## **ORIGINAL**

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BEFORE THE ILLINOIS POLLUTIO	N CONTROL BOA	RD	
IN THE MATTER OF:	)	RECEIVED	
	)	CLERK'S OFFICE	
COAL COMPLICATION ACID DONNS	) R2014-10	MAY 2 3 2014	
COAL COMBUSTION ASH PONDS	) R2014-10		
AND SURFACE IMPOUNDMENTS AT	)	STATE OF ILLINOIS Pollution Control Board	
POWER GENERATING FACILITIES:	) (Rulemakin	(Rulemaking-Water)	
PROPOSED NEW 35 ILL.	)		
ADM. CODE 841.	· )	,	

TRANSCRIPT FROM THE PROCEEDINGS taken before The HEARING OFFICER TIMOTHY J. FOX by Kari Wiedenhaupt, CSR, at 100 West Randolph Street, Suite Room 9-020, on the 14th day of May 2014, A.D., at 10:00 a.m.

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HEARING OFFICER FOX: The hour of 10:00 has come and just passed if we could go on the record. Good morning, and welcome to this Illinois Pollution Control Board hearing. My name is Tim Fox, and I am the hearing officer for this proceeding which is entitled, Coal Combustion Waste CCW and Surface Impoundments At Power Generating Facilities: Proposed New 35 Illinois Administrative Code 841.

The Board docket for this proceeding Docket number is R14-14. I also want to indicate that present today from the Board are the following: At my immediate right is our Board Member Jerry O'Leary, who is the lead board member for this proceeding. At his right is our Board's Chairman, Dr. Deanna Glosser and at her right is our Board Member Jennifer Burke. To my immediate left is our Board's technical unit, Mr. Anand Rao at my immediate left and Ms. Alisa Liu to his left.

Briefly reviewing the procedural history of this case, the Environmental Protection Agency filed this rulemaking proposal with the Board on October 28th of 2013, and in an order

dated November 7th of 2013, the Board accepted the proposal for hearing. We are today, of course, holding the second hearing in this rulemaking and will be addressing testimony pre-filed for it and questions based upon it.

There will also be an opportunity to offer testimony on the Board's request that the Department of Commerce and Economic Opportunity perform an economic impact study of the proposal.

In an order dated March 3rd of 2014, the Hearing Officer stated that this second hearing would take place as originally scheduled, but amended filing deadlines for it. First the order directed the Agency to respond in writing to questions and requests for information that arose during the first hearing no later than March 25th, 2014. On that date, the Agency timely submitted its responses, which the Board appreciates, and those are docketed as Public Comment No. 4.

As I noted, the Agency on the same date filed motions requesting that the Hearing Officer correct each of the transcripts of the two days of the first hearing. That March 3rd

Hearing Officer order also directed participants to pre-file testimony for the second hearing no later than Wednesday, April 9th, and on that date the Board first received testimony pre-filed by Mr. Gary King on behalf of Ameren Missouri and AmerenEnergy Medina Valley Cogen.

The Board also received testimony pre-filed by Dr. Keir Soderberg and Ms. Traci Barkley on behalf of the Environmental Law and Policy Center, the Environmental Integrity Project, the Sierra Club and Prairie Rivers Network, which we will refer to collectively as the Environmental Groups.

That Hearing Officer order also directed participants to pre-file written questions based on any of the pre-filed testimony no later than April 30th and also allowed participants to pre-file questions based on the Agency's pre-filed comments by that same date. On April 29th, the Board received the Environmental Groups' questions for Mr. King. On April 30th, the Board first received Midwest Generation's pre-filed questions for Dr. Soderberg and next received the Agency's pre-filed questions for both

Dr. Soderberg and Ms. Barkley, and in addition, the Agency's pre-filed questions for Mr. King.

Also on April 30th the Hearing Officer order included questions by the Board for Mr. King, Ms. Barkley and for the Agency as well. And as I noted, before hearing began on March 13th, the Environmental Groups filed proposed amendments to the Agency's proposal.

appearing here today approximately seven or eight persons who would like to offer a public comment to the Board on the Agency's proposal. Since we don't expect any of them to offer lengthy comments and they won't be sworn testimony, we will begin with those. I will review the names on the list in just a moment so that we can get started expeditiously with those.

Once the comments have been concluded, we will address the Agency's motions, the two motions to correct two days of transcript for first hearing and then we will turn to the pre-filed testimony.

Section 104.424(f), as in Frank, of the Board's procedural rules provides that this pre-filed testimony is entered into the record as if read, but one of the witnesses may begin with a brief introduction or summary if he or she wishes to do so. Based on the order then in which we received the testimony and questions, we will begin with the pre-filed testimony, the testimony by Mr. King and proceed first through the questions pre-filed by the Environmental Groups, and then through the questions pre-filed by the Agency before we turn to a small number of questions that were filed by the Board.

Then we will turn at the conclusion of those questions to the testimony of

Then we will turn at the conclusion of those questions to the testimony of Dr. Soderberg and Ms. Barkley and proceed first through the questions pre-filed by Midwest Generation, then through questions pre-filed by the Agency, and then turn to the Board's questions, a small number directed to Ms. Barkley.

Next we can turn then to the Board's questions that were based upon the Agency's March 25th post-hearing comments. After those questions, we can see whether there is

Page 9 anyone who did not pre-file testimony but would 1 2 like to testify here today. 3 Is there, just for the sake of 4 information, anyone who does wish to testify but 5 has not pre-filed testimony? 6 (No response.) 7 HEARING OFFICER FOX: Neither 8 seeing, nor --9 UNIDENTIFIED FEMALE VOICE: Can you 10 explain pre-filed? 11 HEARING OFFICER FOX: Yes. It's testimony that is submitted to the Board in 12 advance of hearing and is open to 13 14 cross-examination and follow-up questions here at 15 hearing, and that's distinct from a brief comment 16 that is not sworn and is -- will be offered at the 17 beginning of this hearing, ma'am. If you wish to offer a comment 18 19 and have not signed in, you may reflect on the 20 sign-in sheet that you wish to do so. 21 As time allows after we have 22 completed the testimony and questions, we can also 23 quickly determine whether anyone wishes to 24 follow -- wishes to offer any public comment

before we adjourn. Any questions about the order of proceeding? Ms. Olson?

MS. OLSON: Will there be time to ask questions just on the counter-proposal to the Environmental Groups?

Hearing Officer FOX: Yes. As I had indicated, the proposal does pertain to the pre-filed testimony and in some cases responds to the pre-filed questions. It's my intention to allow not only the pre-filed questions, also follow-ups on those, and any questions as they pertain to the proposal that was filed yesterday.

Does that complete your --- answer your question, Ms. Olson?

MS. OLSON: I guess my question is, is Mr. Soderberg and Ms. Barkley going to be the witnesses that will handle all the questions on the counter-proposal?

Hearing Officer FOX: Mr. Armstrong,
I believe is going to address that.

MR. ARMSTRONG: And to clarify that point, our witness' testimony informs some aspects of the counter-proposal, but not necessarily all aspects. So to the extent that the testimony

addresses portions of the counter-proposal, they can address questions on those areas.

MS. OLSON: How will the participants be able to question ELPC and Environmental Groups on the other aspects of your proposal on which you do not have testimony here today?

MR. ARMSTRONG: What we have not presented through pre-filed testimony we will address through our post-hearing comments.

MS. OLSON: I would just like to request that the Agency be given an opportunity to respond to any post-hearing comments about the proposal and comment that it seems to be a little inappropriate to support your proposal not with sworn testimony and with comments.

Hearing Officer FOX: Ms. Olson, I understand precisely I think what you are requesting. I would like to table that as it were to the conclusion of hearing to the point at which we are ready to adjourn. We can at that point discuss procedural steps, including the filing of post-hearing comments, and any interest that the participants have in filing responses to those

including deadlines and schedules for that.

Mr. Rieser?

MR. RIESER: And would it be also accurate based on comments prior to the record that the Board may entertain a request for additional hearing should the testimony of the witnesses available from the Environmental Groups prove to not reach all the elements of the proposed rule, and I would certainly agree with Ms. Olson. It's very unusual to have a proposal filed the day before a hearing and not have people available to testify and expect to have issues regarding that proposal addressed solely by — through post-hearing comments.

Hearing Officer FOX: And in response, Mr. Rieser, I would simply say this. In this as in any other rulemaking, the Board will always entertain any motion that a participant wishes to file, and we will give it due consideration. Upon their determination, I will, of course, be bound by the direction they give me in deciding it.

MR. RIESER: Thank you.

MS. DEXTER: The issues that are not

1 covered by our witnesses today are basically 2 issues that will have legal arguments that we will 3 present in the post-hearing comments. So we 4 didn't think that that was a --5 MR. RIESER: I'm sorry. I can't --6 HEARING OFFICER FOX: Ms. Dexter, 7 could you repeat --8 MS. DEXTER: The remaining issues 9 that aren't covered by our witnesses are likely to be -- revolve around legal arguments that are more 10 11 in the nature of --12 MS. OLSON: Are you willing to spell out those issues for us? 13 14 MS. DEXTER: I believe they are 15 contained in the proposal.

MS. OLSON: The ones that you will not be presenting testimony on, could you tell us what they are?

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Hearing Officer FOX: Rather than get into this issue at this point, what I would like to do is get underway as quickly as possible with the testimony and questions. At the conclusion of the hearing, Ms. Olson, I don't mean to give short shrift to your question.

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We can see more precisely where the parties stand, more precisely what they would like to request of the Hearing Officer or the Board and address it a little more confidently and completely at that point. Does that makes sense? MS. OLSON: Yes.

HEARING OFFICER FOX: I am seeing other folks indicating that they agree. So let's proceed with the substance of the hearing.

Do we have anything else before we begin with the public comments, first of all? (No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, I have a list coming my way. am going to take a moment -- and let me take a moment. What I would like to do is read through these names in the order in which they appeared and signed up. There are a couple of reasons for that. First of all, I want to make sure that you are here. Secondly, so that you can see who precedes you and you can be prepared to offer your comment as quickly as possible after they have concluded theirs.

Let me begin with Mr. Dennis

Page 15 Is he here today? Mr. Nelson I see that 1 2 you are. Thank you. 3 Ms. Carol Cooper. MS. COOPER: Yes. 4 5 HEARING OFFICER FOX: I see your 6 hand. 7 Barbara Hill? 8 MS. HILL: Yes. 9 HEARING OFFICER FOX: Also here. 10 Rene Schreiner, am I pronouncing that correctly? MS. SCHREINER: Yes. 11 That's 12 correct. 13 HEARING OFFICER FOX: Thank you. Jill Paulus. Am I pronouncing that correctly? 14 15 MS. PAULUS: Yes. 16 HEARING OFFICER FOX: Very good. 17 Patricia Walter. I see your hand. Lois Kain. Am 18 I pronouncing that correctly? Very good. Eileen 19 Borgia also present. Leslie Shad also here. 20 Marcia Powell? 21 MR. POWELL: Here. Marcia. 22 Hearing Officer FOX: Marcia. 23 apologies. The next -- I have a couple of crossed 24 out names. The next one is Marcia Burnitz.

MS. BURNITZ: Mary Burnitz.

HEARING OFFICER FOX: Mary Burnitz.

So noted. Sorry for mangling that. Vincent Coors? Very good. Matthew Steffan, and finally, is it Ellen Rendulich? Very good.

You all are present. Let me repeat. We would like you to limit your comments to three minutes, and I would ask you to listen to one another so that we can avoid repetition and can hear your particular comments more clearly. What I would ask you to do to deliver your comments is to step forward, perhaps to this table to my left, where you will be closer to the court reporter. You will be more easily heard, and your comments will be more clearly made part of the record.

Any questions for those of you who wish to comment?

(No response.)

HEARING OFFICER FOX: Mr. Nelson, why don't we have you step forward so you are not addressing the room from the back. Mr. Nelson, when you are prepared to begin, please do so.

MR. NELSON: Good morning. My name

is Dennis R. Nelson, D-E-N-N-I-S, middle initial
R, N-E-L-S-O-N. My address is 3817 South
Winchester Avenue, Floor 2, Chicago, Illinois
60609-2011. I have a bachelor of science (BS degree), in biology and environmental studies from
Dana College, Blair, Nebraska.

I am the vice president of the Chicago based Nuclear Energy Information Service (NEIS). Our website is www.neis.org. What does being, quote, Illinois' nuclear power watchdog group have to do with the Illinois Pollution Control Board (IPCB) hearing on the Illinois Environmental Protection Agency's (IEPA's) proposed rules to regulate toxic coal combustion waste at our coal-fired power plants?

Well, you see, coal contains the radioactive elements uranium and thorium. When coal is burned in a power station, this uranium and thorium become concentrated in the already toxic coal ash at up to ten times their original levels. There is no safe dose of ionizing radiation from these radioactive elements. From the huge, toxic coal ash spill at the Tennessee Valley Authority's (TVA's) Kingston coal-fired

power plant on December 22nd, 2008 measurements by researchers at Duke University's Nicholas School of the Environment, at a partially dammed tributary of the Emory River confirmed the contamination not only by toxic heavy metals like arsenic, but also by dangerous levels of two radionuclides of radium, radium 226 and radium 228.

NEIS advocates moving beyond coal with its toxic combustion waste and moving beyond nuclear with the different radioactive wastes produced by the entire commercial nuclear fuel cycle to a non-fossil fuel, non-nuclear energy strategy called carbon-free, nuclear-free. This inherently cleaner and safer, technically and economically feasible energy pathway within 30 to 50 years includes energy use reassessment, greater increased energy efficiency, combined heat and power, appropriate renewable energy technologies, smart electricity grids and advanced energy storage.

In my "non-NEIS" online comments that were submitted on Thursday, May 8th, 2014, I already detailed how and why the final Illinois

Environmental Protection Agency rules regulating toxic coal impoundment ponds must be strengthened. The coal industry and the electrical utilities are complaining that these tougher statewide rules will be "too expensive." Actually, whether that is true or not is beside the point.

Stronger, finalized rules to keep toxic coal combustion waste out of our state's waterways and groundwater are also necessary "regulatory drivers" for the already mentioned inherently cleaner and more economical energy policy including efficiency, cogeneration and renewables.

In conclusion, we should take the conscious, determined steps to make the Land of Lincoln a cleaner, safer and healthier place to I strongly encourage the Illinois Pollution live. Control Board with its rulemaking process to protect our public health and ecological health. Thank you very much.

Hearing Officer FOX: Mr. Nelson, thank you for your comment, which is reflected in our record.

We are ready for Ms. Cooper, if

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Page 20 she could step forward, please. Ms. Cooper, I 1 2 neglected to ask Mr. Nelson, but he obliged me 3 anyway. If you could just spell your name and name anyone you may be representing, any 4 organization or group you may be with here today. 5 6 MS. COOPER: Carol Cooper, 7 C-O-O-P-E-R. If anything, I am representing --UNIDENTIFIED FEMALE VOICE: 8 Can't 9 hear. 10 MS. COOPER: Carol Cooper, 11 C-O-O-P-E-R. I am representing myself, and that's 12 as a daughter of John Cooper. 13 So good morning. Thank you for this opportunity to testify. I -- again, my name 14 15 is Carol Cooper. Can everybody hear me? 16 (Audience responding no.) 17 MS. COOPER: Okay. I live in 18 Libertyville, which is in Lake County. 19 professional -- my entire professional life has 20 been dedicated to healthcare. I am a life long 21 resident of Illinois except when I went north of 22 the border to attend the University of Wisconsin. 23 I have been an Abbott employee

for 18 years, and as an Abbott employee, I was a

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hepatitis researcher, a clinical trial coordinator and a regulatory affairs professional. My last position was as Director of Regulatory Affairs at Baxter Healthcare.

I am here today because of my concern about water quality, and how coal ash impacts our health. These proposed rules do not prevent further pollution of our water. They do not require adequate monitoring and leave downstream waterways vulnerable to toxins. As a by-product of coal combustion, this waste can contain over 17 contaminants. I won't go into any details. My contention will be the contaminant lead. And they threaten the groundwater if the containment system is not adequate and not monitored.

None of these are chemicals that should supplement our waters. As a citizen, these rules do not provide sufficient time for public comment and should be revised to give public at least 60 days. My assumption is that later speakers will discuss the attributes for surface impoundment or coal combustion waste at power generating facilities.

Proposed rules from the state's EPA is weak and not in the public's best interests. Coal ash problems must be dealt with now, because it places us all at risk. My particular concern is personal and is directed at lead. Lead is just one of the many contaminants, and it is a well-known fact that this metal is poisonous. Lead stunts the growth of children. It damages their brains, kidneys, hearing and mental development.

exposure with lower IQs. Lead is also a risk factor for Alzheimer's disease. It is suspected that early lead poisoning may boost Alzheimer's years later. In 2008, a monkey study was published in that young monkeys were fed a lead enriched infant formula. These monkeys along with a control group were evaluated for 23 years. Upon autopsy, the brains of monkeys that received the lead enriched formula as infants had beta amyloid plagues.

In December, a new study was published in neurotoxicology. The same monkeys' brains were examined once more and tau proteins

were found. Tau proteins are also linked to late onset Alzheimer's disease. The author suggested that early lead exposure epigenetically reprogrammed the lead fed monkey's DNA.

I left Baxter recently to care for my parents. Mom had broken her hip, and my father who suffers moderate, if not severe dementia. Most likely it's Alzheimer's.

My father was raised in the Alleghenies of Pennsylvania. Shaft coal mining was the town's predominant business. My father began working for one of the mines at a surface job when he was 12. I really don't have any definition of what a surface job is, and my father can't tell me any longer, but it was everything but going down into the mines. He has four sisters and is the only one of the siblings to suffer from dementia. Note that Alzheimer's is usually predominantly found in women. Alzheimer's is the fourth leading cause of death in the U.S. Research estimates that 5.1 million Americans may have it.

My father's disease may or may not be related to his lead exposure as a child.

There is still much to be learned, but as a child of a parent with this disease, something as simple as adequate containment of one of the 17 or more by-product chemicals should be properly handled. The proposed rules are lacking the proper enforcement and should be amended.

I implore you to regulate coal combustion waste at power plants now and to strengthen the proposed rules so that our waters remain safe, potable. The companies of coal ash ponds should no longer pollute and be required to clean up the mess created at their plants. Thank you.

Hearing Officer FOX: Ms. Cooper, thank you for your comment.

Ms. Hill, we are ready for you.

If you would step forward also, and let us know who you may be representing or which group you may be part of today.

MS. HILL: Yes. Hello. I am

Barbara Hill, B-A-R-B-A-R-A, H-I-L-L. I am a

34-year resident of Palatine and I am active with

the Sierra Club. I am not speaking officially for

them, but I -- you know, I am active as the

political chair for the Illinois chapter, and the Northwest Cook County group.

I grew up outside Cleveland, and remember the days when the Cuyahoga River caught on fire fairly regularly due to industrial pollution. My father was on our county health board, and I watched him fight to get residents to switch from septic systems to sewage treatment systems as the county population increased.

Both these early experiences taught me that effective regulations meet with significant resistance when proposed, but they improve the quality of life for everyone when implemented. The combustion waste from coal plants will significantly degrade our water quality if it washes into streams or leeches into groundwater.

I am very concerned that the proposed rules require no assessments of impacts on surface water. This omission puts our streams and rivers at risk of toxic pollution. I am also concerned that the rules enable the operator to leave impoundments in-place indefinitely after a coal plant closes. Unless coal ash is removed

from the site in a timely fashion and place and disposed of, nearby residents face an ongoing threat of contaminated drinking water.

The rules should also require financial assurances from plant operators so that Illinois taxpayers do not have to bear the costs of solving environmental problems after the plant has closed. Clean water is essential to all of us; plants, animals and people. Please strengthen your proposed rules so that all of us can thrive. Thank you. For your attention.

Hearing Officer FOX: Ms. Hill, thank you for your comment today, which is, of course, in the record.

Ms. Schreiner, we are ready for your comment, and once again, if you would spell your name and let us know who you may be representing here today.

MS. SCHREINER: My name is Rene Schreiner. I am a resident of Schaumburg, Illinois and a lifelong Illinoisan. I would -- R-E-N-E, S-C-H-R-E-I-N-E-R.

Thank you for the opportunity to exercise my right today to participate in

decisions made regarding the safety of Illinois water sources. As a resident of Schaumburg, you may ask why I am here to testify today, but I am here because I count myself amongst the privileged.

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I do not live near an unlined wet ash pond. I get my drinking water from Lake Michigan rather than a contaminated well. I am here because I have the health and the monetary resources to do so. Many that live near coal ash ponds have neither their health, nor the monetary resources to come and be here today. Since low income Illinoisans live near a disproportionate share of coal ash facilities.

I feel that it is my duty based on my privilege to come and testify for those who cannot due to illness or death in their families. I am here to stand for those that are not able to testify on their own behalf. They are my far neighbors, those that live near an unlined wet ash pond and drink from wells.

The EPA has found that living next to a coal ash deposal site can increase the risk of cancer or other diseases for these, my far

neighbors. In the absence of strict, federal regulations, Illinois has the opportunity to do the right thing and set the standard for proclaiming proper and safe use of disposal methods for coal ash.

I am a proud Illinoisan that finds it completely unacceptable that other Illinoisans living near wet ash ponds have as much as a 1 in 50 chance of getting cancer from drinking water contaminated by arsenic, one of the most common and dangerous pollutants in coal ash.

The more I learn about the terrible affects of coal ash, the prouder I am that I chose the green option offered by Schaumburg's aggregate electric contract for my home's electric supply. I am happy to pay a few cents more for my electricity, knowing that I am not contributing to the devastating affects of coal ash upon rural and poor Illinoisans, especially children.

The majority of damaging affects caused by coal ash come from leaching. This process is invisible and gradual, often occurring over a number of years, and it will go undetected

if testing of groundwater at coal ash disposal sites is not mandated. I would like to see the Board do that.

Prolonged exposure to the toxic metals found in coal ash is responsible for, among other things, several types of cancers, respiratory distress, impaired bone growth in children and nervous system impacts. I am asking you if we want any of these for our fellow residents of Illinois? I urge you to take every measure available to you to prevent this from happening to anyone anywhere in our great state.

I urge the IEPA to strengthen the rules proposed today and to prevent coal combustion waste from continuing to damage the waters used by citizens of this state. Require companies with coal ash ponds to show that they have the financial means to clean them up so communities are not poisoned and then left with the responsibility and cost for that cleanup. Thank you for the opportunity to testify.

Hearing Officer FOX: Ms. Schreiner, thank you for your comment today. Ms. Paulus, we are ready for you if you would step forward,

please. And the same request for you, if you would spell your name and let us know who you may represent, ma'am.

MS. PAULUS: Is that good? Can you hear me?

(Audience responding no.)

MS. PAULUS: My name is Jill Paulus.

It's, J-I-L-L, P-A-U-L-U-S. I am actually here -I am part of FrackFree. I am also a Wild Ones

member. I am an environmentalist, and that is how
come I have come to environmental activism, and I
am concerned about the coal ash.

Tribune finally says climate change is upon us, we are active into it, and again today the Tribune has a headline, flooding. We have to be concerned about water. In Havana — and this is just one example of a problem with coal ash. They have — it says here, number of coal ash pits, they have three. They have two out of six cells unlined. Thirty—seven percent of the coal ash pits are unlined. So, therefore, they are leaching into our water. There is no way around it.

We have had flooding of the Des

Plaines River, and now there is no one paying for that. The insurance did cover that flooding, but now they are putting it back on the citizens. It is an intertwined economic and environmental disaster we face unless we change.

So what I am saying to you is, yes, you have to have tighter regulations. This has been gone over with the previous person/persons. We have radioactivity in the coal ash, according to the speaker, Dennis. I don't remember his last name. If we are in risk of flooding, we have -- and this was my example. In Havana, Illinois there is a high hazard dam, that if that dam breaks, all this coal ash can flood throughout the state. We have to have contained structures.

We can no longer have pits, which are open to the environment. Much of southern and central Illinois is a flood plain area. We face the same problem with the coal ash with fracking pits in other states.

So my main message is that even with containment, we will face dangers. This is a new game. We have to get out of the past of

fossil fuels. They are dangerous. There really is no way to clean them up, and the only way to change it, though, is to make very stringent regulations, and they have to cost the industry. That is the way they will change.

Duke Energy in North Carolina had a very famous spill. What I read -- it was \$15 million or so. And they said, well, that's a drop in the bucket. We are in the billions of dollars in our operation, huge profits, but at this point in time, I think they're looking to push that back on the ratepayers, and that's kind of common.

So my basic comment is, look at one example. Look at Havana. Look at what's happening there. Multiply that to see the devastation. Consider climate change, flooding. It's a new ballgame, and you know the cost really is on the people. There is birth defects, neurological damage, reproductive issues. Physicians For Social Responsibility has said that in their article, The Toxic Threat For Our Health and Environment, that those are the results.

The EPA itself has said that one

in 50 people who drink coal ash water, which could
be the result of all this coal ash in our
environment, will get cancer. So it's documented

5 HEARING OFFICER FOX: Ms. Paulus, 6 thank you for your comment.

that it's hazardous to health. Thank you.

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Ms. Walter, we are ready for you, if you would step forward, please. And once again, if you could let us know your name, please, and anyone you may represent.

MS. WALTER: Is this mic working first?

HEARING OFFICER FOX: I don't believe that's an amplified mic, but we will need you to speak clearly for the full room.

MS. WALTER: I will try to speak so most people can hear me. Again, my name is Patricia Walter. That's, P-A-T-R-I-C-I-A, last name is Walter, W-A-L-T-E-R. I am a concerned citizen. I do not represent any particular group, but I want to say I live right now in Glenview, Illinois, but for 40 years I lived and worked in downtown, Chicago, and I mean downtown.

I was part of coming here to

work every day for those 40 years. I want to thank you very much for holding this hearing. Any public comments I think are always wonderful, which is why I am able to be here. I first want to also say I am very grateful that the Illinois Pollution Control Board -- excuse me -- is able to listen to us directly. That is a wonderful -- you are a vital part of this process, as you know.

I was looking at your mission statement, which I had to deal with a lot in my job, and as it states, you are -- were enacted in 1970 for the purpose of establishing a statewide program to restore, protect, and enhance the quality of the environment. That I know is your mission, and I know you folks believe in that.

I want to say that the reason that I am here as a concerned citizens is that I am a three-time breast cancer survivor. Not unlike Mrs. Daley, who I followed a lot of times in the news -- I was very concerned whenever she had her treatments, and obviously, I certainly had mine. They were not easy, and they were difficult, but on the good news, yes, I am here, and nationwide there are 2.8 million of us.

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Anything that I can comment on to emphasize the importance of our environment is something that I am interested in. I have always been very healthy as far as my own personal habits. I don't smoke. I don't drink. I don't jump out of airplanes. I don't do anything that could risk my health. My parents taught me that.

But on the other side, I am going to have side effects. That's what happens with breast cancer treatments. So I have to be especially careful. I am very happy to hear about the specifics that other folks have commented on today for the problem of coal ash. I am just learning more about this, but I have to say I am also very happy that Mr. O'Leary is the lead person, I understand, at least for today, and I found that part of an organization that you were involved with before, the United Association, is involved with LEED construction.

Again, the purpose of that is to help our environment. So, again, just to state another obvious example, we have to be careful of what we do with our air and water. I can do what I can, because as another lady said, I am able to

have my water filter and do what I can. But not everybody is going to walk around with a water filter all the time. You just can't do it.

And I look at the example in
West Virginia where they dumped something and they
still don't know what it was that they dumped in
the water. Well, that was obvious and above
ground. I mean, if it's leaching into the ground,
how are you going to know what's there, and how
would you know to be able to take care of it.

So BP has been taking care of the Gulf now for a number of years. I think BP can and will do the responsible thing in taking care of the petcoke here. So those are my comments. Thank you very much.

Hearing Officer FOX: Ms. Walter, thank you for your comments.

Ms. Kain, we are ready for you if you would step forward, please. Once again, if you would spell your name and let us know who you may represent today.

MS. KAIN: Good morning. My name is Lois Kain, L-O-I-S, K-A-I-N.

HEARING OFFICER FOX: Ms. Kain, if

we could ask you to project a little more loudly, please.

MS. KAIN: I live in Urbana about 30 miles west of three coal ash pits, perched in the flood plain along Illinois' only national scenic river, the middle fork of the Vermillion River. The company, Dynergy, mothballed its Vermillion River Station, power station in Oakwood in 2011, but the coal ash pit still sits there, still decaying, still contaminating the river.

Two of the three pits are unlined, and two of the three pits are leaking dangerous coal ash toxins into the much beloved river. The ever changing river affects the stone embankments, which are failing, and every rain, storm and flood brings the possibility of a disaster that could be more horrifying than the recent Dan River disaster in North Carolina.

I took a coal fuels tour in 2011 arranged by Prairie Rivers Network and the Heartland Coalfield Alliance. I had never seen coal ash pits that closed before. Millions upon millions of tons of horribly toxic coal combustion waste is stored in acres-wide above ground

impoundments leaking into local waterways.

I was shocked to learn that some of these gigantic ponds not all were lined simply with black landscaping plastic only millimeters thick and open to the sky. Illinois has over 90 coal ash pits, and every one has polluted the groundwater around it.

We need the Illinois Pollution

Control Board to step up and enact and enforce the

most stringent coal ash regulations. Impoundments

causing contamination have got to be closed by a

firm date, and complete removal of all waste to

permanent, secured, dry locations is imperative,

no leeway given.

Much stronger rules protecting surface water contamination are needed. Citizens have the right to be involved in protecting their communities when it comes to the handling of coal ash combustion waste, and big coal should shoulder the full cost of cleaning up the messes it has left behind after decades of lack in oversight and gargantuan profits.

The Illinois Public -- Pollution
Control Board needs to strengthen these proposed

rules to regulate coal combustion waste. We cannot live without clean water. This is a moral issue. This is a justice issue. The citizens of Illinois and our ecosystem deserve your fullest protection.

