contents of this e-mail?
A. If you can just give me a few seconds to reread it again.
Q. Absolutely.
A. Okay.
Q. Do you remember the issue being discussed in this e-mail?
A. I do, yes.
Q. And what was the issue here?
A. That the leak location was not able to be performed on the side slopes only because of the geocell installation.
Q. And what is leak location?
A. It's just the final check of the liner integrity. However, there is checks throughout the installation process of that liner that confirms that there are -- that the seams are installed correctly, are an intact. So this is just another -- another way to check that the liner was installed correctly.
Q. We'll put this one aside.
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1 but Ms. Nijman has to take a look at it, too.

MS. DUBIN: Absolutely.
MS. NIJMAN: And I would
vociferously object to the extent that Ms. Maddox would no longer be here. We're trying to get her done in one day because she comes from quite a distance. She was subpoenaed here and we all agree that she would be done in a day.

HEARING OFFICER HALLORAN: You can bring it in. I can't guarantee anything. MS. DUBIN: Great. Thank you. BY MS. DUBIN:
Q. I'm putting in front of you now an exhibit marked Complainants' Exhibit 306 and this is one page. It's Bates page 48612.
(Document marked as Complainants
Exhibit No. 306 for
identification.)
MS. NIJMAN: It's two pages?
MS. DUBIN: It should just be one page. Complainants' Exhibit 306. BY MS. DUBIN:
Q. Ms. Maddox, are you familiar with
this e-mail?
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|  | Page 234 |
| :---: | :---: |
| 1 | A. I am. |
| 2 | Q. And was this e-mail sent by you? |
| 3 | A. It was. |
| 4 | Q. I'll give folks a moment to review |
| 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: |
| 13 | Q. In this, you mention "Our fear is |
| 14 | that the membrane will be punctured anyways with |
| 15 | Lafarge continually going in and out of the ponds |
|  | to dig up ash," what was -- what was the |
| 17 | background behind that fear? |
| 18 | A. So from what I recall, and again |
|  | this is the e-mail when I first started working |
| 20 | here, so this was a station concern, not just mine |
|  | in particular but just overall station concerns |
|  | having never been -- not very familiar with the |
|  | geomembrane, no one at the station were familiar |
| 24 | with geomembrane, these were just concerns with |

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1 how this liner would operate in the pond.

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

1 equipment traffic at Will County," what's the 2 basis for that fear?
Q. And what did you mean by constant heavy equipment traffic?
A. I would probably say that that's not the correct type of terminology. It would not be constant. It would just be during dredging of those ponds. So the use of the word constant is -- is a misnomer and not correct.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 306 into evidence. MS. NIJMAN: No objection.

HEARING OFFICER HALLORAN: Thank you. Complainants' Exhibit 306 is admitted.
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1 BY MS. DUBIN:

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Q. I'm now placing -- I'm now -- we're now placing in front of you Complainants' Exhibit 311.
(Document marked as Complainants
Exhibit No. 311 for
identification.)
BY MS. DUBIN:
Q. I'll give you a moment to review.

Whenever you're ready.
HEARING OFFICER HALLORAN: I'm
ready.
BY MS. DUBIN:
Q. Ms. Maddox?

HEARING OFFICER HALLORAN: Okay.
We're ready.
BY MS. DUBIN:
Q. I'd like you to turn to the second page. This is an e-mail sent by Raymond Wolan, who is Mr. Wolan?
A. At the time, he was a shift supervisor.
Q. And did he work for Midwest Generation?

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1
A. He did.
Q. And what do you mean by a shift supervisor?
A. So he ran the operations shift. In 2010, he could have just had a different position. He was in the operations department so he could have been a shift supervisor or just an extra management personnel in the operations department.
Q. And he refers to Mineral Solutions, who -- who is Mineral Solutions?
A. So that's some old terminology. It's old terminology for Lafarge. So he's just using some outdated company name.
Q. So he mentions "They're telling me they don't have a machine to be able to clean $3 S$ pond," by they he means -- technically means Lafarge?

