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	NOTICE OF WATER DISCHARGE PERMIT PUBLIC HEARING
2	NPDES PERMIT IL0056022
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4	
	Macoupin Energy, LLC
5	Shay No. 1 Mine
6	
7	
	PUBLIC COMMENT HEARING
8	HELD ON MARCH 11, 2014
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10	
11	Carlinville Park District Building
	859 Ramey Street
12	Carlinville, Illinois 62626
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	Macoupin Energy, LLC	
5	Shay No. 1 Mine	
6		
7	A PUBLIC COMMENT HEARING was held in the	
	above-mentioned matter on the 11th day of March,	
8	2014, between the hours of 6:00 o'clock in the	
	evening and $7:35$ o'clock in the evening, at the	
9	Carlinville Park District Building, 859 Ramey	
	Street, in Carlinville, Illinois, before Pamela K.	
10	Needham, CCR, CSR (MO, IL).	
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		Page 4
1	APPEARANCES:	
2		
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	Illinois Environmental Protection Agency	
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19	-	
20	THE HEARING OFFICER:	
21	Mr. Dean Studer	
	Illinois Environmental Protection Agency	
22	1021 North Grand Avenue East, P.O. Box 19276	
	Springfield, IL 62794-9276	
23	(217) 558-8280	
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24		
25		
1		

		Page 5
1	The Court Reporter:	
2	Pamela K. Needham, IL CSR, MO CCR	
	Midwest Litigation Services	
3	711 North 11th Street	
	St. Louis, MO 63101	
4	314-644-2191	
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Page 6 1 PROCEEDINGS 2 (On the record at 6:02 p.m.) 3 HEARING OFFICER STUDER: Good evening, my name is Dean Studer, and I am the hearing officer 4 5 for the Illinois Environmental Protection Agency. On behalf of Lisa Bonnett and Bureau of Water Chief 6 7 Marcia Willhite, I welcome you to tonight's hearing. The Illinois EPA believes that the public hearings 8 that we hold are a crucial part of a permit review process. My purpose tonight is to ensure that these 10 proceedings run properly according to rules, and in 11 12 a fair but efficient manner. This is an informational hearing before 13 the Illinois EPA in the matter of a modified and 14 15 reissued National Pollutant Discharge Elimination System, usually referred to as NPDES, permit 16 17 application for an underground coal mining facility of Macoupin Energy, LLC, the Shay Number 1 Mine, 18 with discharges of treated waste water into Spanish 19 Needle Creek and unnamed tributaries of both Spanish 20 21 Needle Creek and Macoupin Creek. Issues relevant to the NPDES hearing 22 23 include compliance with the requirements of the Clean Water Act and the rules set forth in 35 24 Illinois Administrative Code Subtitles C and D. 25

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- 1 Illinois EPA is not the state agency authorized to
- 2 permit the mining operations at this coal mine, so
- 3 issues specifically concerning operations at this
- 4 mine are not relevant in this proceeding. However,
- 5 Illinois EPA is empowered to review and make a
- 6 decision regarding the issuance, review, denial, or
- 7 revision of the NPDES permit, and that permit number
- 8 is I-L-0-0-5-6-0-2-2. The issues relevant to this
- 9 hearing generally are those regarding the NPDES
- 10 permit, the receiving waters, and the regulations
- 11 that govern the issuance of the NPDES permit. Those
- 12 recommending denial of this permit should be
- 13 prepared to list the regulatory basis for their
- 14 recommendation as stated in the public notice for
- 15 this hearing.
- The Illinois EPA is particularly
- 17 interested in comments regarding the items contained
- 18 in the draft permit that have been specifically
- 19 modified and incorporated into the draft reissued
- 20 permit. These items are five in number, and they
- 21 have been identified on the bottom of Page 1 of the
- 22 Public Notice/Fact Sheet for the draft permit and
- 23 are: 1. Incorporation of various parcels of
- 24 additional permit area totaling 42.5 acres for
- 25 construction and installation of various facilities

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- 1 in support of the underground mining operation; 2.
- 2 The reclassification of Outfall 003 and reclamation
- 3 Outfall 004 to storm water discharges; 3. Outfall
- 4 006 has been deleted as the basin has been
- 5 reclaimed; 4. Modification of refuse (slurry)
- 6 disposal plan to incorporate underground disposal of
- 7 fine coal refuse; and finally; 5. Revised
- 8 reclamation (abandonment) plan for the refuse
- 9 disposal area Numbers 5 and 6 and modification of
- 10 associated underground -- excuse me, underwater
- 11 monitoring plan. I said that wrong, and
- 12 modification of associated ground water monitoring
- 13 plan.
- I note that this is a permit renewal, so
- 15 the entire permit is open for comments in this
- 16 proceeding. Illinois EPA previously held a hearing
- 17 on this renewal, and that hearing was held on April
- 18 27th, 2001 -- or excuse me, 2011, but Illinois EPA
- 19 has not yet taken action in that proceeding, and,
- 20 therefore, has incorporated that proceeding into
- 21 this proceeding. Therefore, anyone that was on the
- 22 contact list for the 2011 hearing will remain on
- 23 that list for this hearing, as well. We will update
- 24 that contact list with the information that is
- 25 received at this hearing, and from comments that are

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- 1 submitted during the post-hearing comment period.
- 2 Illinois EPA has made the preliminary
- 3 determination that the project meets the
- 4 requirements for obtaining a permit and has prepared
- 5 a draft permit for review. The Illinois EPA is
- 6 holding this hearing for the purpose of accepting
- 7 comments from the public on the draft permit prior
- 8 to taking final action on the permit application.
- 9 This hearing is being held under the
- 10 provisions of Illinois EPA's procedures for permit
- and closure plan hearings which can be found in 35
- 12 Illinois Administrative Code Part 166, Subpart A,
- 13 and in accordance with 35 Illinois Administrative
- 14 Code Part 309, Subpart A. Copies of these
- 15 regulations are available at the Illinois Pollution
- 16 Control Board website at www.ipcb.state.il.us, or,
- 17 if you do not have easy access to the web, you may
- 18 contact me and I can get a copy for you.
- An informational public hearing means
- 20 exactly that -- this is strictly an informational
- 21 hearing. It is an opportunity for you to provide
- 22 information to the Illinois EPA concerning the
- 23 permit. This is not a contested case hearing.
- 24 Again, I stress that the purpose of this hearing is
- 25 for members of the public to provide information to

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- 1 Illinois EPA that we may not have had when we made
- 2 our preliminary determination.
- I'd like to explain how tonight's
- 4 hearing is going to proceed. First, we will have
- 5 the Illinois EPA panel introduce themselves and
- 6 provide a sentence or two regarding their
- 7 involvement in this permit process. Then Lynn
- 8 Dunaway from the Agency's groundwater Section will
- 9 provide a few statements regarding groundwater
- 10 issues. After the statement from Mr. Dunaway, I
- 11 will provide instructions on how statements and
- 12 comments will be taken during this hearing, and as
- 13 to appropriate conduct during the hearing tonight.
- 14 Following these additional instructions, I will
- 15 allow the public to provide comments.
- 16 I will enforce a time limit for each
- 17 speaker. That time limit will be eight minutes per
- 18 registered speaker. You may want to prioritize your
- 19 comments so that you can make sure that the comments
- 20 that you want to make are allowed -- are made within
- 21 the time period. If you have lengthy comments,
- 22 please consider giving a summary of the comments at
- 23 this hearing and submitting your comments to me in
- 24 writing in their entirety before the end of the
- 25 comment period.