And I also would like to mention a -- Prairie Rivers' online petition to clean up the ash pits along the middle fork. So far I had 560 signatures, and the petition is about opposing Dynergy's plan to just leave these ash pits just like they are along the river, and that -- it urges that these things have to be moved to a high and dry lined landfill and that we are hoping that the local, state and regional decision-makers will act on behalf of the river and the citizens and make Dynegy clean these things up like they should. And thank you very much.

HEARING OFFICER FOX: Ms. Kain, thank you for your comment. Ms. Borgia we are ready for you. Once again, give us the spelling of your name.

MS. BORGIA: Is it okay if I stand?
HEARING OFFICER FOX: That's just

fine, ma'am.

MS. BORGIA: Thank you. My name is Eileen Borgia; E-I-L-E-E-N, B-O-R-G-I-A. I live in Urbana, Illinois. And I thank you for the opportunity to address the Environmental Protection Agency, and the Pollution Control Board.

And I am speaking to you as a citizen concerned about air and water pollution, but also as a professional educator who teaches adults to work with young children and about the things that impact their environment and their learning abilities.

My -- I have been doing this work for 46 years. I earned my Ph.D. in early childhood education from the University of Illinois, and I have done that in many capacities. Thanks to decades of experience in my field, I know that prevention of harm is as important as promotion of mental, physical and emotional health and education.

The deleterious effects of inadequate disposal of waste from coal production and the long time lapses in rules from

identification to resolution are of great concern to me, and they intersect the needs and rights of young children as well.

Several people have already mentioned the -- some of the harmful wastes that are affecting children, and I will not read all of mine because of that, but prenatally mercury affects fetuses, and it affects nervous system damage and developmental delays. If you are thinking about the school system and the children that you know, there is a big cost for children who have any kind of impairments.

Chromium can cause all sorts of anemia, asthma and wheezing. Asthma is another huge issue in schools today. Excess selenium causes, again, neurological damage, impaired vision, paralysis. Arsenic can lead to nervous damage. Boron can damage testes, intestines and other organs.

Lead can result in brain swelling, as you know, nervous damage, and it is accepted that no safe level of lead exposure is good, especially for children. The modern effects on children from contamination by coal waste

poison extract huge unintended consequences on families, medical systems and the public, special education services for the first 21 years of a child's life.

Many children live with those effects and the quality of their childhood and their projected adult productivity is seriously disrupted. The economic drag on state resources will affect all taxpayers.

Prevention of ill effects is the responsibility of coal producers, and when corporations shrink their obligation to children and families, environmental agencies can and must enforce strong rules, including financial penalties. It's less costly for coal companies to leave no carcinogens behind than to leave surviving children behind with impaired brains and bodies. And as a bereaved parent, I can assure you that no amount of money can soothe the loss of a child from any cause.

To protect Illinois children, I urge the Pollution Control Board and the Environmental Protection Agency -- I suggest three things; one, require the removal of coal ash from

failing pits to high and dry landfills, and many of us have already suggested that. Allow for assessment and prevention of damage to rivers and lakes, and readjust the existing acceptable levels of admission. What's an acceptable level of lead poisoning?

Require power companies to provide financial assurances, whether it's a proposed coal plant, an operating coal plant or an expired coal plant, that they are going to pay the bill for the disaster clean-up that might occur.

Illinois Environmental

Protection Agency and Pollution Control Board have been interested to do no harm to the people, and have the power to enforce strong rules regarding coal waste and contamination. It is your moral and legal obligation. Please do it. Thank you.

Hearing Officer FOX: Ms. Borgia,

thank you. Mrs. Shad, we are ready for --

MS. BORGIA: I have another letter

from the Vermillion County Soil and Water

22 Conservation District, if you please. Is it all

23 right if I --

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HEARING OFFICER FOX: Would you like

Page 44 1 me to submit that to our clerk as a written 2 comment in this case, ma'am? 3 MS. BORGIA: Not this copy, but we 4 have a -- yes, we have a copy for you. 5 Hearing Officer FOX: Very good. 6 And our clerk's office is upstairs on the 11th 7 floor if you would wish to file that with him as 8 well or comment yourself. 9 MS. BORGIA: Thank you. And you 10 would rather I not speak that? 11 HEARING OFFICER FOX: If you have 12 got a written copy --13 MS. BORGIA: I do. HEARING OFFICER FOX: -- and we can 14 15 submit it into the record that way, that would be expeditious. We have got a number of people 16 17 behind you waiting to offer a comment, ma'am. 18 MS. BORGIA: Ms. Shad, if you would 19 step forward, please. 20 MS. SHAD: Thank you. Thank you for 21 letting us speak. I appreciate that. And I am 22 going to just stand too, because maybe I can be

It's, L-E-S-L-I-E,

Leslie Shad.

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heard more easily.

S-H-A-D. I am from Evanston, and I am on the board of Citizens For a Greener Evanston, and also National Wildlife Federation, but most importantly I am a mom with three teenagers.

So, yes, I live in Evanston. If am here primarily on behalf of National Wildlife Federation where I am a board member. NWF has four million members, partners and supporters.

140 thousand of those are in Illinois. NWF's mission is to protect — inspire Americans to protect Wildlife for our kids' future and the treatment of coal ash matters to me as a mother and someone who cares for the health of our community.

I just want to -- I am here just to note for you -- the record, that earlier this month National Wildlife Federation's 49 state affiliates unanimously passed a resolution calling for action on coal waste. The resolution called attention to the fact that many coal ash dams were built five or more decades ago, long before modern technologies and standards existed, before the Clean Water Act.

Some utilities that benefited

from the pits are defunct or in bankruptcy leaving no one to maintain and be financially responsible for the impoundments and the harm that flows from them. That the wet disposal of coal ash and unlined impoundments near waterways and wildlife habitat is recognized by the utilities, regulators and others as archaic, imprudent and a real danger to public health and outdoor economies, as well as wildlife.

The impoundments have failed with devastating effects on communities and wildlife as everyone knows and it's been well, you know, in the news. The National Wildlife Federation's resolution calls on federal and state agencies to expedite promulgation, implementation and enforcement of effective state of the art standards to regulate coal waste.

The National Wildlife Federation strongly encourages the utilities responsible for coal waste wet impoundments to voluntarily act to expedite moving these toxic residuals to lined, dry landfill facilities using the best available technologies, leak resistant liner systems and locating deposits far from the surface and

groundwater and sensitive wildlife habitats. NWF recognizes and commends utilities that are already implementing these improved practices. So this is not news.

On behalf of the National
Wildlife Federation, I encourage you to pass coal
waste rules for the comprehensive closure and
clean-up of coal ash pits in Illinois. It needs
to include protection of surface and groundwater,
financial assurance from the industry and allowing
the public input throughout the closure process.
This is just critical for kids in our communities,
and I have the resolution, which I would like to
submit as well, if I could.

Hearing Officer FOX: Yes. I can accept that as a written comment, if you would wish, and it will be filed as a document in our public record.

MS. SHAD: That sounds perfect.

Hearing Officer FOX: Very good,

thank you.

MS. SHAD: Thank you so much for your help and time and your attention to these issues.

HEARING OFFICER FOX: Ms. Shad, 1 2 thank you for your spoken comment and the document 3 you provided me will be entered into the record as 4 a written public comment in this case, and Ms. 5 Powell that causes us to be ready for you. 6 Ms. Powell? 7 MS. POWELL: This is from Eileen 8 Borgia's thing. I was told to hand it to you. 9 HEARING OFFICER FOX: Very good. And I will just have the record quickly reflect 10 11 that the document Ms. Borgia referred to has been 12 provided to me for filing as a written public 13 comment in this docket, Ms. Borgia. Is that 14 correct? 15 MS. BORGIA: I am hearing that you indicate that it is correct. Ms. Powell, please 16 17 go ahead with your comment when you are ready. 18 MS. POWELL: So my name is Marica 19 Powell; M-A-R-C-I-A, P-O-W-E-L-L. I am here 2.0 because I am concerned about the water quality and 21 the future of the waterways in my community and 22. throughout Illinois. 23 I recently inherited 20 acres of 24 farmland near Ogden, which is about 15 miles east

of Urbana. I am turning it into a sustainable farm. The south border is an irrigation ditch. The Salt Fork River is only about 6 miles away by the town of Homer where a coal mine is planning to operate. Thus, there is the threat of possible future problems from coal ash pollution from that mine, which I hope doesn't happen. Anyway, Oakwood is only a few miles east of me.

Although the Dynegy power plant is now inactive, there are three coal ash pits on the site with two of the three cells unlined.

Groundwater adjacent to and underlying the coal ash pond is the bank of the middle fork of the Vermillion River, which is Illinois' only national scenic river. The river is destabilizing the ash pond walls allowing more leaching and a potential breach.

As someone whose goal to is produce organic food, any pollution in my area is a problem for me. There is more and more data becoming known regarding the relation between polluted water, polluted soil and the growing number of health problems of the populous.

Just in the last couple of weeks

I have heard from a couple of mothers whose children have sever allergy problems. Coal combustion waste is a serious public health threat jeopardizing my community. I am here to ask that stronger protections be put in place. My foremost concern is health issues, but I also very much want our Illinois waters to be safe for recreational use. More swimming, less video games.

I urge the Illinois Pollution

Control Board to strengthen these proposed rules

and to prevent coal combustion waste from

continuing to damage the water used by citizens of

the state. Companies with coal ash ponds should

be required to show they have the financial means

to clean them up so communities are not left with

the responsibility and the price tag.

And then a quick -- I am also with the Prairie Rivers Group. This is a statement of support from the Vermillion County Conservation District. They support the resolution that will protect the Middle Fork River from possible coal ash pollution from the deteriorating coal ash pond from the Dynegy

Page 51 property. 1 2 The Vermillion County Conservation District borders the east side of the 3 4 Middle Fork River, our state's only national 5 scenic river. The quality of the river is so 6 important for the native aquatic species, but now 7 also is home to the endangered muscles that were 8 recently located from Pennsylvania. We urge the 9 Dynegy corporation to take responsibility and the 10 necessary steps to assure that the Middle Fork 11 National Scenic River remains as pristine as it is 12 today. Thank you very much. 13 HEARING OFFICER FOX: Ms. Powell, 14 thank you for your comment, and we are ready for 15 Ms. Burnitz, the next commenter. 16 And again, the same request. Ιf 17 you would spell your name, and let us know who you 18 may represent. 19 MS. BURNITZ: I am going to stand as 20 well. 21 HEARING OFFICER FOX: That's just 22 fine. 23 MS. BURNITZ: My name is Mary 24 Burnitz; M-A-R-Y, B-U-R-N-I-T-Z. Good morning and

1 thank you. Again, I am Mary Burnitz. I live on 2 High Road in Lockport, a resident of Will County. 3 I live within the shadow of Will County generating station, Old Midwest Generation. As a resident of 4 5 Will County and a director of care for the 6 Citizens Against Ruining the Environment, a 7 grassroots group in Will County, in the fall of 2012, CARE with other groups filed a legal 8 9 complaint against Midwest Generation for 10 violations of Illinois state's solid waste and 11 groundwater laws at four power generating 12 facilities in Will County; Joliet 29, Powerton, 13 Waukegan and Romeoville. 14 Midwest Generation's own 15 monitoring reports show that their coal ash dumps 16 are leaking toxins such as arsenic, selenium, 17 boron and others into groundwater at levels that 18 exceed federal and state drinking water standards. 19 I ask you, the Illinois Pollution Control Board, 20 to follow the rules that the Illinois

characterization, groundwater monitoring,

requirements and standards for site

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Environmental Protection Agency have set in place.

The rules seek to establish criteria -- "criteria,

preventive response, corrective action and closure of surface impoundment units containing coal combustion waste or leachate from coal combustion waste at power generating facilities."

My husband is a hunter and a fisherman. He questions me a lot of times, Is the fish safe to eat from our rivers and our lakes and that goes back to coal ash. I urge you to do the right thing. Thank you.

thank you for your comment. We are ready, Mr.

Coors, for your comment, if you would step

forward, please. Again, if you would spell your

name for our court reporter and let us know who

you may represent today please.

MR. COORS: My name is Vincent

Coors. I am from Danville, Illinois. I have got
a master's from the University of Illinois, a
farmer and industrial environmental
representative, and I represent myself and the
people of Vermillion County. I appreciate the
opportunity to appear before the Board.

If you have missed this fact, we have a wild and scenic river in Vermillion County.

It runs right next to several ponds budding right up to the river that are in the process of dumping material into the river as we speak. The Vermillion County Board met last night, and unilaterally approved a resolution, 23 to nothing, to ask this Board to strengthen the rules and require the removal of the ash at the expense of the ash producer.

We feel like the pond structures are already proven to have failed and are presently facilitating contamination of the Middle Fork. The proposed Dynegy cap will not, cannot drain the structure and is not protective of the environment, were it installed, and would be applying one more ineffective Band-Aid on a gaping wound in our locality. Each locality with flash pits does not have to have their own disaster like the Dan River in Virginia, to demonstrate that our present rules for flash containment are not working.

The Pollution Control Board needs to -- a strategy to move the flash material out of the flood plain of the Middle Fork River and other rivers where they are contained and

preferably to economically consume the material, not simply move them, perhaps by fostering joint city-county industry cooperative consortiums that converts this flash into a concrete product used to pave miles of area of biking paths or other such structures.

We specifically are particularly concerned that the Pollution Control Board rules adopted require prompt reaction to and resolution of problems found to have occurred. Proposals that allow up to six years to correct deficiencies are totally unacceptable to us in Vermillion County. Illinois needs to remove these flash materials to avoid gaining yet another dubious national distinction, and bringing nationwide attention to, once again, our capacity as being unique, as only Illinois can be, the only state having a wild and scenic river running through a superfund site. I thank the Board for the opportunity to speak.

HEARING OFFICER FOX: Mr. Coors, thank you for your comment. Mr. Steffen we are ready to have you step forward and comment, please. And again, if you could spell your name

and let us know who you may represent, please. My name is Matthew Steffan; M-A-T-T-H-E-W, last name is S-T-E-F-E-N.

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HEARING OFFICER FOX: Mr. Steffen, we might benefit from some volume from you, please.

MR. STEFFEN: Yes, sir. I am here today representing the Illinois Environmental Counsel. The counsel represents roughly 60 groups, including environmental, health, religious and community organizations. There are 24 power plants in Illinois that store coal ash in onsite wet pits. At each of these locations coal ash containments have -- contaminants have been found in the groundwater. These contaminants include arsenic, mercury, selenium, lead and other toxic and radioactive elements that we have heard about today. They have been shown to cause birth defects, neurological damage, reproductive issues and cancer.

No matter how strong these rules are elsewhere, if they leave our surface waters, groundwater and drinking water at risk, IEPA will have failed to protect the people and environment

Page 57 of Illinois. I urge the Illinois EPA to 1 2 strengthen its rules on surface impoundments that 3 contain coal combustion waste. Thank you for your 4 time. 5 HEARING OFFICER FOX: Okav. Mr. Steffan, thank you for your comment. 6 7 Ms. Rendulich, we are ready for you, if you would 8 come to the head of the room, please. 9 Once again, if you would spell 10 your name for your court reporter, and let us know 11 who you may be representing today, please. 12 MS. RENDULICH: I am Ellen 13 Rendulich. I am a resident of Will County and 14 also director of Citizens Against Ruining the 15 Environment. 16 HEARING OFFICER FOX: You may need 17 to speak a bit louder, ma'am. 18 THE COURT REPORTER: And how do I 19 spell your last name? 20 MS. RENDULICH: R-E-N-D-U-L-I-C-H. 21 The Citizens Against Ruining the Environment is a 22 grassroots group in Will County. In 1995, we 23 learned about the air pollution from the coal 24 plant or power plants. Later we learned about the

mercury pollution in our lakes and groundwater. 1

In 2010, we learned about the coal ash pollution.

We -- Will County houses have

4 two Joliet facilities and the Romeoville, Will --

known as Will County facility, and 80 to

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6 90 percent of the people in Will County are on

7 private or community well waters. I also like

8 Mary and some of the others of our group live

within a mile or a couple of miles of the coal ash

10 pond. Joliet is an unlined coal ash pond.

11 been leaching out. We are disgusted. We are

disgusted that we even have to come here.

13 I mean, I don't know why. Ιf

14 the EPA says there is a problem, then there is a

15 problem. Half the time the EPA disagrees that

16 there is a problem, and that's a bigger problem.

17 We don't know what to do, and we don't know why

18 the residents should have to even come here.

It's your responsibility to

20 protect us, the waters, ground waters are

21 These coal ash ponds need to be shut leaching.

22 We need stronger regulations. I have

23 brought a resolution that was passed in Vermillion

24 just last night, and I am asking that you guys

Page 59 look at this resolution, try to make stronger 1 2 pollution controls, more stringent controls, and 3 try to figure out how to help protect us and our drinking water. We are afraid to drink our water. 4 5 We are afraid to take showers and baths. Here's a 6 resolution. 7 Hearing Officer FOX: Ms. Rendulich, 8 I did receive a copy of a resolution from 9 Ms. Borgia. This may be a duplicate, but I will 10 submit it to our clerk for filing as a written public comment in this rulemaking docket. 11 MS. RENDULICH: Thank you. 12 13 HEARING OFFICER FOX: Did you wish 14 to continue your comment or have you wrapped that 15 up. 16 MS. RENDULICH: That's it. 17 HEARING OFFICER FOX: That's it, 18

very good. That is the last name that had signed in indicating that they wished to offer a comment

20 here this morning.

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Is there anyone who has not commented but wishes to do so?

MR. RICHART: I do.

HEARING OFFICER FOX: Sir if you

would step forward, please. And again, if you would tell us your name clearly and spell your last name and let us know who you may represent. We have asked folks to limits their comments to about three minutes, and if you would do the same,

please.

MR. RICHART: Good morning. My name is Lan Richart. That's spelled; L-A-N, R-I-C-H-A-R-T. And first of all, I want to thank you for the opportunity to be present this morning and testify, give you our comments.

I am a codirector of the Eco-Justice Collaborative. It's a Chicago-based nonprofit. I am dedicated to raising public awareness about the impacts of public policies and actions that affect our planet and all of life that's on it, and also to bring about changes that create a world that is more environmentally sustainable and just.

As part of our work, we promote a better understanding of the real costs of everyday choices. Both the direct costs internalized in the price of producing goods and services, but also the indirect, the eternalized

cost borne by the general public in the form of taxes, financial subsidies, environmental degradation and clean-up, or health deterioration and medical care costs.

These costs are just as real as those we pay over the counter, at the pump, or in our electricity bills. Coal combustion waste, a byproduct of electricity production, contains a variety of toxic metals and chemical constituents that pose a serious public health threat and environmental concern.

Yet, within our state it's safe disposal is largely left unregulated. Facilities within our state generate 4.4 million tons of coal ash every year, and imports coal ash from six states. Illinois has over 90 coal ash disposal sites, only 38 of those are lined.

Illinois also has the second highest number of contaminated coal ash disposal sites in the U.S. In 2012, the Illinois EPA reported that groundwater contamination from coal ash pollution was present at every site that was investigated. That's 22 sites, and more specifically, if it -- Dynegy Power Plant in

Oakwood, Illinois ash ponds were built in the flood plain of the Middle Fork of the Vermillion River, allowing coal ash pollutants to enter Illinois' only National Scenic River.

In Will County, pollution from coal ash stored in an abandoned quarry has leaked into adjacent groundwater, threatening the drinking water of local residents. In Havana, Illinois, the Havana Power Station generates 200 to 400 tons of coal ash each year. Coal ash is stored behind a high hazard dam adjacent to the Illinois River. If this dam were to fail, millions of gallons of toxic waste would be discharged downstream and threatening homes and schools located within two miles of the plant.

These and many other sites like them represent long-term legacy cost to the people of Illinois, and a potential threat to the health and safety of those persons living near these facilities. We believe that the cost of clean-up and safe disposal of coal ash should be borne by the industries who created the by-products in the first place, and the strong regulations should be put in place to protect the valuable surface and

groundwaters of Illinois from contamination both now and in the future.

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We, therefore, urge the Illinois EPA and Illinois Pollution Control Board to strengthen the proposed rules governing the storage and disposal of coal combustion waste. Specifically, we call on you to require that the potential for surface and groundwater contamination be assessed at all existing and proposed disposal sites, require the removal relocation and stabilized containment of all waste for the current facilities shown to be leaking, require stringent design standards that can assure that future disposal sites will not leak or be susceptible to failure under reasonably expected conditions, establish and enforce strict timelines for the containment and closure of coal ash facilities, revise the proposed rules to give the public a minimum of 60 days to comment on facility plans and provide for a public hearing where there are strong concerns expressed by the public and include a financial assurance requirement to be placed on companies responsible for the coal ash ponds to quarantee that in the event of failure

any clean-up or remediation costs are not borne by the taxpayer.

Lax rules and regulations have left our state in the unenviable position of being one of the most adversely affected by coal waste disposal, and with many of its residents at risk of health problems related to air and water contamination. We believe it's time to take action to correct this problem and to assure that the people of Illinois are not left paying the price of a diminished health and safety. Thank you for the opportunity to provide these comments.

Hearing Officer FOX: Mr. Richart, thank you for your comments, which are, of course, part of our record here today.

Is there any other person who did not sign in who has not offered a comment who wishes to do so now? I see one more hand, if I could have you quickly come up, and again, state your name, spell it, and let us know who you may represent. Again, please limit your comments to about three minutes.

MS. SMITH: I will be much shorter.

Don't worry. I did want to also mention there are

folks coming in ten or so minutes, but I don't want to delay any longer. I just thought I would let you know.

HEARING OFFICER FOX: Let's go ahead with your comments.

MS. SMITH: Good morning. Thank you for the opportunity to give a public comment today. My name is Colleen, C-O-L-L-E-E-N, S-M-I-T-H, and I am the clean water organizer for the Illinois chapter of the Sierra Club.

membership throughout the state and our organization's water priorities, I am here before you as a resident and a concerned citizen. I grew up in Peoria along the Illinois River where the river represents a source of recreation, income and drinking water. Yet near Peoria the river is threatened by the Edwards Power Plant coal ash pit. These coal ash pits have already been shown to be the cause of groundwater contamination and continue to pose a very serious risk to the river and to public health. While the need for this proposed rulemaking is critical, they are not nearly adequate.

The people of Illinois and our waterways deserve strong protection from the toxins of coal ash. If a coal ash pit is found to be causing groundwater contamination, then the complete removal must be first and foremost considered. Legacy pits are far too common, and as such, these rules need to protect communities beyond the time the facility up and leaves.

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Not only do these rules fail to provide sufficient post-closure monitoring, but they provide no financial assurance from which the burden of these costs will not be inflicted on the communities they are harming. I urge the Illinois Pollution Control Board today to consider the testimonies of the citizens and experts and to strengthen the rules before you. Thank you.

Hearing Officer FOX: Ms. Smith, thank you for your comment, and let me offer one more chance. Is there anyone else who wishes to offer a comment such as that Ms. Smith just offered?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any who wish to do so, as I mentioned,

we can turn at the end of our proceedings to see whether there are additional people who wish to offer a comment. I think we are ready to turn to the substantive part of our proceedings today.

As I did mention at the top of the day, we have pending an Agency motion to correct the transcripts, the two transcripts of the two days of the first day of hearing. That was filed by the Agency on March 25th by Ms. Olson, and the Board has to date not received a written response.

Is there anyone who wishes -any of the participants who wish to respond to
that motion to correct the transcript on the
record here today?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, I have reviewed the two motions, the corrections submitted by the Agency, and in the absence of any objection, the motions are granted.

Ms. Olson, I will direct the clerk to reflect the granting of those two motions to correct in our docket so that it's clear that

those have become part of the transcript and the record in this case.

MS. OLSON: Thank you.

HEARING OFFICER FOX: Absolutely so.

That brings us to Ms. Antoniolli to

Mr. King's pre-filed testimony and discussing the order of proceedings. It was readily agreed that having pre-filed the first set of testimony, that we would begin with him.

Are we ready to begin with the questions that have been filed for him?

MS. ANTONIOLLI: We are.

HEARING OFFICER FOX: Very good.

Why don't I have the court reporter swear Mr. King in just a moment. We can have you introduce him for the record.

I stress that pre-filed testimony is entered into the record as if it has been read. Mr. King, if you would like to begin with a brief summary or any kind of statement, we can turn to that and then continue with questions that have been filed for you.

MS. ANTONIOLLI: Before we do that, can I circulate copies of written responses that

we have prepared for today just so everyone has a chance to look at them? Then once everyone has had a chance to look at them for a minute, maybe, we can move to enter those into the record as hearing exhibits?

Hearing Officer FOX: Very good.

Ms. Antoniolli. It makes sense to take a moment.

If you would be kind enough to distribute those,
we can give everyone, frankly including the Board
members and the Hearing Officer a chance to look
things over.

MS. ANTONIOLLI: If it would also be helpful, I have copies of the pre-filed testimony to enter as an exhibit as well to keep them together. These are the -- it's the pre-filed testimony we filed with the Board on April 9th.

HEARING OFFICER FOX: Very good. Do you have -- copies of both of those? Distributing each of them makes sense. Thank you.

(Whereupon, copies were distributed.)

MS. ANTONIOLLI: So with that I would move to enter both the -- well, the pre-filed testimony of Mr. Gary King that we filed

Page 70 on April 9th with the Pollution Control Board as 1 2 Hearing Exhibit 1. 3 Hearing Officer FOX: It would be 4 Exhibit No. 19 continuing from the --5 MS. ANTONIOLLI: Oh, 19. Okay. And 6 then the responses to pre-filed questions for 7 Mr. King as Exhibit 20. 8 Hearing Officer FOX: Let me take 9 those one at a time, Ms. Antoniolli. 10 The participants have heard 11 Ms. Antoniolli to admit Mr. King's pre-filed testimony, originally submitted to the Board on 12 13 April 9th of 2014 as Hearing Exhibit No. 19. 14 there any objection to that motion? 15 (No response.) 16 HEARING OFFICER FOX: Neither seeing 17 nor hearing any, Ms. Antoniolli, it will be 18 entered into the record as Exhibit No. 19. 19 (Whereupon, Hearing Exhibit 20 No. 19 was marked for 21 identification and admitted 22 into evidence.) 23 HEARING OFFICER FOX: And the participants have also heard Ms. Antoniolli's 24

Page 71 1 motion to admit into the record a document 2 entitled "Responses of Gary King On Behalf of 3 Ameren Missouri and AmerenEnergy Medina Valley 4 Cogen, " responses specifically to the questions 5 that were pre-filed for this hearing. 6 Do any of the participants have 7 any objection to the motion? 8 (No response.) 9 HEARING OFFICER FOX: Neither seeing 10 nor hearing any, Ms. Antoniolli, it will be entered into the record as Exhibit No. 20. 11 12 MS. ANTONIOLLI: Thank you. 13 (Whereupon, Hearing Exhibit 14 No. 20 was marked for 15 identification and admitted 16 into evidence.) 17 HEARING OFFICER FOX: And if there 18 is nothing further, why don't we have the court 19 reporter swear Mr. King in, and as I suggested, we 20 could begin with any statement you wish to offer. 21 (Whereupon, Mr. King was duly 22 sworn.) 23 MS. ANTONIOLLI: So the way that we

have laid out the responses is that we have

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addressed the responses to the pre-filed questions of the Environmental Groups first, and then we have responded to questions that were filed by Illinois EPA, and lastly, we have responses to the Board's questions. Should we go ahead and go through each of them, or do you want to leave it as entered into the record and proceed with questions?

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HEARING OFFICER FOX: Okay.

Ms. Antoniolli, my sense is that since these were submitted to -- particularly to the Environmental Groups who would go first, that we may need to proceed carefully question by question since they have not had a chance to review the answers that you've submitted to see whether they have any follow-up questions or clarifications they would like to add. I realize that may seem a little bulky or disjointed, but I think that would be the fairest opportunity for them to assess whether they are -- whether they do have any follow-up questions.

So why don't we have Mr. King begin with any statement he might wish to offer. They can review the responses in the meantime, and

then we can proceed at least through those first four questions that were directed to Mr. King by the Environmental Groups before we turn to the Agency.

MR. KING: My name is Gary King, and it's spelled, G-A-R-Y, K-I-N-G. I am currently employed by the environmental consulting firm Arcadis. That's spelled, A-R-C-A-D-I-S. I have been employed with that firm for about two years. Prior to that I was employed by the Illinois Environmental Protection Agency.

Over the course of many years, I was involved with leading the development of environmental regulations that dealt with the cleanup and remediation of sites in Illinois.

Those regulations form the backbone of how sites are remediated in this state, and literally, thousands of sites have been cleaned up using those rules.

Today I am here on behalf of

Ameren, and my testimony was really in two parts.

One was just to provide an update on the closure

of what was known as Hutsonville Pond D. That was
an ash pond that went through a site-specific rule

change before the Board. The Board adopted a rule, and I have provided a brief update on the status of activities since then for the Board's information.

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The second part of my testimony was providing comments and requesting some clarifications relative to the Illinois EPA's rulemaking and their most recent response that was filed with the Board in March of this year. of the areas of questions that I received was related to proposing specific language, and we have made some suggested language changes to the proposed rules, but really have not identified where those would go, and we certainly would want to have -- knowing full well that how you place changes within rules can have a dramatic impact on the meaning of those rules, we would like to have the opportunity to consult with Illinois EPA as to how those suggested changes would best work. that concludes my statements.

HEARING OFFICER FOX: Mr. King, if I could have your patience for just a second. I may have put the cart before the horse. Did we have the court reporter swear him in?

THE COURT REPORTER: Yes, sir.

wanted to make sure of that. Let's turn to the questions by the Environmental Groups, which we are now in order to proceed to, Ms. Antoniolli, if there is nothing preliminary in nature to go through.

MS. ANTONIOLLI: No. We can go ahead with the questions.