MS. NIJMAN: Objection. Leading. BY MS. DUBIN:
Q. Who does he mean by they?
A. That would be Lafarge, yes. Correct.
Q. Turning to your e-mail the last sentence if you don't mind taking a look at point

1 number three.

2

3
A. Okay.
Q. You said "This has been a bone of contention with them on how they were going to clean this out," what do you mean by a bone of contention?
A. Just concerns, again, with operations of -- for operation of that pond. Again, just to ensure that it's operating correctly and they can dredge it properly. Again, it's just concerns that were brought up there. Just again just bringing up a concern that we will -- that the station would work with them on.
Q. Okay.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 311 into evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Complainants' Exhibit 311 is admitted. BY MS. DUBIN:
Q. We're now going to be placing in front of you an exhibit marked Complainants' Exhibit 307.
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|  | Page 240 |
| :---: | :---: |
| 1 | (Document marked as Complainants |
| 2 | Exhibit No. 307 for |
| 3 | identification.) |
| 4 | BY MS. DUBIN: |
| 5 | Q. This is an e-mail that you sent to |
| 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 | A. I'm ready. |
| 10 | Q. Okay. You mention that the 3S ash |
| 11 | pond is extremely damaged -- or the HDPE liner on |
| 12 | 3S ash pond is extremely damaged, what did you |
| 13 | mean by extremely damaged? |
| 14 | A. 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. So |
| 17 | using extremely is, again, probably not the best |
| 18 | choice of words. |
| 19 | Q. You mention "I think this has been |
| 20 | buried under some of the ash for a bit and I just |
| 21 | noticed it today," so is there ash above the water |
| 22 | line? |
| 23 | A. This was on the ramp, yeah. |
| 24 | Q. Sorry? |


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1 BY MS. DUBIN:
2 process. BY MS. DUBIN: BY MS. DUBIN: Ready?
A. Yes.
Q. Ms. Maddox, do you know how the
liner became damaged that we were just discussing?
A. Most likely during the dredging
Q. And do you know how long that damage
existed before it was brought to your attention?
A. No, I don't remember.

MS. DUBIN: I'm just seeing if I can skip things to make everybody's day faster.
Q. I'd like to place in front of you Complainants' Exhibit 309.
(Document marked as Complainants
Exhibit No. 309 for
identification.)
HEARING OFFICER HALLORAN: Thanks.
Q. I'll give you a moment to review this. Just let me know whenever you're ready.
Q. This memo discusses something referred to as the unit one and two ash pond, what

1 is that?

2

6 last sentence -- or let's see. I'm sorry. The
7

8

MS. NIJMAN: I'm objecting to
foundation and asking her what it means when she is only copied on it. BY MS. DUBIN:
Q. I guess I'll flip to -- if you don't mind flipping to the back side of the page real quick, if you don't mind taking a look at the last

1 sentence before sincerely, who is listed as the
2 contact person here?

3

4

HEARING OFFICER HALLORAN: Objection
overruled. Thank you. BY MS. DUBIN:
Q. "After the contractor removes the slag from the pond, the contractor will build -vertically pile a reenforcement of slag on top of the concrete carrier on the northside of the pond" so my question is does this mean that the vertical reenforcement being referred to in this memo is made out of slag?

MS. NIJMAN: Object to leading.
Form.
HEARING OFFICER HALLORAN:
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1 Sustained.
2 BY MS. DUBIN:

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Q. What is the vertical reenforcement being made out of referred to here?
A. It would be the slag that is pulled out of the retention basin of Exhibit's 1 and 2.

MS. DUBIN: Complainants move to admit Complainants' Exhibit 309 into evidence.

MS. NIJMAN: No objection.
HEARING OFFICER HALLORAN: Thank you. Complainants' Exhibit 309 is admitted. Just for the record I'm going to go off the record around 3:00 and we'll talk about a break and whatnot. Thank you.

MS. DUBIN: I just have a couple of questions left. Thank you.

HEARING OFFICER HALLORAN: Thank
you.
BY MS. DUBIN:
Q. And thank you again, Ms. Maddox, for your time.
A. You're welcome.
Q. So I just was wondering have you heard the term bottom -- pond bottom elevation?