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Fax: 314.644.1334

If you have not completed a registration 1 2 card at this point, please see Barb Lieberoff in the 3 registration area and she can provide you with a card. You may indicate on the card that you would 4 5 like to provide comments on the -- at this NPDES hearing. Everyone legibly completing a card or 6 7 filing written comments in this matter with me before the close of the hearing record will be 8 notified when the Illinois EPA reaches a final decision in this matter. A responsiveness summary 10 will be made available at that time. 11 12 In the responsiveness summary, the 13 Illinois EPA will respond to all relevant and significant environmental issues that were raised at 14 15 the hearing or submitted to me prior to the close of the comment period. The hearing record in this 16 17 matter will close on April 10th, 2014. I will accept written comments as long as they are 18 postmarked no later than April 10th. 19 20 Illinois EPA will also be accepting 21 email comments in this NPDES proceeding. However, 22 emails originating on a third party server designed to submit comments of the same or nearly the same 23 24 content from multiple users will not be accepted without prior approval of the hearing officer. 25

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- 1 Email comments are to be sent to epa.public
- 2 hearingcom -- and let me go through that again,
- 3 that's epa.publichearingcom@illinois.gov. They need
- 4 to be received, emails need to be received no later
- 5 than April 10th, 2014, and must specify either
- 6 Macoupin Energy NPDES, or I-L-0-0-5-6-0-2-2 in the
- 7 subject line. Emails are electronically sorted and
- 8 distributed, so please make sure that the words in
- 9 the subject line are spelled correctly. Electronic
- 10 comments filed during normal agency business hours
- 11 should get an automated reply from the server. I
- 12 will also be sending a reply within a few business
- 13 days indicating the exhibit number assigned to
- 14 electronic submittals.
- I note that the server can become quite
- 16 busy in the minutes before the record closes, so you
- 17 may want to take this into account when submitting
- 18 your comments, as electronic comments received after
- 19 midnight on April 10th (as the date is changing to
- 20 April 11th) will not be considered timely filed if
- 21 received after midnight. The comment instructions
- 22 and information are also included in the notice for
- 23 this hearing. If you require any further
- 24 information after the hearing on the filing of
- 25 comments, you may contact me at 217-558-8280, or you

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- 1 may contact our community relations coordinator,
- 2 Barb Lieberoff, at 217-524-3038, and either of us
- 3 will be glad to assist you in the filing of
- 4 comments.
- 5 During this hearing and during the
- 6 comment period, all relevant comments, documents or
- 7 data will also be placed into the hearing record as
- 8 exhibits. Please send all written comments,
- 9 documents, or data, to my attention, and that's at
- 10 Dean Studer, Hearing Officer, Mail Code 5, Regarding
- 11 Macoupin Energy NPDES, Illinois EPA, 1021 North
- 12 Grand Avenue East, P.O. Box 19276, Springfield,
- 13 Illinois, 62794-9276. This address is also listed
- on the public notice for the hearing tonight.
- 15 Again, please indicate the NPDES permit number, or
- 16 reference Macoupin Energy NPDES on your comments to
- 17 help ensure that these comments become part of this
- 18 hearing record. And again, the NPDES number is
- 19 I-L-0-0-5-6-0-2-2.
- 20 Everyone registering at this hearing or
- 21 registered at the April 27th, 2011, hearing, or who
- 22 have submitted written comments as part of the
- 23 earlier NPDES proceeding, or those submitting
- 24 written comments to the Illinois EPA in this matter
- 25 following this hearing will be notified of the final

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- 1 decision of the Illinois EPA.
- 2 I would now like to ask the Illinois EPA
- 3 staff present here with me to introduce themselves
- 4 and give a brief sentence as to their role in the
- 5 review of this permit application. Then Lynn
- 6 Dunaway will make a brief presentation. This will
- 7 be followed by more detailed instructions as to how
- 8 comments will be accepted this evening.
- 9 MR. KOCH: Brian Koch, Water Quality
- 10 Standards, and my job is to ensure that water
- 11 quality standards are properly regulated in the
- 12 permit.
- 13 MS. DIERS: Stephanie Diers, Legal
- 14 Counsel for Illinois EPA.
- MR. DUNAWAY: Lynn Dunaway, Groundwater
- 16 Section, Bureau of Water. I deal with groundwater
- 17 issues.
- 18 MR. CRISLIP: Larry Crislip, Manager of
- 19 the Mine Pollution Control Program for the Agency,
- 20 and we compile all the information relative to the
- 21 permit, draft the permit for public notice.
- MR. DUNAWAY: This is Lynn Dunaway, I'm
- 23 in the Bureau of Water, Groundwater Section, and
- 24 I've prepared an opening statement.
- 25 Groundwater at the Shay Number 1 Mine

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- 1 contains elevated levels of several inorganic
- 2 constituents. The elevated levels of constituents
- 3 were present in the groundwater when Macoupin Energy
- 4 bought the mine and are there today. Beginning
- 5 shortly after Macoupin Energy acquired the property
- 6 in 2009, the company undertook a series of
- 7 groundwater investigations. One of those
- 8 investigations identified contaminants that had
- 9 migrated beyond the permit boundary, prompting the
- 10 issuance of violation notice W-2011-00040. In
- 11 response to the violation notice, Macoupin Energy
- 12 proposed and the Agency approved a Compliance
- 13 Commitment Agreement called a CCA. As the company's
- 14 remedial action plan was developed, it became
- 15 apparent appropriate remedial actions will require
- 16 more time than allowed by the CCA, which was October
- 17 1st, 2014. Macoupin Energy submitted a final
- 18 corrective action plan to the Agency on June 11,
- 19 2013. However, due to the amount of time required
- 20 for the proposed remedial activities to be
- 21 implemented, the case was referred to the Office of
- 22 the Illinois Attorney General, abbreviated AGO, on
- 23 June 26, 2013. Therefore, the CCA is no longer the
- 24 guiding document. The AGO has the case under
- 25 review, so any information regarding the case must

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- 1 come from the AGO.
- 2 While the water proposed to be
- 3 discharged to the mine's water circuit by the
- 4 operation of the proposed corrective actions is
- 5 included in and has been evaluated as part of this
- 6 draft NPDES permit, the installation of these
- 7 corrective actions is not part of the draft NPDES
- 8 permit. The agency will provide a brief description
- 9 of the corrective measures as they are currently
- 10 proposed by Macoupin Energy.
- 11 Groundwater collection trenches will be
- 12 located west and northwest Refuse Disposal Area,
- 13 abbreviated RDA, 5, and southeast of RDA 6. These
- 14 trenches will intercept and collect groundwater that
- 15 has been impacted by the RDAs and prevent additional
- 16 off-site migration. Water from the collection
- 17 trenches will flow or be pumped to various ponds
- 18 that are in the existing water circuit. Additional
- 19 study will be completed to determine the need for an
- 20 additional length of collection trench north of RDA
- 21 6.
- 22 Wick drains will be used to dewater the
- 23 RDAs. Wick drains are corrugated pieces of plastic
- 24 wrapped in porous geotextile that will provide
- 25 pathways for leachate contained in the RDAs to

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- 1 migrate to the drainage layer installed at what is
- 2 currently the top of the RDAs. Additional coarse
- 3 refuse and Coal Combustion Byproduct (CCB) will be
- 4 added above the drainage layer to increase the
- 5 pressure being exerted on the materials in the RDAs.
- 6 The increased pressure will cause the water to rise
- 7 up along the drains and into the drainage layer
- 8 where it will flow out into the mine's water circuit
- 9 instead of continuing downward into groundwater.
- 10 Leachate that does continue downward will be
- 11 intercepted by the collection trenches. The wick
- 12 drains will be placed into RDA 5 first, and then RDA
- 13 6.
- 14 The drainage layer, though installed as
- 15 part of the wick drain system, will serve a second
- 16 function. As additional coarse refuse and CCB are
- 17 added to squeeze water out of the RDAs along the
- 18 wick drains, infiltration from the surface will be
- 19 intercepted and routed to the mine's water circuit
- 20 through the drainage layer. It should be further
- 21 noted that the mine has constructed an enclosed coal
- 22 ash processing area that mixes CCB and coarse
- 23 refuse, allowing the addition of water if necessary
- 24 to prevent dust generation while being distributed
- 25 on the RDA.