HEARING OFFICER FOX: Very good.

Why don't we have the Environmental Groups -their questions number four, if I am not
mistaken -- begin perhaps with a summary of their
first question. If it's a satisfactory answer
that doesn't generate any follow-ups, we can move
on once we have determined whether there are any
other follow-up questions by the other
participants.

Mr. Armstrong, why don't we turn it over to you for the first of your four questions.

MR. ARMSTRONG: Thank you, but I will actually turn it over to my colleague Josh Zaharoff who will be asking the questions.

1 MR. ZAHAROFF: Josh Zaharoff, 2 J-O-S-H, Z-A-H-A-R-O-F-F. 3 So our first pre-filed question 4 was on page two of your pre-filed testimony. 5 reference an addendum to the NPDES permit renewal 6 application for the Hutsonville facility that 7 Ameren is currently compiling. 8 UNIDENTIFIED FEMALE VOICE: Can't 9 hear. 10 MR. ZAHAROFF: I should say we 11 haven't had time to really review. So I am just 12 going to go ahead and ask these. 13 Our first pre-filed question, On 14 page two of your pre-filed testimony you reference 15 an addendum to the NPDES permit renewal 16 application for the Hutsonville facility that 17 Ameren is currently compiling. What is the 18 purpose of this addendum? 19 MR. KING: And I will just proceed 20 with the reading of the written response. 21 purpose of the addendum to Ameren's NPDES 22 application for the Hutsonville Station is to 23 reflect current conditions at the Hutsonville

The addendum seeks authorization to

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Station.

discharge (1) precipitation entering the existing impoundments before they are closed, or (2) water removed from the groundwater trench, or (3) a combination of both.

Wastewater discharges from
Hutsonville are currently authorized by NPDES
Permit IL 0004120 and State Operating Permit
2010-E0 -- excuse me -- E0-0192. NPDES Permit IL
0004120 expired on April 30th, 2004. However, the
permit remains in effect as Ameren filed a timely
and complete renewal application on October 28th,
2003. State Operating Permit 2010-E0-0192 expires
on June 30th, 2015.

On July 25th, 2011, Ameren submitted an addendum to the pending NPDES renewal application, in accordance with Section 840.132 of the site-specific rules adopted by the Board to allow in-place closure of the Pond D ash basin.

30 -- Ameren requested authorization for the operation of the groundwater collection trench, or GCT, along the station's southbound -- south property boundary and discharge via the existing Outfall 002.

On March 5th, 2012, Ameren

1 submitted a second addendum since by then Ameren 2 had suspended operations (i.e. power generation) 3 at Hutsonville. Thus, the pending NPDES renewal 4 addendum no longer accurately represented the then 5 current and/or potential future Outfall 002 water 6 quality in conjunction with the projected use of 7 the GCT. 8 MR. ZAHAROFF: And do you know the 9 date that the closure plan was submitted for 10 Hutsonville Pond D? 11 I don't know the exact MR. KING: 12 date as I sit here, but it was submitted in 13 accordance and compliance with the Board rule. 14 MR. ZAHAROFF: Okay. And is the 15 groundwater trench presently discharging? 16 MR. KING: No. It's not operational 17 yet, because the NPDES permit has not been issued. 18 It's been constructed, but it's not operational. 19 MR. ZAHAROFF: Do you know if the 20 closure plan involves discharges from the 21 groundwater collection trench to a surface water? 22 MR. KING: Yes, that's true. 23 MR. ZAHAROFF: What surface water is 24 that?

MR. KING: I'm not sure which branch 1 2 of the -- what river it is. 3 MR. ZAHAROFF: And has Ameren ever 4 done an anti-degradation assessment for new 5 discharges from the ground water collection trench to a surface water? 6 7 MR. KING: Relative to that, this 8 new addendum, no. 9 MR. ZAHAROFF: And do you know if an 10 anti-degradation assessment was included in the 11 draft NPDES permit that was recently put on public 12 notice? 13 MR. KING: No, it was not. 14 MR. ZAHAROFF: Okay. And will an 15 anti-degradation assessment be included in the 16 addendum that Ameren is currently compiling? 17 MR. KING: No, because I don't 18 believe -- it was not required relative to the 19 Board regulation. 20 MR. ZAHAROFF: Okay. All right. 21 MR. RAO: May I ask a follow-up? 22 Mr. King, do you think 23 anti-degradation analysis would be required under 24 the NPDES rules if there is new discharge into the

receiving stream?

MR. KING: Before I answer, can -can I answer that a little bit later? I would
like to take a little consultation with one of our
other people before I answer that.

MS. OLSON: Can you repeat the question? I didn't catch it.

MR. RAO: I was asking Mr. King whether if there is an application for a modification of an NPDES permit to address additional loading to the receiving stream, would there be an anti-degradation analysis?

MS. OLSON: Under subtitle C?

MR. RAO: Yes.

MR. ZAHAROFF: Question two of our pre-filed questions. On page three of your pre-filed testimony you propose a new subsection, 841.105(b)(6) allowing an exemption to the rule for impoundments that are subject to a closure plan and groundwater management zone approved by the Agency prior to the effective date of this part.

To your knowledge, which impoundments in the state of Illinois would this

exemption apply to, were the rule to go into effect today?

MR. KING: Under this revision it would apply to Venice Ash Ponds 2 and 3, and then depending on the timing — your rule presupposes that it would go into effect today, but if, in fact, it went into effect in a more anticipated time scale than today, depending on the timing of the rules, it might also apply to the balance of ponds at Hutsonville Ponds A, B, C and the bottom ash pond because Ameren is presently developing a closure plan for all four impoundments.

MR. ZAHAROFF: And so under your proposal a facility that has an approved closure plan doesn't need to do anything that's required by this rule?

MR. KING: It would -- no. The rule would be inapplicable. They would be -- it would be governed by the closure plan approved by the Agency.

MR. ZAHAROFF: And on our -- moving on to our pre-filed question three --

HEARING OFFICER FOX: Mr. Zaharoff, let me see if there are any other follow-up

questions on the basis of Mr. King's response to number two.

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, thank you for the interruption and please go ahead.

MR. ZAHAROFF: What post-closure care and post-closure monitoring requirements are currently applicable to the Venice Plant Ash Ponds 2 and 3?

MR. KING: Venice Ash Ponds 2 and 3 are currently subject to the groundwater plan approved in conjunction with the closure plan.

Currently Ameren is required to monitor 12 wells on a quarterly basis. Five field parameters are measured along with 24 laboratory parameters.

The post-closure requirements include quarterly final cover inspections and maintenance including: Filling of rills, gullies and crevices six inches in depth or deeper; recontouring areas susceptible to erosion; repairing eroded and scoured drainage channels in the final cover and replacing damaged flexible membrane as needed; filling and recontouring of

low areas and depressions caused by settling to prevent ponding of water; reseeding areas with more than 100 square feet of failed or eroded vegetation; repairing any tears, rips, punctures or other damage to the flexible membrane; and removal of any woody species (i.e., trees and shrubs over 18 inches tall) that establish in the final cover.

An evaluation of statistically significant trends must be conducted on an annual basis and included in the annual report of monitoring and maintenance activities. The most recent annual report for Venice Ash Ponds 2 and 3 was submitted to the Agency on March 27th, 2014.

MR. ZAHAROFF: And at the Venice Ash Ponds was coal combustion waste used for the final grade and slope?

MR. KING: It was part of the -- it had to be -- there had to be regrading done, and so it was moved around, and so it was done in accordance with the closure plan. So there was some movement of the coal ash.

MR. ZAHAROFF: And areas that are eroding could contain coal combustion waste at

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MR. KING: No. There is coal ash underneath the cap. So, I mean, the cap is being maintained so there is not an exposure.

MR. ZAHAROFF: Is there coal ash on the berms?

MR. KING: There is coal ash -there is coal ash that is covered by berms and a
top. So I'm not sure how to answer other than to
say there is coal ash that is not -- that has an
elevation to it that has been covered.

HEARING OFFICER FOX: Ms. Olson, did

I see your hand indicating that you had a

follow-up?

MS. OLSON: I just have a few questions for Mr. King to kind of follow-up.

Mr. King, we are speaking about the cap at the Venice pond; is that right?

MR. KING: 2 and 3, yes.

MS. OLSON: 2 and 3. And this cap,

does it have a low permeability layer?

MR. KING: Yes, it does.

MS. OLSON: And what's on top of

that low permeability layer?

Page 85 MR. KING: There is a -- it's a soil 1 2 material that is vegetative. 3 MS. OLSON: And how much soil is 4 above that low permeability layer? 5 MR. KING: I believe it's 24 inches, a little more than 24 inches. 6 7 MS. OLSON: Thank you. 8 HEARING OFFICER FOX: Member Burke, I believe, has a follow-up question. 9 10 Board MEMBER BURKE: In connection 11 with the closure plan for these Venice Ash Ponds 2 and 3, has the company provided any financial 12 13 assurance with respect to those requirements? 14 MR. KING: No. 15 Board MEMBER BURKE: Thank you. 16 HEARING OFFICER FOX: Mr. Zaharoff, 17 I think we are back to you on your question number 18 three to Mr. King. 19 MR. ZAHAROFF: I think we are ready 20 to go to question four. 21 HEARING OFFICER FOX: Any other 22 follow-up questions on number three? 23 (No response.) 24 HEARING OFFICER FOX: Neither seeing

nor hearing any, Mr. Zaharoff, please go ahead.

MR. ZAHAROFF: On page four of your pre-filed testimony you propose a modification to proposed Section 841.200(c)(12)-(14), which currently provides that a hydrogeologic site characterization should include information regarding the geological layers underlying an impoundment to a minimum depth of 100 feet below land surface. You propose to modify that requirement to provide that such information shall be provided "based on a review of existing site or regional information." Whom do you propose would perform that review?

MR. KING: Because we propose such review be included in the hydrogeologic site characterization, the review must contain the seal and signature of either a professional engineer or geologist pursuant to proposed Section 841.140(b)(1).

MR. ZAHAROFF: And does the Agency have the ability to review that determination?

MR. KING: Once it's submitted, yes.

MR. ZAHAROFF: If the Agency

disagreed, what would happen?

Page 87 1 MR. KING: They would disapprove the 2 plan. 3 MR. ZAHAROFF: Under proposed Section 841.130(b), the hydrogeologic site 4 5 characterization must be conducted within one 6 year, correct? 7 MS. OLSON: Whose proposal are we 8 speaking of? Are we speaking of your 9 counter-proposal or the Agency's proposed rule? 10 MR. ZAHAROFF: I'm sorry. The 11 Agency's proposed rule. 12 MS. ANTONIOLLI: And would that be 13 the way that it was amended in attachment two to the Agency's post-hearing comments? 14 15 MR. ZAHAROFF: Yeah. This is --16 yes, the attachment of March 25th. If you could 17 look at Section 841.130(b), Mr. King. When would 18 the hydrogeologic site characterization be 19 conducted under the proposed rule? 20 MR. KING: You mean the phrase 21 "within one year of the effective date of this 22 part," is that what you --23 MR. ZAHAROFF: Right. 24 MR. KING: That's what it says.

MR. ZAHAROFF: And what I want to 1 2 know is, how would the -- your process affect that 3 deadline? 4 MR. KING: Well, it would be 5 submitted to the Agency within one year. 6 MR. ZAHAROFF: And then if the 7 Agency disagreed with the determination that 8 you -- in your proposal, then it would have to go 9 back and be redone, I assume, after one year? 10 MR. KING: Well, I mean, if the 11 Agency disapproves a plan, then the applicant would have a choice of responding to the points of 12 13 deficiency raised by the Agency or proceeding with 14 an appeal to the Pollution Control Board. 15 MS. ANTONIOLLI: And was the 16 suggestion meant to affect any time frames for 17 submitting the hydrogeologic site investigation? 18 MR. KING: No, it was not. 19 MS. ANTONIOLLI: Was it just a 20 comment based on what information needs to be 21 submitted or relied on in submitting a 22 hydrogeologic site investigation? 23 That's correct. MR. KING: 24 HEARING OFFICER FOX: Anymore

Page 89 1 questions, Ms. Antoniolli? 2 MS. ANTONIOLLI: No. 3 HEARING OFFICER FOX: You are good. 4 Ms. Olson, your question was answered, or do you 5 have another follow-up? 6 MS. OLSON: I am okay. Thank you. 7 HEARING OFFICER FOX: Very good. 8 Mr. Zaharoff. 9 MR. ZAHAROFF: Nothing further. 10 HEARING OFFICER FOX: Nothing 11 further. That wraps up the four questions posed 12 by the Environmental Groups on the basis of 13 Mr. King's pre-filed testimony; is that correct? 14 MR. ZAHAROFF: Correct. 15 HEARING OFFICER FOX: Very good. 16 Ms. Olson I believe we are ready for the Agency to 17 address its questions to Mr. King. Would it be 18 helpful to move up to the table that's here so 19 that you are a little closer to him and a little 20 more audible to the court reporter? 21 MS. OLSON: I just have a question 22 about our scheduling for the day. It is

approximately 11:50, and I am just curious if we

are going to take a break, or if we are going to

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take a lunch in the afternoon or if that's no, because at this point if we are going to continue working through until 1 o'clock, maybe a short break would help the Agency to review the responses quickly.

HEARING OFFICER FOX: Ms. Olson

let's -- and for all of the participants, it's

quarter to -- it is approximately ten to noon, and

we have been going for approximately two hours.

Ms. Franzetti, did you wish to be heard?

MS. FRANZETTI: Well, I was going to wait to hear what you were saying, but where I am going is, it is really hard to hear today, and those -- and I can imagine for you back there, because I am in the second row, and I am straining. We need to -- if you are going to take a break, that's --

HEARING OFFICER FOX: One additional reason to take a break.

MS. FRANZETTI: You have got to move these tables so people are speaking -- I have never seen them, quite frankly, aligned this way. You have got to get it so the audience can hear people. This is not working.

Page 91 1 HEARING OFFICER FOX: Let's take a 2 break for 15 minutes, resume at five after, and we 3 can take steps such as those to try and make it a 4 little more audible for everyone. 5 UNIDENTIFIED FEMALE VOICE: will lunch break be? 6 7 HEARING OFFICER FOX: We have 8 approximately 15 questions of the Agency's. 9 will break for lunch when they are done. I would 10 estimate approximately an hour after we resume. 11 UNIDENTIFIED FEMALE VOICE: Will we 12 have another opportunity for public comment after 13 the lunch break? 14 HEARING OFFICER FOX: We provided 15 approximately 90 minutes already. What we will do 16 is wait until the conclusion of the testimony to 17 do so. 18 UNIDENTIFIED FEMALE VOICE: At the 19 end of the day? 20 HEARING OFFICER FOX: Yes. We will 21 see you at five after. 22 (Whereupon, a short break was 23 taken.)

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HEARING OFFICER FOX: We can go back

on the record. Thank you for your promptness in returning from the break. When we began our break -- pardon me. The Environmental Groups have gone through their four questions for Mr. King.

Let me quickly assure that they have, in fact, wrapped up their questions? Mr. Zaharoff?

MR. ZAHAROFF: Yes.

HEARING OFFICER FOX: Very good.

The Agency has taken the position to run through the approximately 15 questions, I believe, they had, Ms. Olson, and if Mr. King is ready and you are ready, why don't we begin with the first of them?

MS. OLSON: Thank you. My co-counsel, Mr. Jennings, will be handling the questions for Mr. King.

HEARING OFFICER FOX: Very good.

MR. JENNINGS: I am James Jennings, assistant counsel with Illinois EPA, and Mr. King, we actually only have two, hopefully three follow-up questions for you. They both relate to question 12. So I will defer to Mr. Fox and see if there are any additional follow-ups before we get to that point?

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HEARING OFFICER FOX: Mr. Jennings, Did you indicate which specific I'm sorry. questions you did have follow-ups on? MR. JENNINGS: 12. HEARING OFFICER FOX: Number 12. don't believe so. Mr. Jennings, why don't you go ahead with the follow-up questions you have, please. MR. JENNINGS: Mr. King, if you could read your response. The question was, Is the statistically significant increase in chemical concentration compared to a background chemical

MR. KING: I believe that a statistically significant increase in a parameter compared to background should be used to determine compliance only if it is increasing (i.e. the statistically significant concentration is trending upward based on the methods in proposed Section 841.225) and it demonstrates that a release attributable to the unit threatens a high priority resource groundwater such that either treatment or additional treatment is necessary to

Page 94 1 continue an existing use or to protect a potential 2 use that is or to protect a potential use or that 3 it precludes an existing or potential use as 4 provided in Section 841.235(c)(2)(C)(i) or (ii). 5 The Agency should confirm whether this 6 interpretation is correct. 7 MR. JENNINGS: And based on your 8 interpretation, this background could be used 9 under some circumstances to determine compliance, 10 correct? 11 MR. KING: Yes, that's true. 12 MR. JENNINGS: And then conversely, 13 there would be circumstances under which 14 background would not be used to determine 15 compliance? 16 MR. KING: Yes, that's correct. 17 MR. JENNINGS: We have nothing further. 18 19 HEARING OFFICER FOX: Nothing 20 further, Mr. Jennings? Are there any follow-up 21 questions by any of the other participants on the 22 basis of those answers provided by Mr. King to the 23 Agency?

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1 (No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, let me turn to Mr. Rao to see if he has any follow-up questions based on Mr. King's written answers to the Board's question.

MR. RAO: We don't have any follow-up except in response to our question 18, you had indicated that you had worked with the Agency to see if you could propose any language changes. Would that be in your final comments or --

MR. KING: Yes. Yes, that's correct. I mean, that would be up to them whether they -- I mean, obviously we would make a request to consult with the Agency on how to formulate that and --

MR. RAO: And if the Agency does not, you know, provide any input, I am assuming you would still provide us some language that you think may work for this?

MR. KING: That's correct.

HEARING OFFICER FOX: Anything

further, Mr. Rao?

MR. RAO: No.

1 HEARING OFFICER FOX: Very good.

That appears to wrap up the questions for Mr. King.

3 Mr. King

Ma'am, if you would identify yourself by name, please?

MS. BOUDART: I am Jan Boudart and I am from NEIS and Frack Free Illinois. I had a question. From what Mr. Jennings asked, does -- is Mr. King saying that it's not necessary for Ameren to clean up anything that does not threaten a high priority resource groundwater?

I apologize for my language. I am not professional at all in this, but what I gathered from it is that if there is a pit or something like that, a coal ash pit that does not threaten a high priority groundwater -- let's see if I have got that right -- high priority resource groundwater, that then it's not necessary for that to be cleaned up? That's what I gathered from what he said.

MS. ANTONIOLLI: Just to clarify, too, at the outset these rules don't apply just to one specific -- they are general rules that would apply statewide. And then your question -- I'm

1 sorry, but could you repeat it one more time? 2 MS. BODART: Well, it's just that to 3 me the language is slippery. If you say high 4 priority resource groundwater, well then that 5 requires a definition by somebody as to what is a 6 high priority resource groundwater, and then it 7 has to be determined whether or not the pollution that's going into something at whether that 8 9 something is a high priority resource groundwater 10 or not, and then that has to be defined. 11 MR. KING: There actually isn't -- I didn't repeat the definition of high priority 12 13 resource groundwater, because the Illinois EPA has 14 already proposed a definition of that. 15 have already established that, here is the type of 16 groundwater that would be a high priority resource 17 groundwater. 18 HEARING OFFICER FOX: Does that take 19 care of your question, ma'am? 20 MS. BODART: It doesn't take care of 21 my question, but it takes care of that particular 22 question. 23 HEARING OFFICER FOX: Very good.

Anything further for Mr. King again by

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Page 98 1 Mr. Zaharoff, Ms. Olson, Mr. Rao, any of the Board 2 members? 3 (No response.) 4 HEARING OFFICER FOX: Mr. King, I 5 think we have -- with the help of the written 6 responses that you have prepared, which are 7 appreciated, wrapped up the questions that were 8 based on your pre-filed testimony from April 9th, 9 and with that, I think we can wrap up your 10 presentation and turn to the Environmental Groups' 11 witnesses. Thank you very much. 12 And Ms. Olson, you had a 13 question it appears. I believe Midwest 14 MS. OLSON: 15 Generation will be proceeding the Agency in 16 questioning; is that right? 17 HEARING OFFICER FOX: That -- I am 18 confirming the order of hearing we had discussed 19 earlier. 20 MS. FRANZETTI: That is what you 21 said earlier. 22 HEARING OFFICER FOX: That is. 23 Thank you. I was just confirming that, 24 Ms. Franzetti, as you said so. I believe,

Ms. Franzetti, it would probably be clear and 1 2 helpful if you and anyone that you are appearing 3 with would take this empty table. We can happily 4 give you a moment or two to prepare. 5 MS. OLSON: Would it be okay if the 6 Agency grabbed that end table? 7 HEARING OFFICER FOX: If you and 8 Ms. Franzetti wanted to work that out, I would be 9 happy to follow your wishes. 10 MS. FRANZETTI: Mr. Fox, are you 11 going to want a copy of our pre-filed questions? 12 HEARING OFFICER FOX: If you wish to 13 enter it into the record as an exhibit, I can 14 entertain a motion. 15 MS. FRANZETTI: I don't. I thought 16 the last hearing you asked me for them, so I

brought a copy. You are fine? Okay.

HEARING OFFICER FOX: I appreciate

19 the participants' patience and indulgence in

20 moving out a bit.

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Mr. Armstrong, you had indicated
that you may have a question before we get
underway.

MR. ARMSTRONG: Well, I was just

going to note that we have some exhibits to admit, including our proposed amendments and then also the pre-filed testimony as well as a number of attachments to the testimony that the Board had asked about in their questions.

HEARING OFFICER FOX: Very good.

Why don't we do this, Mr. Armstrong. We are ready to turn to the Environmental Groups' witnesses,

Dr. Soderberg and Ms. Barkley. Why don't we have the court reporter swear them in. Then you can proceed to any brief summary or any introduction you would like. Then as a matter of housekeeping, you can take care of any motions you would wish to make to admit any of those documents into the record.

MR. ARMSTRONG: It sounds good. Thank you.

(Whereupon, Dr. Soderberg and Ms. Barkley were duly sworn.)

HEARING OFFICER FOX: Mr. Armstrong, if you or the witnesses would like to begin with an introduction or summary, please go ahead.

MR. ARMSTRONG: Well, first I would like to move to admit as a hearing exhibit a copy

of the Environmental Groups' proposed amendments to Proposed New 35 Ill. Adm. Code Part 841 filed May 13th, 2014.

HEARING OFFICER FOX: Very good.

And Mr. Armstrong, just for my own sake, that is the document that was filed with the Board's clerk yesterday, correct?

MR. ARMSTRONG: Correct.

HEARING OFFICER FOX: Very good. If you have copies to distribute and would do so, that would be great. The participants I am sure have heard Mr. Armstrong's motion to admit the proposed amendments into the record as Hearing Exhibit No. 21. Is there any objection to the motion?

MS. FRANZETTI: Just a point of clarification.

18 HEARING OFFICER FOX: Yes,

19 Ms. Franzetti.

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MS. FRANZETTI: If they are entering it as an exhibit -- and I understand what you said earlier about there is certain parts of it that relate to the testimony, and so you are open to questions on that, but I thought that you might

have been also saying earlier this morning that as to other parts you are not. Am I correct on that?

MR. ARMSTRONG: Well, as to the first point, Hearing Officer Fox had mentioned us entering it in as a hearing exhibit. So that's one of the motivations for doing it. Our witnesses' testimony -- they are here to testify about their pre-filed testimony. That testimony supports the red line proposal that we file tomorrow and takes that testimony into account.

My point was that the witnesses are not necessarily here to testify about every element of these proposed rules.

MS. FRANZETTI: Here is my concern is I believe that anybody can file anything in these proceedings as a comment at any time up until there is a cut-off, a deadline set by the Board for filing comment. So whether they filed this yesterday or this morning really I don't think is of any real significance. They are entitled to file whatever they wish.

However, when you make something an exhibit at a hearing, then it's always been my understanding that then it's open to questioning

on that exhibit of the party who is making it an exhibit, and I thought exhibits potentially carry a little more weight with the Board because of that ability as in a hearing exhibit to ask questions about it.

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So that's why I am raising my comments, and I am a little confused about, well, but you can ask questions about some of it, but not all of it. I don't think it should be an exhibit unless it's open to questioning without caveat.

HEARING OFFICER FOX: Mr. Armstrong, did you wish to respond?

MR. ARMSTRONG: Sure. I quess our point would be that it is an exhibit. Questions can be asked about it to the witnesses. The witnesses may or may not be able to respond as to certain sections of the proposal.

HEARING OFFICER FOX: Ms. Franzetti, let me respond in this way. I didn't understand you to be lodging an objection, but seeking a clarification. I think you correctly pointed out that this is in the Board's record. It has been distributed to the participants here today, and

there has been a willingness on the part of the environmental groups to respond to questions.

So its admission as an exhibit would appear to do little that has not already been accomplished by accepting it into the Board's record. So in the absence of any other objection, I will admit it into the record, noting as I had in responding, I believe, both to Ms. Olson and to Mr. Rieser, that at the conclusion of the questioning we will certainly address issues including the filing of comments and potentially any responses to address some of the issues that you had raised in seeking a clarification.

So this will be marked,
Mr. Armstrong, as the Hearing Exhibit No. 21 and
so marked and included in the record as a hearing
exhibit in addition to an element of the Board's
record at the clerk's office.

MS. OLSON: Has it already been admitted?

21 HEARING OFFICER FOX: I beg your

22 pardon?

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MS. OLSON: Has the exhibit been

24 | admitted?

HEARING OFFICER FOX: 1 I had just 2 intended to grant the motion and had asked if 3 there was any objection. 4 MS. OLSON: I have a few clarifying 5 questions on the exhibit, if you may. 6 HEARING OFFICER FOX: Ms. Olson, 7 proceed quickly, if you would. 8 MS. OLSON: Thank you. Section 9 102.202 of the Board's procedural rules require 10 proposals to be supported by a statement of 11 reasons. The statement of reasons is supposed to 12 include the purpose and effect of the rule, the 13 environmental, technical and economic 14 justifications of the rule. In addition, it's supposed to 15 16 include all materials relied upon or consulted in 17 drafting the rule, and a statement of all affected 18 facilities and the economic impacts. My question 19 is, does the Environmental Groups propose or plan to file a statement of reasons to support this 20 21 exhibit? 22 MR. ARMSTRONG: We do not plan to 23 file a statement of reasons to support this

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exhibit.

Page 106 That's all I have. 1 MS. OLSON: 2 HEARING OFFICER FOX: Any further 3 questions? Any other objections on the part of 4 any of the participants? 5 (No response.) 6 HEARING OFFICER FOX: This will be 7 marked as Exhibit No. 21 and admitted into the 8 record as that Hearing Officer number. 9 (Whereupon, Hearing Exhibit No. 21 was marked for 10 identification and admitted 11 12 into evidence.) 13 HEARING OFFICER FOX: Okay. 14 Mr. Armstrong, please go ahead if you had any 15 additional issues to take up. 16 MR. ARMSTRONG: I have the pre-filed 17 testimony for Dr. Keir Soderberg to admit as an 18 exhibit. 19 HEARING OFFICER FOX: And if you 20 have copies of that, Mr. Armstrong, to distribute 21 and would go ahead and do that, I would appreciate 22 it. 23 Mr. Armstrong you had mentioned 24 that you had a copy of it. Was there a motion

pertaining to this document?

MR. ARMSTRONG: Yes. I move to

3 admit Dr. Keir Soderberg's testimony.

HEARING OFFICER FOX: That would be Exhibit No. 22, Mr. Armstrong. Is there any objection to the motion to admit Dr. Soderberg's testimony as Hearing Exhibit No. 22?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, it will be so marked and admitted, Mr. Armstrong.

(Whereupon, Hearing Exhibit
No. 22 was marked for
identification and admitted
into evidence.)

MR. ARMSTRONG: Also, in response to a pre-filed question from Midwest Generation, Question 24, there was a request for pages of a treatise that Dr. Soderberg had cited to in his pre-filed testimony. I have copies of that here, and I would move to admit that as Exhibit 23.

HEARING OFFICER FOX: Having had a moment to review the document entitled, "Applied Contaminant Transport Modeling" circulated by

Page 108 Mr. Armstrong, having heard his motion to admit it 1 2 as Hearing Exhibit No. 23, is there any objection? 3 (No response.) 4 HEARING OFFICER FOX: Neither seeing 5 nor hearing any, Mr. Armstrong, it will 6 so be marked and admitted, Exhibit No. 23. 7 (Whereupon, Hearing Exhibit No. 23 was marked for 8 9 identification and admitted 10 into evidence.) 11 MR. ARMSTRONG: I also have copies 12 of the pre-filed testimony of Traci Barkley, which 13 I would move to admit as Exhibit 24. MR. RIESER: Mr. Fox, I'm sorry. 14 15 This had to do with the -- Dr. Soderberg's 16 testimony. I certainly wouldn't have expected any 17 participant to have brought enough copies for 18 everybody, but are these exhibits going to be on the Board's website? 19 20 HEARING OFFICER FOX: Doctor -- as 21 originally filed on April 9th, Dr. Soderberg's 22 testimony is posted to the Board webpage. 23 MR. RIESER: I'm sorry. The 24 exhibit, whatever was just handed --

1 MS. FRANZETTI: 23.

MR. RIESER: Exhibit 23, is that exhibit going to be on the --

MR. ARMSTRONG: To clarify, I have numerous copies. So if anybody would like a copy, please --

HEARING OFFICER FOX: Mr. Rieser, to your point, often particularly where there is a large number of exhibits, they are not all placed on the Board's website in their entirety, but our clerk's office stands ready to add them if it's helpful to you at any point.

MR. RIESER: Thank you very much.

HEARING OFFICER FOX: Surely. And the participants have heard Mr. Armstrong's motion to admit the pre-filed testimony of Traci Barkley as Exhibit No. 24.