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[^13]1 managed the bottom ash and fly ash, that area was
2 being beneficially reused and working directly
with Lafarge and other different vendors and
contractors for that.
Q. So, fair to say, Marge would be working with some of the operational issues for Lafarge?
A. Yes.
Q. You said that this -- this tear occurred above the line -- excuse me. On the ramp that is going into pond three south, correct?
A. That is correct.
Q. And you said near the top of the ramp?
A. That's correct.
Q. And the ramp is built above the liner, correct? In other words, the ramp -- if you know, is the ramp built on top of the liner?
A. I can't -- I don't remember.
Q. Okay. That's fine. And are you
familiar with the process that Lafarge takes on the ramp where equipment is -- equipment starts on the ramp and pushes the ash down the ramp potentially resulting in some scraping on the


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| :---: | :---: |
| 1 | onsite regularly? |
| 2 | A. No, very irregularly, if any -- any |
| 3 | time onsite. |
| 4 | Q. So do you have any knowledge if Ted |
| 5 | saw or had any information about this water source |
| 6 | other than what's written here? |
| 7 | A. No. |
| 8 | Q. And he states that it's unknown, |
| 9 | correct? |
| 10 | A. That is correct. |
| 11 | Q. Let me bring you to Exhibit 303 |
| 12 | Bates Midwest Gen 28862. |
| 13 | A. Okay. |
| 14 | Q. You mention that there is poz-o-pac |
| 15 | lining both ponds two south and three south, |
| 16 | correct? |
| 17 | A. 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 | A. That is correct. |
| 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. A lift, no. Layer, yes. |

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| :---: | :---: |
| 1 | compliance -- someone with the responsibility for |
| 2 | compliance, this is the type of incident that you |
| 3 | would report to the Illinois EPA? |
| 4 | A. That's correct. |
| 5 | Q. And did this type of incident ever |
| 6 | happen again to your recollection in Will |
| 7 | County -- |
| 8 | A. No. |
| 9 | Q. -- while you were employed there? |
| 10 | A. No. |
| 11 | Q. And on the back page, on 29590, the |
| 12 | full paragraph there that suggests that you -- the |
| 13 | facility fixed the issue, correct? |
| 14 | A. That's correct. |
| 15 | Q. And was IEPA satisfied with this |
| 16 | reporting incident and the repair of it? |
| 17 | A. We received no further communication |
| 18 | from IEPA on the incident. |
| 19 | Q. Thank you. Turning to Comp Exhibit |
| 20 | 311 Bates Midwest Gen 48568. |
| 21 | A. 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 | A. Yes. |
| 2 | Q. Did three south ever overflow? |
| 3 | A. Not that I recall, no. |
| 4 | Q. Did this discussion you were having |
| 5 | with Mr. Wolan, W-O-L-A-N, relate to operational |
| 6 | issues of taking out enough ash from the pond? |
| 7 | A. That's correct. |
| 8 | Q. Turning to Complainants' Exhibit 304 |
| 9 | Midwest Gen Bates 48586. |
| 10 | A. Okay. |
| 11 | Q. So this e-mail took place I believe |
| 12 | you said -- or this was written at the time of the |
| 13 | relining, is that correct? |
| 14 | A. I believe so, yes, that's correct. |
| 15 | Q. And you mentioned that there was -- |
| 16 | you were dewatering, correct? |
| 17 | A. Yes. |
| 18 | Q. There is a discussion on number |
| 19 | three. It says "We'll stockpile that material at |
| 20 | the back of the plant," do you see that? |
| 21 | A. I do. |
| 22 | Q. Was that a stockpile on asphalt or |
| 23 | concrete? |
| 24 | A. It was concrete. |


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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

Now, you just mentioned that this incident hasn't happened again, is that right?
A. That's correct.
Q. And you said that just -- I want to clarify.

What are units one and two ash ponds again?
A. Units one and two ash ponds, one north, one south, but also including the retention basin.
Q. Is the retention basin different
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1 from something called the SO 2 ponds?

