

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF:)	
)	
JOHNS MANVILLE, a Delaware Corporation,)	
Complainant,)	PCB No. 14-3
)	
v.)	
)	
ILLINOIS DEPARTMENT OF TRANSPORTATION,)	
)	
Respondent.)	

NOTICE OF FILING

To: See Attached Service List

PLEASE TAKE NOTICE that on November 30, 2021, I caused to be filed with the Clerk of the Pollution Control Board of the State of Illinois, Joint List of Exhibits Admitted at the PCB 14-03 Hearing, a copy of which is attached hereto and herewith served upon you via e-mail.

JOHNS MANVILLE

By: /s/ Susan E. Brice

Dated: November 30, 2021

Susan E. Brice
 Kristen L. Gale
 NIJMAN FRANZETTI LLP
 10 South LaSalle Street, Suite 3600
 Chicago, IL 60603
 (312) 493-0103
sb@nijmanfranzetti.com
kg@nijmanfranzetti.com

SERVICE LIST

Matthew D. Dougherty
Assistant Chief Counsel
Illinois Department of Transportation
Office of the Chief Counsel, Room 313
2300 South Dirksen Parkway
Springfield, IL 62764
E-mail: Matthew.Dougherty@illinois.gov

Ellen O'Laughlin
Office of Illinois Attorney General
69 West Washington Street, Suite 1800
Chicago, IL 60602
E-mail: Ellen.OLaughlin@ilag.gov

Chris Grant
Office of Illinois Attorney General
69 West Washington Street, Suite 1800
Chicago, IL 60602
E-mail: Chris.Grant@ilag.gov

Illinois Pollution Control Board
Brad Halloran, Hearing Officer
James R. Thompson Center
100 W. Randolph, Suite 11-500 Chicago,
IL 60601
E-mail: Brad.Halloran@illinois.gov

Illinois Pollution Control Board
Don Brown, Clerk of the Board
James R. Thompson Center
100 W. Randolph, Suite 11-500 Chicago,
IL 60601
E-mail: Don.Brown@illinois.gov

CERTIFICATE OF SERVICE

The undersigned, an attorney, certifies that a true copy of the foregoing Joint List of Exhibits Admitted at the PCB 4-03 Hearing was filed on November 30, 2021 with the following:

Don Brown, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, IL 60601

and that true copies were emailed on November 30, 2021 to the parties listed on the foregoing Service List.

/s/ Susan E. Brice

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

JOINT LIST OF EXHIBITS
ADMITTED AT THE PCB14-03 HEARING

Johns Manville and the Illinois Department of Transportation submits this joint list of exhibits admitted at Hearing for the above captioned matter that was held on the October 26-30, 2020. These exhibits are in addition to the exhibits admitted at the first hearings held on May 10, 23-25, 2016 and June 23-24, 2016. Each Party retains and reasserts the objections made during the hearings regarding the exhibits, and an exhibit's inclusion on this list is not a waiver of those objections.

Exhibit No.	Description	Admitted
203	Illinois Pollution Control Board December 15, 2016 Interim Opinion and Order	Admitted
204	Douglas Dorgan, Jr. Expert Report on Damages Attributable to IDOT, including figures and exhibits, dated June 13, 2018	Admitted
205	Steven Gobelman Expert Rebuttal Report On Damages Attributable to IDOT Based on IPCB Order of December 15, 2016, including figures and exhibits dated August 22, 2018.	Admitted
206	Douglas Dorgan, Jr. Expert Rebuttal Report, including figures and exhibits, dated June October 25, 2018	Admitted
207	Steven Gobelman Expert Rebuttal Supplemental Report, including figures and exhibits dated November 7, 2018.	Admitted

Exhibit No.	Description	Admitted
208	Douglas Dorgan, Jr. Expert Rebuttal Report on Gobelman Supplemental Report, including figures and exhibits, dated April 30, 2019	Admitted
209	Affidavit of Douglas G. Dorgan, Jr. dated August 29, 2019 attached to JM's Motion to Exclude Base Maps and Related Figures and Testimony at Hearing (filed September 13, 2019)	Admitted
213	Final Report: Southwestern Sites Area dated March 20, 2018, including all figures, exhibits, appendices, and attachments (JM0039069-0042159)	Admitted
214	Certain photos related to remedial work: JM 0026664; JM 0026691; JM 0026781; JM 0027029; JM 0027172; JM 0027194; JM 0027231; JM 0027838; JM 0028078; JM 0028104; JM 0028194; JM 0028810; JM 0029203; JM 0029319; JM 0029651; JM 0029693; JM 0029792; JM 0030297; JM 0032612 and JM 0035953215. S. Gobelman Figures (SG3750-SG3823)	Admitted
216	Affidavit of S. Gobelman (SG004003-004)	Admitted
217	S. Gobelman Figures (SG004201-4219)	Admitted
221	April 2018 Gobelman Figure 1 (SG003644)	Admitted
225	Campanella Contract with Exhibits (Campanella-0000131-0000154, JM 0014497- 0014854 (Exhibit A), JM 0014481 (Exhibit B), JM 0014482-0014485 (Exhibit C), JM 0014488-14489 (Exhibit D), JM 0014491 (Exhibit D-1), JM 0014496 (Exhibit D-2), JM 0014856 (Exhibit E), JM 0014866 (Exhibit G))	Admitted
227	Campanella Combination Lump Sum and Unit Cost Bid Form (JM 0037952-0037961, JM 0038030-0038036)	Admitted
229E-335	Andrews Engineering Fig. 1, Site Map, Johns Manville, March 2016 (SG04527)	Admitted
229E-336	Andrews Engineering Fig. 1, Site 3 – Active Underground Utilities Clean Corridors and Engineered Barriers, Johns Manville, April 2018 (SG04530)	Admitted
229E-337	Andrews Engineering Fig. 1, Site 3 – Active Underground Utilities Clean Corridors and Engineered Barriers, Johns Manville, June 2018 (SG04529)	Admitted
229E-338	Andrews Engineering Fig. 1, Site 3 – Active Underground Utilities Clean Corridors and Engineered Barriers, Johns Manville, June 2018 (SG04532)	Admitted

Exhibit No.	Description	Admitted
229E-339	Andrews Engineering, Gobelman: Figure 3, City of Waukegan Water Line Location map, Johns Manville vs. IDOT, August 2018	Admitted
229E-365	April 30, 2018 Emails between Mike Nguyen and Steve Gobelman Re: Project 160021 (SG000864)	Admitted
229E-374 through 375	May 2, 2018 Emails between Mike Nguyen and Steve Gobelman Re: Project 160021 (SG000885-000886)	Admitted
21A-26A	Zoomed in and agreed modification for the purposes of clarity of Exhibit 21A-26	Admitted
204-41A	Demonstrative exhibit of Exhibit 204-41 with Douglas Dorgan's hand drawing that he added during his deposition	Admitted
245	Johns Manville Demonstrative Drawing entitled "Task Bucket used as inputs by both experts to be used to determine oversights and support services task bucket attributions"	Admitted

Respectfully submitted,
Johns Manville

By: /s/ Susan Brice
One of Its Attorneys

Susan Brice
Kristen L. Gale
NIJMAN FRANZETTI LLP
10 South LaSalle Street, Suite 3600
Chicago, IL 60603
312-251-5255