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ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:
AMENDMENTS TO 35 ILL.

ADM. CODE SUBTITLE D:
MINE RELATED WATER

POLLUTION
)

(Rulemaking - Water)
)

entitled cause before Hearing Officer Timothy Fox, called by the Illinois Pollution Control Board, taken by Kari Wiedenhaupt, CSR, for the State of Illinois, 100 West Randolph Street, Chicago, Illinois, on the 6th Day of December 2018, commencing at the hour of 9:03 a.m.

| | | | Page 2 |
|----|-----|------------------------------|--------|
| 1 | | APPEARANCES | |
| 2 | | | |
| 3 | MS. | CYNTHIA SANTOS, Board Member | |
| 4 | MS. | BRENDA CARTER, Board Member | |
| 5 | MS. | ALISA LIU, Technical Unit | |
| 6 | | | |
| 7 | A. | LSO PRESENT: | |
| 8 | MR. | TIMOTHY FOX | |
| 9 | MS. | NATALIE WINQUIST | |
| 10 | MS. | MARIE TIPSORD | |
| 11 | MS. | STEPHANIE DIERS | |
| 12 | MR. | DARREN GROVE | |
| 13 | MS. | NANCY TIKALSKY | |
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| Page 3 |
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| HEARING OFFICER FOX: Good morning, |
| and welcome to this Illinois Pollution Control |
| Board hearing. My name is Tim Fox, and with me is |
| the other hearing officer assigned to this, |
| Natalie Winquist. We are the assigned hearing |
| officers for this rulemaking proceeding entitled: |
| Amendments to 35 Illinois Administrative Code |
| Subtitle D: Mine Related Water Pollution. And |
| the docket number for this rulemaking is R18-24. |
| One of our board members has |
| been unavoidably and unexpectedly detained this |
| morning, but assures us that she should be here |
| very shortly. What we will do is go onto the |
| record, as I have just done, to get underway on |
| time, but then recess briefly to allow her to |
| appear and anyone else who may be delayed this |
| morning. I expect to be underway within about |
| five to ten minutes. |
| So if you would stay put there, |
| we will come back on the record very quickly. And |
| if we could then go off the record for a moment. |
| (Whereupon, a short break was |
| taken.) |
| HEARING OFFICER FOX: We have just |
| |

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Page 4 1 recessed for a moment or two, and will resume. 2 I want to stress that present 3 today from the Pollution Control Board are, at my 4 right, Board Member, Cynthia Santos, who is one of 5 the two board members assigned to this rulemaking, 6 and at my left, is Natalie Winquist, the other 7 hearing officer, and at her left, Alisa Liu, of the Board's Technical Unit. 8 9 Present in Springfield today are 10 Board -- is Board Member, Brenda Carter, at the head of the table that's visible to us here in 11 12 Chicago, who is the second -- the other board 13 member assigned to this proceeding. Taking care of some 14 housekeeping, this hearing is governed by the 15 16 Board's procedural rules, and all information that 17 is relevant and that is not repetitious or 18 privileged will be admitted into the record. 19 Please bear in mind that any questions that may be posed today by the Board or its staff are intended 20 2.1 solely to help develop a clear and complete record 22 for the Board's decision and do not reflect any

pre-decision on the proposal, on the testimony,

comments or other filings.

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Page 5 1 The Illinois Environmental 2 Protection Agency on January 10th of 2018, filed a 3 rulemaking proposal under the Governor's Executive 4 Order 16-13. That order directed state agencies 5 to review regulations and determine those that are 6 outdated, repetitive, confusing, unnecessary or 7 harmful to the state's economy. And the order 8 directed agencies to amend or repeal those 9 regulations as necessary. IEPA on January 10th 10 had proposed numerous changes throughout the subtitles of the Board's rules. 11 12 At that time the Board had begun 13 its own review of the same rules, and on 14 March 22nd, 2018, the Board opened this docket, 15 18-24, specifically to address amendments to the 16 Subtitle D, Mine Related Water Pollution 17 Regulations. 18 On July 26th of 2018, the Board 19 adopted a proposal for public comment, which 20 requested comment both generally and on five 2.1 specific matters. The Board stated that it, too, 22 proposed non-substantive amendments to remove 23 unnecessary language, replace outdated provisions, 24 update statutory references and reorganize

