BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

NOTICE OF FILING AND SERVICE

To: ALL PERSONS ON THE ATTACHED CERTIFICATE OF SERVICE

Please take note that today, July 11, 2018, I have filed with the Clerk of the Pollution Control Board the attached Amended Notice of Expert Deposition and have served each person listed on the attached service list with a copy of the same.

Respectfully Submitted,

By: s/ Evan J. McGinley
EVAN J. McGINLEY
ELLEN O'LAUGHLIN
Assistant Attorneys General
Environmental Bureau
69 W. Washington, 18th Floor
Chicago, Illinois 60602
(312) 814-3153
emcginley@atg.state.il.us
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mccaccio@atg.state.il.us

MATTHEW J. DOUGHERTY

Assistant Chief Counsel Illinois Department of Transportation Office of the Chief Counsel, Room 313 2300 South Dirksen Parkway Springfield, Illinois 62764 (217) 785-7524 Matthew.Dougherty@Illinois.gov

CERTIFICATE OF SERVICE

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

I, EVAN J. McGINLEY, do hereby certify that, today, July 11, 2018, I caused to be served on the individuals listed below, by electronic mail, a true and correct copy of the attached Amended Notice of Expert Deposition on each of the parties listed below:

Bradley Halloran
Hearing Officer
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
Brad.Halloran@illinois.gov

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

Susan Brice
Lauren Caisman
Robert Brunner
Bryan Cave LLP
161 North Clark Street, Suite 4300
Chicago, Illinois 60601
susan.brice@bclplaw.com
lauren.caisman@bclplaw.com
robert.brunner@bclplaw.com

s/ Evan J. McGinley
Evan J. McGinley

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

AMENDED NOTICE OF EXPERT DEPOSITION

TO: Susan Brice
Robert Brunner
Lauren Caisman
Bryan Cave LLP
161 North Clark Street
Suite 4300
Chicago, Illinois 60601
susan.brice@bclplaw.com
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YOU ARE HEREBY NOTIFIED that on July 31, 2018, we will take the deposition of Complainant's expert witness, Douglas G. Dorgan, Jr., before a notary public or any other duly authorized officer to administer oaths, at the Office of the Attorney General, 69 West Washington Street, 18th Floor, Chicago, Illinois

You are hereby further notified that pursuant to this notice deponent shall also produce to the undersigned counsel, by the close of business on **July 19, 2018**, all of the documents set forth in the attached <u>Exhibit A</u> to the extent not already provided, except for those documents which are responsive to Items 10 through 13, hereto, which shall be produced to the undersigned counsel no later than the close of business on **July 25, 2018**.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS, ex rel. LISA MADIGAN, Attorney General of the State of Illinois
BY: /s/ Evan J. McGinley
EVAN J. McGINLEY
ELLEN O'LAUGHLIN
Assistant Attorneys General
Environmental Bureau
69 W. Washington, 18th Floor
Chicago, Illinois 60602
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MATTHEW J. DOUGHERTY Assistant Chief Counsel Illinois Department of Transportation Office of the Chief Counsel, Room 313 2300 South Dirksen Parkway Springfield, Illinois 62764 (217) 785-7524 Matthew.Dougherty@Illinois.gov

EXHIBIT A

I. DEFINITIONS AND INSTRUCTIONS

- 1. "Deponent", "You" or "Your" shall mean and refer to Douglas Dorgan, Jr.
- 2. "Communication" shall mean, without limitation, any and all forms of transferring information, including discussions, conversations, meetings, conferences, interviews, negotiations, agreements, understandings, inquiries, correspondence, documents, or other transfers of information whether written or oral or by any other means, including electronic and includes any document which abstracts, digests, transcribes or records any communication.
- 3. "Complainant" shall mean Johns Manville and any of Complainant's employees, agents, representatives, successors or assigns, or any other person acting or believed by Complainant to have acted on its behalf.
- 4. "Document" or "documents" shall be construed in its customary broad sense and shall include, but is not limited to, the original and any non-identical copy, whether different from the original because of notes made on said copy or otherwise, or any agreement, bank record or statement; book of account, including any ledger, sub-ledger, journal, or sub-journal; brochure; calendar; chart; check; circular; communication (intra- or inter-company or governmental entity or agency or agencies); contract; copy; correspondence; diary; draft of any document; electronic mail (e-mail); facsimile (fax); graph; index; instruction; instruction manual or sheet; invoice; job requisition; letter; log; license; manifest; manual; memorandum; minutes; newspaper or other clipping; note; note book; opinion; pamphlet; paper; periodical or other publication; photograph; print; receipt; record; recording; report; statement; study; summary including any memorandum, minutes, note record, or summary of any (a) telephone, videophone or intercom conversation or message, (b) personal conversation or interview, or (c) meeting or conference; telegram; telephone log; ticket; travel or expense record; trip ticket; voucher; worksheet or working paper; writing; any other handwritten, printed, reproduced, recorded, typewritten, or otherwise produced graphic material from which the information inquired of may be obtained, or any other documentary material of any nature, in the possession, custody or control of the Respondent.
- 5. "Johns Manville" or "JM" shall mean Johns Manville and any of its officers, directors, employees, agents, representatives, successors or assigns, or any other person acting on behalf of Johns Manville.
 - 6. "Or" shall mean and/or wherever appropriate.
- 7. "Related to" or "relating to" or "in relation to" shall mean anything which, directly or indirectly, concerns, consists of, pertains to, reflects, evidences, describes, sets forth, constitutes, contains, shows, underlies, supports, refers to in any way, is or was used in the preparation of, is appended to, is legally, logically or factually connected with, proves, disproves, or tends to prove or disprove.