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1	Slurry will be disposed underground in
2	the mine voids. The solids from the slurry will be
3	left under underground in the mine voids while
4	most of the water used to carry the solids below
5	ground will be pumped back to the mine's water
6	circuit. Underground disposal of slurry will allow
7	the water level within RDA 6 to be reduced, thus
8	reducing the hydraulic head in the impoundment,
9	which will reduce the amount of leachate leaving the
10	RDA, which, in turn, will reduce the amount of
11	contaminated groundwater being collected by the
12	groundwater collection trench near RDA 6.
13	Information provided by the Illinois State
14	Geological Survey, abbreviated ISGS, indicates that
15	the coal seam being mined at Shay Number 1, the
16	Number 6 Coal, is below the upper most fresh water.
17	In other words, the ISGS does not believe potential
18	sources of drinking water exist at or below the
19	elevation of the mine voids where the slurry will be
20	deposited.
21	The final corrective action will be the
22	placement of an engineered low permeability cover on
23	RDA 5 in approximately ten years. A low
24	permeability cover on RDA 6 will be constructed
2.5	approximately 15 years later. Currently two feet of

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- 1 clay compacted to a minimum hydraulic conductivity
- 2 of one times ten to the minus seven centimeters per
- 3 second, with a protective soil layer over the top
- 4 has been proposed. Macoupin Energy does not -- does
- 5 have the option of substituting a synthetic cover in
- 6 place of the compacted clay as long as the synthetic
- 7 material provides equivalent or better protection.
- 8 Groundwater monitoring to assess the
- 9 effectiveness of the remedial activities will be
- 10 ongoing.
- 11 That concludes the Groundwater Section's
- 12 opening statement.
- 13 HEARING OFFICER STUDER: Thank you,
- 14 Lynn.
- While issues raised tonight may indeed
- 16 be heartfelt concerns to many of us in attendance,
- 17 applause is not appropriate during the course of
- 18 this hearing. On a similar note, booing, hissing
- 19 and jeering and other notes are not appropriate and
- 20 will not be allowed this evening.
- 21 Secondly, I'm not going to allow
- 22 statements to be made tonight that do not relate to
- 23 the issues involved with the NPDES permit.
- 24 Specifically, statements and comments that are of a
- 25 personal nature or reflect on the comment or motive

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- 1 of a person or group of people are not appropriate
- 2 in this hearing. If statements or comments begin to
- 3 drift into this area, I may interrupt the person
- 4 speaking. As hearing officer, I do intend to treat
- 5 everyone here tonight in a professional manner and
- 6 with respect. I ask that the same respect be shown
- 7 to those providing comments. If the conduct of
- 8 persons attending this hearing should become unruly,
- 9 I am authorized to adjourn this hearing should the
- 10 actions warrant. In such a case, the Illinois EPA
- 11 would continue to accept written comments through
- 12 the time indicated in the notice for this hearing.
- 13 Since we have a limited time in which to
- 14 conduct this hearing, Illinois EPA staff members
- 15 will be responding to issues when appropriate. We
- 16 are primarily here to listen to environmental issues
- 17 under the administrative control of the Illinois
- 18 EPA. Comments regarding personalities are not
- 19 appropriate and will not be allowed during this
- 20 hearing. You may disagree with or object to some of
- 21 the statements and comments made tonight, but this
- 22 is a public hearing, and everyone has a right to
- 23 express their comments on this draft permit and
- 24 issues related to it.
- Written comments are given the same

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- 1 consideration as oral comments made at this hearing,
- 2 and may be submitted to the Illinois EPA at any time
- 3 within the public notice comment period, again,
- 4 which ends on April 10th, 2014. Although we will
- 5 continue to accept comments through that date,
- 6 tonight is the only time we will be accepting oral
- 7 comments. Any person who wishes to make oral
- 8 comments may do so as long as the statements are
- 9 relevant to the issues at hand and time allows.
- 10 If you have lengthy comments, please
- 11 consider submitting them to me in writing before the
- 12 close of the comment period, and I will ensure that
- 13 they are included in the hearing record as an
- 14 exhibit. If your comments fall outside the scope of
- 15 this hearing, I may ask you to proceed to your next
- 16 relevant issue. For the purpose of allowing
- 17 everyone to have a chance to comment and to ensure
- 18 that we conduct this hearing in a timely fashion, I
- 19 will impose a time limit of eight minutes per
- 20 speaker.
- I stress that we want to avoid
- 22 unnecessary repetition. If anyone before you has
- 23 already presented a statement or a comment that is
- 24 contained in your comments, please skip over those
- 25 issues when you speak. If someone has already said

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- 1 what you intended to say, you may pass when I call
- 2 your name to come forward. Once a point is made, it
- 3 makes no difference if the point is made once, or
- 4 whether it is made 99 times, it will only be
- 5 reflected once in the responsiveness summary.
- I also want to point out that our
- 7 decision is not based on how many people support the
- 8 permit being issued, or how many people oppose the
- 9 permit being issued. The permit will be based upon
- 10 the regulations for issuing and whether or not the
- 11 applicant complies with those regulations.
- 12 All comments will be part of the
- 13 official record. After everyone that has registered
- 14 to speak has had an opportunity to do so and
- 15 provided that times -- excuse me, that time permits,
- 16 I may allow those who initially did not desire to
- 17 speak to do so. In the event that we cannot
- 18 accommodate everyone who wishes to make comments
- 19 this evening, you may -- excuse me, or if you run
- 20 out of time before the, you complete your comments,
- 21 you do have the option to submit your comments to us
- 22 in writing. And again, written comments are given
- 23 the same weight as comments made orally at this
- 24 hearing, provided that those written comments are
- 25 filed within the comment period. All comments which

Page 23

- 1 are timely filed will be considered by Illinois EPA
- 2 in reaching a final decision in this matter.
- 3 We have a court reporter here who is
- 4 taking a record of these proceedings for the purpose
- 5 of us putting together our administrative record.
- 6 Therefore, for her benefit, please keep the general
- 7 background noise in the room to a minimum so that
- 8 she can hear everything that is said. Illinois EPA
- 9 will post the transcript of this hearing on our web
- 10 page in the same general place where the hearing
- 11 notice, fact sheet and draft permit have been
- 12 posted. It is my desire to have this posted in
- 13 about two to two and a half weeks following the
- 14 close of this hearing, but the actual time will
- 15 depend on when I receive the transcript.
- 16 When I call your name, please come
- 17 forward, state your name and, if applicable, any
- 18 governmental body, organization or association that
- 19 you represent. If you are not representing a
- 20 governmental body or an organization or an
- 21 association, you may simply indicate that you are a
- 22 concerned citizen or a member of the public. For
- 23 the benefit of the court reporter, I ask that you
- 24 spell your last name. If there are alternate
- 25 spellings for your first name, you may also spell

Page 24

- 1 your first name. Once you spell your name, I will
- 2 start timing you, and you will have eight minutes to
- 3 complete your comments.
- 4 I ask that while you are speaking that
- 5 you direct your comments and attention to the
- 6 hearing panel and to the court reporter to ensure
- 7 that an accurate record of your comments can be
- 8 made. Prolonged dialogue with members of the
- 9 hearing panel or with others in attendance is not
- 10 permitted. Comments directed to other members of
- 11 the public are also not permitted. Again, I remind
- 12 everyone that the focus of this hearing is the
- 13 environmental issues associated with the NPDES
- 14 permit.
- 15 Are there any questions regarding the
- 16 procedures that I will be using in conducting this
- 17 hearing this evening?
- 18 (No response.)
- 19 HEARING OFFICER STUDER: Okay, let the
- 20 record indicate that no one raised their hand.
- Okay, the first person that has
- 22 registered to speak is Terri Treacy.
- MS. TREACY: Thank you. My name is
- 24 Terri Treacy, T-E-R-R-I, last name is T-R-E-A-C-Y.
- 25 I'm Springfield representative to the Illinois