2

3

4
A. It is.
Q. What are the SO 2 ponds?
A. Something I can't provide any
information on that. They were not active when I was there.
Q. Has water ever flowed outside of the SO2 ponds?

MS. NIJMAN: Objection. Beyond the scope.

HEARING OFFICER HALLORAN: I'll
allow latitude. You may proceed. Overruled.
Thank you. BY MS. DUBIN:
Q. Has water -- are you -- do you
remember this ever happening?
A. I remember an incident, yes.
Q. Okay. And how did -- how did the water leave the SO2 ponds?
A. I don't recall.

MS. NIJMAN: Objection to
foundation, but she's answered.
BY MS. DUBIN:
Q. I can -- you were deposed in this
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| 1 | over a berm in that area. |
| 2 | Does that refresh your |
| 3 | recollection? |
| 4 | A. A little bit, yes. |
| 5 | Q. And now I'd like to turn to |
| 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 | Q. Where might the water seeping |
| 14 | through the cracks have come from, what are the |
| 15 | different locations? |
| 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 | A. Can you repeat the question again? |
| 22 | BY MS. DUBIN: |
| 23 | Q. Sure. Where did the water come |
| 24 | from? |

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1
A. Most likely rainwater.
Q. Now, so was the water seeping through the cracks from the ground up into the pond or the pond down into the ground?
A. I can't answer that.
Q. I'm happy to refresh your memory. If you don't mind turning to page 121 of your deposition. Line 11, please.
Q. And when you say water is
seeping through the cracks, where was it going?
A. It remained in the pond.

MS. NIJMAN: Keep reading.
BY MS. DUBIN:
Q.
Q. So was it coming through the poz-o-pac or going down through the poz-o-pac?
A. So I don't -- I don't
recall.
MS. NIJMAN: So I would object that is an appropriate cross-examination or redirect. HEARING OFFICER HALLORAN:

Sustained. BY MS. DUBIN:
Q. So the water stayed in the pond is your understanding, correct?
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MS. NIJMAN: Object to leading.
MS. DUBIN: Sure.
HEARING OFFICER HALLORAN:
Sustained. BY MS. DUBIN:
Q. Where was the -- what happened
during this incident? Where was the -- where did
the water end up after going through the
poz-o-pac?
A. It evaporated. I can't answer that.
MS. DUBIN: No further questions.
HEARING OFFICER HALLORAN: Thank
you, Ms. Dubin. Anything further, Ms. Nijman?
MS. NIJMAN: Two quick questions.
R E CROSS
E X A M I N A T I O N
BY MS. NIJMAN
Q. The SO 2 ponds that Ms. Dubin just
asked you about, there was never ash in those
ponds during your employment, is that correct?
A. That is correct.
Q. And they're not used for ash?
A. They are not.
Q. To your recollection, are they
used -- were they used for anything while you were
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1 there?
A. They were not used for while anything while $I$ was there.
Q. In this Exhibit 303 with the poz-o-pac, you used the word cracks, did you see a crack?
A. I don't recall seeing a crack.
Q. Thank you.

HEARING OFFICER HALLORAN: Ms.
Dubin, anything further?
F U R T H ER E X A M I N A T I O N BY MS. DUBIN
Q. What did the SO2 ponds hold when you were working at Midwest Generation and NRG?
A. Just water.
Q. Did they hold wastewater?
A. No.
Q. I'd like to just introduce one more exhibit, please. We're going to put in front of you Complainants' Exhibit 304.

MS. NIJMAN: That's already been used. Mr. Hearing Officer, are you permitting new exhibits on a re-redirect?

HEARING OFFICER HALLORAN: I will

1 allow it, yes.
A. It appears so, yes.
Q. And would you mind turning to the second page of the e-mail. At the very top, what are the spent slurry ponds?
A. If I recall correctly, that's the same terminology for SO 2 ponds .
Q. And you mentioned there that within those ponds, the residence time for the wastewater in these ponds is unknown, it's not getting pumped anywhere, it just sits in a pond, do you know what wastewater you were referring to here?
A. I don't.
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So, no further questions.
HEARING OFFICER HALLORAN: Let's go
off the record for a minute.
(Whereupon, a break was taken
after which the following
proceedings were had.)
HEARING OFFICER HALLORAN: We're back on the record. It is approximately 3:45. Ms. Nijman is doing her direct of the witness Ms. Maddox.