Is there any objection to the motion?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, Mr. Armstrong, that will be marked and admitted as Exhibit 24.

Page 110 1 (Whereupon, Hearing Exhibit 2 No. 24 was marked for 3 identification and admitted 4 into evidence.) 5 MR. ARMSTRONG: In response to the 6 Board's pre-filed question number two to Traci 7 Barkley, there was -- or was it number two or 8 number one? Number one. The Board requested that 9 the documents that were cited to in Ms. Barkley's 10 pre-filed testimony be admitted -- be provided to 11 the Board. 12 We have copies of all those 13 documents, and we are prepared to admit them as 14 exhibits at this time. 15 HEARING OFFICER FOX: Mr. Armstrong, 16 recognizing that there are a number of those --17 MR. ARMSTRONG: Yes. 18 HEARING OFFICER FOX: And if you 19 have copies of those, why don't we take them one 20 by one so they have separate exhibit numbers and 21 references and citations to them are as clear as 22 possible. 23 MR. ARMSTRONG: I have copies of

USEPA Report to Congress: Wastes from the

Page 111 1 Combustion of Fossil Fuels, Volume 1 Executive 2 Summary, and this was cited to in note one of 3 Ms. Barkley's pre-filed testimony. I would move 4 to admit this exhibit as Exhibit 25. 5 HEARING OFFICER FOX: You have heard 6 Mr. Armstrong's motion to admit the material 7 requested by the Board as Exhibit No. 25. 8 is, as he had indicated, entitled USEPA Report to 9 Congress. Is there any objection? 10 (No response.) 11 HEARING OFFICER FOX: Neither seeing nor hearing any, Mr. Armstrong, that will be 12 13 marked and admitted as No. 25. 14 (Whereupon, Hearing Exhibit 15 No. 25 was marked for 16 identification and admitted 17 into evidence.) 18 MR. ARMSTRONG: I have a copy of 19 USEPA's Characterization of Coal Combustion 2.0 Residues From Electric Utilities Using Wet 21 Scrubbers For Multi-Pollutant Control. This was 22 in citation two of Ms. Barkley's testimony. Ι 23 move to admit this as Exhibit 26. 24 HEARING OFFICER FOX: The

Page 112 participants have heard Mr. Armstrong's motion to 1 2 admit the USEPA Characterization of Coal 3 Combustion Residues as Hearing Exhibit No. 26 in 4 response to the Board's request for information. 5 Is there any objection to his 6 motion? 7 (No response.) 8 HEARING OFFICER FOX: And neither 9 seeing nor hearing any, it will be so marked and 10 admitted. 11 (Whereupon, Hearing Exhibit 12 No. 26 was marked for 13 identification.) 14 MR. ARMSTRONG: In citation three of 15 Ms. Barkley's testimony we have a copy of USEPA's 16 Characterization of Mercury-Enriched Coal 17 Combustion residues from Electric Utilities Using 18 Enhanced Sorbents for Mercury Control, 19 February 2006. 20 And I move to admit that as 21 Exhibit 27. 22 HEARING OFFICER FOX: And the 23 participants have heard Mr. Armstrong's motion to admit as Hearing Exhibit No. 27 the USEPA's 24

Page 113 1 Characterization of Mercury-Enriched Coal Combustion Residues. Is there any objection to 2 3 the motion? 4 (No response.) 5 HEARING OFFICER FOX: Neither seeing 6 nor hearing any, Mr. Armstrong, it will be 7 admitted as Exhibit 27. 8 (Whereupon, Hearing Exhibit 9 No. 27 was marked for 10 identification and admitted 11 into evidence.) 12 MR. ARMSTRONG: Citation four of Ms. Barkley's testimony was USEPA's Human and 13 14 Ecological Risk Assessment of Coal Combustion Waste from April 2010, which has previously been 15 16 admitted as an exhibit to the Board. 17 But citation five of the 18 pre-filed testimony is a January 8th, 2010 letter 19 from Dr. Dennis Lemly to the Office of Management 20 and Budget, and I move to admit that as 21 Exhibit 28. 22 MS. OLSON: I have a question. 23 HEARING OFFICER FOX: Please go 24 ahead, Ms. Olson.

Page 114 MS. OLSON: You said this has been 1 2 previously submitted to the Board as an exhibit. 3 Are you talking about a hearing exhibit? 4 MR. ARMSTRONG: Yes. 5 MS. OLSON: So do you know what 6 hearing exhibit this is? 7 MR. ARMSTRONG: This is not a 8 hearing exhibit, but citation four to the Board --9 to Traci Barkley's testimony was the Human and 10 Ecological Risk Assessment from April 2010, and we 11 are not submitting copies of that, because it's 12 previously been admitted as a hearing exhibit. 13 MS. OLSON: Thank you. I was 14 confused. 15 MR. ARMSTRONG: You're welcome. 16 HEARING OFFICER FOX: And to be more 17 specific, the document, the letter from Dr. Lemly, 18 was footnote number five in Ms. Barkley's 19 testimony; is that correct? 20 MR. ARMSTRONG: Correct. 21 HEARING OFFICER FOX: Very good. 22 Ms. Olson, did you have any additional questions? 23 MS. OLSON: No. Thank you. 24 HEARING OFFICER FOX: Not at all.

You have -- the participants have heard the motion to admit the letter from Dr. Lemly to the Office of Management and Budget dated January 18th, 2010 as Hearing Exhibit No. 28. Is there any objection to this motion?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any, Mr. Armstrong, it will be marked as Exhibit 28 and admitted.

(Whereupon, Hearing Exhibit
No. 28 was marked for
identification and admitted
into evidence.)

MR. ARMSTRONG: Citation six to
Ms. Barkley's testimony was to a journal article,
Survey of the Potential Environmental and Health
Impacts in the Immediate Aftermath of the Coal Ash
Spill in Kingston Tennessee, and I have here
copies. And I move to admit that as Exhibit 29.

HEARING OFFICER FOX: The participants have heard Mr. Armstrong's motion to admit the document, the title of which begins, "Survey of the Potential Environmental and Health Impacts" into the record as Hearing Exhibit No.

Page 116 29. 1 2 Is there any objection? 3 (No response.) 4 HEARING OFFICER FOX: Neither seeing 5 nor hearing any, Mr. Armstrong, it will be marked 6 and admitted as Exhibit 29. 7 (Whereupon, Hearing Exhibit 8 No. 29 was marked for 9 identification and admitted 10 into evidence.) 11 MR. ARMSTRONG: So in citation seven 12 of Ms. Barkley's testimony is another journal 13 article, The Impacts of Coal Combustion Residue Effluent on Water Resources: A North Carolina 14 15 Example, and we move to admit that as Exhibit 30. 16 HEARING OFFICER FOX: 17 participants have heard Mr. Armstrong's motion to 18 admit the document, the title of which begins, The Impacts of Coal Combustion Residue" as Hearing 19 20 Exhibit No. 30 in response to the Board's request. 21 Is there any objection? 22 (No response.) 23 HEARING OFFICER FOX: Neither seeing 24 nor hearing any, Mr. Armstrong, it will be marked

Page 117 1 and admitted as Exhibit 30. 2 (Whereupon, Hearing Exhibit 3 No. 30 was marked for 4 identification and admitted 5 into evidence.) 6 MR. ARMSTRONG: And citation eight 7 in Ms. Barkley's pre-filed testimony is an 8 August 13th, 2013 letter from USEPA to Illinois 9 I move to admit this as Exhibit 31. 10 HEARING OFFICER FOX: And the 11 participants have heard Mr. Armstrong's motion to admit USEPA's letter in response to the Board's 12 13 request as Exhibit No. 31. 14 Is there any objection to the 15 motion? 16 (No response.) 17 HEARING OFFICER FOX: Neither seeing 18 nor hearing any, Mr. Armstrong, it will be marked 19 as Exhibit No. 31 and admitted. 20 (Whereupon, Hearing Exhibit 21 No. 31 was marked for 22 identification and admitted 23 into evidence.) 24 MR. ARMSTRONG: And that concludes

Page 118 1 the exhibits for Ms. Barkley's pre-filed 2 testimony. 3 HEARING OFFICER FOX: Thank you very 4 much for producing those. If you need a moment or 5 two to begin, Mr. Armstrong, please feel free to 6 do so. 7 MR. ARMSTRONG: And we are ready to begin. 8 9 HEARING OFFICER FOX: As we had 10 discussed at the beginning of the hearing, the 11 first questions pre-filed for your witnesses, Mr. Armstrong, for the Environmental Groups was --12 13 were those filed by Midwest Generation? I believe 14 Ms. Franzetti is prepared to begin with those 15 questions. 16 Did you wish, however, 17 Mr. Armstrong, to have your witnesses begin with 18 any kind of summary or introduction before we turn 19 back? 20 MR. ARMSTRONG: No. We can go 21 ahead. 22 HEARING OFFICER FOX: Very good. 23

Ms. Franzetti, if you are ready to begin your

questions, please feel free to do so.

1 MS. FRANZETTI: Thank you. Good 2 afternoon, Dr. Soderberg. How are you?

DR. SODERBERG: Good.

MS. FRANZETTI: Am I pronouncing

your name correctly?

DR. SODERBERG: You are. Thank you.

MS. FRANZETTI: Okay. I am going to be asking you some questions on behalf of Midwest Generation. If at any time you don't understand my questions, please tell me, and I will try and rephrase it so that you can understand it. All right?

DR. SODERBERG: Okay.

MS. FRANZETTI: I am going to start with the first pre-filed question. In the "over 10 years of research and field experience in geochemistry and hydrology" that you reference in page one of your testimony, Exhibit 22, please identify the research and field experience you have concerning "coal combustion waste", as that term is defined in the proposed rules.

DR. SODERBERG: So my background in geochemistry and hydrology covers many aspects including field techniques and chemistry --

Page 120 chemical analysis. 1 I haven't studied coal 2 combustion waste in particular in any of my 3 research projects, but I believe that my 4 background does involve techniques, field and 5 laboratory technique and data analysis that is 6 relevant to a similar study of soil and sediments 7 that is relevant to coal combustion waste. 8 MS. FRANZETTI: Although you haven't 9 studied coal combustion waste, have you studied 10 coal? 11 DR. SODERBERG: Yes. During my 12 Ph.D. we -- it wasn't part of my thesis, but we 13 investigated coal in course work and that kind of 14 thing. 15 MS. FRANZETTI: In what way did you 16 investigate coal? 17 DR. SODERBERG: Well, the laboratory 18 that I worked in is an organic -- organic 19 geochemistry laboratory. So as part of coursework 20 and laboratory learning exercises, we would 21 analyze the coal; for example, the carbon isotopes 22 in a coal sample, for example. 23 MS. FRANZETTI: So in the 24 laboratory --

Page 121 DR. SODERBERG: 1 Yes. 2 MS. FRANZETTI: -- you have done 3 some analysis of the isotopes that make up coal? 4 DR. SODERBERG: Yes. 5 MS. FRANZETTI: Different types of 6 coal or --7 DR. SODERBERG: I believe that was just the one example, a sample of coal. It wasn't 8 9 part of a larger study. 10 MS. FRANZETTI: Do you remember what 11 type of coal it was? 12 DR. SODERBERG: I do not. 13 MS. FRANZETTI: Turning to question 14 two, In the "more than five years" in which you 15 have been a consultant, please identify the 16 projects and clients for which you have consulted 17 on matters involving "coal combustion waste," 18 again as that term is defined in the proposed 19 rules. 20 DR. SODERBERG: So last year I 21 supported a project with Earth Justice where we 22 were commenting on the USEPA's proposed rule on 23 their notice of data availability last year. 24 I also supported another member of my company who

provided two affidavits in a Midwest Generation enforcement action.

MS. FRANZETTI: Turning to that first project with Earth Justice, could you explain in a little more detail what your work was as part of that project?

DR. SODERBERG: So I was reviewing questionnaire data that the USEPA had gathered from power generating facilities around the country on the types of waste that was stored, the types of coal that was used at each facility, and other information about the different facilities. That was one aspect of the comment was whether we could use this questionnaire data in support of -- as opposed to that was a -- well, some aspect of the USEPA's proposed rule.

MS. FRANZETTI: Do you recall in particular what type of information you did actually use from those questionnaires, what you were focusing on?

DR. SODERBERG: Well, there were data about the size of impoundments, the types of coal that were used at the different facilities, and the -- some chemistry data, I believe, that

Page 123 was submitted as part of this questionnaire. 1 2 MS. FRANZETTI: Actually, have you 3 been out to any stations that have coal combustion 4 waste surface impoundments of the type described 5 in these proposed rules? 6 DR. SODERBERG: Not in the U.S., no. 7 Where have you been? MS. FRANZETTI: 8 DR. SODERBERG: In South Africa. 9 MS. FRANZETTI: And how many of such 10 facilities have you visited in South Africa? 11 DR. SODERBERG: Two facilities. MS. FRANZETTI: What was the purpose 12 13 of your visiting those two facilities? 14 DR. SODERBERG: That is part of my master's degree studies. We were not involved in 15 16 a project with those facilities. We were just 17 visiting the facilities. 18 MS. FRANZETTI: For what purpose? 19 What were you trying to learn? 20 DR. SODERBERG: We were trying to 21 learn about coal mining and coal ash disposal. 22 MS. FRANZETTI: With regard then to

the second project, affidavits, I believe you

mentioned regarding a Midwest Gen enforcement

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Page 124 1 action, can you be a little more specific about 2 what you are referring to? 3 DR. SODERBERG: So I wasn't -- I 4 wasn't playing a major role in those affidavits. 5 I was helping Dr. Remy Hennett who was signing and writing the affidavits to look at the data. 6 7 was helping him to gather the data and analyze 8 some of the data. 9 MS. FRANZETTI: For the court reporter's benefit, would you spell Dr. Remy 10 11 Hennett's name? 12 DR. SODERBERG: Sorry. Dr. Remy, 13 R-E-M-Y, Hennett, H-E-N-N-E-T-T. 14 MS. FRANZETTI: And so Dr. Hennett 15 is someone you report to at your company? 16 DR. SODERBERG: He is a principal in 17 my consulting firm, yes. 18 MS. FRANZETTI: Have those 19 affidavits, in fact, to your knowledge, been filed 20 in that proceeding? 21 DR. SODERBERG: I don't remember 22 looking at or reading the final versions. I'm not 23 sure what came of those affidavits. 24 MS. FRANZETTI: Okay. Can you tell

me generally what the subject matter was of those affidavits?

DR. SODERBERG: I remember looking at groundwater monitoring data, some groundwater water levels potentiometric surfaces, maps, and I believe some of those were in hydrogeologic site assessments or some report of that nature.

MS. FRANZETTI: So you looked at that data, and then what did you do with it?

DR. SODERBERG: Well, we were looking at the trends in chemical concentrations over time, if I remember.

MS. FRANZETTI: For what purpose were you looking at trends in chemical concentrations over time?

DR. SODERBERG: I believe that we were looking at -- indication that groundwater concentrations of these chemicals give an indication of seepage or leachate from coal combustion waste.

MS. FRANZETTI: Do I understand correctly you were trying to determine whether the chemicals reported in this groundwater monitoring data you were looking at were consistent with a

Page 126 release from a CCW surface impoundment? 1 2 DR. SODERBERG: Yes. In addition to 3 trying to understand the overall geochemistry and 4 hydrology of the site. 5 MS. FRANZETTI: Okay. Did you have 6 sufficient information to understand the 7 geochemistry and hydrogeology of the site? 8 DR. SODERBERG: Well, I, again, 9 don't recall where Dr. Hennett ended up in terms 10 of his opinions for the affidavit, but there was some data for the -- and I can't recall whether 11 12 that was enough to make any, you know, firm 13 conclusions. Again, I didn't -- I don't remember 14 looking at the final affidavit. 15 MS. FRANZETTI: Do you recall what 16 Dr. Hennett's opinions were? 17 DR. SODERBERG: I don't. MS. FRANZETTI: Besides these two 18 19 projects that you have testified to, any other 20 projects you have worked on that involved coal 21 combustion waste? 22 DR. SODERBERG: No. 23 MS. FRANZETTI: Moving to question

Identify prior projects you have worked on

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three.

as a consultant for any federal or state 1 2 environmental agency regarding the development of 3 rules or regulations of general applicability that 4 applied to the release of contaminants into the 5 environment and corrective action to address any 6 such release. 7 DR. SODERBERG: So my firm does work 8 with state and federal agencies, but we haven't 9 worked on -- or I haven't worked on other rules or 10 regulations of general applicability to 11 site-specific type work. 12 MS. FRANZETTI: All right. So am I 13 correct the answer is none? 14 DR. SODERBERG: Correct. 15 MS. FRANZETTI: Question four, Identify any prior projects which you have worked 16 17 on as a consultant for an industrial facility. 18 DR. SODERBERG: So -- yeah. 19 will mention several. It's not a complete list, 20 and I will list the sites and the state, but not the client's name. 21 22 MS. FRANZETTI: Is the client name 23 confidential? DR. SODERBERG: I don't think it's 24

Page 128 1 confidential, but I haven't checked. So I 2 wouldn't want to put it out there. 3 MS. FRANZETTI: Okay. 4 DR. SODERBERG: So I worked on four 5 uranium mine facilities in New Mexico, one mercury 6 mine facility in Arizona. 7 MS. FRANZETTI: Mercury mine? 8 DR. SODERBERG: Mercury. One 9 uranium mill site in New Mexico, one metal working 10 facility in Indiana, one natural gas pipeline compressor station in Pennsylvania, one landfill 11 12 Ohio, two phosphate mine related facilities in 13 Florida, two aerospace or rocket fuel related 14 facilities in California and Oklahoma and one 15 natural gas storage facility in Mississippi. 16 MS. FRANZETTI: What was the nature 17 of the project for the landfill in Ohio? 18 DR. SODERBERG: That was part of 19 litigation support pertaining to potential 20 leachate from the landfill entering the 21 groundwater. 22 MS. FRANZETTI: What type of support 23 on the issue of leachate entering groundwater were

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you providing?

Page 129 1 DR. SODERBERG: Analyzing the 2 hydrogeology and the chemical data in the leachate and in the groundwater and supported an expert 3 4 report. 5 MS. FRANZETTI: Okay. What type of landfill was it? 6 7 It's a non-hazardous waste landfill. Α. 8 I'm not sure what class it sits in. I think at 9 various stages through the years it was classified 10 different ways. 11 MS. FRANZETTI: Was it municipal or 12 privately owned? 13 DR. SODERBERG: Privately owned. 14 MS. FRANZETTI: Was it still 15 operating or closed? 16 DR. SODERBERG: Still operating. 17 MS. FRANZETTI: And what did you 18 conclude in the report that you prepared regarding 19 the impacts on groundwater from that landfill? 20 Well, that landfill DR. SODERBERG: 21 in particular had very many decades of history, 22 and initially did not have much in the way of a liner, and then it had some portions of it that 23

were clay lined and some portions of it that were

more recent and so had more -- involved more complex liner systems.

And so the conclusions -- this is an ongoing project. We haven't finalized those conclusions yet, but there are various sort of levels of leachate that leave that landfill, and it's a question -- it's a complicated question about how far the leachate makes it into the subsurface.

MS. FRANZETTI: Why is the question complicated about --

DR. SODERBERG: Well, hydrogeologic is complicated, and chemistry is complicated.

MS. FRANZETTI: Okay. And are you working with that client to close that landfill since it's impacted the groundwater?

DR. SODERBERG: I did not say that it has impacted the groundwater, and we are not working with the client to close the landfill, and I am not prepared in this part of this hearing to give specific testimony on that landfill.

MS. FRANZETTI: Okay. I understand, but -- so do you know whether or not the unlined areas of that landfill have impacted groundwater?

Page 131 1 DR. SODERBERG: I can't recall the 2 specific conclusions that we did come to there. 3 MS. FRANZETTI: Okay. You don't 4 think that they have? 5 MS. BUGEL: I am going to object, 6 asked and answered. 7 MS. FRANZETTI: Well, I am just making sure he doesn't have -- you don't have any 8 9 recollection of whether the unlined portions of 10 that landfill have impacted groundwater? 11 DR. SODERBERG: So leachate does go into the subsurface under the portions of the 12 13 landfill. The impact to groundwater is a separate 14 question. It's related, but it's separate. 15 MS. FRANZETTI: Have you looked at 16 that question? 17 DR. SODERBERG: I don't recall the specifics of what we concluded with that 18 19 interaction. 20 MS. FRANZETTI: Okay. So you have 21 looked at whether or not the leachate impacted 22 groundwater, but you are telling me you don't 23 recall whether or not there were any impacts; is

24

that right?

Page 132 I am not prepared to 1 DR. SODERBERG: 2 give a specific conclusion for that landfill. 3 MS. FRANZETTI: Okay. And is that 4 because you think it's confidential, Dr. 5 Soderberg? 6 DR. SODERBERG: I think it's an 7 ongoing project. It's part of litigation, and I 8 don't feel like I should provide a conclusion, and 9 I am not the one who is signing that report. 10 MS. FRANZETTI: So you are not the 11 testifying expert? 12 DR. SODERBERG: Exactly. 13 MS. FRANZETTI: Any other landfill 14 projects you have worked on? 15 DR. SODERBERG: No. There was 16 uranium tailing ponds associated with the mill in 17 New Mexico. That's a tailing pond, not a landfill. 18 19 MS. FRANZETTI: I'm sorry. I have 20 never worked on uranium mines. How does a tailing 21 pond differ from the types of surface impoundments 22 we are dealing with in this proceeding? 23 DR. SODERBERG: It's quite similar. 24 I think it's quite similar, but it's tailings that

Page 133 1 result from a mill. It's -- it's going to be 2 potentially a different type of material than what comes out of coal combustion. 3 4 MS. FRANZETTI: Okay. I understand 5 that. 6 DR. SODERBERG: But you are right. 7 There are solids, there are liquids, and there are 8 issues with seepage, certainly as there are with 9 surface impoundments that we are talking about. 10 MS. FRANZETTI: Are you looking at 11 the issue of whether there is any seepage, as you say, from this uranium tailing pond? 12 13 DR. SODERBERG: Yes. 14 MS. FRANZETTI: What have you found? 15 DR. SODERBERG: So there is -- there 16 is seepage -- now, in that case it's again a 17 complicated question about where that seepage ends 18 up with respect to the groundwater and the 19 different aguifers that are involved, but yes, 20 there is seepage. 21 MS. FRANZETTI: And is any 22 corrective action being done as part of the work 23 you are working on?

That -- yes.

So we

DR. SODERBERG:

came in late on that project. That was an -- it's an old tailings pond associated with the uranium mine industry of the 60's and 70's, and I believe that that pond was capped back in the early 1990's.

MS. FRANZETTI: Okay. Is there any corrective action going on as part of the project you are working on for that uranium tailings pond?

DR. SODERBERG: That we were more -you know, the follow-up litigation associated with
that closing of that tailings pond is what we were
involved in.

MS. FRANZETTI: Is the pond closed?

DR. SODERBERG: I'm not sure the

legal status or the regulatory status of that, but

they did cap it and regrade it.

MS. FRANZETTI: Okay. Did they remove all the uranium tailings before they capped it?

DR. SODERBERG: I will have to check for that. I will have to check.

MS. FRANZETTI: Do you recall if you ever advocated they should remove all the uranium tailings before they capped the pond?

Page 135 1 DR. SODERBERG: Again, this was an 2 old project. We came in after the fact for that 3 one. 4 MS. FRANZETTI: Oh, I understand. Ι 5 am just asking whether you or your company recommended that they should first remove all the 6 7 uranium tailings before they capped the pond? 8 DR. SODERBERG: I don't recall that 9 we did that, but --10 MS. FRANZETTI: Actually, same 11 question on the landfill in Ohio. Are you 12 recommending they remove the waste from that 13 landfill? 14 DR. SODERBERG: No. 15 MS. FRANZETTI: I am moving to 16 question five, Dr. Soderberg. Identify the scope 17 of any work you have been requested to perform on behalf of the clients you are representing here 18 19 today, including any work related to any 20 coal-fired generating stations. 21 DR. SODERBERG: You mean in addition 22 to the pre-filed testimony and the testimony 23 today? 24 MS. FRANZETTI: Well, perhaps.

Page 136 1 me clarify. You obviously prepared testimony. 2 You are appearing here today. Did you assist in 3 the preparation of the proposed revisions to the proposed Part 841 rules? 4 5 DR. SODERBERG: Yes. 6 MS. FRANZETTI: Have you done 7 anything else with respect to this rulemaking to 8 assist your client? 9 DR. SODERBERG: No. 10 MS. FRANZETTI: Okay. You already 11 mentioned that your firm was working on the 12 Midwest Gen enforcement action. Is your firm 13 working on behalf of these clients with respect to 14 any enforcement action against other coal-fired 15 electric generating stations? 16 DR. SODERBERG: Not that I am aware 17 of. 18 MS. FRANZETTI: I am only turning to 19 I am going to start another area of 20 questions, but do you want me to keep going or to 21 take a lunch break? 22 HEARING OFFICER FOX: Hold on one 23 second. Ms. Olson appears to have a question.

MS. OLSON: I have been saving all

Page 137 1 my follow-ups on this area for when you are finished. So if you are done, I would --2 3 MS. FRANZETTI: You go right ahead. 4 MS. OLSON: Thank you. Hi. My name 5 is Joanne Olson. I work for Illinois EPA, and I 6 just have a few quick follow-up questions for you. 7 So going back to question one, 8 you said that you studied coal in graduate school; 9 is that right? 10 DR. SODERBERG: That's right, yeah. 11 MS. OLSON: And how long did you 12 study coal in graduate school? 13 DR. SODERBERG: It was a brief 14 exercise as part of a class on the organic 15 geochemistry. 16 MS. OLSON: So was it a single 17 class? 18 DR. SODERBERG: Well --19 MS. OLSON: A single class period? 20 Excuse me. 21 DR. SODERBERG: No. I mean, it was 22 discussed in the class, and then there was a 23 laboratory. 24 MS. OLSON: Did it last the entire

| semester?

DR. SODERBERG: The entire semester was about organic geochemistry, but the coal was probably -- I can't offer how -- what percentage of that class was about coal.

MS. OLSON: Is that because you don't recall?

DR. SODERBERG: That's correct. I don't recall what percentage of that class was about coal.

MS. OLSON: In your work on coal, can you tell us what you learned?

MS. BUGEL: The scope of that question seems awfully broad to me.

MS. OLSON: The isotopic analysis, in particular?

DR. SODERBERG: Well, so that -isotope analysis of carbon and coal can be used in
many different ways. We were, I think,
investigating that as far as thinking about where
the coal -- how the coal was formed, the types of
environments that it was formed in, and the kind
of events surrounding the ecosystem that led to
the ultimate formation of the coal.

MS. OLSON: I want to move on to a 1 2 response that you had to question two about your 3 work on coal combustion waste units or surface 4 impoundments. You said you worked on two units in 5 South Africa; is that correct? DR. SODERBERG: We visited two, yes. 6 7 MS. OLSON: Do you recall the name 8 of those -- the facility at -- where those units were located? 10 DR. SODERBERG: So the one was 11 S-Comm was the name of the company, and the other 12 one was in a town called Witbank. 13 MS. OLSON: Do you recall whether or 14 not those facilities were lined? 15 DR. SODERBERG: I do not recall. 16 MS. OLSON: And do you recall the 17 size of each of the surface impoundments? 18 DR. SODERBERG: I do not recall. 19 MS. OLSON: And do you recall how 20 long you worked on that project revolving around 21 the visit for the South Africa. 22 DR. SODERBERG: It was probably 23 about one day of a visit for each. 24 MS. OLSON: Was there any follow-up

work associated with your visit?

DR. SODERBERG: No.

MS. OLSON: In response to, I believe it was question four, you provided a nonexclusive list of projects that you worked on. I understand that you don't want to provide the names of the people or the particular projects, but would be willing to provide a complete list of the projects that you worked on in follow-up to

DR. SODERBERG: Yes.

this -- after in post-hearing comments?

MS. OLSON: Do you know how many of those projects involve surface impoundments or similar structures?

DR. SODERBERG: Many of -- yeah, certainly the mining facilities had settling ponds and different ways of storing ore that was brought up and different grades of ore and that kind of thing, and then the uranium mill site had a tailings pond.

MS. OLSON: For any of those projects, did you work with the closure of a storage structure or surface impoundment?