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Page 6 1 provisions to clarify them. 2 Today we are, of course, holding 3 the first hearing in this -- in this rulemaking 4 docket. On November 2nd of 2018, the hearing 5 officers directed participants intending to 6 testify at this hearing to pre-file their 7 testimony by November 29th of 2018. 8 On that date, the Board received 9 a comment from IEPA, but IEPA did not identify a 10 witness to testify, and I understand that the agency does not intend to testify today. No other 11 participant had pre-filed any testimony or comment 12 13 before hearing. 14 For this hearing, which is being 15 conducted, of course, by video conference, any document intended to be offered as a hearing 16 17 exhibit must have been received by the Board's 18 clerk at least 24 hours before the scheduled start 19 of the hearing. The Board didn't receive any

exhibit must have been received by the Board's

clerk at least 24 hours before the scheduled start

of the hearing. The Board didn't receive any

hearing exhibit before that deadline. The rules

do specifically allow, however, that a document

that's not allowed as a hearing exhibit can be

filed as a public comment. And anyone who has

questions about that procedure, about those steps,

| | Page 7 |
|----|---|
| 1 | can certainly speak with me after we adjourn. In |
| 2 | addition, we also have a second hearing scheduled |
| 3 | on Thursday, December 20th of 2018. |
| 4 | What I would intend to do in |
| 5 | terms of the order of our hearing is this. We do |
| 6 | have one commenter representing the Attorney |
| 7 | General's Office, who has signed in here in |
| 8 | Chicago. It's my understanding, Member Carter, |
| 9 | that we have not had anyone sign in in |
| 10 | Springfield? I see you shake |
| 11 | MS. CARTER: Correct. |
| 12 | HEARING OFFICER FOX: I see you |
| 13 | shaking your head and saying that there is not |
| 14 | anyone other than the three of you we can that |
| 15 | other than the four of you that were identified, |
| 16 | previously present, in Springfield. |
| 17 | What we can do is turn |
| 18 | immediately to any comment or to any questions |
| 19 | that it's pronounced, Tikalsky; is that |
| 20 | correct? |
| 21 | MS. TIKALSKY: Correct. |
| 22 | HEARING OFFICER FOX: Correct. That |
| 23 | Ms. Tikalsky may have on the part of the Attorney |
| 24 | General's Office, and then see whether anyone |

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Page 8 1 appears who wishes to offer testimony that has not 2 pre-filed it, and before we conclude, we can see 3 whether anyone else wishes to offer a comment. 4 Ms. Diers, if you would identify 5 yourself for the record, please, and let us know if you have any procedural questions before we 6 7 begin, that would be helpful. 8 MS. DIERS: All right. My name is 9 Stephanie Diers, and I represent Illinois EPA today, and I don't have any procedural questions 10 at this time. 11 12 The only thing I do note -- I want to note, is we did receive a comment from the 13 Illinois Attorney General's Office this morning 14 15 concerning Section 405.101. It's titled, Special Conditions: Agency Guidance Document. It was 16 17 brought to our attention that we had originally 18 proposed to strike and repeal this whole section, 19 but after receiving their comment this morning and 20 taking a look at this section, we need to revise 2.1 what we proposed. 22 And we were -- are going to 23 revise it by striking Agency Guidance Document in 24 the title of 405.101, and then we want to keep

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Page 9 1 what is found in A, and then we would strike B through F. And I will file written comments to 2 3 address what I am saying on the record today with the Board. 4 5 HEARING OFFICER FOX: Very good. 6 Ms. Diers, based on our early stage in this 7 proceeding, that could conceivably be filed at the 8 deadline for testimony for the second hearing, which is December 13th. And at that second 9 hearing on the 20th, we will also be setting a 10 deadline for any post-hearing comments, and that 11 12 seems to be also a possibility in terms of a 13 deadline for filing. 14 MS. DIERS: Sure. 15 HEARING OFFICER FOX: So I 16 appreciate your clarification of that on the 17 record here today, and your indication of your 18 willingness to clarify that further in writing as 19 well. And the Board certainly appreciates that. 2.0 MS. DIERS: All right. Thank you. 2.1 HEARING OFFICER FOX: Was there 22 anything else you wish to take up procedurally 23 before we begin? 24 MS. DIERS: Not at this time.