- 8. All terms not specifically defined herein shall have their logical ordinary meaning, unless such terms are defined in the Act or the regulations promulgated under the Act, in which case the appropriate or regulatory definitions shall apply.
- 9. "IDOT" shall mean the Illinois Department of Transportation, and any of it officers, directors, managers, members, agents, representatives, consultants, attorneys, employees or any person or agency acting on behalf of Weaver or under the direction or control of Weaver or its attorneys or agents.
- 10. "Report" shall mean the Expert Report of Douglas G. Dorgan, Jr. on Damages Attributable to IDOT, dated June 13, 2018.
 - 11. "Sites" shall have the same meaning as used in the Report.
- 12. "Matter" shall mean the action currently pending before the Pollution Control Board, entitled *Johns Manville v. Illinois Department of Transportation*, PCB 14-3.
- 13. "Interim Order" shall refer to the Pollution Control Board's December 15, 2016 Interim Opinion and Order in this matter.
 - 14. "Resume" shall refer to the resume which is attached as Exhibit A to your Report.
- 15. Wherever appropriate herein, the singular form of a word should be interpreted to include the plural, and vice versa.
- 16. "Relied upon" shall mean being or having been depended upon or referred to or being or having been arguably appropriate for such reliance.
- 17. If You object to the production of any of the documents requested herein, please state the nature and basis for the objection, privilege and/or protection asserted.

II. DOCUMENTS TO BE PRODUCED

You are hereby directed to produce the following documents to IDOT's attorneys on or before the close of business on July 12, 2018, only to the extent not previously produced by Johns Manville:

Copies of all documents related to any interviews of Dr. Ebihara referenced in Your
 Report or upon which You relied in preparing Your Report

- Copies of all documents related to any interviews of David Peterson referenced in Your Report or upon which you relied in preparing Your Report.
 - 3. All documents related to an internal JM audit that You refer to in Your Report.
- 4. Copies of all documents related to any conversations You had with Dr. Ebihara referenced in Your Report or upon which You relied in preparing Your Report.
- 5. Copies of all documents related to any conversations with David Peterson referenced in Your Report or upon which You relied in preparing Your Report.
- 6. Copies of all documents related to any conversations with Scott Meyers referenced in Your Report or upon which You relied in preparing Your Report.
- 7. All documents related to the financial Reserve established by JM referenced in Your Report or upon which You relied in preparing Your Report.
- 8. Any and all documents You created in the course of Your work on the Report, including without limitation notes, drafts and edits.
- 9. To the extent not already provided to IDOT in this matter, obtained by IDOT in this matter, or contained in Your Report, any and all documents You received from Johns Manville, its attorneys or its consultants following the Interim Order.
- 10. Copies of any and all prior expert reports that you have produced other than those which You have previously prepared relative to this Matter.
- 11. Copies of all publications that you have authored or co-authored, to the extent not already listed in your Resume.
- 12. Copies of all presentations that you have made, to the extent not already listed in your Resume.

- 13. Copies of any and all invoices for work performed for Johns Manville by You or anyone else at Weaver Consultants Group, relative to the Sites.
- 14. Copies of any and all documents related to any prior work You have performed concerning costs incurred for investigating and implementing any removal or remedial activities, other than the work that you have performed for Johns Manville in this Matter, relative to the Sites.