MS. NIJMAN: So for ease of
exhibits, we have placed them all in one binder.
You can reference the exhibits by tab as we go through them. And on agreement with the complainants, we started our numbering of exhibits with the numbers MWG-500 and we'll go up from there. Apparently, the complainants' started each of their witnesses or the witnesses they have called in their case as 100, 200, 300, 400, and I am thus starting at 500 .

HEARING OFFICER HALLORAN: That sounds fine. It will be clear. Thank you.
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A. That is correct.
Q. As the date you left Will County in 2015, what was the status of ponds one north and one south?
A. One north and one south are both out of service not receiving any further coal combustion products, only receiving storm water.
Q. On this map on page Bates 4, how are ponds one north and one south identified?
A. One north is called north ash pond. One south is called south ash pond one.
Q. And as of the date that you had left in 2015, do you recall how long ponds one north and one south had been inactive?
A. So those two ponds were receiving slag from units one and two which were permanently shut down I believe 2010. So they weren't receiving any further coal combustion products and then as part of the Compliance Commitment Agreement water was -- was directed right to a wastewater treatment.
Q. Were -- can you describe how the ponds were deactivated?
A. One north and one south?
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1
Q. And what does that tell you about the liner of that pond?
A. That it's 36 inches.
Q. Thirty-six inches of poz-o-pac?
A. Correct.
Q. Turning to Bates page MWG-7. This is for south ash pond one. The same line, what does that line say?
A. Bottom?
Q. Bottom.
A. "Bottom 6-6 inches lifts of poz-o-pac with bituminous curing coat."
Q. Does that refresh your recollection as to what a lift is?
A. It does.
Q. So what is a lift?
A. A lift is a section of poz-o-pac, again not terminology $I$ would typically use.
Q. So on this pond -- is south ash pond one as notified on the map also 36 inches?
A. Correct.
Q. You mentioned the dewatering, was there an operating policy for ponds one north and one south when you left of how to keep water out

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A. Yup. Typo in there, but "6-6 inches lift up -- lifts of poz-o-pac with a bituminous curing coat."
Q. And what does that tell you about the liner that existed in 2005 in south ash pond three?
A. Thirty-six inches of poz-o-pac.
Q. To your knowledge, was that poz-o-pac also on the sides of the ponds?
A. I believe so.
Q. You mentioned in your prior --

MS. NIJMAN: I would move to admit
MWG 500 .
MS. DUBIN: No objection.
HEARING OFFICER HALLORAN: Thank
you. Midwest Exhibit No. 500 is admitted. BY MS. NIJMAN:
Q. If you would turn to tab two in your binder. Do you recognize this document?
A. I do.
Q. For the record, it's marked as Midwest Gen Exhibit 501 and it's Midwest Gen Bates 29023 to 29081.

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

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| :---: | :---: |
| 1 | would indicate to the operator, the equipment |
| 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 |
| 6 | in that location. |
| 7 | Q. So in your experience at Will |
| 8 | County, what color was the stone, do you know? |
| 9 | A. I believe it was just white. |
| 10 | Q. White stone? |
| 11 | A. Yeah. |
| 12 | Q. Do you recall if you received the |
| 13 | permit to reline both ponds? |
| 14 | A. We did receive that. |
| 15 | Q. If you turn to tab -- |
| 16 | MS. NIJMAN: Move to admit MWG 501. |
| 17 | HEARING OFFICER HALLORAN: Ms. |
| 18 | Dubin? |
| 19 | MS. DUBIN: No objection. |
| 20 | HEARING OFFICER HALLORAN: Thank |
| 21 | you. |
| 22 | BY MS. NIJMAN: |
| 23 | Q. Go to tab three. |
| 24 | HEARING OFFICER HALLORAN: I'm |

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1 sorry. Respondent's Exhibit 501 is admitted.
2 BY MS. NIJMAN:

3

4

BY THE WITNESS:
A. I do.