Page 25

- 1 Chapter of the Sierra Club, we're a statewide
- 2 organization with about 25,000 people, and I'm here
- 3 to make a couple comments, but mostly ask questions
- 4 regarding the Macoupin Energy NPDES permit.
- 5 Before I get started, Lynn.
- 6 MR. DUNAWAY: Yes.
- 7 MS. TREACY: Would it be possible to get
- 8 a copy of your statements in advance of the
- 9 deadline? Because I believe you answered a lot of
- 10 my questions, and it would save time if I didn't
- 11 have to -- I couldn't take notes fast enough to make
- 12 sure.
- 13 HEARING OFFICER STUDER: Okay, they will
- 14 be included in the transcript for this hearing, and
- 15 that transcript will be posted on the web.
- MS. TREACY: Before the deadline?
- 17 HEARING OFFICER STUDER: Yes.
- 18 MS. TREACY: Oh, okay. So we'd have
- 19 time to look at them, and then if all our questions
- 20 weren't answered, then we could go back and...
- 21 HEARING OFFICER STUDER: Sure.
- 22 MS. TREACY: Okay. So I'm going to try
- 23 to skip a few just because I think you did answer
- 24 them. But I will go on then.
- 25 First question is is there a 404 permit

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- 1 for this project 2, do you know? I know it's not
- 2 your area, but I'm just curious if you know.
- 3 MR. CRISLIP: No.
- 4 HEARING OFFICER STUDER: No, I don't
- 5 think there is one.
- 6 MS. TREACY: Okay.
- 7 HEARING OFFICER STUDER: We'll check
- 8 into that also and give you a more definite response
- 9 in our responsiveness summary.
- 10 MS. TREACY: On October 15th, 2013, IEPA
- 11 requested new toxicity characteristic leaching
- 12 procedure tests on slurry. Do you know what the
- 13 results of those tests are?
- 14 MR. DUNAWAY: That information has been
- 15 submitted to me, but I have not had time to review
- 16 it, it was just late last week.
- 17 MS. TREACY: Okay. The trenches you
- 18 talked about. So why does the permit allow for
- 19 additional water to be pumped to RDA 6 from the
- 20 south holding pond slurry injection return water
- 21 since head pressure is supposed to be minimized?
- MR. CRISLIP: Water is pumped from the
- 23 south slurry -- south holding pond and the slurry 6
- 24 will make-up water for the preparation facilities.
- MS. TREACY: Okay.

Page 27 1 MR. CRISLIP: Maintain the water levels. 2 MS. TREACY: Maintain water levels, 3 okay. Are there other waste streams that are or would be permitted to be added to RDA 6 or other 4 5 previous permits? 6 MR. CRISLIP: Not that I'm aware of 7 right off the top of my head, but I can check into 8 that. 9 MS. TREACY: Okay. Will there be any additional pollutant loading for parameters that are 10 already exceeding either groundwater or surface 11 12 water standards at the site? MR. KOCH: From a surface water 13 perspective, there will be no increase in loading. 14 15 MS. TREACY: Okay. 16 MR. KOCH: We, we had meetings with the 17 applicant, they provided us with information that supported that fact. The volume is actually 18 decreasing, and the NPDES permit limits, which are 19 water quality standard based, they're actually going 20 21 to be more stringent in this upcoming permit compared to last permit. So yeah, there won't be 22 23 any increase in loading.

whether antidegradation rules apply to proposed

MS. TREACY: Thank you. When looking at

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- 1 changes at the Shay 1 Mine, did IEPA staff compare
- 2 volumes of waste water, change in concentrations of
- 3 pollutants in waste streams, or change in loading of
- 4 pollutants in waste water?
- 5 MR. KOCH: We looked at the volume of,
- of flow, and we looked at the, the common parameters
- 7 that are regulated at the outfalls, such as
- 8 manganese, chloride, sulfate, and we found there
- 9 would be no increase in loading.
- MS. TREACY: Okay. Were these -- then
- 11 were these comparisons done in total to the
- 12 receiving body, or per individual outfall?
- 13 MR. KOCH: Could you clarify that
- 14 question?
- MS. TREACY: So I guess the ultimate
- 16 number, did that, was that all added together, or
- 17 was it per, per outfall?
- 18 MR. KOCH: Each outfall was looked at
- 19 individually.
- MS. TREACY: Mm-hmm. Okay.
- 21 MR. KOCH: Specifically in regards to
- 22 not only the, the limit at each outfall, but how the
- 23 effluent from each outfall would impact the
- 24 receiving water quality. Several of the outfalls
- 25 were in same stream segment, so we had to combine

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- 1 the waste streams essentially and assure that
- 2 standards would be met downstream.
- MS. TREACY: Okay. So separate, but
- 4 then combined if they were in the same stream.
- 5 MR. KOCH: Correct.
- 6 MS. TREACY: Okay, for the total. Okay.
- 7 Can you please tell us the extent of surface water
- 8 sampling that has been conducted at Smith Reservoir
- 9 and what the results have been?
- 10 MR. KOCH: I'm unaware of specific
- 11 surface water sampling at Smith Lake. There is
- 12 effluent data from outfall 007 which is most likely
- 13 pretty representative of that, but I don't know of
- 14 actual Smith Lake sampling.
- MS. TREACY: Okay. What waste streams
- 16 are allowed to empty into Smith Reservoir?
- 17 MR. CRISLIP: I believe there is an
- 18 emergency overflow from RDA Number 5, and any other
- 19 sources at this time I would have to do research and
- 20 find for you.
- MS. TREACY: Okay. Are there
- 22 withdrawals from the Smith Reservoir being
- 23 permitted?
- 24 MR. CRISLIP: There is a return pump for
- 25 make-up water from Smith Lake that is approved.

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- 1 MS. TREACY: Okay. In your assessment,
- 2 is Smith Lake a water of the state of Illinois?
- MS. DIERS: We're looking into that
- 4 issue right now, we're looking at the history of the
- 5 lake and everything, and we will make that
- 6 determination in our responsiveness summary.
- 7 MS. TREACY: Okay. Just for the record,
- 8 I'd just like to comment that Title 35 of the
- 9 Illinois Administrative Code, Section 301.440,
- 10 defines waters as: All accumulations of waters,
- 11 surface and underground, natural and artificial,
- 12 public and private, or parts thereof, which are
- 13 wholly or partially within, flow through, or border
- 14 upon the state.
- Based on this definition, we believe
- 16 that Smith Lake is a water of the state of Illinois.
- 17 Are water withdrawals allowed from
- 18 adjacent streams for use at Shay 1 Mine, including
- 19 from Spanish Needle Creek, Macoupin Creek or
- 20 tributaries to either?
- 21 MR. CRISLIP: I believe there is a
- 22 withdrawal approved from one of the streams, but I
- 23 would have to check on that and provide you that to
- 24 be certain.
- MS. TREACY: Okay. We understand that