DR. SODERBERG: Not directly, the

Page 141 1 mill tailings pond had been closed already when we 2 were working on that. 3 MS. OLSON: So you mentioned that 4 the tailings pond -- is that the one that you said 5 was closed? 6 DR. SODERBERG: I believe so, yeah. 7 MS. OLSON: Was that closed when you began involvement on the project? 8 9 DR. SODERBERG: Yes. 10 MS. OLSON: And do you know how it 11 was closed? 12 DR. SODERBERG: From what I 13 remember, it had been regraded and capped. 14 MS. OLSON: Is a cap typically 15 installed to close a unit where there is nothing 16 inside the unit remaining? 17 DR. SODERBERG: I imagine so. 18 MS. OLSON: Do you know whether or 19 not any material was remaining in the pond that 20 was capped? 21 DR. SODERBERG: I cannot recall. 22 MS. OLSON: You mentioned that there 23 was a landfill project that you worked on. 24 the question was, did you recommend removing the

Page 142 1 waste in the landfill, and I think you said no, is 2 that a fair --3 DR. SODERBERG: Yeah. 4 MS. OLSON: Do you know, can you 5 tell us why you didn't recommend removal? DR. SODERBERG: Well, you know, that 6 7 landfill was permitted with -- certainly the 8 active portions of the landfill are lined 9 according to the current standards. So that's why it was -- that's why I said that. 10 11 MS. OLSON: And the list of projects 12 that you have worked on, which is almost complete 13 or partially complete, that you named for us, have 14 you ever recommended removal of a waste as a 15 method of closure? 16 DR. SODERBERG: Are you talking 17 about --18 The uranium mine, the MS. OLSON: 19 natural gas line --DR. SODERBERG: 20 Yes. 21 MS. OLSON: The landfill --22 DR. SODERBERG: So certainly a 23 removal of contamination sediments or other waste 24 rock, for example, is -- yes, that's part of the

Page 143 remediation process. Myself and my work with my 1 2 firm is more advising and reviewing that type of 3 remediation, and not doing it in the field type 4 thing, and so --5 MS. OLSON: And specifically for 6 impoundments, have you recommended removal? 7 DR. SODERBERG: So --8 MR. ARMSTRONG: Could I ask a 9 clarifying question? MS. OLSON: 10 Sure. 11 MR. ARMSTRONG: With respect to coal 12 ash impoundments? 13 Any impounding MS. OLSON: No. 14 structure or -- surface impoundment or similar 1.5 structure. 16 DR. SODERBERG: So if you include, 17 say, a settling pond which has accumulated 18 sediments over time, that -- the removal of those 19 sediments certainly has been part of the 20 remediation of some of the sites that I have done. 21 MS. OLSON: Have you recommended 22 removal of all sediments in any of those ponds? 23 DR. SODERBERG: I think in each case

it's relative to some cleanup standards where you

Page 144 1 remove and do confirmatory sampling. 2 MS. OLSON: So is it a fair 3 statement to say that the nature of a closure 4 and/or remedial project is very site-specific? 5 DR. SODERBERG: Yes. 6 MS. FRANZETTI: Could I just ask a 7 question? 8 MS. OLSON: Yes. 9 MS. FRANZETTI: I'm sorry, 10 Dr. Soderberg. I am a little confused between 11 settling ponds versus she was using the term "surface impoundments." Can you explain what you 12 13 are referring to as a settling pond? 14 DR. SODERBERG: So a settling pond is, I would say, any kind of structure that's set 15 16 up to dam up wastewater that has solids in it and 17 then the solids will fall out and then the water 18 is released out of that. 19 MS. FRANZETTI: And at how many 20 facilities have you done work relating to settling 21 ponds? 22 DR. SODERBERG: I would have to go 23 back and check, but it's an -- at each of the 24 uranium mines, for example, you would have to

de-water the mine, and there would be a need for a settling ponds. Also in the phosphate mine related facilities in Florida, those were -- I remember working on sites were there were ponds as well.

MS. FRANZETTI: Can you give me some ideas of the size of the ponds, the settling ponds that you have worked on?

DR. SODERBERG: Obviously, they vary in size. I can't recall a specific --

MS. FRANZETTI: That's okay. I'm not asking you to recall specifics. Just give me a sense of what's the smallest, what's the largest roughly.

DR. SODERBERG: I mean, the largest may have been roughly on the order of, say, the size of a football field.

MS. FRANZETTI: And the nature of your work regarding settling ponds has been what?

DR. SODERBERG: Well, these that I have worked on have been in place or they were active decades ago, and so we were reviewing what happened with them and what issues that were potentially with leachate and groundwater

Page 146 contamination. 1 2 MS. FRANZETTI: So are most of them 3 inactive that you have worked on? 4 DR. SODERBERG: Well, I mean, 5 inactive -- can you define inactive? 6 MS. FRANZETTI: Good point. 7 they still being used to receive the wastewater 8 that you were saying the solids settle out from? 9 DR. SODERBERG: The sites are 10 inactive. They are not -- but they -- but, you 11 know, those ponds potentially were still receiving 12 stormwater runoff and so --13 MS. FRANZETTI: Did you have to work 14 under any regulatory structure with regard to 15 those settling ponds as you did the work for the 16 client? 17 DR. SODERBERG: Well, the settling 18 ponds --19 MS. BUGEL: Can I ask a clarifying question? What do you mean by work under a 20 21 regulatory structure? 22 MS. FRANZETTI: Sure. Let me 23 clarify. Were there any regulations in place that 24 you needed to refer to in doing the work you were

Page 147 1 doing on the settling ponds to determine what the 2 applicable requirements were? DR. SODERBERG: So in terms of their 3 4 operation, they would have been -- had NPDES 5 permits, as far as I recall, and then in terms of the closure, I can't recall what regulations were 6 7 involved in the closure. MS. BUGEL: Did you say you can 8 9 recall or you can't? 10 DR. SODERBERG: I can't. I can't 11 recall. MS. BUGEL: Can I ask a follow-up 12 13 question? You can't recall what regulations were 14 involved or applicable to closure, but can you 15 recall if any regulations were applicable to 16 closure? 17 DR. SODERBERG: I believe that there were regulations. There were permits and that 18 19 that sort of thing. 20 MS. FRANZETTI: No further 21 questions. 22 HEARING OFFICER FOX: Let's jump 23 back to Ms. Olson. You are indicating you do have 24 some follow-up.

MS. OLSON: One more. So you were 1 2 talking about in some of the projects you removed 3 materials from settling ponds. Can you tell us, 4 if you remember, the largest quantity of material 5 on a project that you worked with that was removed 6 from one of these ponds? 7 DR. SODERBERG: Yeah. I can't 8 recall. In particular, there was a set of ponds 9 associated with a chromium tanning facility that 10 we just worked on and so I can kind of remember 11 that the removal action was -- involved about 12 34,000 tons. 13 HEARING OFFICER FOX: Anything 14 further, Ms. Olson? 15 MS. OLSON: One minute. That's it. 16 Thank you. 17 HEARING OFFICER FOX: I would like 18 to turn to Board Member O'Leary. 19 Board MEMBER O'LEARY: Going back to 20 the projects in Africa, exactly -- you said 21 projects. What were those projects by that type of material? I mean, a coal mining facility or 22 23 what? 24 DR. SODERBERG: So the -- I'm going

back to about 12 years ago now. So I am trying to remember those two days, but we visited the S-Comm facility, which was a power generation facility that had fly ash disposal that we discussed and looked and walked around.

The one in Witbank, that's where much of the coal mining occurs, and the impoundments that I remembered there, there was some coal, raw coal storage, and so I am not -- I can't recall really if there was coal combustion waste there. It was really just sort of a site visit.

Board MEMBER O'LEARY: For each site you were just there one day and left?

DR. SODERBERG: Yes.

Board MEMBER O'LEARY: Was there certain regulations that they had to follow there?

DR. SODERBERG: In terms of the visit or in terms of the --

Board MEMBER O'LEARY: In terms of government regulations?

DR. SODERBERG: Well, I don't -yeah. I don't remember the regulations in South
Africa, but they are doing their best.

Board MEMBER O'LEARY: 1 2 question. On natural gas pipelines, what kind of 3 settling ponds or impoundments are there? 4 DR. SODERBERG: So there were some 5 old lagoons at this facility in Pennsylvania that 6 are now removed. I wasn't part of that side of 7 things, but now we are treating the groundwater 8 that was associated with those lagoons. 9 Board MEMBER O'LEARY: So these are 10 What type of lagoons were they, do you know? 11 DR. SODERBERG: In terms of what was 12 13 in there them or what was --Board MEMBER O'LEARY: Yeah. 14 15 DR. SODERBERG: So they had 16 various -- as part of the compressor station 17 activities, various oils that were associated with 18 the hydraulics and the engines. I believe that's 19 what it was. 20 Board MEMBER O'LEARY: Those per se 21 wouldn't be lagoons, would they? 22 DR. SODERBERG: Well, I'm not sure 23 exactly what the -- I'm not familiar with what the 24 nature of the material that was in those lagoons.

Page 151 It was described to me as lagoons, and then there 1 2 was groundwater contamination associated with 3 that. 4 HEARING OFFICER FOX: If I may 5 follow-up on that. You had referred, Dr. Soderberg, I believe, to an S-Comm facility and to 6 7 a second that was located near a community that's 8 pronounced, I believe, as Witbank. Just for the clarity of record, do you recall the spelling of 10 that name? 11 DR. SODERBERG: Yes, that's, 12 W-I-T-B-A-N-K. 13 HEARING OFFICER FOX: Thanks very 14 much. 15 MS. BUGEL: Hearing Officer, I do 16 have a few questions still on background on 17 redirect if --18 HEARING OFFICER FOX: 19 Ms. Franzetti, did you have any additional 20 questions on your own questions one through five 21 at this stage? 22 MS. FRANZETTI: No, I do not. 23 HEARING OFFICER FOX: Very good. 24 Ms. Bugel, why don't we proceed to those, and look

ahead towards lunch at the conclusion of those.

MS. BUGEL: Dr. Soderberg, you have studied isotopes as part of your background?

DR. SODERBERG: Yes.

MS. BUGEL: Can you explain how the study of isotopes is related to coal ash contamination of groundwater?

DR. SODERBERG: Well, the study of isotopes is quite a broad topic. It's a series of tools that we can use to track the fate of water and the fate of chemicals in the environment.

So we would potentially use the stable isotopes of water to look at the infiltration of water into the subsurface and in mixing with the groundwater, and that's just one example out of an entire field of geochemistry, and I am not familiar with the study specifically at coal combustion waste facilities.

MS. BUGEL: You have also -- you also have a background in ecohydrology?

DR. SODERBERG: Yes.

MS. BUGEL: And can you explain how that is related to coal ash contamination of groundwater?

DR. SODERBERG: So ecohydrology is the -- it's a branch of hydrology that looks at the interactions and the fate of water with vegetation and soils, and so this is related to the -- the movement of water. In terms of coal combustion waste facilities, it would be related to the infiltration of stormwater, the infiltration of leachate into the subsurface, how fast that water moves, as well as the interaction with the vegetation, say, for -- that grows on any kind of cap or embankment.

MS. BUGEL: And do you also have a background in environmental geochemistry?

DR. SODERBERG: Yes.

MS. BUGEL: And can you explain how that is related to the coal ash contamination of groundwater?

DR. SODERBERG: Well, yeah, environmental geochemistry, again, is a broad term and it's -- it tends to refer more to the geochemistry of -- and movement of pollution contaminants in the environment. So this is kind of the academic term for studying the movement of contaminants relating to coal combustion waste.

Page 154 1 MS. BUGEL: And do you also have a 2 background in biogeochemistry? 3 DR. SODERBERG: Yes. 4 MS. BUGEL: And can you explain how 5 that is related to coal ash contamination of 6 groundwater? 7 DR. SODERBERG: Sure. So 8 biogeochemistry, again a broad term. It would 9 relate to any sort of molecular biology, as well 10 as the, you know, biological processes in the soil 11 that could potentially be involved in the 12 attenuation or degradation of contaminants. 13 MS. BUGEL: And you have worked on 14 remediation cases; is that right? 15 DR. SODERBERG: Yes. 16 MS. BUGEL: Can you briefly list the 17 number and just a quick detail or two about the 18 remediation cases you have worked on? 19 DR. SODERBERG: So I have -- I would 20 list the same sites that I did previously. 21 each involved some aspect of remediation. So I

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That's fine.

Thank you.

don't know if -- I probably shouldn't repeat that.

And you have worked for environmental agencies

MS. BUGEL:

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Page 155 1 before? 2 DR. SODERBERG: Yes. 3 MS. BUGEL: Can you tell us what 4 agencies you have worked for? 5 DR. SODERBERG: Yes. So I have 6 worked for the City of Portland, the City of New 7 York, the New Jersey Department of Environmental 8 Protection. 9 MS. BUGEL: And were any of those 10 cases remediation cases? 11 DR. SODERBERG: Yes. 12 MS. BUGEL: Can you tell us which 13 ones? 14 DR. SODERBERG: So the Portland --15 City of Portland case was about sediment 16 contamination in the -- in Portland, the 17 Willamette River. The City of New York relates to 1.8 a canal in Brooklyn, and the city -- or the New 19 Jersey state work is about contamination at gas 20 stations. 21 MS. BUGEL: Thank you. I don't have 22 any further questions. 23 HEARING OFFICER FOX: Very good, 24 Ms. Franzetti, did you have any additional

Page 156 follow-ups on your questions number one through 1 2 five at this stage? 3 MS. FRANZETTI: No. 4 HEARING OFFICER FOX: I thought I 5 knew what that finger meant. Ms. Olson? 6 I have one follow-up MS. OLSON: 7 question. You mentioned the work that you did for 8 cities and states and your involvement in those 9 projects. Were you in charge of making the 10 decisions, the remediation decisions, at those 11 sites and on those projects? 12 DR. SODERBERG: No. 13 HEARING OFFICER FOX: Nothing further, Ms. Olson? 14 15 MS. OLSON: No. 16 HEARING OFFICER FOX: Ms. Franzetti, 17 we have heard you say that you at least have 18 exhausted follow-up for one through five. 19 Let's break for lunch. I am sure I am 20 disappointing no one with that. Let's resume, Ms. 21 Franzetti, with your question number six, which 22 addresses subpart A when we return at 2:00 p.m. 23 (Whereupon, a lunch break was 24 taken.)

HEARING OFFICER FOX: Two o'clock 1 2 having just come and gone, we are prepared to be back on the record. Just before we did, Ms. Bugel 3 4 had suggested procedurally that she had a question 5 she wished to raise. She assured me it was a quick, single one, but let's turn to you for that, 6 7 and we can resume where we had planned to. 8 I just have one MS. BUGEL: Yes. 9 follow-up question on background for Dr. 10 Soderberg. 11 And earlier Ms. Franzetti asked you if you had ever made a recommendation on the 12 13 uranium tailings facilities that you worked on in 14 the landfill. She asked if you had ever made a 15 recommendation regarding removal. Do you remember 16 that question? 17 DR. SODERBERG: Yes. 18 MS. BUGEL: And I just wanted to 19 follow-up and ask you, did you ever have an 20 opportunity to make a recommendation for removal at those facilities? 21 22 DR. SODERBERG: No. No, I didn't. 23 MS. BUGEL: Thank you. I have no 24 further questions.

1 MS. FRANZETTI: I do. Was your 2 answer meant to mean that the client prevented you 3 from saying you thought removal should occur? 4 DR. SODERBERG: No. It was the 5 nature of our interaction with the specific -- so 6 the tailings pond had already been closed as far as I am aware, and then the landfill, we were 7 involved in the litigation and not in the 8 9 operation of the landfill. So is it your 10 MS. FRANZETTI: 11 opinion that those tailings should have been removed? 12 13 DR. SODERBERG: You know, I didn't 14 form an opinion on that. Certainly there was 15 evidence of seepage of the coal water from the 16 tailings. So removal would be a way of reducing 17 and minimizing that seepage. 18 MS. FRANZETTI: But necessarily the 19 only way? 20 DR. SODERBERG: Not necessarily the 21 only way. 22 MS. FRANZETTI: Can we move on to 23 question six? 24 HEARING OFFICER FOX: Anything

Page 159 1 further before we move on, Ms. Olson? 2 MS. OLSON: No. 3 HEARING OFFICER FOX: Ms. Franzetti, 4 please go ahead with number six. 5 MS. FRANZETTI: Dr. Soderberg, these 6 questions relate actually to the last paragraph on 7 page two of your testimony, not the referenced 8 first paragraph. 9 DR. SODERBERG: Okay. 10 MS. FRANZETTI: So with that I will 11 go to 6(a) and it's -- the question is, You refer 12 to the Agency's response to ELPC's questions that 13 states "it cannot in all instances identify 14 specific impoundments that are suspected of 15 causing groundwater contamination." First, the 16 exact language of the Agency's response was 17 "suspected of causing groundwater exceedances", 18 correct? 19 DR. SODERBERG: I don't have that in 20 front of me, but if that's -- yeah, that's 21 possible, yes. 22 MS. FRANZETTI: Okay. Second, prior 23 to the adoption of these rules, why do you expect

the Agency to know about the existence of every

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impoundment in the state that is causing an
exceedance of any groundwater standard?

DR. SODERBERG: So for that, the reason I was bringing that up was due to the exclusion of impoundments that are not operating, but are shown to -- or thought to not be causing groundwater exceedance. I can read that part of the proposed rule about exclusions of those impoundments, but the idea was that if you are going to have an exclusion, you are going to have to show that there is grounds for that exclusion.

MS. FRANZETTI: I'm not sure I understand, but bear with me. In your opinion, if the Agency is going to provide in the rules that a formerly operating surface impoundment that is not causing an exceedance of a groundwater standard is excluded from the rules, they would need to know about that impoundment now; is that what you are saying?

DR. SODERBERG: Yes.

MS. FRANZETTI: Why don't you point me to the section of the proposed rules that you were referring to in your answer?

DR. SODERBERG: Okay. So in the

Page 161 paragraph of my pre-filed testimony that you are 1 2 referencing, I refer to Subsection 841.105(a)(2), 3 correct? 4 MS. FRANZETTI: Yes. It's from the Agency's proposed rules, correct? 5 6 DR. SODERBERG: From the Agency's 7 proposed rules. 8 MS. FRANZETTI: Ah-huh. 9 DR. SODERBERG: So this is 10 applicability, and I will just read that. 11 except as specified in subsection B of this 12 section, this part applies to all surface 13 impoundments at power generating facilities containing coal combustion waste or leachate from 14 15 coal combustion waste that are -- getting to (2) 16 here, not operated on -- not operated after the 17 effective date of the rules, but whose coal 18 combustion waste or leachate from coal combustion 19 waste causes or contributes to an exceedance of 20 the groundwater quality standards on or after the effective date of these rules. 21 22 MS. FRANZETTI: Can you explain to 23 me what -- well, let me stop there and rephrase. 24 I take it you don't think this

1 provision of the proposed rules is appropriate? 2 MS. BUGEL: Can you clarify? like that's misstating the witness' testimony and 3 4 "appropriate" is a very subjective term. 5 MS. FRANZETTI: Okay. What do you 6 think about this section of the proposed rules? 7 DR. SODERBERG: Well, combined with 8 the Agency's response that I referenced, 9 indicating that you can't necessarily associate 10 one monitoring well with one impoundment, it's 11 unclear how you are going to connect a groundwater 12 exceedance with a specific impoundment, and 13 conversely, how are you going to determine whether 14 an impoundment that contains CCW is not causing an 15 exceedance? 16 MS. FRANZETTI: All right. So your 17 issue with this is it's unclear to you how this 18 determination about whether coal combustion waste 19 or leachate from coal combustion waste is causing 20 or contributing to an exceedance of the 21 groundwater standard? 22 DR. SODERBERG: Right. How and when 23 that determination would be made.

MS. FRANZETTI: And because you

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1 think there is an uncertainty or lack of clarity 2 to how that determination is going to be made, 3 what is your recommended solution to that? 4 DR. SODERBERG: I believe that the 5 Environmental Groups' proposed amendments had some 6 changes to that, proposed changes to that section. 7 Let me just confirm with my colleague. 8 MS. FRANZETTI: Take your time. 9 DR. SODERBERG: Yeah. So if you 10 turn to that section of the Environmental Groups' 11 proposed amendments, there is a new subsection C 12 that I will just read so that we get all clear 13 about what we are looking at. 14 MS. FRANZETTI: And Dr. Soderberg, 15 are you sure you are in a subsection C?

DR. SODERBERG: On the next page.

MS. FRANZETTI: Okay.

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DR. SODERBERG: Sorry. 841.105(c).

MS. FRANZETTI: Okay.

DR. SODERBERG: A unit that is otherwise exempt from the requirements of this part under the operation of subsection B of this section shall maintain records demonstrating how an exemption in subsection B of this section

applies. Justification for an exemption under subsection B of this part also should be included in any hydrogeologic site characterization for the exempted unit's power generating facilities, the groundwater monitoring plant for any unit at the same power generating facility and each statistical analysis for any unit at the same power generating facility.

MS. FRANZETTI: Could you explain to me how this justification provision that is the second sentence there in 841.105(c), addresses your concern?

DR. SODERBERG: I mean, it provides a provision or a requirement to list -- or not list, but to discuss the potentially exempt units, and to justify why it's exempt. So that's that's my main concern.

MS. FRANZETTI: Were you finished with your answer, or do you want to supplement your answer after conferring with counsel?

DR. SODERBERG: Yeah. Counsel pointed out that the units are now in the current wording -- current language of this 841.105, that this rule, you know, applies to all units except

for these requirements in subsection C.

MS. FRANZETTI: Take a look on the prior page, on page three. Take a look first at 841.105(b), and would you agree that a part of what the Environmental Groups' proposed rules did was to move the language of (a)(2) down to -- and it's the exception section in (b)(2) with some further language changes to it? Do you agree with that?

DR. SODERBERG: Yes, I would agree with that.

MS. FRANZETTI: Okay. And isn't this also a relevant provision to the issue I am asking you questions about?

DR. SODERBERG: Yes.

MS. FRANZETTI: And is it the -- to your understanding, and if you don't know, tell me when I am getting outside of what changes are related to your testimony. Okay?

Is one of the purposes of this is that now there has to be an affirmative showing by the owner or operator of the site that the surface impoundment that was not operating at the time of the effective date of these rules is not

Page 166 1 causing or contributing to an exceedance of 2 groundwater standards? Is that how you understand 3 this proposed revision in 841.105(b)(2)? 4 DR. SODERBERG: An affirmative 5 showing? 6 MS. FRANZETTI: Ah-huh. 7 DR. SODERBERG: Can you explain that further? 8 9 MS. FRANZETTI: I will try. Ι 10 thought that 841.105(b)(2) is providing an 11 exception if a pond isn't operating on the effective date of the rule and its CCW or leachate 12 13 from CCW does not cause or contribute to an 14 exceedance of the standard -- and then I go to (c) 15 where you started, and that's the affirmative type 16 showing that I think these proposed changes to the 17 rules are trying to accomplish, but you tell me if 18 your understanding is different. 19 DR. SODERBERG: That's -- yeah, 20 that's my understanding. 21 MS. FRANZETTI: Okay. And so from -- because in your opinion there can be times 22 23 when it may be unclear or difficult to show that a

given groundwater impact is or is not associated

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with a surface impoundment, these changes are appropriate?

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DR. SODERBERG: It's my opinion that the changes are appropriate, but the inability to in every case associate an impoundment with a monitoring well is coming from the Agency's comments that I say.

MS. FRANZETTI: Okay. Now, staying for a moment with 841.105(c) and this justification section, can you explain what it means to have a justification for an exemption included in any hydrogeologic site characterization for the exempted unit's power generating facility?

DR. SODERBERG: Well, I think the idea there is that such a justification in recordkeeping should have a place in some report that is submitted and reviewed by the Agency, and this gives it sort of a place, and now, what that justification would entail is not specified here, but it would involve some evaluation of the hydrogeology and potentially some existing groundwater chemistry data, but the details are not specified here.

Page 168 MS. FRANZETTI: Where -- are the 1 2 details specified somewhere else in these proposed 3 rules? 4 DR. SODERBERG: I don't believe so, 5 no. 6 MS. FRANZETTI: I understand what 7 you are saying in terms of there needs to be a 8 written submission where this justification is to 9 be made, but it seems to me that this proposal is 10 requiring that that written submission be made 11 multiple times, not just in the hydrogeologic site 12 characterization, but also in the groundwater 13 monitoring plan for any unit and also in each 14 statistical analysis for any unit. Why must this 15 proposed justification keep getting made in all of 16 those different submissions? 17 DR. SODERBERG: Conditions change at 18 a site, they can, and it's a little unclear what 19 you referenced about statistical analysis of a 20 unit, but it is --21 MR. ARMSTRONG: May I ask a 22 follow-up question? 23 MS. FRANZETTI: Well, not yet.

me just clarify for the witness. I am using the

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language that's in the last few words of 841.105(c). I am supposed to include this justification in each statistical analysis for any unit. Does that help you understand?

DR. SODERBERG: Yes. Thank you.

MS. FRANZETTI: And why would I have to do it in each statistical analysis?

DR. SODERBERG: Well, I think the, you know, statistical analysis that's required under this part is envisioned as a site-wide statistical analysis, and the -- what we can review that in other sections, but the -- you know, the point here is that it's -- a statistical analysis in -- whether it's on an annual basis where you should reflect -- be able to reflect changes in the hydrogeology in the site that may have occurred prior to that analysis and that may bring some of these units, depending on the analysis, into play for the rules. It seems like there is room for changes to occur at the site.

MS. FRANZETTI: Dr. Soderberg, would you turn to page 25 of the Environmental Groups' proposed rules, and when you get there, specifically Section 841.235. Let me know when

you are there.

2 DR. SODERBERG: Okay.

MS. FRANZETTI: Okay. You just made reference to an annual statistical analysis, but isn't it true that under the Environmental Groups' proposal, the statistical analysis is no longer proposed to be annually, as the Agency provided for in its rules, but rather every time that monitoring is conducted pursuant to 841.230 of this part?

DR. SODERBERG: Right, I mentioned an annual statistical analysis as an example.

It's consistent with, you know, changes that might occur at the site to update your statistics when you get new data.

MS. FRANZETTI: Every time you get new data?

DR. SODERBERG: That's what -- yeah,

I mean, you update your statistics whether or not
you go through the whole process of submitting a
report. That's, you know, potentially another
thing, but you certainly do update your statistics
and review that when you get new data.

MS. FRANZETTI: So in the work --

Page 171 1 let me back up. In the work you have done, do you work with groundwater monitoring wells where you 2 3 are sampling them on a regular basis? 4 DR. SODERBERG: Yes. 5 MS. FRANZETTI: Okay. And how 6 frequently typically are you --7 DR. SODERBERG: Quarterly. 8 MS. FRANZETTI: Okay. When you get 9 the most recent quarter of data and on its face it 10 looks pretty similar to the last quarter, do you 11 go through a statistical analysis of that data? DR. SODERBERG: What you just 12 13 described as it being very similar to the 14 previous, that is part of an analysis of the data and so, yes, you do that. It's not necessarily 15 16 part of a full report, but you perform a 17 statistical and some other data analysis when you 18 get new data. 19 MS. FRANZETTI: Okay. You and I 20 need to try and make sure we are both talking 21 about the same thing. 22 DR. SODERBERG: Okay. 23 MS. FRANZETTI: I just understood 24 you to say that the way in which you used the term

"statistical analysis" can mean that I have my quarterly data set. Further, let's say it's the second quarter of the year. I have my first quarter of the year data set for a particular well. I look at the results. They seem pretty similar to me. That's a type of statistical analysis, as you are using that phrase, correct?

DR. SODERBERG: Yes, correct.

MS. FRANZETTI: Okay. Is that the statistical analysis that is being referred to in this proposed Section 841.235?

DR. SODERBERG: It's the type of statistical analysis that's referred to in the Unified Guidance from EPA that's incorporated by reference in the proposed rule.

MS. FRANZETTI: Okay. So all --

DR. SODERBERG: To conduct that type of initial broad assessment of the data, yes.

MS. FRANZETTI: All right. So all that this proposal is trying to achieve is to say -- is as you get in quarterly sampling data, if it looks about the same as what you got in a prior quarter, that's the review we want you to do?

1 DR. SODERBERG: No. That's part. 2 That's an example of the type of statistical 3 analysis that's referred to in the Unified Guidance, but it typically involves more detailed 4 5 types of analysis. 6 MS. FRANZETTI: Okay, Doctor. 7 What's -- what does proposed Section 841.235 8 require of the owner/operator in terms of a 9 statistical analysis every time that monitoring is 10 conducted pursuant to 841.230? 11 DR. SODERBERG: A review of the data 12 consistent with the statistical guidance that's --13 group that's provided and incorporated by 14 reference, and then if you go to 841.235(g), that 15 this analysis shall be submitted to the Agency in 16 accordance with the schedule approved by the 17 Agency in the groundwater monitoring plans 18 pursuant to Section 841.210 of this part. 19 MS. OLSON: Where are you reading 20 from? 21 This was 841.235(g) DR. SODERBERG: 22 of the proposed amendments. 23 MS. BUGEL: 841.21 -- 235(g) of the 24 proposed amendments?

MS. FRANZETTI: Exhibit 21. And the scope of the statistical analysis that Exhibit 21 proposed rules is requiring can only be determined by looking at the statistical guidance that is referenced in the rules?

DR. SODERBERG: Yes. It should follow the statistical guidance documents that are referenced in the rules.

MS. FRANZETTI: What I am struggling to understand, Doctor, is how does the owner/operator of the unit determine the scope and extent of this statistical analysis that is being proposed as a requirement every time a well is sampled?

DR. SODERBERG: That's a good question.

MS. FRANZETTI: Thank you. Coming from a Princeton man, I take that as quite a compliment.

DR. SODERBERG: I think that that's -- that's general applicability of the statistical analysis in that -- in the way that the rule is written is done to accommodate the Agency's needs in terms of what they need to see

at a given site.

2 MR. ARMSTRONG: I have a quick 3 follow-up question.

Dr. Soderberg, is a statistical analysis required under IEPA's proposal, IEPA's original proposed rule?

DR. SODERBERG: Yes.

MS. FRANZETTI: And do you -whether it's IEPA's proposal or the Environmental
Groups' proposal, do you see a difference in the
type of statistical analysis that is required
other than the timing of the statistical analysis?

DR. SODERBERG: Well, there is some additional parts of this statistical analysis that are proposed in the Environmental Groups' amended proposed rule. For example, if you look at Section 841.225(c), there is a clarification on the minimum sample size as recommended by the 2009 Unified Guidance.

In addition, there is a requirement under Section 841.235(d) that this statistical analysis will also include an updated potentiometric surface map. That's -- for example, those are the main differences.

Page 176 1 MS. BUGEL: Are there any other 2 differences? 3 DR. SODERBERG: Yeah. So let's see here. Under Section 841.220(d) --4 5 MS. BUGEL: I'm sorry. What? 6 DR. SODERBERG: 841.220(d), the 7 owner/operator shall recalculate background 8 chemical consistent concentration consistent with 9 the recommendations contained in the 2009 Unified 10 Guidance, but no less often than every three 11 years. 12 MR. ARMSTRONG: I have no more 13 follow-up questions. 14 HEARING OFFICER FOX: Thank you. 15 Ms. Franzetti. 16 MS. FRANZETTI: Dr. Soderberg, you 17 made mention of the fact that there is the 18 additional change that requires at least eight 19 data points, which, of course, I am having trouble 20 getting back to that section. 21 MS. ANTONIOLLI: Are we sticking 22 with the applicability for now -- section?