BY MS. NIJMAN:
Q. What is this?
A. This is the permit to construct for the liner replacement for two south and three south ash ponds for Will County station.
Q. And if you look to the next tab at tab four the exhibit that's been marked MWG 503 you see another permit, what is this one?
(Document marked as Respondent Exhibit No. 503 for identification.) BY THE WITNESS:
A. This is the storm water general
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1 NPDES storm water permit for both the two south
2 and three south -- three south liner project.
3 BY MS. NIJMAN:

4
(Document marked as Respondent Exhibit No. 504 for identification.)
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| :---: | :---: |
| 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 |
| 10 | these attachments being produced. |
| 11 | MS. NIJMAN: Withdraw the exhibit. |
| 12 | HEARING OFFICER HALLORAN: Thank |
| 13 | you. |
| 14 | BY MS. NIJMAN: |
| 15 | Q. Do you recall, Ms. Maddox, that |
| 16 | sometime in 2013 Midwest Gen requested a |
| 17 | construction permit for liner replacement in south |
| 18 | ash pond two at the Will County -- |
| 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? |


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1 necessary for south ash pond two in the year 2013?
A. A construction permit.
Q. And why was it necessary to get a construction permit in 2013 when you already had one for 2009?
A. Because there were slightly
different design and updates to that project compared to what was performed for three south.
Q. And do you recall if an NPDES permit was granted by Illinois EPA for relining in 2013?
A. I don't recall.
Q. Do you recall whether the liner was -- whether in 2013 the pond was relined?
A. The pond was relined two south.
Q. If you would under the -- one last question.

When you were at Will County, did you ever see notifications from Illinois EPA about violations of any of these permits?
A. No, I did not.
Q. If you would turn to tab six. We've marked Midwest Gen Exhibit 505 Midwest Gen Bates No. 29100 through 29104.


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| :---: | :---: |
| 1 | Exhibit 505 is admitted. |
| 2 | BY MS. NIJMAN: |
| 3 | Q. Turning to tab seven we've marked |
| 4 | Exhibit MWG 506, which is Bates No.'s 29165 |
| 5 | through 29259, do you recognize this document? |
| 6 | (Document marked as Respondent |
| 7 | Exhibit No. 506 for |
| 8 | identification.) |
| 9 | BY THE WITNESS: |
| 10 | A. I do. |
| 11 | BY MS. NIJMAN: |
| 12 | Q. And what is it? |
| 13 | A. 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 | Q. And if you would turn to Bates |
| 18 | 29257. Are you somewhere on that sheet? |
| 19 | A. I am. |
| 20 | Q. Did you attend that meeting? |
| 21 | A. I did. |
| 22 | Q. What's the date? |
| 23 | A. September 8th, 2008. |
| 24 | Q. What was your role in the RFP |

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process?
A. On the RFP process, really just to answer any environmental questions from the contractors as they prepared their bid, reviewing documents as necessary.
Q. If you would turn to page 29250. Under paragraph E, number one, would you read that paragraph?
A. Sure. "Equipment utilized for installation/quality assurance testing does not damage geomembrane. Such equipment shall have rubber tires and ground pressure not exceeding 5 PSI or total weight exceeding 750 pounds. Only equipment necessary for installation and quality assurance testing is allowed on the deployed geomembrane."
Q. Do you know why this statement was in this specifications for the RFP's?
A. Just to give the requirements for what the geomembrane is able to withhold.
Q. Was that an important issue?
A. Yes.
Q. If you go to paragraph $H$ on that page, would you read that?
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1
A. "No vehicles shall be allowed on deployed geomembrane under any circumstances."
Q. Do you recall whether -- do you recall whether you saw any vehicles deployed on geomembrane at Will County?
A. I don't recall seeing any vehicles on the geomembrane.
Q. If you would go back one page to Bates page 29249 under paragraph 3.02 subgrade preparation, could you read the first two sentences?
A. Yes. "The geomembrane installer shall visually inspect the subgrade immediately prior to geomembrane deployment. Inspection shall verify that there are no potentially harmful foreign objects present such as sharp rocks and other deleterious debris."
Q. Thank you. And what was your understanding of the importance of that paragraph?
A. Just to ensure that there is a smooth surface for the geomembrane to be applied to and that there is no foreign matter that should -- that shouldn't be present there prior to installing the geomembrane.