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- 1 under a Memorandum of Understanding between IEPA and
- 2 IDNR that some of the responsibilities under SMCRA,
- 3 namely for groundwater protection, have been
- 4 delegated from IDNR to IEPA. If either the
- 5 nondegradation standard or groundwater quality
- 6 standards are exceeded either on or off-site at Shay
- 7 1 Mine, whose responsibility is it to issue a
- 8 violation notice to request inspection or to request
- 9 additional sampling and so forth?
- 10 MR. DUNAWAY: It seems as if groundwater
- 11 standard would come from IEPA.
- MS. TREACY: Okay.
- MR. DUNAWAY: Issue of a violation
- 14 notice.
- MS. TREACY: Have the Mine Pollution
- 16 Control NPDES permit section staff met with the IEPA
- 17 groundwater staff and staff from the Site
- 18 Remediation Program regarding Shay 1 Mine -- Shay 1
- 19 met at the same time, they met at the same time and
- 20 discussed?
- 21 MR. DUNAWAY: I'm sure over the years we
- 22 have, but I couldn't give you an exact date.
- MS. TREACY: Okay. So not for this
- 24 particular permit then probably?
- MR. DUNAWAY: Not specific for this

Page 32 permit, no. 1 2 MS. TREACY: Okay. Have staff from 3 these three sections also met with personnel from Shay 1 Mine, Foresight Energy, Macoupin Energy, 4 5 MaRyan Mining together? 6 MR. DUNAWAY: Yeah. Yes, we have. 7 MS. TREACY: Okay. How does IEPA 8 justify allowing Shay 1 mine site to be enrolled in the site remediation program at the same time they are allowed to operate and add additional pollutants 10 11 to the very sources that they are, the very sources 12 that are polluting groundwater and surface water? HEARING OFFICER STUDER: We have no one 13 here from site remediation, we'll have to respond to 14 15 that in the responsiveness summary. 16 MS. TREACY: Okay. Has IEPA's staff 17 ever met with Toby -- and I'm going to mess up this last name, Frevert, F-R-E-V-E-R-T, with him 18 19 representing Macoupin Energy? 20 MR. CRISLIP: No. 21 MS. DIERS: Not that I'm aware of. 22 MS. TREACY: Okay. 23 HEARING OFFICER STUDER: And I caution 24 you, we're starting to get into areas that are really deviating from the NPDES permit here, so 25

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- 1 you've been given a little latitude, but you're
- 2 going to have to -- we're not going to continue
- 3 along these line of questions that aren't relevant.
- 4 MS. TREACY: Okay. Are groundwater
- 5 quality standards being met at RDA's 1 to 4?
- 6 MR. DUNAWAY: Can you clarify that
- 7 question?
- 8 MS. TREACY: So there's RDA's 1, 2, 3
- 9 and 4.
- MR. DUNAWAY: Yes.
- 11 MS. TREACY: Are groundwater quality
- 12 standards being met at those four?
- MR. DUNAWAY: There are groundwater
- 14 quality standard exceedances throughout the site,
- 15 but with the problem you come into with groundwater
- 16 is that it's difficult to separate when you have
- 17 flow systems where a particular molecule may have
- 18 come from.
- 19 MS. TREACY: Okay. Regarding the
- 20 management of onsite ponds such as recirculating
- 21 ponds, holding ponds, sedimentation ponds, are fines
- 22 ever removed, and if so, how often?
- MR. CRISLIP: There is a requirement as
- 24 committed to in the original application that, as
- 25 necessary, sediments will be removed from basins to

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- 1 ensure that the treatment volume of that basin is
- 2 maintained. I cannot answer for you right now how
- 3 often that has occurred or when the last time it has
- 4 occurred.
- 5 MS. TREACY: Okay. Where would such
- 6 removed drudge material be placed when it is --
- 7 HEARING OFFICER STUDER: Okay, we've
- 8 gone the -- how many more questions do you have?
- 9 MS. TREACY: A few. Can I come back
- 10 later if there's time?
- 11 HEARING OFFICER STUDER: Yeah, we'll go
- 12 ahead and answer the question that you've asked.
- MS. TREACY: Okay.
- 14 HEARING OFFICER STUDER: And if you have
- 15 a question that closely relates to it, I'll also
- 16 allow that to be asked.
- MS. TREACY: Okay.
- 18 HEARING OFFICER STUDER: Otherwise, if
- 19 it's in a different area, we'll come back, okay?
- 20 Can we have the question repeated?
- 21 MS. TREACY: Yeah, so where would the
- 22 removed or drudge material be placed?
- 23 MR. CRISLIP: Typically, if it has
- 24 potential for containing any type of contaminate,
- 25 such as coal or coal waste, it would be placed in

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- 1 the refuse disposal area. If it is determined to be
- 2 a clean sediment material, it can be tested and
- 3 potentially, and I emphasize potentially, be used as
- 4 a top soil substitute material.
- 5 MS. TREACY: Okay. All right, thank you
- 6 very much. Appreciate it.
- 7 HEARING OFFICER STUDER: Thank you, Ms.
- 8 Treacy, and I'll keep your card up here.
- 9 MS. TREACY: Thanks.
- 10 HEARING OFFICER STUDER: Tyler, is it
- 11 Rotche?
- MR. ROTCHE: Rotche.
- 13 HEARING OFFICER STUDER: Rotche, I'm
- 14 sorry.
- MR. ROTCHE: Hi. My name is Tyler
- 16 Rotche, that's R-O-T-C-H-E, and I work with Prairie
- 17 Rivers Network.
- 18 Thank you for the opportunity to provide
- 19 comments regarding the draft NPDES permit to be
- 20 reissued for the Shay Number 1 Mines discharges to
- 21 the waters of the Spanish Needle Creek, Macoupin
- 22 Creek and related tributaries in Macoupin County.
- 23 Prairie Rivers Network is the state affiliate of the
- 24 National Wildlife Federation, a nonprofit
- 25 organization that strives to protect the rivers,

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- 1 streams and lakes of Illinois and for the lasting
- 2 health and beauty of watershed communities. Prairie
- 3 Rivers Network has members that live and recreate in
- 4 the Macoupin Creek watershed and stand to be
- 5 adversely affected should discharges under this
- 6 permit impair waters in the area.
- 7 As detailed in our letter requesting a
- 8 public hearing, we object to the issuance of this
- 9 permit for the following reasons: 1. Macoupin
- 10 Energy is obligated, yet has failed to comply fully
- 11 with the Illinois Environmental Protection Act 415
- 12 ILCS 5. 2. Macoupin Energy has failed to comply
- 13 with the terms of the Compliance Commitment
- 14 Agreement. 3. Even if Macoupin Energy was
- 15 complying with the terms of the Compliance
- 16 Commitment Agreement, its implementation of the
- 17 remedial action plan or corrective action plan would
- 18 not lead to compliance with the environmental
- 19 standards of the Environmental Act. 4. Macoupin
- 20 Energy fails to meet requirements for protected
- 21 waters of the state of Illinois. 5. IEPA has not
- 22 demonstrated that the proposed discharges will not
- 23 cause or contribute to the violation of water
- 24 quality standards and tributaries and/or main stem
- 25 reaches of Spanish Needle Creek and Macoupin Creek.

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- 1 6. The agency has failed to fully identify and
- 2 quantify proposed pollutant load increases and the
- 3 potential impacts of those load increases on the
- 4 effected waters and share the findings with the
- 5 public as required by 35 IAC 302.105 (c)(2) f)1)B
- 6 and f)3). 7. The Agency has failed to demonstrate
- 7 existing uses would be fully protected in accordance
- 8 with 35 IAC 302.105. And 8; alternatives that could
- 9 be -- alternatives that could minimize increases in
- 10 pollutant loadings, sulfate, chloride, iron,
- 11 manganese, et cetera, have not been fully explored.
- 12 Additionally, we have a number of
- 13 concerns and questions that we would like to be
- 14 addressed. A few of these were already asked. So I
- 15 think some of them might have been addressed in your
- 16 comments, so, if so, please just pass on this.
- 17 Are coal combustion -- you said Coal
- 18 Combustion Byproducts are allowed. Do you know in
- 19 what volumes? At RDA 5 and RDA 6.
- 20 MR. DUNAWAY: I don't know the volumes,
- 21 no.
- 22 MR. ROTCHE: What is the most recent
- 23 analysis of the leaching potential of this material,
- 24 and what test was used?
- MR. DUNAWAY: Which material?