I am not on the

MS. FRANZETTI: No.

applicability section. I am where he was in that

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last answer.

MS. OLSON: But don't the questions kind of stem from the applicability section? Is that how we get to where we are at?

MS. FRANZETTI: How we got there may be viewed as a tortuous path, but we seem -- we are on this topic of statistical analysis, and it stems out of the applicability section, subsection C, and I would like to stay with the sections he mentioned.

So with respect to -- and I am trying to find your change.

DR. SODERBERG: That was 841.225(c).

MS. FRANZETTI: That's it. Okay.

It's in the separate -- right. Okay.

What gets a little confusing here -- and maybe you can help clarify -- is it's that section, subsection C, of 841.225 seems to be saying you need a minimum of eight data points before you can do a statistical analysis; is that correct?

DR. SODERBERG: Well, as we discussed, the statistical analysis has many different levels, but if you are thinking of a

specific statistical test, the Unified Guidance does talk about a minimum of -- they say a minimum of eight to ten data points. Now, every statistical test will have its own requirements, and its own assumptions that will also have to be met.

question.

MS. FRANZETTI: Okay. Go up to 841.220 for determining background values.

Subsection A speaks about how the owner or operator of a unit must determine the background values and must submit the background value determination with the -- and the Environmental Groups' proposal crosses out annual -- statistical analysis. How do I do that statistical analysis without having a minimum of eight data points?

DR. SODERBERG: Another good

MS. FRANZETTI: Thank you.

DR. SODERBERG: The reason that in my pre-filed testimony I referred to the Agency's technical support document where they developed the statewide statistical comparisons for relevant aquifers, when you have too few data points or for whatever reason you are violating an assumption of

a statistical test, it's a good idea to broaden your horizons, look at different statistical tests, and to provide the context for which to interpret these results.

As specified, this procedure of providing that context and doing sort of a background review is provided in the 2009 Unified Guidance on statistics.

MS. FRANZETTI: Okay. I am not sure I understand. When if I am the owner/operator of the unit I have done three-quarters of sampling --

DR. SODERBERG: Right.

MS. FRANZETTI: So I have three data points per monitoring location, not a minimum of eight, how am I supposed to do the statistical analysis that is referenced in 841.220(a).

DR. SODERBERG: So you can look at the Agency's technical support document for an evaluation of the statewide background statistics for that chemical constituent for the relevant aquifer. That would give you some idea of the background that you would be expecting for that aquifer.

You can -- there are provisions

that are not -- you know, in the Unified Guidance for dealing with small numbers of data points, but it's not going to give you a valid, complete statistical result.

MS. FRANZETTI: Okay. But under your proposal, I -- until I would get to eight minimum data points, I may have to use something generic as the background value like a statewide value?

DR. SODERBERG: Yes. That if you have too few data points you can look at that. There are other -- you know, you can also look at the -- some statistical tests will give you a result with a minimum of, say, four data points. That has lower statistical power. You have a higher chance of an error. The other part of my pre-filed testimony that I would like to highlight is where I suggest when you have a new monitoring well, you have no data to begin with. Have a period of more frequent monitoring at the beginning, whether it's monthly or quarterly for two years and that sort of thing.

That would give you a sort of jump start for these types of statistical

analyses. I will add the caveat as described in the Unified Guidance, there are some potential issues with having -- monitoring too frequently in time.

So you can imagine, you know, you need eight data points. You take samples every day for eight days. That's not going to give you a good sense of what's happening. But, yes, you can have a period of more frequent monitoring after installing a monitoring well.

MS. FRANZETTI: You mentioned that some of the statistical tests, though, do allow you to use less than eight sample points?

DR. SODERBERG: Right.

MS. FRANZETTI: Am I correct, though, that the intention of the proposed revision to 841.225(c) that specifies a minimum of eight data points is that you are disallowing the use of those alternative statistical methods that allow use of three or four data points?

DR. SODERBERG: So there is a distinction there about whether a statistical test can be -- is allowed to use a certain number of data points. The point I was making is that you

will -- you can put it in four numbers, and get a result, the Unified Guidance obviously does show that, but it provides this recommendation for eight to ten data points as a minimum to increase the power of the statistical test and to reduce the error, chances for error.

MS. FRANZETTI: And you are advocating taking what is a recommendation in a guidance document and making it a mandatory regulation, correct?

DR. SODERBERG: Correct.

MS. FRANZETTI: Going back now to where we started at Section 841 -- bear with me -- 841.105(c), the last sentence regarding the justification. It is your intent that with every hydrogeologic site characterization, every groundwater monitoring plan for any unit and each statistical analysis, there shall be included a justification for any unit at the site which the owner or operator believes is exempt from these regulations?

DR. SODERBERG: I would say that, yes, with a caveat that if you look at the section that it's looking at, 841.235(g), that this

analysis shall be submitted to the Agency in accordance with the schedule approved by the Agency.

MS. FRANZETTI: Okay. Quick question. On 841.105(b)(1), are you knowledgeable as to why the -- that provision that excluded units operated under a solid waste landfill permit issued by the Agency is proposed for deletion by the Environmental Groups?

DR. SODERBERG: I am not knowledgeable on that.

MS. FRANZETTI: Can anybody on the panel here advise me why that provision is proposed to be deleted?

MR. ARMSTRONG: I will not testify as to anything, but I can explain the reasoning behind the deletion of this.

As you recall, the Agency testified during the last set of hearings that there were no impoundments that were subject to this exemption in the state. So, therefore, it seemed superfluous to us, and that also goes for (b) (2).

MS. FRANZETTI: Okay. But, Mr.

Page 184 Armstrong, I think you had questioned the Agency 1 2 as to wasn't the Lincoln Stone Quarry landfill a 3 CCW landfill that is operated pursuant to a solid waste landfill permit, right? 4 5 MR. ARMSTRONG: Well, I don't know if I am being questioned here --6 7 MS. FRANZETTI: I am --No. 8 MR. ARMSTRONG: But if you read 9 (b) (2), it says operated pursuant to procedural 10 requirements for a landfill exempt from permits 11 under 35 Illinois Administrative Code 815. 12 MS. FRANZETTI: No. I understand. 13 I am reacting to (b)(1). 14 MR. ARMSTRONG: (b) (1). 15 MS. FRANZETTI: Don't you agree that 16 that could apply to Midwest Generation's Joliet 17 Lincoln Quarry landfill? 18 MR. ARMSTRONG: So, again, the 19 reasoning for the deletion of this was the 20 Agency's statement that no impoundment was 21 intended to be -- to qualify for this exemption. 22 Okay. So if you and MS. FRANZETTI:

I were to talk more about Lincoln Stone Quarry,

and I could show you that this language may apply

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to it, you might back off of this deletion?

MR. ARMSTRONG: Let's talk off line.

MS. FRANZETTI: Okay.

HEARING OFFICER FOX: Ms. Olson, I believe you had a follow-up question.

MS. OLSON: Mr. Armstrong, you indicated that you were not providing testimony on section -- proposed Section 841.105(b)(1). Can you please identify who would be made available to provide testimony on that section?

MR. ARMSTRONG: Well, this is one of the elements that we would discuss in our post-hearing comments. I don't know that we need testimony to say what the Agency said at the last hearing. I think the record reflects that.

MS. OLSON: I respectfully disagree, and request that witnesses be made available to testify on this section. There is a policy reason. There is an effect, and I believe all of these issues should be addressed in a hearing format where there is the ability to question a witness and cross-examine witnesses.

MEARING OFFICER FOX: Ms. Olson, let me in response to that statement, we clearly left

open the possibility for addressing post-hearing filings. I believe we have heard expressed some interest in submitting a motion for a hearing at the conclusion of these questions. If we can address the appropriate procedural avenues for addressing that, we certainly will.

question?

Mr. King, do you have a

MR. KING: Can I follow-up on that?

HEARING OFFICER FOX: Do you have a question for Dr. Soderberg?

MR. KING: Well, hopefully it will end up in a question. We will see. But there is a definition in the proposal of surface impoundments and it says — and it excludes — it says, and which is not a landfill, as defined in 810.103. What (b)(1) has added is that there has to be a permit issued by the Agency, which is an additional factor.

So if you don't have that in there, you have created an exemption for unpermitted landfills. Is that your intention?

MR. ARMSTRONG: So I think that our

24 intention as is clear from 841.105(a) is that the

part applies to all surface impoundment means units at power generating containing coal combustion waste or leachate from coal combustion waste, and I don't think by removing the exemption we therefore narrow the applicability of the rule.

MS. FRANZETTI: No. I think you mean expand.

MR. ARMSTRONG: By -- exactly. By removing the exemption, we do not -- I meant to say that by removing the exemption we do not narrow the applicability of the rule.

MS. FRANZETTI: Okay. Do you understand where Mr. King is coming from, though, with respect to -- would you -- let's do this, perhaps, for right now.

MR. ARMSTRONG: Sure.

MS. FRANZETTI: Take a look at your definition of surface impoundment, because I had the same question, is if it is something which is not a landfill. All right? So right now let's say with the Lincoln Stone Quarry, that is clearly a landfill. It has got a permit.

MR. ARMSTRONG: Correct.

MS. FRANZETTI: And CCW materials go

into it. So it in part is excluded by this language in the definition of certain surface impoundments, because it is a landfill. All right? And a surface impoundment is something which is not a landfill. Would you agree with me so far?

MR. ARMSTRONG: I would agree that that is the definition that was provided in the Agency's March 25th, 2014 proposal, that a surface impoundment means a natural topographical depression manmade excavation or dyke area, et cetera, et cetera, and which is not a landfill as defined in 35 Illinois Administrative Code 810.103.

So the agency has drawn a distinction between surface impoundments and landfills. We kept the Agency's language in our definition, and so, therefore, we are stating that the rule applies to all surface impoundment units at power generating facilities containing coal combustion waste.

MS. FRANZETTI: And as Mr. King pointed out, you are comfortable with excluding

anything that is a landfill, whether it's permitted or not?

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MR. ARMSTRONG: So in terms of our proposal -- I mean, I think our proposal speaks for itself.

MS. FRANZETTI: It certainly does. We are just trying to understand why you made some of the changes, because this one is puzzling in that the Agency was only proposing to exclude landfills that -- solid waste landfills that have a permit. You are now proposing, I submit, a bigger exclusion that it's any landfill. If you can meet the definition of a landfill, and a landfill definition, I think, exclude surface impoundments and you don't need a permit, we are going to have a lot of -- potentially under your proposal people claiming, "I am not a surface impoundment. I am a landfill. I know I don't have a permit, but that's okay. I am putting stuff into the land. So I am not a surface impoundment." But if that's what you intend, please tell us.

HEARING OFFICER FOX: Ms. Franzetti,
I didn't understand that to be phrased as a

question to the witness, to the Environmental Groups' witnesses.

MS. FRANZETTI: I tried to salvage it at the end. Does he understand what we are saying, and does it cause them either to reflect and say, we may want to revisit what we have done here and change it, or no, is that really what their intent is?

Because we are trying to get -at least speaking for myself, I am trying to
understand what you did, why you did it, so that I
can evaluate whether I think it makes sense and
may be able to support it, or I have got issues
with it, and I am going to bring those issues to
your attention.

HEARING OFFICER FOX: And,

Mr. Armstrong -- I'm sorry. You have plainly
indicated you haven't been sworn as a witness to
do pre-filed testimony. Do you want to address
how procedurally you can respond or are prepared
to respond to the issue that Ms. Franzetti has
raised?

MR. ARMSTRONG: I think it might be best to respond in written comments if that would

be acceptable.

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HEARING OFFICER FOX: And

Ms. Franzetti, do you have a response to that?

4 MS. FRANZETTI: You know, I don't

5 | need a written comment. If our exchange here does

6 provide you with a basis to want to reconsider

7 | this change, then that's really all I want to

8 hear, and then I want to hear from you when you

9 are done reconsidering it, and let me know, you

10 | know, let us know, yes/no, we are standing on

11 that, or upon reconsideration we think maybe we

12 | will remove our deletion of 841.105(b). If you

13 want to wait to do it in written comments,

obviously I can't stop you, but it would be nice

15 | to be trying to move forward on some of these

16 | issues where maybe we could get consensus before

17 | we are just all filing written comments with the

18 | Board.

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19 | I mean, I don't want to write a

20 | comment that says, I think this deletion makes

21 absolutely no sense, and here's why, and the Board

22 | having seen some of my comments, I may go on for

23 | four paragraphs to say why, if we can resolve it

24 ahead of time.

MS. BUGEL: Can I suggest that at one of the breaks we have a chance to confer on this?

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MS. FRANZETTI: Ah-huh.

MS. BUGEL: You know, I think we are seeing your point. I think there are other ways to see it, too. I think this is one of the areas that could be very subjective in reading how this language applies. I think we need a chance to confer, and then informally or formally, I think we can get back with both counsel for IEPA and for Midwest Gen and, you know, talk about some of these things.

MS. FRANZETTI: And that's fine.

That's really, Faith, what I would appreciate.

And you may not be able to do it today during a break. Don't -- you know, I am certainly not saying it has to be done that quickly, but I would hope we could do it outside of simply a formal written comment procedure.

HEARING OFFICER FOX: And

Ms. Franzetti, it appears that we will have at

least one more break today, and it appears to be

quite likely that we will be breaking overnight to

1 resume tomorrow. So if that presents an 2 opportunity, may I merely note that. I don't want 3 to overlook Ms. Olson first, and I believe 4 Mr. Rieser had indicated that he had a question. 5 MS. FRANZETTI: Well, can I go with 6 just one more thing for your deliberation? 7 candor when I saw this, I thought your intention 8 was to bring the Joliet Lincoln Quarry landfill 9 under these rules. That's the way I read it, and 10 so that's why you are getting all these questions 11 from me, because I really don't understand that. 12 Maybe you don't think that the 13 landfill program is adequately regulating that landfill. You think these would be a better 14 15 program, but that's really, Faith, what I am 16 trying to understand. Okay? 17 MS. BUGEL: Right. 18 HEARING OFFICER FOX: Are you ready 19 to recognize Ms. Olson, Ms. Franzetti? 20 MS. FRANZETTI: Yes. 21 MS. OLSON: I believe the question 22 that Mr. Hearing Officer posed of whether or not 23 there was an objection to post-hearing comments, 24 to address this in post-hearing comments.

just want to state for the record the Agency's position, which I have stated before, which is that if these things are not addressed with an opportunity to be addressed in hearing with sworn testimony, that it — it be noted by the Board, and any such responses, because I do believe that it is an unfair advantage that you can just file a post-hearing comment without having to hash these issues out in front of counsel at hearing.

Ms. Olson. Mr. Rieser, I believe you had a question.

MR. RIESER: And I am going to second what Ms. Olson just said. To point out, I mean, we could ask for another hearing, but if it is the judgment of the Environmental Groups that they didn't have to follow any statement of justification on behalf of — in support of their proposed rules despite the Board's clear direction to the contrary and they don't want to testify — you can have a hearing and the Board can't make them testify, but at some point the Board has to take this proposal for what it's worth.

It does take all testimony, but

I do think it's unfair not to have the proponent of a rule subject to discussion about that rule in hearing, and I don't think it answers it to say, well, we can talk at breaks. We can do that, but there is a lot of other people who are interested in this besides Ms. Franzetti and besides the Agency. The whole purpose of the public hearing is to have these discussions.

HEARING OFFICER FOX: Thank you, Mr. Rieser. Ms. Dexter, I am sorry. Ms. Antoniolli was ahead of you.

MS. ANTONIOLLI: Along those same lines and I agree with Mr. Rieser and Ms. Olson and what they had to say about the sworn testimony options, but also, you know, in this applicability section with the changes to this new proposed section C, it seems this would also bring the facility at Hutsonville Pond D into the regulations as well by requiring an additional hydrogeologic site characterization, and the remaining requirements under that section where it's closing under an approved plan in a separate site-specific rule that's already been promulgated for this site. So just so that we can clarify

that that wasn't the intent of these change as well.

MR. ARMSTRONG: I can clarify that very quickly. Hutsonville D was subject to 35 Illinois Administrative Code Part 840, but --

MS. ANTONIOLLI: Yes. It says right here at 840, but this says that a unit that is otherwise exempt from the requirements of part -- of this part and subsection B, must also do these things.

MR. ARMSTRONG: But is required only to maintain records demonstrating how the exemption applies. So in terms of Hutsonville Pond D, that requirement is very limited to the fact of that pond being exempt through -- because it is subject to part 840.

MS. ANTONIOLLI: That needs to be clarified, too, that it wouldn't be an additional hydrogeologic site characterization that's needed under these rules, and that what is already done under part 840 is sufficient, because then it seems that if there was a site that was exempt under one of these other subsections, it would be — these requirements would still be needed.

MS. OLSON: I am objecting to this entire line. Like if you are not going to be a sworn witness, this is not going anywhere. This is not the purpose of the hearing to have discussions with lawyers about what it could mean. We would like a witness that can testify to the meaning of this proposal.

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Ms. Antoniolli, your position has been made noted on the record. Let's quickly go to you, Ms. Dexter, and we can close this discussion.

MS. DEXTER: Right. I just wanted to note that there has been a lot of characterization of our testimony before it's I think that we will find that there is happened. probably going to be fewer questions than people are afraid that there will be by the time we are done today, and these sorts of things -- and part of the reason that we didn't want -- because the nature of these are -- it's going to be a lot of lawyers thinking about how these regulations work, which it's hard to put a witness up, you know, it will become a debate among lawyers when we talk about it, which is why we are doing it this way.

1 I just wanted to make sure that 2 it's clear that we are open to -- you know, we are 3 flexible for how we are going to support our 4 rules. We obviously are going to present ways of 5 doing that. I'm just saying we don't want to be 6 debating all day about how to interpret things. 7 HEARING OFFICER FOX: Let's proceed 8 then with the questions that are in the record. 9 Ms. Franzetti, were you prepared to go to the next in your series of questions that were filed on 10 11 April 30th? 12 MS. FRANZETTI: Yes. 13 HEARING OFFICER FOX: Ms. Olson, did 14 you have a question? 15 MS. OLSON: I have a bunch of 16 follow-ups. Would you like me to wait until you 17 are completely done, until you are done with a 18 section? How would you like to handle that? 19 MS. FRANZETTI: You know, it's hard 20 to answer that question without knowing. Are you 21 going to stay within the basic scope of what we 22 have been discussing? 23 MS. OLSON: Just what you have been 24 questioning on for the last few minutes.

MS. FRANZETTI: Then I think it's 1 2 better for transcript purposes if you jump in and 3 ask your questions. 4 MS. OLSON: Thank you. So there was 5 a lot of -- there has been a lot of discussion on 6 these rules and what they mean. 7 So my first general question for you is, did you draft these proposed changes? 8 9 DR. SODERBERG: No. I made a couple comments, but I didn't write the -- all the 10 11 changes. 12 MS. OLSON: So do you know why all 13 the changes in the applicability section were 14 made? 15 DR. SODERBERG: No. MS. OLSON: Okay. With that in 16 17 mind, let me ask you just a few more questions 18 about applicability. Do you agree that these 19 rules are rules of general applicability? 20 DR. SODERBERG: Yes. 21 MS. OLSON: And they are not 22 site-specific? 23 DR. SODERBERG: Yes. 24 MS. OLSON: And do you also agree

Page 200 that it's possible for a facility to have only one 1 2 surface impoundment? 3 DR. SODERBERG: Is it possible? 4 Sure. 5 MS. OLSON: And so at that facility 6 there would be no other units that are subject to 7 this rule; is that right? 8 DR. SODERBERG: Yeah. 9 MS. OLSON: So with that facility that only has one surface impoundment, let's also 10 11 say it's possible that that facility is exempt, 12 that unit is exempt under the proposal as 13 submitted by the Environmental Groups; is that a fair --14 15 DR. SODERBERG: Okay. 16 MS. OLSON: Okay. So under the 17 section -- proposed Section 841.105(c), would that 18 unit that's the single unit on a site that is 19 exempt have to do a hydrogeologic site 20 characterization? 21 DR. SODERBERG: The site would have 22 to do a hydrogeologic site characterization. 23 MS. OLSON: Even though there are no 24 other units on that site?

1 DR. SODERBERG: I mean, yeah. Ι 2 think that it would -- if the justification can be 3 made, I suppose, without a hydrogeologic site characterization, that justification is, I quess, 4 5 what is required in this subsection. 6 MS. OLSON: Would they have to do a 7 groundwater monitoring plan for the facts that 8 we've just established? 9 DR. SODERBERG: Well, I think they 10 would -- the justification would have to show that 11 the coal combustion waste or leachate from the 12 coal combustion waste is not causing or 13 contributing to the groundwater exceedance. 14 MS. OLSON: So is that a no? 15 DR. SODERBERG: Repeat the question. 16 MS. OLSON: Do they have to do a 17 groundwater monitoring plan? 18 DR. SODERBERG: Right. So they have 19 to justify that they are not violating groundwater 20 quality standards. 21 MS. OLSON: Would they have to do a 22 groundwater monitoring plan as proposed in Section 23 841.210? 24 DR. SODERBERG: I don't know.

MS. OLSON: Okay. Would they have to do a statistical analysis as proposed by the Environmental Groups in 841.235?

DR. SODERBERG: So the justification under the applicability that we are talking about refers to a statistical analysis that is, as far as I can see, subject to the approval by the Agency or interaction with the Agency of some kind.

MS. OLSON: So was that a yes or a no?

DR. SODERBERG: I don't know whether that, you know, interpretation of the language requires that, but I will just stick to the justification would have to show that it's not contributing or causing exceedances to the groundwater quality standards.

MS. OLSON: So let me see if I understand this proposal, that if there was a site with only one unit that is exempt, it would not have to do a hydrogeologic site characterization. It would not have to do a groundwater monitoring plan. It would not have to do an annual statistical analysis -- or a statistical analysis;

1 is that right?

DR. SODERBERG: I don't think I said yes to each of those things. I don't know how the interpretation would play out.

MS. OLSON: So which of those three things or all of those three things do they have to do or do they not have to do?

MS. BUGEL: I think this has been asked and answered and the witness has answered, I don't know to some of those.

MS. OLSON: Can you get back to me on that one?

DR. SODERBERG: In what format?

MS. OLSON: I'm not sure. I mean, I guess supplement, if you could, when you find out or --

MR. ARMSTRONG: Could I ask a follow-up question that might clarify this issue? Does section 84 -- does Section 841.105(b) of the proposed amendments provide that the part does not apply to any surface impoundment units except for the requirements of subsection C of this section?

DR. SODERBERG: Yes.

MR. ARMSTRONG: So would the

requirements, for example, of a groundwater monitoring plan in 841.210 apply to a unit?

DR. SODERBERG: Yes.

MR. ARMSTRONG: So if -- you know, given that the -- if the part does not apply to any surface impoundment unit except for the requirements of subsection C of this section, would that mean then that other parts, other requirements of the part do not apply to that surface impoundment unit?

DR. SODERBERG: I am going to leave the interpretation of that up to the lawyers and stay out of it.

MR. ARMSTRONG: Okay.

MS. OLSON: I have my next question.

Can the Environmental Groups provide someone who

can answer that question as a witness?

MR. ARMSTRONG: As we sit here, no. We cannot provide a sworn witness on that.

MR. RAO: May I ask a follow-up question of Dr. Soderberg? The language that's being proposed under Section 841.105(c), can that be used as a general guidance as to what you would like to see in a demonstration or a justification

Page 205 that the owner or operator has to maintain to show 1 2 that the unit is not exceeding groundwater quality 3 standards? 4 DR. SODERBERG: Yes, I think that 5 there has to be a --6 MR. RAO: Some of the elements of 7 what --8 DR. SODERBERG: Yes. You consider 9 the hydrogeology. You consider any chemical data 10 that's available. 11 MR. RAO: Okay. Thank you. 12 MS. OLSON: I have a few more, if we 13 are continuing. 14 HEARING OFFICER FOX: Please go 15 ahead, Ms. Olson. 16 MS. OLSON: Can you explain to us 17 what a satisfactory demonstration or justification 18 would entail under proposed Section 841.105(c)? 19 DR. SODERBERG: From an -- okay. 20 From a scientific perspective you are asking. 21 Ideally you understand the type of leachate that 22 is potentially being generated from the type of 23 CCW that is in this impoundment. And ideally you

are able to associate that impoundment with some

monitoring of groundwater, and your assessment of 1 the hydrogeology and of the -- any, you know, 2 3 groundwater chemistry data and leachate data shows 4 you that there is no connection between those -the leachate and the groundwater, and the leachate 5 6 is not threatening groundwater, that would be a 7 justification. 8 MS. OLSON: So if I was a facility, 9 and I had one sample result that showed that the groundwater standards were not being exceeded, in 10 11 your opinion, would that be a sufficient 12 justification for a demonstration? 13 DR. SODERBERG: Just presenting that 14 one data point? 15 MS. OLSON: That one sample result. 16 DR. SODERBERG: No. 17 MS. OLSON: How many sample results 18 would be sufficient? 19 DR. SODERBERG: I would, you know, 20 refer to the statistical methods that are 21 referenced in the other parts of this proposed 22 rule. 23 MS. OLSON: Is there anything in the

proposed rules that states or explains to the

Page 207 1 regulated community how to get sufficient justification and/or demonstration? 2 3 DR. SODERBERG: I don't believe --4 well, so I think that's one of the reasons for 5 raising this is that there is this proposed 6 exemption without an explanation of what would be 7 required for any justification. 8 MS. OLSON: And is there anything in 9 the proposed regulation submitted by the 10 Environmental Groups that provides guidance on the 11 Agency on how to evaluate a demonstration or 12 justification submitted by a regulated entity? 13 DR. SODERBERG: No. I don't believe 14 there is. 15 MS. BUGEL: Can I ask a follow-up 16 question on that? 17 MS. OLSON: Yes. Sorry. Yes. 18 MS. BUGEL: Prior to the edits that the Environmental Groups proposed that require 19 this demonstration, was there anything in the rule 20 21 that explained how the Agency would determine 22 units that were -- that the rule did not apply to? 23 DR. SODERBERG: No.

MS. OLSON: Are you done?

MS. BUGEL: Yes. Thank you. Kind of following my follow-up, we kind of segwayed into the statistical analysis portion of the proposal.

So I have got one question here that's -- for the sites that you have worked on, have you done a statistical analysis for those sites?

DR. SODERBERG: Yes.

MS. OLSON: And for those sites, did you calculate a statistical -- calculate statistical significance for each parameter every time there was a monitoring result.

DR. SODERBERG: Every sampling round, yes, you recalculate.

MS. OLSON: So if you sampled once a week, you would recalculate the statistical significance for each parameter once a week?

DR. SODERBERG: I am thinking more along quarterly lines, but, yes, and then you -- it's common to submit a quarterly report with those analyses.

MS. OLSON: And how many parameters were you evaluating?

1 DR. SODERBERG: It varies by site, but it can be from half a dozen parameters to more 2 3 than that, yeah. 4 MS. OLSON: How many parameters were 5 you evaluating on the landfill project that you testified to earlier? 6 7 DR. SODERBERG: I believe that 8 focused on sulfate, TDS and ammonia. So three. 9 MS. OLSON: So three parameters? DR. SODERBERG: 10 I think those were 11 the main ones. 12 MS. OLSON: There was some 13 questioning about -- let me back up for a second. 14 You said there was -- for the 15 number of parameters you said anywhere from a half 16 a dozen, and then we asked about the landfill and 17 you said three parameters. Can you tell us what 18 the high end of the projects that you worked on 19 for the number of parameters that you sampled? 20 DR. SODERBERG: The high end would 21 be a site that involves sampling for organics and 22 semi-volatiles where you get up to, you know, 23 dozens and dozens of results. 24

MS. OLSON: And you have worked on

one of those sites?

DR. SODERBERG: Yeah.

MS. OLSON: Do you know how many parameters need to be sampled under the proposed rule?

DR. SODERBERG: I would have to look at that.

MS. OLSON: Kind of changing gears now for a minute, you testified earlier -- there was quite a bit of questions on the eight data points questioning, and you made a statement that -- and correct me if I am wrong. I am just trying to lay some background on the question.

If there were not eight data points, then you could use the generic statewide background values? Is that a fair characterization of your testimony?

DR. SODERBERG: Yes. And I -- I mean, use it for what is the next question. I didn't say what you could use that for necessarily. I don't think you would be triggering anything with that type of comparison, but it gives you a sense of what to expect in terms of background values.

Do you know whether or 1 MS. OLSON: 2 not that statewide background that you are 3 referring to was developed to be used as 4 background at specific sites in Illinois? 5 DR. SODERBERG: I'm sorry. Can you 6 repeat the question? 7 Do you know whether or MS. OLSON: not the statewide background that you have 8 9 mentioned was developed to be used to -- at a 10 specific site for a background calculation? 11 DR. SODERBERG: I do not know that. 12 MS. OLSON: And then I am going to 13 jump back to the previous line of questioning. I 14 apologize. We were talking about parameters and 15 statistical analysis and running statistics every 16 time you take a sample and you have the results. 17 Did you have any non-detects in 18 your experience? 19 DR. SODERBERG: Yes. 20 MS. OLSON: And did you run the 21 statistical analysis for non-detects? 22 DR. SODERBERG: You can incorporate 23 non-detects into statistical analyses. 24 MS. OLSON: And were they

Page 212 1 incorporated each time --2 DR. SODERBERG: Yes. 3 MS. OLSON: -- the statistical 4 analysis was developed? 5 DR. SODERBERG: Yes. 6 MS. OLSON: That's all I have for 7 follow-up right now. 8 HEARING OFFICER FOX: Thank you, Ms. 9 Olson. 10 Ms. Franzetti, we have been back 11 at it for well over an hour at this point. 12 anyone object if we took a break for 20 minutes to 13 3:40 p.m.? 14 (No response.) 15 HEARING OFFICER FOX: I am not 16 seeing or hearing any objection. Let's take a 17 break and meet in 20 minutes at 3:40 p.m. 18 (Whereupon, a short break was 19 taken.) 20 HEARING OFFICER FOX: Thank you all 21 for returning promptly from the break. I do want 22 on the record to take up a couple of procedural 23 and timing issues. I think Mr. Rieser will accuse 24 me of stating the obvious, that we are very likely

to require going into a second day of hearing, and as the original notice of hearing did provide.