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

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1 that was pushed to these areas when placing the
2 warning layer. It will disappear once the ponds

```
fill up. I informed Beckie (MWG) of this." Is
```

that you?
A. That is.
Q. Do you recall what was being discussed here?
A. Water that was underneath the liner.
Q. Was that water if you look at weather up above it $10 / 22$, what water was that?
A. Most likely rainwater.
Q. I'd like to refer you back to

Complainants' Exhibit 302 from earlier and that's at Bates No. 28850.

What's the date of this incident of unknown water source?
A. The date on the field summary or on the -- sorry -- on the Complainants' Exhibit 302?
Q. I'm sorry. Complainants' Exhibit 302.
A. The date is October 29th, 2009.
Q. And on the first page, take a look at the first page of this document of -- at MWG 28849?
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| 1 | time period of October 2009? |
| 2 | A. That, I don't recall. |
| 3 | MS. NIJMAN: Move to admit MWG 508. |
| 4 | MS. DUBIN: No objection. |
| 5 | HEARING OFFICER HALLORAN: Thank |
| 6 | you. Respondent's Exhibit 508 is admitted. |
| 7 | BY MS. NIJMAN: |
| 8 | Q. If you turn to tab ten in your |
| 9 | binder, I'm handing in your binder what is marked |
| 10 | MWG 509 Bates number 28235 to 28237. Do you |
| 11 | recognize this document? |
| 12 | (Document marked as Respondent |
| 13 | Exhibit No. 509 for |
| 14 | identification.) |
| 15 | BY THE WITNESS: |
| 16 | A. I do. |
| 17 | BY MS. NIJMAN: |
| 18 | Q. What is it? |
| 19 | A. This appears to be meeting minutes |
| 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 | A. That's correct. |
| 24 | Q. If you look at number five under |

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| :---: | :---: |
| 1 | discussion items, what does that say? |
| 2 | A. Number five is NRT's role periodic |
| 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. |
| 8 | Q. What is your understanding of |
| 9 | whether NRT conducted that role? |
| 10 | A. They did. |
| 11 | MS. NIJMAN: Move to admit MWG 509. |
| 12 | MS. DUBIN: No objection. |
| 13 | HEARING OFFICER HALLORAN: Thank |
| 14 | you. Respondent's Exhibit 509 is admitted. |
| 15 | BY MS. NIJMAN: |
| 16 | Q. Looking at the next document in your |
| 17 | binder at tab 11. It's marked MWG Exhibit 510 |
| 18 | Bates No. 34268 to -- we'll get you the last -- |
| 19 | THE WITNESS: 33. |
| 20 | MS. NIJMAN: What is it? |
| 21 | MS. GALE: No. 24433 -- |
| 22 | MS. NIJMAN: 34433. |
| 23 | MS. GALE: Correct. |
| 24 |  |

Q. Do you recognize this document?
A. I do.
(Document marked as Respondent Exhibit No. 510 for identification.)

BY MS. NIJMAN:
Q. And obviously this has a lot of pages in it, but can you generally describe what it is?
A. This is almost like a final construction project report for two south ash pond prepared by the engineering consultants.
Q. Do you recall reviewing this document in about the time of July 18th, 2014?
A. Not the document in its entirety, but bits and pieces and different aspects of it.
Q. Would it be part of your job to ensure that these documents were prepared and accurate?
A. For the ones that I could provide input on, yes.
Q. Could you turn to page 324 -- excuse me. 34274 . 34274 .