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- 1 MR. ROTCHE: The Coal Combustion
- 2 Byproducts.
- 3 MR. DUNAWAY: Well, that was, I kind of
- 4 had that question before, and I've, there's been a
- 5 submission made on the, for CCB, and I have not had
- 6 a chance to review that yet.
- 7 MR. ROTCHE: What is the water quality
- 8 characterization of the waste streams regarding RDA
- 9 5 and RDA 6 waste water being removed by wick drains
- 10 in the permit?
- MR. DUNAWAY: Are you asking how it was
- 12 characterized, or the exact numbers? Because I
- 13 don't know the exact numbers.
- 14 MR. ROTCHE: How it was characterized.
- MR. DUNAWAY: In general what we did was
- 16 took a sample of leachate and -- or several samples
- 17 of leachate and we calculated tolerance limit, which
- 18 would estimate the maximum volume that you would
- 19 ever expect to see using a statistical method and
- 20 assumed that higher value was the actual value.
- 21 MR. ROTCHE: And where would these go?
- 22 These waste streams?
- MR. DUNAWAY: For RDA 5, as proposed, I
- 24 believe it's a gravity flow from RDA 5 out of the
- 25 drainage layer to Smith Lake.

Page 39 MR. ROTCHE: And for RDA 6? 1 2 MR. DUNAWAY: That's not been proposed 3 yet, because it's a ways down the road. MR. ROTCHE: I believe that's all my 4 5 questions. 6 In closing, Prairie Rivers Network and 7 our members urge the Illinois Environmental Protection Agency to deny this permit that is 8 currently presented and to address the aforementioned concerns. Thank you. 10 HEARING OFFICER STUDER: Thank you. 11 12 Mary Ellen DeClue. 13 MS. DeCLUE: Mary Ellen DeClue, spelled D-E, capital C-L-U-E. 14 15 Thank you very much for conducting this very important hearing. You guys do good. I'm here 16 17 to learn how Chris Cline, Foresight Energy, handles such an environmental challenge. This group owns 18 Deer Run Mine in Hillsboro, Illinois, which is 19 closer to my neck of the woods, so I am here to 20 21 learn. The organization of the regulatory 22 system in Illinois is kind of difficult to 23

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understand, and by that I mean IDNR approves mining

permits that many times should not be approved.

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- 1 least in the app -- as presented in the application.
- 2 Nevertheless, IDNR approves the mining permit, and
- 3 then turns over the responsibility of protecting the
- 4 environment to you guys. EPA, I think, is
- 5 responsible for monitoring and minimizing, tracking
- 6 the pollution from the mine site, is that correct?
- 7 MR. CRISLIP: Yes, our permit tracks the
- 8 discharge of water and the quality of that water
- 9 off-site.
- 10 MS. DeCLUE: Okay. And quite frankly,
- 11 Shay 1 is a mess, and I don't know how you guys are
- 12 going to clean it up other than maybe divine
- 13 intervention, which I believe in prayer, so we might
- 14 do it yet. Basically, though, Shay 1 is a prime
- 15 example of perhaps what should not have been
- 16 approved. To me, if they want to open the mine,
- 17 there should have been different arrangements for
- 18 the coal slurry, not put it into RDA 6. It was
- 19 known, I think, prior to opening -- is this correct?
- 20 Prior to their buying the mine in '09, that it was
- 21 known that there was contamination off-site. Is
- 22 that correct?
- MR. DUNAWAY: Prior to buying the mine
- 24 in '09, there was no information that indicated
- 25 off-site contamination.

Page 41 1 MS. DeCLUE: Okay, so it just came up 2 then when they --MR. DUNAWAY: When they did further 3 investigation --4 5 MS. DeCLUE: Okay. MR. DUNAWAY: -- they found off-site. 7 MS. DeCLUE: See, I was mistaken about 8 that, I was thinking that it was known and -- okay, that explains a lot. Thank you. 10 IDNR approved the coal slurry injection at Shay 1. Is there anything that you do to monitor 11 12 for groundwater contamination with respect to the 13 coal slurry? 14 MR. DUNAWAY: We do not do groundwater monitoring relative to the slurry disposal. 15 16 MS. DeCLUE: Do you -- do you know 17 offhand if there is a way, if there is -- to me it's not if -- whenever there is contamination to 18 groundwater from coal slurry, is there a way to 19 remediate that, to clean it up? Is there a Plan B, 20 21 in other words? MR. DUNAWAY: Well, the current 22 groundwater problem is partially caused by slurry 23 that was stored above ground, so by injecting -- you 24 may have missed this, but by injecting underground, 25

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- 1 the, the level of, that the mine works, the State
- 2 Geological Survey has done maps statewide where they
- 3 have mapped out what they believe the highest level
- 4 is, what the elevation is, if you will, below the
- 5 ground surface of where fresh water stops, and the
- 6 Number 6 coal seam is below that level, so that
- 7 means that they're, based on the Geological Survey's
- 8 expertise, there is no drinking water below that
- 9 level. So the slurry should have -- should not have
- 10 impact on drinking water. Or potential drinking
- 11 water.
- 12 MS. DeCLUE: I know that at the one IDNR
- 13 meeting that I went to, Scott Fowler said that,
- 14 unlike West Virginia, that he did not anticipate
- 15 coal slurry to contaminate drinking water, and I
- 16 sure hope he's right. Bear with me. My computer
- 17 died today, and I normally type, and I can't read my
- 18 writing, so I apologize. This doesn't make me happy
- 19 either.
- 20 Although basically I would like to
- 21 please not approve this NPDES permit application.
- 22 Quite frankly, I think it's a feeble attempt to
- 23 legalize ongoing contamination. I really don't
- 24 think, and I'm not -- not that I don't have a lot of
- 25 faith in the EPA, but I do not think that the

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- 1 contamination can be stopped. It's just like
- 2 Monterey 2 where they pump out all this water from
- 3 under the impoundment and ship it to Kaskaskia
- 4 River, and I think that's going to be a similar,
- 5 regrettably, but we shall see.
- 6 Could I ask you why, why when you talk
- 7 about NPDES chemicals that you analyze for, like
- 8 chloride, sulfate, manganese, iron, whatever, why
- 9 aren't some of the more toxic components of coal,
- 10 like arsenic, cadmium, thallium, beryllium, lead,
- 11 mercury, why aren't they analyzed or checked for?
- 12 MR. DUNAWAY: The -- I know the
- 13 groundwater monitoring required in this NPDES permit
- 14 does require the beginning of monitoring for those
- 15 constituents. They've not been previous.
- 16 MS. DeCLUE: Okay, but why not, though,
- 17 surface water I guess is my point.
- 18 MR. CRISLIP: In surface water with the
- 19 renewal applications every five years, they do a
- 20 range of monitoring, and the results of that
- 21 monitoring has not indicated that there was a need
- 22 or an expectation that those contaminants would be
- 23 present in the discharge water.
- MS. DeCLUE: Okay. And have, has EPA
- 25 changed their policy about, like a Freedom of

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- 1 Information request? Can I get NPDES results from
- 2 a, like Shay 1 or Deer Run Mine? Is there any type
- 3 of...
- 4 HEARING OFFICER STUDER: Yeah, those
- 5 should be available. The discharge monitoring
- 6 report should be available, the only thing that is
- 7 not released are documents that are in draft form,
- 8 but the results that come in, my understanding is
- 9 that those, those are releasable and requests for
- 10 those should be, should be honored.
- 11 MS. DeCLUE: Well, okay, I know you said
- 12 discharge monitoring report. I asked in January EPA
- 13 to, for the NPDES analytical reports for Deer Run
- 14 Mine, and I got a thing back saying that they were
- 15 exempt from FOIA requests, which I was surprised.
- 16 HEARING OFFICER STUDER: I don't know,
- 17 I'm not familiar with your specific FOIA request, so
- 18 I can't --
- MS. DeCLUE: Oh, no, I'm not...
- 20 HEARING OFFICER STUDER: Yeah. But I
- 21 can -- I mean we should have a record of that FOIA,
- 22 and I can provide a more --
- MS. DeCLUE: It was January 10th of this
- 24 year.
- 25 HEARING OFFICER STUDER: Okay. I can