| | Page 10 |
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| 1 | HEARING OFFICER FOX: Very good. |
| 2 | Ms. Tikalsky, it's my |
| 3 | understanding that you didn't wish to offer sworn |
| 4 | testimony, but did have some questions. Is that |
| 5 | an accurate understanding? |
| 6 | MS. TIKALSKY: Correct. |
| 7 | HEARING OFFICER FOX: We have come |
| 8 | to the point where if you would like to raise any |
| 9 | questions on the record, you are certainly free to |
| 10 | do so. We have got plenty of time ahead of us. |
| 11 | MS. TIKALSKY: Okay. Yeah. And |
| 12 | HEARING OFFICER FOX: If I may |
| 13 | and I'm sorry. It's rude to interrupt you right |
| 14 | away. If you could tell us your name, spell your |
| 15 | surname, and let us know for the record who you |
| 16 | represent, that would be very helpful. |
| 17 | MS. TIKALSKY: Okay. Nancy |
| 18 | Tikalsky, T as in Tom, I-K-A-L-S-K-Y, Illinois |
| 19 | Attorney General's Office. |
| 20 | Stephanie answered one of my |
| 21 | questions on Section 405.101, Special Conditions. |
| 22 | And then the other question I have about that |
| 23 | section that their explanation, because they |
| 24 | don't have guidance documents. They just |

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Page 11 1 eliminate the option for quidance documents, 2 because it says, if there are quidance documents. 3 And I wonder if that isn't 4 substantive, given future administrations may 5 choose to develop guidance documents, and that's what this -- it seems more substantive. 6 7 thought that was kind of tacked onto the question 8 that I left for Stephanie yesterday -- late 9 yesterday, but I am not sure, because it was by 10 telephone, and I was just trying to get some clarification. 11 12 So I think that's all. That's 13 the only other question I have. MS. DIER: Okay. We will take a 14 15 look at that again, because I know this -- what, I 16 think this has been around since, what, the 70's 17 and we have never had a special guidance document, and I don't anticipate one ever coming out, but I 18 19 see where you are going with your question, if it 20 could be in the future. 2.1 So we will take a look at that 22 and get back to you at the next hearing to see if 23 we need to tweak that language for that issue that 24 you raise.

| | Page 12 |
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| 1 | HEARING OFFICER FOX: And I |
| 2 | certainly don't mean to direct either of the two |
| 3 | of you to do so, but if it's profitable off the |
| 4 | record after hearing to continue a discussion with |
| 5 | one another to formulate a response that meets |
| 6 | responds to the specific terms of your question, |
| 7 | Ms. Tikalsky, my suspicion is that Ms. Diers would |
| 8 | be perfectly happy to do that. |
| 9 | MS. DIER: Sure. Thank you. |
| 10 | MS. TIKALSKY: Okay. Thank you. |
| 11 | HEARING OFFICER FOX: Ms. Tikalsky, |
| 12 | any further questions, or any comment you wish to |
| 13 | offer? |
| 14 | MS. TIKALSKY: No. That's all. |
| 15 | HEARING OFFICER FOX: Very good. We |
| 16 | will give you another chance to change your mind, |
| 17 | if you would like to do that. |
| 18 | I am assuming, am I correct, |
| 19 | Member Carter, that no other person has appeared |
| 20 | in Springfield to offer comment or offer |
| 21 | testimony? |
| 22 | MS. CARTER: You are correct. |
| 23 | HEARING OFFICER FOX: Very good. |
| 24 | Why don't we since it is just 9:15, why don't |

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Page 13
1
     we go off the record for about five minutes, just
2
     so that anyone else who may be delayed a short
3
     time will be able to appear before we finally
4
     adjourn. Does that make sense; Member Carter,
     Member Santos?
5
6
                               That's fine.
                  MS. CARTER:
7
                  HEARING OFFICER FOX: Very good.
8
     the court reporter would take us off the record,
9
     we will come back at 9:20, and if no one has
10
     appeared, we should be ready to adjourn.
11
                        (Whereupon, a short break was
12
                        taken.)
13
                  HEARING OFFICER FOX: Thank you
14
     everyone for your patience. We did want to go off
15
     the record to allow anyone who was delayed in
     arriving at this hearing a chance to get here.
16
17
                       Member Carter, I am assuming
18
     that no additional person has appeared there in
19
     Springfield?
2.0
                               That is correct.
                  MS. CARTER:
2.1
                  HEARING OFFICER FOX: Ms. Tikalsky,
22
     we did want to offer you a final chance to offer
23
     any comment or ask any questions before we
24
     adjourned.
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| 1 | MS. TIKALSKY: I think the comment | | | |
| 2 | that a 9:00 a.m. hearing is early, given the | | | |
| 3 | winter months and the train schedules. I could | | | |
| 4 | have gotten on a train last week at 5:30 and not | | | |
| 5 | made it here until 10:30, so or 9:30. | | | |
| 6 | So just something you may want | | | |
| 7 | to consider. 10:00 a.m. was the last hearing. So | | | |
| 8 | that's it. We would appreciate you to give a | | | |
| 9 | little extra time. I can take early trains, but | | | |
| 10 | 5:30 is the earliest train I could take. | | | |
| 11 | HEARING OFFICER FOX: We appreciate | | | |
| 12 | that. It places some of the same burdens on us as | | | |
| 13 | board members and staff as well. So we will take | | | |
| 14 | your we will certainly consider that input. | | | |
| 15 | Anything, Member Carter, Member | | | |
| 16 | Santos that you wanted to add to the record? | | | |
| 17 | (No response.) | | | |
| 18 | HEARING OFFICER FOX: Very good. | | | |
| 19 | Well, why don't we prepare to adjourn with a | | | |
| 20 | couple of final announcements. | | | |
| 21 | Our second hearing, as I | | | |
| 22 | mentioned, is scheduled for Thursday, | | | |
| 23 | December 20th at 9:00 a.m., by video conference | | | |
| 24 | between the Board's Chicago and Springfield | | | |