1

2
A. Okay.
Q. Do you recognize this -- the second photo on this page, the lower photo, do you know what is happening here?
A. Yes, the contractor is jackhammering the top layer of the poz-o-pac.
Q. Do you have any understanding of the condition of that layer of poz-o-pac at the time the pond was being relined?
A. It was in very good condition.
Q. And was there any difficulty in removing the poz-o-pac?
A. There was a lot of difficulty in removing that.
Q. Do you know how much poz-o-pac was left after the top liner was removed for --
A. There was a second layer. I don't recall the inches.
Q. We talked about the lifts earlier, the six-inch lifts.
A. So then three six-inch lifts, 18-inches. I don't recall.
Q. Fair enough. No worries. It's been a while -- long time since you were there. If
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| :---: | :---: |
| 1 | you'd turn to 34285. Can you describe what is |
| 2 | going on in these photos? |
| 3 | A. Yes. So that is the liner |
| 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 | Q. And you see on the top photo on |
| 10 | 34285 there is a piece of equipment there, is the |
| 11 | equipment on the geomembrane or the geotextile? |
| 12 | A. It is not. |
| 13 | Q. And in the lower picture, there is a |
| 14 | man in the front with some little piece of |
| 15 | machine, do you know what he is doing? |
| 16 | A. I believe he is sealing -- probably |
| 17 | heat sealing the seams. |
| 18 | Q. I'm sorry. You said heat sealing? |
| 19 | A. Yes, probably he is sealing the |
| 20 | individual strips of liner together. |
| 21 | Q. Or the photo description says fusion |
| 22 | welding. Thank you. |
| 23 | MS. NIJMAN: Move to admit MWG 510. |
| 24 | HEARING OFFICER HALLORAN: Any |


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| :---: | :---: |
| 1 | objection? |
| 2 | MS. DUBIN: No objection. |
| 3 | HEARING OFFICER HALLORAN: Thank |
| 4 | you. Five-ten admitted. |
| 5 | (Document marked as Respondent |
| 6 | Exhibit No. 511 for |
| 7 | identification.) |
| 8 | BY MS. NIJMAN: |
| 9 | Q. Turning to tab 12 in your binder. |
| 10 | It's a little hard to see. So it's MWG 29339. |
| 11 | MS. DUBIN: Do you have a clearer |
| 12 | version of this map? It's difficult to read and |
|  | 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 |
|  | 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 |


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compliance. That was really why the modifications
were done.
Q. And do you recall whether there was a method of preventing processed water from entering the ponds in this modification? Was there a way to prevent the water from entering the ponds? Was there any plug?
A. It was redirected if I recall correctly.
Q. Okay. MS. NIJMAN: Move to admit MWG 511. MS. DUBIN: No objections.

HEARING OFFICER HALLORAN: Subject to you being able to -MS. DUBIN: Would we be able to submit questions to opposing counsel because -after the fact because it's just -- I don't think we just want to sit here while I stand up there reading the whole thing if we have questions about this, the contents of this map?

MS. NIJMAN: I'm not sure. I'd have to see.

HEARING OFFICER HALLORAN: I can't read it either if $I$ was in her boat.
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1 Bates 14730, is that your name?

2
3
A. It is.
Q. If you would turn to 14712 .
A. Okay.
Q. What is this page identifying?
A. This is identifying based on our chain of custody the analyses that we requested and then the results of those analyses that were requested on the chain of custody.

MS. DUBIN: Objection. Requesting
expert testimony of the witness.
HEARING OFFICER HALLORAN: I'm
sorry. Could you read the question back, please, Steven.
(Whereupon, the record was read as requested.)

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

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1 Generation, do you believe -- what is your 2 impression of how the company behaved as to

HEARING OFFICER HALLORAN: Thank you. Steven, can we go off the record a minute?
(Whereupon, a break was taken
after which the following proceedings were had.)

HEARING OFFICER HALLORAN: We're back on the record. We've discussed to come back tomorrow at 9:00 a.m. and continue this matter on record. Ms. Maddox will be on the stand subject to cross to Citizens Group. Thank you and have a good evening.

MS. NIJMAN: Thank you.
MS. DUBIN: Thank you very much.
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