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- 1 provide a more detailed response once we look into
- 2 specifically what, what caused it to, or what they
- 3 cited as the reason for it being exempt and what was
- 4 requested.
- 5 MS. DeCLUE: Okay. I appreciate that
- 6 very much. Thank you so much, and again, I want to
- 7 it emphasize please do not renew this NPDES permit.
- 8 HEARING OFFICER STUDER: All right.
- 9 Joyce Blumenshine.
- 10 MS. BLUMENSHINE: Thank you. My name is
- 11 Joyce, last name Blumenshine, B-L-U-M-E-N-S-H-I-N-E,
- 12 I am a volunteer member of the Illinois Chapter
- 13 Sierra Club and a member of their Illinois Mining
- 14 Issues Committee, and we, as Sierra Club members,
- 15 are concerned about the protection of the
- 16 environment for our families and for our future, and
- 17 we really do view the role of each of you at IEPA as
- 18 critically important, and thank you very much for
- 19 your time tonight. I do have a few comments and
- 20 questions, please, and I do want to first ask, I
- 21 have here a document which I'll term it Exhibit 1,
- 22 it is Lake and Watershed Management Plan,
- 23 Carlinville, Macoupin County, Illinois. There are a
- 24 couple maps here, but I just wanted to point out
- 25 something, Mr. Hearing officer, could I just

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- 1 approach?
- 2 HEARING OFFICER STUDER: Sure.
- 3 MS. BLUMENSHINE: Thank you. And I'll
- 4 speak loudly enough, but there is a watershed map
- 5 here, and the watershed is clearly marked, and the
- 6 line is right by the Shay 1 Mine. My question is in
- 7 no documentation in this NPDES permit did I see any
- 8 mention -- I mean I realize there might be a divide
- 9 there, but concerns if there were a breach or
- 10 inundation type spill, if the inundation risks of
- 11 this RDA are considered regarding what I understand
- 12 is a continuation of the public water supply back-up
- 13 lake for Carlinville, which this is the extension
- 14 which I'm pointing to, and I do not know the name.
- 15 So there are two maps here, I'd like to ask IEPA to
- 16 please explain in your summary statement if there
- 17 are any concerns, and here again is this water body
- 18 I'm referring to, it is directly east, slightly
- 19 north of RDA 6. And just a short distance from the
- 20 watershed divide.
- 21 HEARING OFFICER STUDER: Thank you, and
- 22 I'll enter this as an exhibit also.
- MS. BLUMENSHINE: Thank you, certainly
- 24 appreciate that. It's something that I don't
- 25 understand, not being a scientist, but it seems that

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- 1 that water area is pretty close. I realize there's
- 2 concern about where is the divide of the watershed,
- 3 but certainly what other mines have shown is an
- 4 emergency plan for an inundation dam breach or
- 5 something, I realize that's probably not in your
- 6 purview, but could I please ask is there any review
- 7 of risks of a breach of RDA 6, considering this
- 8 NPDES allows the height of it to be raised over 701
- 9 feet above sea level?
- 10 MR. CRISLIP: As part of the NPDES
- 11 review, we did not investigate a potential breach of
- 12 that impoundment and the effects it may have on that
- 13 back-up water supply.
- MS. BLUMENSHINE: Thank you, and I do
- 15 understand that, it's not actually a metered
- 16 pollution discharge, but it's certainly a concern
- 17 for that, what is in this NPDES with the height
- 18 being, you know, raised and more volume into RDA 6.
- 19 MR. CRISLIP: That particular issue
- 20 would be outside of our purview on our reviews, but
- 21 I can check into that and see what I can find for
- 22 you.
- MS. BLUMENSHINE: Thank you, appreciate
- 24 this.
- 25 And this was briefly referred to

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- 1 earlier, I just wasn't quite clear, because on this
- 2 permit it does allow for 42.5 acres, and the answer
- 3 was that there was no 404 necessary, might I just
- 4 ask to clarify, are there any wetlands or, you know,
- 5 like prairie pothole potential wetlands that IEPA
- 6 hasn't identified in the acreage being added under
- 7 this NPDES?
- 8 MR. CRISLIP: When I answered that, that
- 9 there was no 404, that was to the best of my
- 10 knowledge.
- MS. BLUMENSHINE: Okay.
- 12 MR. CRISLIP: Since we had no 401 issue,
- 13 that is why I assumed there was no 404.
- MS. BLUMENSHINE: Okay.
- MR. CRISLIP: But we can doublecheck
- 16 the, any wetland issues with regards to the
- 17 corridors for the, for the slurry pipelines.
- 18 MS. BLUMENSHINE: Thank you, that's
- 19 appreciated. Also question, and I have not located,
- 20 but the rainfall 24-hour extreme event, and then
- 21 they had another event. Considering the fact that
- 22 there does appear to be some changes in our climate,
- 23 I wondered if there might be IEPA checking to assure
- 24 if those figures are accurate for the rainfall
- 25 expectations for the extreme events.

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MR. CRISLIP: Those rainfall values come

from published data.

- 3 MS. BLUMENSHINE: Okay.
- 4 MR. CRISLIP: And I would assume that if
- 5 any climate changes affect those, that that
- 6 published data would be revised.
- 7 MS. BLUMENSHINE: Thank you. I was
- 8 concerned also at classifications for Outfall 003
- 9 and Outfall 004 are being changed to storm water
- 10 discharges, and could I just ask for explanation
- 11 why, because they appear to be on the west side
- where there could be problems from the RDA.
- 13 MR. CRISLIP: Outfalls are reclassified
- 14 based on the condition of the watershed tributary of
- 15 those basins. If I'm not mistaken, those watersheds
- 16 are basically the outslopes of the older refuse
- 17 disposal areas. Those slopes have been covered and
- 18 are now well vegetated, which that watershed
- 19 characteristic qualifies those for reclassification.
- MS. BLUMENSHINE: Okay, and again, I'm
- 21 not a scientist, but I just was concerned, because
- 22 obviously for a capping of RDA 5, which now
- 23 incorporates some of the older ones, even those
- 24 vegetated, seems like a lot more coarse refuse and
- 25 other potential contaminants are being added inside

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- 1 that, so I guess the concern is that that surface
- 2 water would run off the edge and, is that it?
- 3 MR. CRISLIP: If, if any of the
- 4 reclamation activities or any future disturbance is,
- 5 becomes tributary to those basins, those basins
- 6 would be required to be again reclassified back to
- 7 an active status such as alkaline or acid of run
- 8 drainage.
- 9 MS. BLUMENSHINE: Okay, that's helpful
- 10 thank you. And that revegetated slopes or vegetated
- 11 slopes has been a concern for a very long time for
- 12 RDA 6. We realize that the Office of Mines and
- 13 Minerals says the site is still being built, even
- 14 after all these years of mining, but to a person
- 15 driving from road, public roads, you look at that,
- 16 and it does seem to be fissures, erosion, and other,
- 17 you know, concerns to me as a citizen in parts of
- 18 RDA 6 on the walls, and I, I realize that's not
- 19 directly in your purview, but it seems like that
- 20 would be adding to the suspended solids and other
- 21 things that are in your purview. Is there any
- 22 concern or observations that IEPA can make regarding
- 23 RDA 6 slopes?
- MR. CRISLIP: Of course, any time
- 25 there's erosion of a slope, then that is indicative

