

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JOHNS MANVILLE, a Delaware corporation,)	
)	
Complainant,)	
)	
v.)	PCB No. 14-3
)	(Citizen Suit)
ILLINOIS DEPARTMENT OF)	
TRANSPORTATION,)	
)	
Respondent.)	

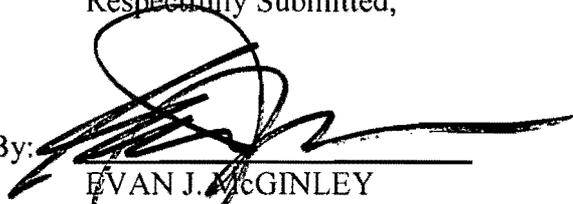
NOTICE OF FILING AND SERVICE

To: ALL PERSONS ON THE ATTACHED CERTIFICATE OF SERVICE

Please take note that today, May 20, 2016, Respondent, Illinois Department of Transportation, filed and served IDOT'S Revised List of Hearing Exhibits with the Clerk of the Pollution Control Board, a copy of which is hereby served upon you.

Respectfully Submitted,

By:



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CERTIFICATE OF SERVICE

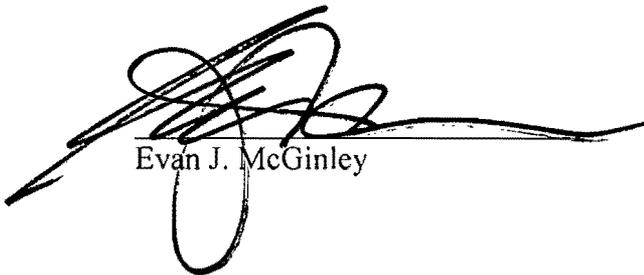
Johns Manville v. Illinois Department of Transportation, PCB 14-3 (Citizens)

I, EVAN J. MCGINLEY, do hereby certify that, today, May 20, 2016, I caused to be served on the individuals listed below, by electronic mail, a true and correct copy of IDOT's Revised List of Hearing Exhibits on each of the parties listed below:

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Evan J. McGinley

May 19, 2016

Johns Manville v. IDOT

PCB NO. 2014-003

IDOT Revised List of Hearing Exhibits

Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
100	Expert Report of Douglas G. Dorgan Jr.	4/30/2013	Five-Year Review Report for Johns Manville prepared by EPA Region 5 (Former No. 2E)	
101	Expert Report of Douglas G. Dorgan Jr. (JM 0005796-0005798)	7/10/1998	Letter: Bradley (USEPA) to Clinton (Johns Manville) re: Review of Characterization Plan for Additional Sites (Former 2H)	
102	Expert Report of Douglas G. Dorgan Jr.	5/2/2003	Second Five-Year Review Report prepared by USEPA for Johns Manville (Former 2I)	
103	Expert Report of Douglas G. Dorgan Jr.	2010	Barnhart, M.L., Surficial Geology of Waukegan Quadrangle, Lake County, IL (Former 2K)	
104	Expert Report of Douglas G. Dorgan Jr. (JM002400-002414)	3/12/2012	Letter: W. Bow (AECOM) to M. Ohl (USEPA) attaching Respondents Response Document to Engineering Evaluation/Cost Analysis (EE/CA), Revision 4, as Modified and Approved by USEPA; Southwestern Site Area, Waukegan, IL (Former 2L)	
105	Historical Topographical Maps of Vicinity of Site (IDOT 003259)	1914	Topographical Map (Former 10A)	
106	Historical Topographical Maps of Vicinity of Site (IDOT 003260)	1929	Topographical Map (Former 10B)	
107	Historical Topographical Maps of Vicinity of Site (IDOT 003261)	1939	Topographical Maps (Former 10C)	
108	Historical Topographical Maps of Vicinity of Site (IDOT 003262)	1960	Topographical Map (Former 10D)	