Since we can fully expect to continue, I would like to wrap up by approximately 5:00 p.m. today so that we can continue tomorrow fully recharged perhaps.

I want to stress two things about the hearing tomorrow. The hearing was noticed today to begin at 10:00 a.m. It was noticed to begin tomorrow at 9:00 a.m. in this room. If I could implore you, please, to be prompt so that we can get right underway, that will help us, of course, make the best use of time.

is that the Board's regularly scheduled meeting will take place tomorrow. It will take place in this room. It's a public meeting. Certainly any of you may attend, but we will need a take a break at approximately 10:50 so that we may conduct that meeting right here in this room and we can determine at that time whether it makes sense to return right away or to build a lunch break into that. That I think it makes the most sense to

leave as an open question, but that will deprive us of some time tomorrow to continue with these questions and answers, and I wanted to make sure that you were all aware that there would, perhaps, be a lengthy break in the middle of the day that would prevent us from continuing through this.

Any questions about that before we begin?

UNIDENTIFIED FEMALE VOICE: Because the determination has been made that you will meet again tomorrow, could I ask that the people that have come to make public comments today be able to make them before we adjourn?

HEARING OFFICER FOX: I would suspect that the participants would have no objection to that. I believe, ma'am, that there are approximately four persons.

UNIDENTIFIED FEMALE VOICE: Can all those that have not made their public comment yet please raise their hands?

HEARING OFFICER FOX: Four exactly -- five, it appears. With this caveat that they -- as the other folks were requested to do -- limit their remarks to three minutes and be

Page 215 prepared to follow one right after another so that 1 2 we can handle those comments as efficiently as 3 possible. 4 But I didn't hear any objection, 5 and before we do break for the day, we can address 6 those quickly. I have, in fact, these names. 7 it Evan Craig? Is present. 8 Gloria Charland, is that 9 correct, ma'am, is also present. Daniel 10 Villalobos? 11 MR. VILLALOBOS: David. 12 HEARING OFFICER FOX: Very good is 13 also present. Mary Fran Troha, did I pronounce 14 that correctly ma'am? 15 MS. TROHA: Troha. 16 HEARING OFFICER FOX: And Joseph --17 is it Dubaniewicz? 18 MR. DUBANIEWICZ: I will not be 19 speaking. 20 HEARING OFFICER FOX: No comment. 21 We can give you a chance to revisit that, Okay. 22 if you wish. 23 There is a name John Heinz that 24 appears to have been crossed out, however.

Mr. Heinz present?

you.

(No response.)

HEARING OFFICER FOX: Very good.

And Tracey Taylor is also present. That is five persons, and we can take that up before we do finally adjourn for the day today.

UNIDENTIFIED FEMALE VOICE: Thank

HEARING OFFICER FOX: Before we go back into the questions -- and we were dealing with the Midwest Generation questions -- I believe the Environmental Groups had an issue that they wished to bring to the Board's attention; is that correct, Ms. Dexter?

MS. DEXTER: Yes. So in order to expedite this conversation about the intent of the amendments that the Environmental Group has proposed, we would like to swear in Andrew Armstrong as a witness with the caveat that we are not waiving any privileged information, and if things get to the point of -- where we feel there is a danger, we are going to instruct him not to answer those questions.

HEARING OFFICER FOX: And his

questions -- the questions, I assume, would be to the legal underpinnings and the various legal bases for the amendments that have been proposed by the Environmental Groups?

MS. DEXTER: Yes.

HEARING OFFICER FOX: Very good.

Why don't we go back on the record -- we are back on the record, rather.

We can have the court reporter swear in Mr. Armstrong for questions in just a moment, Mr. Armstrong, and if, Ms. Franzetti, you would wish to double back at all with any questions that you had raised, we may certainly entertain questions of that nature before we move on to -- I believe it would be on number seven of your questions.

MS. FRANZETTI: Well, Mr. Fox, I have talked to the Environmental Groups' legal counsel, and there is a concern that Dr. Soderberg has come in from out of town. And while he is happy to spend tomorrow with us, he would like to be done by the end of the day tomorrow and not have to come back again.

And so it's fine with me if --

as I said to them, if I ask a question, and it really is more Mr. Armstrong who should consider it, that I will skip it and keep -- try to keep going with Dr. Soderberg and get him done and then ask the questions of Mr. Armstrong. So I would not -- I won't double back right now.

HEARING OFFICER FOX: Very good.

And you have raised at least tangentially the issue of the possibility that two days of hearing may not be necessary. Obviously I think all of us would like to avoid a third day of this second hearing. We have not provided notice of a continued hearing on Friday. So we wouldn't have a basis to do that, but if you would wish not to double back and to go forward taking advantage of both Dr. Soderberg's and Mr. Armstrong's testimony, let's do that.

Anything further before we resume with your questions, Ms. Franzetti?

MS. FRANZETTI: Well, just that I think we may need another day of testimony. I agree it can't be Friday, but let's see how it goes. I just think that -- so that there is not

the added expense for the Environmental Groups to

bring Dr. Soderberg back, we really want to work to get him done by the end of the day tomorrow, but it may be necessary. You know, we will see how many questions there are that would be for Mr. Armstrong.

meaning to sound glib, Ms. Franzetti, seeing how it goes sounds like our best course so that we can see where we stand at about this point tomorrow.

MR. ARMSTRONG: Can I just make one more note on that? Granted we will see how it goes with the remaining witnesses, but perhaps if there are a number of questions for me, and as yet an unscheduled hearing date, perhaps it would be appropriate for our groups to respond in writing to those questions and therefore obviate or at least decrease the need for additional hearings.

HEARING OFFICER FOX: Another basis for waiting to see how it goes, without meaning to sound glib.

If the court reporter could swear Mr. Armstrong in. Dr. Soderberg, you still are sworn at this point.

(Whereupon, Mr. Armstrong was duly sworn.)

HEARING OFFICER FOX: Ms. Franzett

HEARING OFFICER FOX: Ms. Franzetti, we are in order to go back to you.

MS. FRANZETTI: Okay.

Dr. Soderberg, we are on 6(b) of the questions.

You state that "for sites with groundwater

exceedances, it could be warranted for the Agency
to conclude that all impoundments at the site are
contributing to exceedances." Please explain the
basis and justification for this statement.

DR. SODERBERG: So one clarification. When I say all impoundments, I am referring to all impoundments containing CCW, and then again the justification is just this inability in all cases to associate a given unit with a given monitoring well or groundwater exceedance.

MS. FRANZETTI: Okay. Moving to the -- I am going to jump actually to questions 9(a) and (b) which we're a bit out of order in this, so if you will bear with me.

9(a). Do you believe opening up the entire property to assessment is necessary to

comply with the proposed rule and if so, why?

DR. SODERBERG: I believe that an assessment of the entire property -- certainly the hydrogeological assessment is necessary to understand what's happening at the site in terms of the hydrogeology, in terms of the aquifers that are potentially impacted.

You know, I am -- in saying that and thinking about sites that have, you know, several impoundments and potentially one of those impoundments might be exempted from the rule, you have to kind of understand where that impoundment lies with respect to the groundwater chemistry and the hydrogeology in order to think about a justification for exempting that impoundment. That's the scenario that I am envisioning.

MS. FRANZETTI: Have you considered, though, that it may be the case at facilities that the impoundments are located in one general area from the rest of the facility, and hence an absolute requirement to include the entire site property in a hydrogeological assessment goes beyond what is necessary for purposes of regulating the CCW surface impoundments?

DR. SODERBERG: Yeah. I mean, the property could, I suppose, have all kinds of configurations. So opening the entire property, that language may not be necessarily the best.

MS. FRANZETTI: Okay.

DR. SODERBERG: But the scenario you described may be valuable to -- in terms of establishing up gradient wells, for example, and having some distance on the property that's away from the impoundments could be useful in that that part of the property that's away from the impoundments could still be useful for the assessment of background or other impacts.

MS. FRANZETTI: Question 9(b). If this approach were incorporated into the proposed rules, what are you recommending the rules require a site owner or operator would be required to do to adequately address the Agency's conclusion that all existing or former impoundments at the site are contributing to the exceedances?

DR. SODERBERG: So for clarification here to address the Agency's conclusion --

MS. FRANZETTI: Well, I guess I should say, perhaps it's your conclusion that you

start with, that all existing or former impoundments at the site are contributing to the exceedances?

DR. SODERBERG: Well, certainly if as you -- your question states, the Agency concludes that all existing or former impoundments are contributing to the exceedances, that would need to be adequately addressed as part of a corrective action plan.

I just -- I mean, the wording there, I see what you are getting at, and again, my intent in this paragraph that you are referring is stemming from the exclusion or potential for exclusion of some impoundments, and then if -- if the Agency were to conclude that all existing or former impoundments could be contributing to exceedances, as you say in your question, then the rule would apply to all of those impoundments. That's, you know, the intent of that paragraph.

MS. FRANZETTI: Do I understand correctly that really why you are advocating expand the rule to apply or open up the scope of the rule to the entire property to assessment is that's just the easiest, surest way to make sure

Page 224 1 you are not overlooking an impoundment somewhere 2 on that property? DR. SODERBERG: Yeah, I think that's 3 4 a good characterization. 5 MS. FRANZETTI: Okay. 6 MS. OLSON: Could I ask a follow-up 7 question? 8 MS. FRANZETTI: Yes. 9 MS. OLSON: There was a lot of 10 discussion about Agency conclusions. Isn't it 11 true that this is something that you are saying 12 the Agency could conclude, but we never actually 13 made that conclusion? 14 DR. SODERBERG: Correct. 15 MR. OLSON: That's it. 16 MS. BUGEL: Can I ask a follow-up 17 question as well on this? 18 MS. FRANZETTI: Yes. 19 MS. BUGEL: In your opinion --20 again, following up on the questions about, you 21 know, a requirement that a property owner include 22 all impoundments at a site in its -- in the 23 applicability of the rule and the reporting to the 24 Agency, could part of that include a demonstration

Page 225 that certain impoundments are, in fact, not 1 2 contributing to exceedances? 3 DR. SODERBERG: Yes. 4 MS. BUGEL: And would a property owner have a mechanism to make that sort of 5 6 demonstration? 7 Well, I mean, under DR. SODERBERG: 8 the -- it's -- yeah, I mean, as I read the rule 9 that was proposed by the IEPA on March 25th, there 10 was no mechanism for that. That is just my reading of it. 11 12 MS. BUGEL: Is there a mechanism for 13 that with the Environmental Groups' proposed 14 amendments to the rule? 15 DR. SODERBERG: I believe so, yes. 16 MS. BUGEL: And, in your opinion, 17 what -- what approach could a property owner use 18 to demonstrate that an impoundment is not causing 19 or contributing to an exceedance? 20 DR. SODERBERG: A non-operating 21 impoundment? 22 MS. BUGEL: Right. 23 DR. SODERBERG: I think I have 24 discussed that previously, so --

MS. FRANZETTI: I agree, in the interest of time.

Okay. Moving on to question 6(c). Please explain the basis and justification for your recommendation to expand the scope of the proposed rules to include all stormwater impoundments at a facility.

DR. SODERBERG: Again, I -- my intent was to refer to the stormwater impoundments that contain CCW that receive stormwater in that, and I think that -- that those fall into the category of a unit under the definitions in the proposed rule.

MS. FRANZETTI: Now, in that regard -- and I am -- I am possibly going to be covering a later question, but given your answer, with respect to impoundments that contain CCW and get stormwater you said you believe should be subject to the rule, is it also true that you think an impoundment that contains any leachate as well as -- as well as stormwater ought to be subject to the rule -- CCW leachate? I'm sorry.

DR. SODERBERG: Yeah, I would just,
I think, refer to the Agency's definitions on

that.

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MS. FRANZETTI: Well, let's refer to, though -- on this point, Dr. Soderberg, you need to refer not to the Agency's, but to the Environmental Groups' proposed definitions, because I think there is a significant change.

DR. SODERBERG: Okay. Let's read --

MS. FRANZETTI: All right. So look at -- yeah, page five of the Environmental Groups' proposed definition of leachate deletes the Agency's exclusion that provided, leachate does not include stormwater runoff that may come into contact with fugitive ash. Were you a -- the proponent of that deletion?

DR. SODERBERG: No.

MS. FRANZETTI: All right.

DR. SODERBERG: Not that I recall.

MS. FRANZETTI: When you talk about impoundments and stormwater, if leachate can constitute stormwater that comes into contact with fugitive ash, isn't it true then that a stormwater basin, no matter how small -- because at a power plant that rainfall might have come in contact with fugitive ash, therefore, would become subject

to these rules under this proposed definition of leachate?

DR. SODERBERG: So the first part I would say -- I would look also at the definition of unit, that it -- back to your question about whether leachate itself in a unit would be -- or would be proposed -- would be considered to be subject to the rule, and I just wanted to make that -- the point that the definition for unit includes leachate from CCW.

MS. FRANZETTI: Right. And so if leachate includes fugitive ash, would you agree that rainfall can pick up fugitive ash at a power plant?

DR. SODERBERG: Certainly rainfall and stormwater runoff can pick up fugitive ash and --

MS. FRANZETTI: And you think that's reasonable to subject every stormwater retention area at a power plant to these rules?

DR. SODERBERG: I believe there was a size exclusion, wasn't there?

MS. FRANZETTI: Do you want to look
at 841.105(b)(3)(C)?

Page 229 1 DR. SODERBERG: Yes. 2 MS. FRANZETTI: Bottom of page 3 three. 4 So Dr. Soderberg, you are saying 5 that, well, it won't include every one until maybe 6 you get to 25 cubic yards in that stormwater 7 retention basin of CCW? Is that what you are 8 telling me? 9 MS. OLSON: Are we looking at (b)(3) 10 or (b)(4)? 11 MS. FRANZETTI: I thought it's 12 (b)(3)(C). 13 DR. SODERBERG: I was also thinking 14 of (b)(4), one cubic yard. 15 MS. FRANZETTI: Yes. Sorry. 16 MR. ARMSTRONG: I might be able to 17 inject the explanation for the deletion of 18 leachate. 19 MS. FRANZETTI: Okay. 20 MR. ARMSTRONG: So the intent behind 21 the deletion of this sentence here was just we 22 wanted to -- this was more in relation to whether 23 a coal impoundment is receiving waste or 24 stormwater flow, and so there may be an

unintentional combination that you point out between the definition of unit, which includes any surface impoundment at a power generating facility that contains leachate with the definition of leachate. So I, therefore — our intent is not to regulate only — only stormwater retention ponds that might have runoff where it's coming in contact with coal.

MS. FRANZETTI: Or CCW?

MR. ARMSTRONG: Or CCW. It's just if it doesn't contain CCW or leachate from -
MS. FRANZETTI: Okay. So this is yet another issue that we might give further

thought to and make further revisions in what you

propose?

MR. ARMSTRONG: Yes.

MS. FRANZETTI: Okay. Moving then to question 6(d).

Dr. Soderberg, with respect to your recommendation that the rules should apply to the site property as a whole, have you performed any cost-benefit analysis of that recommendation? And I should say, and that all impoundments are contributing to exceedances is a part of that,

consider the whole site.

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DR. SODERBERG: I have not performed a cost-benefit analysis.

MS. FRANZETTI: Okay. Moving to

(e). In addition to coal-fired electric

generating stations, would you make the same

recommendation for any industrial facility that

stores or otherwise handles coal or coal

combustion waste materials?

DR. SODERBERG: Yes, insofar as that storage could contribute leachate to groundwater at the surface.

MS. FRANZETTI: Question seven. In the second paragraph on page two of your pre-filed testimony, you state that "[i]t is also unclear whether" -- wait a second. Give me a moment. We may have covered this with the questions I was asking earlier on leachate. No. This is a separate issue about raw coal. Sorry. Ms. Court Reporter, let me start again.

Question number seven. In the second paragraph on page 2 of your pre-filed testimony, you state that "[i]t is also unclear whether stormwater runoff that comes in contact

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with raw coal is considered as containing leachate." You make this same statement on page three of your pre-filed testimony regarding the Section 841.110 Definition of "Leachate." Given that the proposed rules' definition of "leachate" provides, in relevant part, that leachate is any liquid "that has been -- that has been or in direct contact with, percolated through or drained from coal combustion waste" and does not mention "raw coal," and similarly the proposed rules' definition of "coal combustion waste" does not include a reference to "raw coal," what is unclear to you regarding the proposed rules' exclusion from the definition of leachate of stormwater runoff that comes in contact with raw coal. DR. SODERBERG: Yeah. I agree that the leachate definition clearly excludes raw coal, and I think my language was not potentially as artfully written as it could have been. reason I brought up the issue of raw coal and stormwater contact is that there is a potential

for bringing in additional constituents of concern

that you would not be worried about with leachate

from the CCW if there is significant leachate from

raw coal that may be flowing into an impoundment or entering groundwater.

MS. FRANZETTI: And so how does -how does your recommendation in this regard play
out under the proposed rules? What is it you are
advocating?

DR. SODERBERG: So I am not necessarily advocating that this is included in the proposed rule. It's something that is just an issue that I wanted to raise that may be up for discussion.

MS. FRANZETTI: Okay. Skipping eight, because it duplicated six, part of six. We've already gone through 9(a) and (b), so we are at 10, question 10.

In the first paragraph on page three of your pre-filed testimony, you state that the groundwater monitoring plan and annual reports should list all units at a given site. Please specify what you mean by "all units" and I am asking specifically as well, do you mean all exempt units?

DR. SODERBERG: Yes. I would go with the definition of units as either in the --

it's unchanged in the proposed amended rules from the Environmental Groups. In terms of just accounting for all units at a site, I think it's worth listing them.

MS. FRANZETTI: And continuing to list them in every annual report, I take it?

DR. SODERBERG: Yes.

MS. FRANZETTI: Question 11. In the second paragraph on page three of your pre-filed testimony, you state that "the rule could be applicable to all impoundments, active or inactive, for monitoring and corrective action and closure as needed." What is your proposed definition of an "inactive impoundment"?

DR. SODERBERG: I am not proposing a definition. I -- you know, the -- I will leave that to the lawyers. The inactive language I believe came up -- I don't have a specific reference, but in some of the questions, the previous questions and answers of the first hearing.

MS. FRANZETTI: Well, what's your understanding -- when I use the phrase "inactive impoundment," what does that mean to you?

DR. SODERBERG: I would say that it's maybe not receiving coal combustion waste and that would, you know, be distinct from the definition of operating, that if a unit is receiving -- has coal combustion waste and is receiving stormwater runoff, it is still being operated under the rule -- under this rule.

MS. FRANZETTI: And that would be equivalent in your mind to an active impoundment versus an inactive?

DR. SODERBERG: Well, I think it's actively, you know, a potential source of leachate if it's receiving CCW or if it's receiving stormwater runoff.

MS. FRANZETTI: Okay. Moving to question 12 under the definitions section of the proposed rules, 841.110. On page 12 -- On page two of your pre-filed testimony and on page three, under the "Section 841.110 Definitions" heading, you state that the Board should include a definition of "operate." What definition of "operate" are you recommending the Board should include? And that question, of course, was written before receipt of yesterday's proposed

Page 236 1 revised rules by the Environmental Groups. I correct that the proposed definition is at the 2 top of page six of the proposed rules, Exhibit 21? 3 4 DR. SODERBERG: Yes. 5 MS. FRANZETTI: Moving on to question 13. 6 7 MS. OLSON: Can I ask a follow-up? 8 MS. FRANZETTI: Yes. 9 MS. OLSON: Is it your opinion, 10 Dr. Soderberg, that any impoundment that does not 11 have a cap is considered to be in operation? 12 DR. SODERBERG: If it contains CCW 13 and is receiving precipitation or stormwater runoff. 14 15 MS. OLSON: So it if receives 16 rainfall and the rain fell directly into the 17 surface impoundment and it wasn't routed there, 18 you would consider that to be in operation? 19 DR. SODERBERG: Yes. 20 MS. OLSON: So is it fair to say 21 that if it's not capped it's in operation? 22 DR. SODERBERG: Yeah. If it still 23 contains CCW, yeah. 24 MS. OLSON: Thanks.

1 MS. FRANZETTI: Moving on to question 13. Also under the "Section 841.110 2 3 Definitions" heading, you state that the Board should include a definition of "releases." What 4 definition of "releases" are you recommending, and is that also now contained on page six of the Environmental Groups' proposed rules? 7 8 DR. SODERBERG: Yes. 9 MS. FRANZETTI: Okay. And counsel, I didn't have a chance to double check, but you do 10 cite to the Illinois Environmental Protection Act 11: 12 there. Is that a verbatim --13 MR. ARMSTRONG: It's truncated. There is several non-relevant clauses after this 14 15 language. 16 MS. FRANZETTI: And, counsel, I 17 would ask you to consider perhaps further 18 truncating -- we don't have to discuss it now, but 19 emitting kind of threw me for a CCW surface 20 impoundments release. So I would ask you to 21 consider that further truncation of the 22 definition. 23 Moving to question 14(b) 24 monitoring, sections 841.200 through 235. On page

four of your pre-filed testimony you state that

"the Agency should add requirements in subpart B

for characterizing and monitoring the

groundwater-to-surface water pathway including

sampling of the hyporheic zone." Define what you

mean by the hyporheic zone.

DR. SODERBERG: So this is a zone in the subsurface where surface water and groundwater interact.

MS. FRANZETTI: Explain how the monitoring of the groundwater-to-surface water pathway would be performed.

DR. SODERBERG: So the groundwater-to-surface water pathway would be charactered -- could be characterized in establishing the -- first the hydrogeologic gradient maybe between an impoundment and the surface water so you are looking at even an existing set of monitoring wells to potentially characterize that, looking at the water levels in those monitoring wells, and then the actual exchange in the hyporheic zone is -- there are various techniques that are standard and are listed, some as it references in my pre-filed

testimony.

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You essentially are putting in shallow monitoring wells, but they are really just direct drive wells that are fairly inexpensive to install that are establishing the vertical hydraulic gradient to show whether you are losing water out of the surface water or groundwater is discharging from the surface water.

MS. FRANZETTI: Are those piezometer?

DR. SODERBERG: Yeah, mini piezometer that are screened to a specific depth.

MS. FRANZETTI: Let me back up and ask a couple of questions about that answer.

Is there any distance between the facility and a surface water, which for you would be surface to say you really don't have to look at a groundwater to surface water pathway. The nearest surface water is too far away?

DR. SODERBERG: There is not a distance that I could pick out of thin air. I would have to evaluate that at the site.

MS. FRANZETTI: Okay. But there could be some situations where the location of the

facility and the location of the surface water are sufficiently far apart that this pathway is not reasonable to evaluate.

DR. SODERBERG: Yeah. The distance -- the horizontal distance is maybe one component of that evaluation, but you also are considering where the groundwater is relative to the surface water and relative to the site.

MS. FRANZETTI: Mr. Rieser.

MR. RIESER: If I may just follow-up on a couple of things.

MS. FRANZETTI: Well, all right.

You have been a little chatty today, but we will

let you go.

MR. RIESER: I'm sorry about that. The sampling in this hyporheic zone, does that change depending on season from how much precipitation there has been, the height of the water in -- the height of the surface water?

DR. SODERBERG: It can, yes.

MR. RIESER: So if it appeared that that place is variable does that mean that people have to sample at a bunch of different locations to find this out?

DR. SODERBERG: I think that you can typically get a sense of that for a given surface water. You know, a given stream you can kind of get a sense of what that groundwater/surface water exchange is with a limited number of locations, you know, when, you know -- you have to evaluate that on a case by case basis, but, yes, you can do it with a limited number of locations. MR. RIESER: So how would you evaluate that on a case by case basis? DR. SODERBERG: Well, you would look at the surface water network and whether you have wetlands in different areas, and there is -- you can look at the hydrogeology of the site. MR. RIESER: And then related to that, would the question of whether the groundwater was oozing to surface water or surface water was oozing to groundwater, would that question change depending on the precipitation and

DR. SODERBERG: It can.

MR. RIESER: So is there a way to account for that in this discussion?

the level of the surface water?

DR. SODERBERG: Without monitoring?

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1 MR. RIESER: In any way.
2 DR. SODERBERG: Well. T

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DR. SODERBERG: Well, I mean, yeah, you can -- you can attempt to get some additional information about that through performing a water balance, some kind of catchment analysis associated with that surface water, but the most direct evidence is with this monitoring.

MR. RIESER: Thank you.

HEARING OFFICER FOX: Ms. Franzetti,
Ms. Olson appears to have a question. Do you mind
if we turn to her?

MS. FRANZETTI: Not at all.

MS. OLSON: I have got a couple -- but in response to Mr. Rieser's question about the -- how do you say that?

DR. SODERBERG: Hyporheic.

MS. OLSON: Hyporheic zone. Excuse me and thank you. There is -- it seems there is some testimony that it's not always in the same spot; is that correct?

DR. SODERBERG: Oh, it's not about whether it's always in the same spot, necessarily. It's potentially a highly dynamic zone sort of vertically. Horizontally it's not really going to

Page 243 1 be moving away from the stream. 2 MS. OLSON: Thank you. I was going 3 to ask you if it's vertical or horizontal, but it 4 seems pretty clear that it's moving vertically up 5 and down, and is that tied to the water table? 6 DR. SODERBERG: Yes. 7 MS. OLSON: And so could you describe how one would monitor this zone for the 8 9 Mississippi River? 10 DR. SODERBERG: You know, I think it 11 would be a similar -- probably more substantial 12 monitoring wells that you would want to have 13 there, and it's a similar type of evaluation, 14 vertical hydraulic gradient. 15 MS. FRANZETTI: Why do the monitoring wells have to be more substantial than 16 17 your mini piezometers? 18 DR. SODERBERG: They probably are 19 going through -- they may be deeper, and they may 20 be subject to flooding and getting knocked over 21 type of thing, getting destroyed. 22 MS. FRANZETTI: Do mini piezometers 23 have a depth limit?

I can't pick a

DR. SODERBERG: Yes.

Page 244 1 number out, but yeah, you are driving it into the ground so you have some limit to how deep you go. 2 3 MS. FRANZETTI: Okay. Approximate? 4 DR. SODERBERG: Tens of meters. 5 MS. FRANZETTI: Okay. 6 DR. SODERBERG: Depending on the 7 sediment. 8 MS. FRANZETTI: Why can they flood 9 versus a monitoring well? 10 DR. SODERBERG: Well, I mean, there 11 is some component usually that's sticking out of 12 the ground and that might get knocked over. 13 MS. FRANZETTI: Oh, it's just open? 14 It's not capped on top? 15 DR. SODERBERG: I am sure it can be 16 capped, but it could also get knocked over, 17 destroyed. 18 MS. FRANZETTI: Just because it's so 19 little versus a full monitoring well? 20 DR. SODERBERG: Yeah. You could put 21 a steel casing in the monitoring well that could be -- withstand getting hit by a log or something. 22 23 MS. FRANZETTI: I see what you are 24 saying, because it's that close to the shoreline?

Page 245 1 DR. SODERBERG: Yes. 2 MS. FRANZETTI: Because it has to be 3 to try and monitor the hyporheic zone. 4 DR. SODERBERG: Yes. 5 HEARING OFFICER FOX: I think we had 6 a question first from Ms. Olson, but I won't 7 overlook you. 8 I just have a few more MS. OLSON: 9 follow-ups around the Mississippi River. In your 10 opinion, how many sets of monitoring wells would 11 be needed to capture the hyporheic zone of the 12 Mississippi River? 13 MS. BUGEL: Can I clarify the 14 question? Are we talking about the whole 15 Mississippi River, or are we talking about a site where there is an impoundment to? 16 17 MS. OLSON: We are talking about sites along the Illinois border where there would 18 19 be an impoundment. 20 MS. BUGEL: So your question is 21 limited to sites with impoundments? 22 MS. OLSON: Along the Illinois 23 border of the Mississippi River.

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DR. SODERBERG: Without looking at a

Page 246 1 specific site, I would start with, say, three sets 2 of nested wells and get a sense of what's .3 happening with the groundwater there. 4 MS. OLSON: So when you say start 5 with, what do you mean? Would that number 6 increase? 7 DR. SODERBERG: If I didn't get a 8 good characterization, then I might have to 9 increase that, yes. 10 MS. OLSON: And what would that be 11 increased to? 12 DR. SODERBERG: Without thinking of 13 a specific site, I can't give you a number. 14 MS. OLSON: Is it an infinite number 15 of wells? 16 DR. SODERBERG: No. 17 MS. OLSON: Can you be more specific about an estimate of the number of wells that 18 19 would be needed? 20 DR. SODERBERG: No. Not thinking 21 about -- unless I can think about a specific site. 22 MS. FRANZETTI: While they are 23 talking, is there any rule of thumb generally as 24 to spacing between monitoring wells for this

1 purpose of characterizing the hyporheic zone? 2 DR. SODERBERG: There is a wide variety of kind of environments that you would 3 4 need to try to characterize. So I can't -- small 5 streams, wet lands, large rivers. 6 MS. FRANZETTI: Oh, I'm sorry. 7 thought we were still on the Mississippi River. My question was still on the Mississippi River. 8 Ι 9 was just trying to ask you, is there an except 10 rule of thumb when you are dealing with trying to 11 characterize the hyporheic zone next to a large 12 river like that for what your spacing should be 13 for the distance between one set of nested 14 monitoring wells and another? 15 DR. SODERBERG: I would have to -it would depend on your question in terms of the 16 17 scope of what you are trying to understand with 18 respect to the hyporheic zone, but I would point 19 to the guidance documents that are referenced. 20 would have to go look at those. 21 MS. OLSON: I have got some more. 22 Okay. Go ahead. MS. FRANZETTI: 23 MS. OLSON: Are you aware of the

changes of the stage of the river of the

Mississippi along the Illinois border?