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Page 15 1 offices, with a deadline of December 13th, 2018, 2 to pre-file testimony. For this video hearing on 3 the 20th, any document, as I mentioned before, 4 that a participant wishes to introduce as a 5 hearing exhibit, must be received by the Board's Clerk's Office at least 24 hours before the 6 7 scheduled start of the hearing, of course, on the 8 morning of December 19th. We do expect copies of 9 the transcript of today's hearing to be available 10 no later than December 13th, and, of course, as soon as the Board receives that, we will place it 11 on the Clerk's Office online where it can be 12 13 viewed, downloaded and printed. Ms. Diers, I wonder if we could 14 15 ask you one quick favor. Although the gentleman 16 with you has, of course, not offered a comment or 17 any testimony, would you mind -- would you object 18 to just identifying him for the record so that we 19 will know who he is if he appears in a later 20 comment or transcript? 2.1 MS. DIERS: It's Darren Grove. 22 is with our Permit Section here in Springfield. 23 HEARING OFFICER FOX: Very good. 24 Thank you, Ms. Diers. I appreciate that.

| | Page 16 | | | |
|----|--|--|--|--|
| 1 | Are there any other matters that | | | |
| 2 | the Agency or our board members need to address | | | |
| 3 | before we adjourn this hearing? | | | |
| 4 | MS. SANTOS: Can I just | | | |
| 5 | Ms. Tikalsky, are you planning on coming to the | | | |
| 6 | second hearing? | | | |
| 7 | MS. TIKALSKY: Yes. | | | |
| 8 | MS. SANTOS: It is possible to | | | |
| 9 | adjust the time at this point? | | | |
| 10 | HEARING OFFICER FOX: Because we | | | |
| 11 | provided notice of the specific time, and we are | | | |
| 12 | within the 20-day 21-day period, I'm afraid we | | | |
| 13 | couldn't re-notice it and hold it as scheduled. | | | |
| 14 | So I apologize that we can't | | | |
| 15 | account for your comment in a hearing that's | | | |
| 16 | coming up that quickly, but certainly we will bear | | | |
| 17 | that in mind in the future, Ms. Tikalsky. | | | |
| 18 | MS. SANTOS: Thank you, Tim. | | | |
| 19 | HEARING OFFICER FOX: Anything else? | | | |
| 20 | (No response.) | | | |
| 21 | HEARING OFFICER FOX: Then we are | | | |
| 22 | adjourned. Thank you very much for your | | | |
| 23 | participation, everyone. | | | |
| 24 | (END OF PROCEEDINGS.) | | | |

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Page 17 1 I, KARI WIEDENHAUPT, do hereby certify that 2 the foregoing was reported by stenographic and 3 mechanical means, which matter was held on the 4 date, and at the time and place set out on the 5 title page hereof and that the foregoing 6 constitutes a true and accurate transcript of 7 same. 8 I further certify that I am not related to 9 any of the parties, nor am I an employee of or related to any of the attorneys representing the 10 parties, and I have no financial interest in the 11 12 outcome of this matter. 13 I have hereunder subscribed my hand on the 14 day of _____, 2018. 15 16 17 18 19 20 2.1 KARI WIEDENHAUPT, CSR 22 23 24

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