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Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
109	Historical Topographical Maps of Vicinity of Site (IDOT 003263)	1972	Topographical Map (Former 10E)	
110	Historical Topographical Maps of Vicinity of Site (IDOT 003264)	1980	Topographical Map (Former 10F)	
111	Historical Topographical Maps of Vicinity of Site (IDOT 003265)	1993	Topographical Map (Former 10G)	
112	Historical Topographical Maps of Vicinity of Site (IDOT 003266)	2012	Topographical Map (Former 10H)	
113	JM001296	1960	Aerial Photograph of Johns Manville Facility (former 11)	
114	Historical	1970	Environmental Protection Act (former 12)	
115	Historical	7/27/1973	State of Illinois Environmental Protection Agency Solid Waste Rules & Regulations (Former 13)	
116	Johns Manville Discovery Responses	12/12/2014	Complainant's Response to Respondent's Interrogatories (Former 15)	
117	Johns Manville Discovery Responses	12/12/2014	Complainant's Response to Respondent's Requests for Production of Documents (Former 16)	
118	Johns Manville Discovery Responses	1/2/2015	Complainant's Responses to Second Set of Interrogatories (Former 17)	
119	Johns Manville Discovery	1/2/2015	Complainant's Responses to Respondent's Second Set of Requests for Production (Former 18)	
120	JM001446-001451	2/3/2010	USEPA Comments on Engineering Evaluation Cost Analysis Report Revision 1 (former 20)	
121	JM001547-001549	6/2/2010	USEPA Comments on EE/CA Report, Revision 2 dated April 2, 2010 (Former 21)	

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122	JM001646-001651	10/6/2010	USEPA Comments on EE/CA Revision 3 (Former 22)	
123	JM002415	7/6/2000 12:13 p.m.	Email: Bruce Ray to Coyle Ann re: Waukegan Additional Site No. 3; documentation on parties excluded from enforcement (Former 25)	
124	JM002419	2/15/2007 4:01 p.m.	Email: Janet Carlson to Brent Tracy re: Evaluation of IDOT (former 26)	
125	JM002420	5/7/2007 4:34 p.m.	Email: Brent Tracy to Janet Carlson re: JM 104 (e) Response (former 27)	
126	JM002567-002576	5/16/2013	Letter: S. Brice (Bryan Cave) to M. Ohl (USEPA) re: Renewal of Dispute (Former 30)	
127	JM002582-2583	6/5/2013	USEPA Letter to Respondents Notice of Extension to Resolve Dispute (Former 31)	
128	JM002584-002589	9/19/2013	USEPA Letter to Respondents re: Response to Notice of Dispute (Former 32)	
129	JM002593-3724	11/2013	AECOM Removal Action Work Plan for Southwestern Site Area, Sites 3m 4/5, and 6, Waukegan, Illinois (Former 33)	
130	JM004648-004654	2/26/2014	Email: M. Ohl (USEPA) to T. Ebihara (Johns Manville) re: Draft Comments RAWP (former 34)	
131	JM005744	4/30/2014	Letter: M. Ohl (USEPA) to T. Ebihara (AECOM) re: Phase II Remedial Work Plan Approval (Former 35)	
132	JM0005814-005821		Southwestern Site Area, Sites 3,4/5 and 6 Removal Action Plan Scope of Work and Implementation Issues (Former 37)	
133	JM0005841-0005842	4/30/1998	Letter: B. Bradley (USEPA) to D. Clinton (JM) re: Approval of Work Plan (Former 38)	
134	Johns Manville Discovery Responses	5/13/2015	Complainant's Revised Response to Respondent's Interrogatories (former 39)	
135	IDOT Subpoena	8/18/2015	Subpoena for Deposition of Douglas A. Dorgan (Former 40)	

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Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
136	IDOT Subpoena	8/18/2015	Subpoena for Deposition of Denny Clinton (former 41)	
137	Johns Manville Discovery	10/27/2015	Johns Manville Response to Respondent's Subpoena for Deposition of Douglas G. Dorgan (former 42)	
138	Johns Manville Discovery	10/27/2015	Johns Manville Response to Respondent's Subpoena for Deposition of Denny Clinton (former 43)	
139	IDOT 002664-002684	5/2015	Photos taken of vicinity of Sites 3 & 6 by Steven Gobelman (Former 44)	
140	IDOT 000962	9/21/1970	Memo from Sigmund Ziejewski to W.E. Berman re: Special Provisions to be adjusted for "Status of Utilities" (Former 45)	
141	IDOT 000221	11/10/1971	Change Order for Special Excavation (former 47)	
142	IDOT 001064-001067		Large Maps (former 50)	
143	IDOT Third Production of Documents to Johns Manville (IDOT 00002664-002684)		Photos of Johns Manville Site (part of 51)	
144	IDOT Third Production of Documents to Johns Manville (IDOT 002685-002697)	6/24/2015	Series of Emails from Evan McGinley and S. Gobelman attached to Notice of Deposition of Steven L. Gobelman (part of 51)	
145	IDOT Third Production of Documents to Johns Manville (IDOT 002698-002712)	6/10/2015	Series of Emails from Steven Gobelman to E. McGinley regarding Expert Deposition Dates (part of 51)	
146	IDOT Third Production of Documents to Johns Manville (IDOT 002713-002722)	6/11/2015	Series of Emails from E. McGinley to Steven Gobelman re: Expert Deposition Dates (part of 51)	