DR. SODERBERG: I am aware

generally, yes.

MS. OLSON: Do you know -- how do

5 | you know height?

DR. SODERBERG: I don't know.

MS. OLSON: If a river had the possibility of a 40-foot change in height over the course of a year based on the stages of the seasons and so forth, would that change your interpretation of how many monitoring wells would be needed to determine the hyporheic zone?

DR. SODERBERG: So in a case even -yes, you would potentially need to go with maybe
temporary monitoring wells that you are deploying
from a boat where you can go into the -- where you
can deal with the -- some water depth and then you
are installing these wells to either collect a
sample or to monitor the -- the water pressure
down there. So this is -- these are also
characterized in the guidance documents.

MS. OLSON: Would the levees along the Mississippi River impact the hyporheic zone?

DR. SODERBERG: Yes.

1 Can you explain how? MS. OLSON: 2 DR. SODERBERG: Well, they modify 3 the -- both the surface water and the -- what's 4 happening with any seepage or any movement of 5 groundwater, and that's adjacent to the river. 6 MS. FRANZETTI: Do dams have that 7 same effect, that control, flow of water? I don't know if you are familiar with our Chicago Sanitary 8 9 and Ship Canal in the lower Des Plaines. We have 10 a series of locks and dams. Does that have a 11 similar affect as you were just describing? 12 DR. SODERBERG: Yes, anything that affects the surface water flow would also affect 13 14 the hyporheic zone. 15 HEARING OFFICER FOX: Ms. Franzetti, 16 I think Mr. Rieser indicated that he had a 17 question. 18 MR. RIESER: Yeah. And I am 19 still -- I want to go back to something that I 20 think you said in response to one of Ms. Olson's 21 questions about that there would be fluctuations 22 vertically, but not horizontally, and my image --23 if what you are trying to capture is the interface 24 between the surface water and the groundwater, my

1 image is of the surface water of the interface 2 between salt and fresh water in an estuary which is going to move with the tide, and that may be 3 4 the wrong image, but I am hoping you can explain 5 why horizontally that interface point is not going 6 to change depending on the level of the river? 7 DR. SODERBERG: Right, yeah. Sorry 8 for the confusion. I think that was an incomplete 9 answer. It's a three-dimensional problem. 10 think depending on the situation it could be more of a vertical shift or more of a horizontal shift, 11 12 so --13 MR. RIESER: So if you were going 14 to, again, measure the issue of what's happening 15 at the water phase, you not only have to have nest 16 wells to measure vertical, but you have to have a 17 certain array of wells to measure the horizontal? 18 DR. SODERBERG: Yes. 19 MR. RIESER: Thank you. 20 MS. FRANZETTI: Dr. Soderberg, have 21 you had to do this, placing and monitoring of 22 wells in the hyporheic zone on any of the projects 23 that you have worked on?

DR. SODERBERG: Yes. We had -- yes,

I have. 1 2 MS. FRANZETTI: And how many 3 projects have you done this on? 4 DR. SODERBERG: So this -- we did 5 this by the Potomac River in Washington DC for a 6 de-watering project two years ago. 7 MS. FRANZETTI: Okay. Any other 8 projects, or could we just talk about this one? 9 DR. SODERBERG: Yeah. The other 10 projects -- let's just talk about that one, yeah. 11 MS. FRANZETTI: Okay. And did you 12 determine where the wells should go, and what 13 their depth should be for purposes of 14 characterizing the hyporheic zone? 15 DR. SODERBERG: No. This was 16 another hydrogeologist in our firm who made the 17 siting and depth determinations. 18 MS. FRANZETTI: Okay. Do you know 19 how many wells wound up being put in? 20 DR. SODERBERG: Well, that was a 21 special situation where there was a tunnel being built near the river. So there had to be 22 23 additional characterizations --

MS. FRANZETTI: For the tunnel?

Page 252 1 DR. SODERBERG: For a de-watering 2 effort around the tunnel. 3 MS. FRANZETTI: Okay. So it's not 4 particularly applicable to what we are talking 5 about? 6 DR. SODERBERG: It's not only for 7 characterizing the hyporheic zone. 8 MS. FRANZETTI: Okay. So it's hard 9 to separate out what was just for just the 10 hyporheic zone and what was related to the 11 de-watering for the tunnel? Is that what you are 12 telling me? 13 DR. SODERBERG: That's right. 14 MS. FRANZETTI: Okay. Never mind. 15 Question 14(c)? 16 MS. OLSON: I have got a few. 17 sorry. 18 MS. FRANZETTI: I will see 14(c) by 19 tomorrow, I hope. 20 MS. OLSON: I have got three 21 different lines of follow-ups. So I guess the 22 first one, which is based on Ms. Franzetti's last 23 line of questioning is, why did you do the 24 monitoring for a de-watering project?

1 DR. SODERBERG: Most of the 2 monitoring for the de-watering project was deeper 3 to characterize the -- the aquifer or the 4 characteristics of where the tunnel was being built, but this was a small number of wells that 5 6 were associated with that that were shallower. 7 MS. OLSON: So I'm sorry. Why did 8 you do it? Is it because of the site? 9 DR. SODERBERG: For understanding 10 the hydrogeology of the site. 11 MS. OLSON: Okay. So it was not 12 required by a regulation to do that? 13 DR. SODERBERG: No, no it wasn't. 14 MS. OLSON: Have you done -- been 15 involved in projects where these monitoring wells 16 have gone in as a standard practice at a 17 remediation site with no de-watering? 18 DR. SODERBERG: I have not. 19 MS. OLSON: Kind of changing my 20 follow-up back to Mr. Rieser's questions, which 21 were on the Mississippi River, can you characterize the horizontal extent of monitoring 22 23 wells? We kind of talked about the vertical. 24 far out would you have to place monitoring wells

from the river to capture this information?

DR. SODERBERG: Again, I can't put a number on it without thinking about the specific site situation, but --

MS. OLSON: This is the Mississippi where the difference in the stage of the river could be up to 40 feet.

DR. SODERBERG: I would want to characterize the -- have this as part of the overall characterization of the potential groundwater-to-surface water pathway from the impoundment to the Mississippi River, and given that there is -- well, I think that the monitoring wells on site that characterize the groundwater table and the potentiometric surface -- so that characterization of that potentiometric surface would give you a sense, and especially if you were able to track the changes in that surface through time and seasonally would be ideal, would give you a sense of exchange with the surface water.

MS. OLSON: So what's the largest extent horizontally out that you have seen personally?

> DR. SODERBERG: It's all part of the

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Page 255 1 same system potentially, and so, you know, if 2 the -- again, I can't put a number on it without 3 thinking about the sites, and I don't want to --4 MS. OLSON: That's okay. 5 DR. SODERBERG: -- put a number on 6 it, yeah. 7 (Whereupon, a discussion was had 8 off the record.) 9 MS. OLSON: Just one more. Is there 10 a continuous array between surface water bodies 11 and the impoundment? 12 DR. SODERBERG: It depends on what 13 you mean by continuous array, but you are trying 14 to characterize a continuing potentiometric 15 surface. 16 MS. OLSON: That's all I have for 17 right now. Thanks. 18 MS. BUGEL: Could I ask one 19 follow-up question as well? Just one question 20 about piezometers. Can you compare piezometers to 21 the groundwater monitoring wells we have been 22 talking about in this proceeding? 23 DR. SODERBERG: The distinction I 24 was making with the mini piezometer and a

Page 256 1 monitoring well is a mini piezometer is typically just a simple unit that is pushed directly into 2 3 the subsurface. A monitoring well would be a drilled well that is constructed with --4 5 sand-packed and with grout and is developed as a 6 full well. 7 MS. BUGEL: And does this affect the 8 cost of these monitors? 9 DR. SODERBERG: Yes. They are 10 typically quite inexpensive to install. 11 MS. BUGEL: That's all. 12 MS. FRANZETTI: 14(c). What 13 standard applies to the groundwater-to-surface 14 water pathway for determining whether any 15 exceedance exists? 16 DR. SODERBERG: So I am not 17 recommending -- I don't know in -- necessarily in 18 Illinois where that -- which standard would be 19 applied. I am not recommending one or the other. 20 MS. FRANZETTI: You do appreciate 21 the point of that question being that is it the 22 groundwater standard or is it the surface water

Correct.

DR. SODERBERG:

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standard, correct?

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                  MS. FRANZETTI:
                                  Have you had to deal
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     in any states where they actually have gone
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     through a whole separate rulemaking to develop
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     what they call groundwater-to-surface water
     interface standards?
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                  DR. SODERBERG: Not that I can
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     recall.
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                  MS. FRANZETTI:
                                  Never done any work
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     in Michigan, for example?
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                  DR. SODERBERG:
                                  No.
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                  MS. FRANZETTI:
                                  Okay.
                                          Then you are
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     not familiar with the fact that even after
     Michigan did go through a whole regulatory process
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     to derive what they -- shorthand was referred to
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     as GSI standards, that they ran into several years
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     of problems with it stymying the progress on
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     reaching clean-up goals for sites and led to a
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     whole new legislative law in 2012 called Act 190?
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     You are not familiar with any of that?
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                  MS. BUGEL:
                              I am going to object to
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     the attorney testifying and also to the fact that
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     this has already been asked and answered.
23
     wasn't familiar with Michigan.
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                  MS. FRANZETTI: I was just trying to
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probe whether any of that rings -- you know, he may have heard about that, and that it is a significant regulatory issue.

MS. BUGEL: I still make the same objection.

HEARING OFFICER FOX: Dr. Soderberg, if you can answer about your awareness of what has been posed by Mrs. Franzetti's question, please do that.

DR. SODERBERG: Okay. I am not aware of that.

MS. FRANZETTI: Okay. Are you aware that we don't have in Illinois anything called a hyporheic zone standard, a groundwater-to-surface water interface standard; are you aware of that?

DR. SODERBERG: I am not aware of that.

MS. FRANZETTI: Do you think that would be a handicap in this approach that you are recommending under the rules?

DR. SODERBERG: I suppose -- well,

my recommendation is trying to kind of understand

this -- these systems from a scientific

perspective. So with respect to that, I'm not

Page 259 sure about the handicap that you mentioned. 1 2 MS. FRANZETTI: Okay. All right. 3 Fair enough. 4 MR. ARMSTRONG: Can I ask one 5 follow-up question? Aside from trying to - 6 determine the level of contamination at that 7 point, does the installation of piezometers or 8 other monitoring of the hyporheic zone yield any 9 other information? 10 DR. SODERBERG: Well, yeah. I mean, 11 certainly it informs you on the overall hydrology 12 and hydrogeology of the site. 13 HEARING OFFICER FOX: Ms. Olson, a 14 follow-up? 15 MS. OLSON: Are you aware of the 16 definition of groundwater in the Environmental 17 Protection Act for the state of Illinois? 18 DR. SODERBERG: Not -- no, not off 19 the top of my head. 20 MS. OLSON: Are you aware of the 21 definition of groundwater contained in the 22 Agency's proposal? 23 DR. SODERBERG: Okay. I can read 24 that, if you like.

1 MS. OLSON: Sure. It remains 2 unchanged from the Environmental Groups' proposal, 3 and it's on page five of their proposal. 4 please go ahead. 5 DR. SODERBERG: So groundwater means 6 underground water which occurs within the 7 saturated zone of geologic materials where the 8 fluid pressure and the force may be equal to or 9 greater than atmospheric pressure. 10 MS. OLSON: So in your opinion would 11 the water in the hyporheic zone be considered 12 groundwater under this definition or surface 13 water? 14 DR. SODERBERG: Groundwater. 15 MS. OLSON: So then in Illinois, are 16 you aware that they have adopted groundwater 17 quality standards? 18 DR. SODERBERG: Yes. 19 MS. OLSON: So, in your opinion, 20 would the groundwater quality standards that have 21 been adopted by the Pollution Control Board apply 22 to the water in the hyporheic zone? 23 DR. SODERBERG: Based on this definition, yes. 24

MS. OLSON: That's it.

HEARING OFFICER FOX: Anything further on 149(c). Neither seeing nor hearing any questions, why don't we -- Ms. Franzetti, why don't you go to question number 15, and we can at least cover one more.

MS. FRANZETTI: In the second paragraph on page four of your pre-filed testimony, you state that "[t]he Board should add a provision to subsection 841.205(c) to require that the monitoring system be adequate for assessing the overall groundwater flow and direction at the site as well as changes to the flow regime due to leachate from CCW impoundments."

Explain whether you are recommending a rule that requires daily and/or quarterly monitoring of water levels at each monitoring well and if so, for what period of time?

DR. SODERBERG: I would recommend -- and I mean, you know, that quarterly monitoring of water levels would be certainly adequate, and I would say through the post-closure period or

post-closure care period, I guess.

MS. FRANZETTI: So throughout the entire time that the owner/operator has to monitor any of its wells?

DR. SODERBERG: Yes.

MS. FRANZETTI: Okay. (b), Under your recommended rule for measurement of water levels, what determines when the water level monitoring may cease to be done on either a daily or quarterly basis? Only the termination of the post-closure period; is that correct?

DR. SODERBERG: Yes, right.

MS. FRANZETTI: Do you want me to try one more?

HEARING OFFICER FOX: Go ahead.

MS. FRANZETTI: 16. In the last sentence on page four of your pre-filed testimony, you state that "the rules require more detailed guidance on statistical comparisons to numerical groundwater standards and background values." Do you agree that each groundwater situation, because of varying conditions and circumstances, such as the presence of a synthetic liner, historical use of the impoundment, and the site's hydrogeology,

are unique and may require flexibility in order to make an accurate assessment of the groundwater situation?

DR. SODERBERG: Yes. The statistical comparisons are -- that are recommended through the guidance documents that are referenced in the proposed rule are quite broad and allow for that type of flexibility.

MS. FRANZETTI: 16(a), Do you agree that rules of general applicability should be flexible enough to allow the Agency to adapt them to a given situation?

DR. SODERBERG: Yes. And then I would -- I mean, it hinges on the definition of "flexible," but certainly you want to be able to apply whatever tool you need to, to accurately assess the situation in the statistical analysis or the hydrogeological analysis.

HEARING OFFICER FOX: Ms. Franzetti, why don't we stop there. It looks like the next couple questions have some likelihood of triggering follow-up and I would like to try to adhere to the 5 o'clock recess that I had referred to.

That does bring us to the five persons whose names I had called earlier to offer public comments. Again, I would ask you to try to limit yourself to three minutes, and I think it would be best if you could step up to the front behind the -- Dr. Soderberg and Mr. Armstrong so that you can face the court reporter and be heard a little more clearly. That sounds perfect. If you would provide her your full name and any group you might represent, Mr. Craig, and begin when you are ready.

MR. CRAIG: My name is Evan Craig,
C-R-A-I-G. I live in Lake County, Illinois, and I
would like to thank you for this -- and I am here
as a volunteer with the Sierra Club. I would like
to thank you for the opportunity to testify
finally. I am a busy engineer. I took a day off
to come and speak to you about the problem of coal
ash ponds in my county. Lake County, as I am sure
you know, has an old coal-fired power plant
operating on the shore of Lake Michigan, and I am
concerned about the known impacts of ash ponds on
the groundwater there.

I am even more concerned about

the potential and unknown impact of the ash ponds on Lake Michigan water there. My drinking water comes from Lake Michigan. So I am concerned about the leachate from the ash pond, minimally treated at the power plant and discharged directly into the lake.

Waukegan received over two inches of rain in the past 24 hours and over five inches in the past 48 hours this week. I am concerned that this flushes dissolved toxic metals like arsenic, cyanide, cadmium and mercury that are known to be in these ash ponds into the lake.

I question why these ash ponds have not already been required and I don't here discussion that they be required to be covered to avoid rain or stormwater, as you call it, and to prevent windborne distribution of the ash throughout the surrounding urban area.

I note the company I work for would not initiate a project without the resources to complete it. So I expect companies that own and operate ash ponds to have the resources to clean them up promptly when their operation is terminated. I urge the Pollution Control Board to

require ash pond owners to set aside funds for the eventual removal and clean-up of their ash ponds so that these do not -- so these burdens don't fall on the public.

The energy coal-fired power plant I am talking about has been losing money, and it's only recently emerged from bankruptcy. So the likelihood that it will be closed and that the ash ponds there might remain for many years is a real possibility.

I ask you to take steps now to assure this will not burden the community either financially or as an un-remediated threat or blight on its Lake Michigan lakefront. I would like to ask that you move beyond the strategy of mitigated risk toward a precautionary measure approach that truly protects our environment, as the name of the Illinois Environmental Protection Agency promises to all Illinois citizens. Thank you.

HEARING OFFICER FOX: Mr. Craig, thank you for your comment, which, of course, now part of our record and for your help to our court reporter in making a clear record.

Ms. Charland is our next commenter. It looks like you are ready to step forward as well. If you would spell your name and let us know who you may represent.

MS. CHARLAND: Gloria Charland, C-H-A-R-L-A-N-D. I am an impacted citizen from Lake County, Illinois like Evan. I have lived there for 30 years. My husband and children live there, my grandchildren live there, and my 87-year-old mother lives there.

I am a school teacher and my students and their parents also live in Lake County. Lake County and Waukegan like other communities in Illinois are jeopardized by the serious public health threat of coal combustion waste, CCW, in your lingo.

We have an active coal burning power plant on the shores of Lake Michigan in Waukegan, and next to that plant and Lake Michigan are two active coal ash ponds as well. In 2010, five wells near the plant were tested, verifying that these coal ash ponds have already contaminated our groundwater exceeding USEPA groundwater standards and arsenic, sulfate, iron,

manganese, chloride and boron.

In 2012, the IEPA issued the plant a notice for violating heavy metal water quality standards in groundwater wells near the CCW ponds and concluded that this contamination had been caused by leakage from the two coal ash ponds.

And if groundwater contamination were not a serious concern, as of course it is, I am concerned about this contamination leaching into Lake Michigan. As I had mentioned before, these two sites are right on the lakefront.

Even if corrective measures have been taken to address the contamination issues, I believe that stricter regulations are necessary. Having coal ash ponds right next to Lake Michigan, a major source of our drinking water, is just too risky. Recently, the plant was taken over by NRG Energy, Incorporated, and the community has not yet been informed as to what NRG plans to do with the plant, and, of course, the coal ash ponds.

As I understand it, the IEPA is proposing rules for regulating CCW waste at power plants in Illinois to protect our environment and

protect citizens like me and my family from future water contamination by these sites in Waukegan.

However, under these proposed rules, NRG, the new owner, can choose to close that plant and not remove the coal ash. This would leave the clean-up costs to our community.

I urge the IEPA to strengthen these proposed rules to protect citizens like me and my family. Companies such as NRG Energy need to be required to demonstrate that they have the financial means and commitment to clean up these coal ash ponds and not put the financial burden on our community. Thank you for the opportunity to testify.

HEARING OFFICER FOX: Ms. Charland, thank you for your comment, and we are ready for Mr. David Villalobos; is that correct?

MS. VILLALOBOS: Yes.

HEARING OFFICER FOX: Please step forward, and if you would again spell your name and let us know who you may represent.

MS. VILLALOBOS: David Villalobos, last name is, V-I-L-L-A-L-O-B-O-S. I am a volunteer with the Clean Power Lake County

campaign. Some of what I wanted to state have already been narrated by Evan and Gloria, but I think that strengthens our concern then.

Thank you for the opportunity to voice my concerns. As I said, my name is David Villalobos. I am a lifelong resident of Waukegan, and I live where the coal burning power plant is at in my community. I will start off with a piece of information. As stated, in 2012 the Illinois Environmental Protection Agency issued the plant in Waukegan, which at that point in time was owned by Midwest Generation, a note of violation for heavy metal water quality standards in the groundwater near the ash ponds, concluding that the violations had been caused by waste leaking from the ash ponds.

What this for me addresses is my concern that the -- relating to regulations for businesses required to pay the cost of remediation. As stated, the Midwest Generation power plant has changed ownership, and that ownership has gone to the owner of NRG. NRG may decide to shut down the plant and as such not have to deal with the cost for remediation.

In my opinion, the closure of the plant would be beneficial to Waukegan's community health, yet there also has been a long history of industries on Waukegan lakefront that have polluted the land, exited the site and left the residents of Waukegan with a bleak lakefront that needs millions of dollars of remediation.

Waukegan as a community has been unable to afford to revitalize the lakefront due to remediation costs. Waukegan cannot afford to have another industry leave the cost of remediation to the citizens of the community. I ask that you make it a regulation that as an owner, that owner provides financial assurance they will pay all the costs for remediation, should they exit a site.

My community has been directly affected for multiple decades from coal ash pollution, and I believe that stronger regulations need to be put into place. Thank you for this opportunity to voice my concern.

HEARING OFFICER FOX: Thank you, sir. Your comments are, of course, reflected in the record.

Ms. Troha, please step forward, and if you would also again please spell your name and let us know who you may represent.

MS. TROHA: Mary Fran Troha; M-A-R-Y, F-R-A-N, T-R-O-H-A.

As a lifelong resident of Waukegan, I spent my childhood in the 1950s in an economically prosperous Waukegan. It's a far cry from my city today. Please bear with me as I give a brief history lesson.

In the 1950s, recreational opportunities abounded; swimming, beach parties, boating, family picnics, fish for dinner directly off fishing boats in the harbor. My daughter born in the early '80s could not swim in the lake. No beach parties were ever held. She never ate a fish from an offshore fishing boat.

And why was this? Because citizens of Waukegan were blissfully unaware that factories along the lakefront had poisoned our lakefront. By the early '70s when I returned home from college, the downtown had all but closed due to citizens that moved away and the factories had closed, taking little to no financial

responsibility for the seven brownfields left near the lake.

I ask today where was the regulation at the state level to prevent the demise of my economy and my city? Today as a taxpayer I am funding several Superfund sites on our lakefront. Our 80-year-old coal plant continues to spew sulfur dioxide into the air I breathe and is responsible for two coal ash wastes whose poisonous leachate and runoff could potentially affect the drinking water of 50 million people, and there is still no adequate regulatory responsibility imposed by my state government to protect my health or my pocket book.

As an Illinois taxpayer and voter, I want regulations that enforce a strict timeline to ensure present coal ash pond safety and assurance that these impoundments are closed in a timely, effective way. I want complete removal of all coal waste from our community. And further, my community should not be financially responsible for any of this and -- nor should I as a taxpayer be left to cover their clean-up costs. Regulations must direct the company to pay the

bill.

Our existing coal ash ponds
represent a deterrent to the redevelopment of
Waukegan lakefront. The Waukegan marina with the
lakefront ecosystem, our positioning on the
regional rail lines create a unique opportunity
for forward looking businesses to establish
themselves in this spot in Illinois, adding to the
tax base and creating jobs.

In this new millennium, your agency now bears the responsibility that government in the past failed to take. Take seriously your responsibility to recommend the most stringent and enforced coal ash treatment regulations. The lack of regulation that hurt my city can be replaced by tough regulation that can help to rebuild my city. Thank you.

HEARING OFFICER FOX: Thank you, ma'am. The next name we have on the list was Mr. Dubaniewicz, if I am pronouncing that correctly. You did want to go ahead and comment; is that correct?

MR. DUBANIEWICZ: Yeah, I buckled under pressure.

HEARING OFFICER FOX: You are fine right there, sir, but given your surname, I will make an extra point of asking you to spell it for our court reporter.

MR. DUBANIEWICZ: Certainly. Joseph Dubaniewicz, D-U-B-A-N-I-E-W-I-C-Z. I live in Lake County, Illinois and work as a chronic volunteer and -- in Waukegan. And I am concerned with the quality of the groundwater and the Lake Michigan water near the Midwest Generation coal-fired power plant.

One of the organizations that I volunteer with is called Green Town Waukegan Community Garden. It occupies a city block, and we have built several dozen raised beds for growing vegetables. The seeds and seedlings and soil are donated by conservation groups, and the water is supplied by the city of Waukegan.

We grow vegetables and the garden is open to the public for free harvesting and as the season continues. We also have native plant beds for birds and bees and butterflies to flourish. The garden overlooks Lake Michigan and they are both in the harbor.

Not so many fishing boats as before, because the fish are tainted by chemicals. For the garden, the plants are non-GMO, and the use of raised beds is to avoid possible toxic groundwater, not necessarily because of Midwest Generation coal ash, but because the site was previously a dry cleaning store. So the ground is not that great, but the added soil helps that situation.

Regardless, the use of city water is a concern and the ecological purity of the garden's water and oil -- excuse me -- water, air and soil resources is paramount. If the coal ash remains and percolates through the air and water, our future is grim. We are feeding the community's low income residents, and their health is my concern. Is it your concern? Thanks for listening.

HEARING OFFICER FOX: Sir, thank you for your comment. Ms. Taylor we are ready for you. Once again, if you would spell your name and let us know who you may represent.

MS. TAYLOR: That's Tracey,
T-R-A-C-E-Y, Taylor, T-A-Y-L-O-R. I am also a

volunteer on the Clean Power Lake County Coalition campaign.

Thank you for the opportunity to testify. My name is Tracey Taylor, and I am a resident of Lake County where the coal ash ponds in Waukegan reside. As a former Unocal Corporation employee in Schaumburg, Illinois, I have directly experienced regulations that required Unocal to remediate the sole on their property at the close of the Unocal '76 gas station.

That corporation was responsible for 100 percent financial responsibility for that project in a sale of the property. As a former marketing representative of coal products produced at a Clinton, Iowa polyethylene resin plant, I am well aware that there were plant regulations and ethics concerning the surrounding community and environment.

Coal ash problems are occurring in Waukegan, Illinois now, and allowing these problems to continue endangers our community.

Complete removal of all waste on the site should be the assumed closure plan and any other plan

chosen must show that alternatives were considered.

Further, strict timelines must be enforced to ensure impoundments are closed in a timely and effective way. Allowing coal plant operators to continue dumping coal ash into leaking impoundments puts our communities at risk.

The weight of coal ash problems is a tremendous burden that Waukegan should not be held responsible for. Given the potential cost of addressing aged impoundments and groundwater contamination, this rule needs a financial assurance requirement placed on the companies that are responsible for the coal ash ponds to make sure that Illinois taxpayers are not left to cover the bill.

We must require companies with coal ash ponds to show they have the financial means to clean them up so communities are not left with the responsibility and the price tag. The rules should be revised to give the public 60 days to comment on the plans proposed by the facility and to allow the Agency to hold a public meeting on the plan when there is strong interest from the

public. Thank you all for your time and for the opportunity to testify.

HEARING OFFICER FOX: Ms. Taylor, thank you for your comments today. Am I correct that there is no one else present who wishes to offer a comment to the Board?

(No response.)

HEARING OFFICER FOX: Neither seeing nor hearing any indication that there is, I think we are prepared to recess for the day. As I mentioned -- Ms. Olson, did you have a question?

MS. OLSON: I have a matter to address before we recess for the day.

HEARING OFFICER FOX: Why don't you go ahead.

MS. OLSON: We prepared responses to the Board's questions. In the event that we were to get to them tomorrow, I thought maybe we should pass them out today so that everyone has time to review them.

I think we are on Exhibit 32.

So I would like to mark this as Exhibit -- our responses to the Board's questions as Exhibit 32, and move it into the record.

1 HEARING OFFICER FOX: You are 2 correct, Ms. Olson, about the exhibit number. 3 is, indeed, number 32. The participants have 4 heard the motion to admit the responses of the 5 Agency to the Board's questions. 6 Ms. Olson, why don't I give you 7 a moment to circulate that, and we can see if 8 there is any objection on their part. 9 Ms. Olson, thank you for 10 distributing those. I believe the participants 11 have had a chance at least quickly to review what 12 Ms. Olson has moved to admit into the record as 13 Hearing Exhibit No. 32. 14 Is there any objection? 15 (No response.) 16 HEARING OFFICER FOX: Neither seeing 17 nor hearing any, Ms. Olson, it will be marked and 18 admitted as Exhibit No. 32. 19 (Whereupon, Hearing Exhibit 20 No. 32 was marked for 21 identification and admitted 22 into evidence.) 23 MS. OLSON: Thank you. 24 HEARING OFFICER FOX: Before we did

recess, were there any other procedural issues to take up?

(No response.)

nor hearing any, as I stressed right after the last break, we will resume at 9 o'clock tomorrow morning, which is different, of course, than our beginning time of 10 o'clock today. If you would all make an extra effort to be quick, we can get underway and make the best use of the approximately two hours we have before we need to break for the Board meeting.

Is there anything else for the good of the cause?

(No response.)

HEARING OFFICER FOX: Seeing no --

MS. BUGEL: I have one question about papers and boxes. Can we leave them in the room?

HEARING OFFICER FOX: You may do so.

I would candidly recommend not doing so, not
because I am aware of any specific risks or
problems, but it would be probably wisest to leave
with them and to bring them back in the morning.

Page 282 I know that's a bit of a burden, but I think that would be the safest course to make sure that you have got what you need. If you would like to bring them upstairs to the Board's clerk's office, that would be one option and I think they would be a little more secure there. Anything else? We can see you all at 9:00, and we are off the record for today. (END OF PROCEEDINGS.) 

## CERTIFICATE

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3 I, KARI WIEDENHAUPT, do hereby certify that 4 the foregoing was reported by stenographic and 5 mechanical means, which matter was held on the date, and at the time and place set out on the 6 7 title page hereof and that the foregoing 8 constitutes a true and accurate transcript of same.

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I further certify that I am not related to any of the parties, nor am I an employee of or related to any of the attorneys representing the parties, and I have no financial interest in the outcome of this matter.

14 15

I have hereunder subscribed my hand on the 23nd day of may 2014.

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KARI WIEDENHAUPT, CSR

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