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Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
147	IDOT Third Production of Documents to Johns Manville (IDOT 002723-002746)	5/29/2015	Email: S. Gobelman to E. McGinley attached to Steven L. Gobelman Expert Rebuttal Report (former 51)	
148	IDOT Third Production of Documents to Johns Manville (IDOT 002747-002770)	5/29/2015	Email: S. Gobelman to E. McGinley attached to Final Expert Rebuttal Report (part of 51)	
149	IDOT Third Production of Documents to Johns Manville (IDOT 002771)	5/29/2015	Series of Emails re: Expert Report (part of 51)	
150	IDOT Third Production of Documents to Johns Manville (IDOT 002772-002795)	5/29/2015 12:16 p.m.	Email: S. Gobelman to E. McGinley attached to Final Rebuttal Report (part of 51)	
151	IDOT Third Production of Documents to Johns Manville (IDOT 002796)	5/29/2015 10:03 a.m.	Series of Emails between S. Gobelman and E. McGinley re: Expert Report (part of 51)	
152	IDOT Third Production of Documents to Johns Manville (IDOT 002857-002948)	5/26/2015 11:41 a.m.	Series of emails from Steven L. Gobelman attaching Douglas Dorgan Transcript taken on May 6, 2015(part of 51)	
153	IDOT Third Production of Documents to Johns Manville (IDOT 002949-002950)	5/26/2015 9:50 a.m.	Series of emails between Steven L. Gobelman and J. Putnam attached to 1939 Aerial Photo and Markup (part of 51)	
154	IDOT Third Production of Documents to Johns Manville (IDOT 002951-003006)	5/20/2015 10:46 a.m.	Series of emails between Steven Gobelman and E. McGinley regarding regulations and historical data (part of 51)	

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Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
155	IDOT Third Production of Documents to Johns Manville (IDOT 003179-003257)	4/29/2015 2:42 p.m.	Email: M. Dougherty to S. Gobelman attached to IDOT Responses to Discovery (part of 51)	
156	IDOT Third Production of Documents to Johns Manville (IDOT 003258-003277)	12/16/2013 2:15 p.m.	Email between A. Erdmann to S. Gobelman enclosing Historical Topos (part of 51)	
157	IDOT Third Production of Documents to Johns Manville (IDOT 003278-003295)	4/30/2015 9:15 a.m.	Email: L. Brown to S. Gobelman attached to IDOT Responses to Written Discovery (part of 51)	
158	IDOT Third Production of Documents to Johns Manville (IDOT 003344-003353)		Photos of Johns Manville Site (part of 51)	
159	IDOT Third Production of Documents to Johns Manville (IDOT 003354)		Map of Site (part of 51)	
160	IDOT 0012101-012115	9/21/2015	Contract for Legal Services between IDOT and Andrews Engineering (former 52)	
161	JM 0007085	2/18/2008	Email: B. Tracey (Johns Manville) to Various Individuals cc: D. Clinton (former 55)	
162	IDOT 012093	4/18/1895	Quitclaim Deed (former 56)	
163	IDOT 012094	1/20/1915	Quitclaim Deed (former 57)	
164	Gobelman Demonstrative Exhibit (IDOT 012082-01284)		Cross Section A-A; Cross Section B-Band Greenwood Avenue (former 58)	
165	IDOT 012138		IDOT Lake County Jurisdictional Map (former 59)	

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Exhibit List No.	Document Source	Date	Description	Marked Exhibit No.
166	IDOT 012116-012137	4/20/1966	Memo: B. M. Borrud to Stahl Renwick and Mason Nicholson re: Agreement executed between City of Waukegan and State of Illinois (former 60)	
167	IDOT 012139		Right of Way Notice Letter (former 61)	