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- 1 that there is sediments being added to that basin,
- 2 which would indicate that that basin at some point
- 3 may need cleaned out to restore the designed
- 4 treatment volume of the structure.
- 5 MS. BLUMENSHINE: Okay. So that would
- 6 be then, if it's, you know, in the designer
- 7 treatment, when would that come up for
- 8 reconsideration? Is that -- I'm sorry, I didn't
- 9 quite follow how that would ever be dealt with if
- 10 it's adding to the sediment problems in the NPDES.
- 11 MR. CRISLIP: It, that erosion would add
- 12 to the sediment accumulation volume within the
- 13 basin.
- MS. BLUMENSHINE: Okay, in the basin.
- 15 MR. CRISLIP: Right. Regardless of that
- 16 erosion or not, they are still required to meet the
- 17 permit limits with regards to sediments coming out
- 18 the discharge.
- MS. BLUMENSHINE: Okay, thank you. I
- 20 did also notice on this NPDES that a Subtitle C
- 21 provision is in this permit, and I'm just very
- 22 concerned, Subtitle C is hazardous waste, to my
- 23 understanding, and for a long time public concerns
- 24 have been that basically by what happens with the
- 25 permitting of these mine sites what is supposed to

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- 1 be just a coal slurry impoundment grows and grows
- 2 and grows like a cancer on the land, and then the
- 3 company gets to make more money or try to mitigate
- 4 other things by adding coal combustion waste or coal
- 5 ash with more heavy metals, so the result is
- 6 basically an unlined, no leachate control hazardous
- 7 waste landfill. So I did want to know, I couldn't
- 8 find anywhere else in this what specifically is this
- 9 Subtitle C provision listed in the NPDES?
- 10 HEARING OFFICER STUDER: Where are --
- MS. BLUMENSHINE: Okay, I'm on Page 2
- 12 here.
- 13 HEARING OFFICER STUDER: That's the
- 14 Water Pollution Control Regulations by the Illinois
- 15 Pollution Control Board, not federal regs.
- 16 MS. BLUMENSHINE: If it's not in this
- 17 one, I apologize.
- 18 HEARING OFFICER STUDER: That's okay.
- MS. BLUMENSHINE: That took that one
- away.
- 21 HEARING OFFICER STUDER: I was sitting
- 22 here confused.
- MS. BLUMENSHINE: Well, I obviously was
- 24 confused, so I apologize. Thank you.
- The earlier NPDES, which I realize this

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- 1 is a continued NPDES, but there was something about
- 2 the August 23rd, 2010, had a comment that
- 3 transferred water from Refuse Disposal Area 5 to
- 4 Smith Lake by pumpage is approved, and then it gave
- 5 a log number, and it says: The volume of water
- 6 transferred shall be limited to prevent a discharge
- 7 from the Smith Lake.
- 8 I, I'm not sure that I found that or
- 9 maybe I missed that in the current one, but is there
- 10 something that's going to limit the amount of water
- 11 that's pumped from Refuse Disposal 5 to Smith Lake?
- 12 I mean what if we have one of these amazing heavy
- 13 rainfall situations? We're just, you know,
- 14 concerned that there could be a large amount of
- 15 water.
- 16 MR. CRISLIP: Well, the pump size, the
- 17 pump rate, and the operation of that pump would,
- 18 would limit the volume being directed to that basin.
- 19 I would have to go back and pull that log number to
- 20 exactly see what was proposed and provide you
- 21 additional information.
- 22 MS. BLUMENSHINE: And I just, I have no
- 23 idea what the pump, you know, high end is and what
- 24 the low end is, so that was a question. Thank you.
- I did want to comment that, you know,

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- 1 since May 21st, 2003, there was the site remediation
- 2 program it says here in the Executive Summary of the
- 3 actual, I believe it was the 2013 Constogaroger
- 4 (ph.) Remedial Action Plan, it gives a little
- 5 history, and I don't know if I was in error in
- 6 understanding if there was a comment earlier, but I
- 7 did want to read into the record, it says here in
- 8 print. The site was entered into the IEPA's Site
- 9 Remediation Program on May 21st, 2003, to address
- 10 potential impacts to groundwater.
- 11 And it goes on, and I realize that the
- 12 Macoupin concerns and, that the mine was not
- 13 purchased from Exxon until 2009, but it seems like
- 14 there were grievous great substantial concerns
- 15 before this mine was purchased.
- 16 MR. DUNAWAY: The previous question was
- 17 with regard to off-site contamination and our time
- 18 of knowledge, we at the time, in 2009 before those
- 19 studies were done, we, IEPA was aware that there was
- 20 onsite contaminations.
- 21 MS. BLUMENSHINE: Okay. That helps with
- 22 that, okay. There is mention of the underground
- 23 slurry injection, and I would like to ask, since it
- 24 appears that that's going to be, you know,
- 25 definitely used at this site, does the mine have an

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- 1 underground injection permit from IEPA?
- 2 MR. DUNAWAY: The Underground Injection
- 3 Control Program is actually under the Bureau of
- 4 Land, however, it's, it's my understanding that
- 5 those are Class 5 wells. However, I'd have to
- 6 confirm that with our UIC program.
- 7 MS. BLUMENSHINE: And I'm sorry, I
- 8 didn't understand what you said, you said classified
- 9 wells, is that different from --
- MR. DUNAWAY: No, Class 5.
- MS. BLUMENSHINE: Oh, Class 5 --
- MR. DUNAWAY: Injections.
- MS. BLUMENSHINE: -- I got it, okay,
- 14 okay. And so this is not of that extent.
- MR. DUNAWAY: Class 5 injection wells
- 16 don't require a permit, they only require a, an
- 17 inventory.
- MS. BLUMENSHINE: Okay. There were
- 19 comments earlier, and that was very helpful about
- 20 the groundwater trenches, it is our understanding
- 21 that the Mining Safety and Health Administration
- 22 would have to approve those, and there was some
- 23 note, although we haven't seen details, they might
- 24 go down to bedrock I mean trenching 145 feet deep.
- 25 Will IEPA be reviewing all plans for the trenching?

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- 1 Of course, the concerns are that it might add to
- 2 actually stability issues or something else with the
- 3 site as far as drainage changes.
- 4 HEARING OFFICER STUDER: How many more
- 5 questions and comments?
- 6 MS. BLUMENSHINE: I have a few more, so
- 7 I probably should wait if there's somebody else who
- 8 wants to speak.
- 9 HEARING OFFICER STUDER: Yeah, or if you
- 10 can finish up in five minutes or so, then we'll
- 11 continue.
- MS. BLUMENSHINE: I can finish up this
- 13 section, that would be most helpful. I have about
- 14 two more on the underground.
- 15 HEARING OFFICER STUDER: Okay, very
- 16 good.
- 17 MS. BLUMENSHINE: Thank you, I'll finish
- 18 this section, and I appreciate that consideration.
- 19 We do wonder, because if these trenches
- 20 are -- this is just a comment, and I realize it's
- 21 not totally in the purview of IEPA, but the fact
- 22 that this operations that continue at this mine are
- 23 based on these proposals to stop the groundwater
- 24 contamination and to do these specific steps to, to
- 25 deal with that. You know, just as a citizen we're

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- 1 concerned that this might not seem too
- 2 understandable, because if the trenches go to
- 3 bedrock, how would, you know, how can they construct
- 4 a trench like that? It would have to be just
- 5 gigantic. I just raise that in a general kind of
- 6 comment.
- 7 MR. DUNAWAY: Well, the depth of bedrock
- 8 varies in that area due to the fact that there's a
- 9 valley there.
- MS. BLUMENSHINE: Okay.
- MR. DUNAWAY: So it, while some areas
- 12 could be over a hundred feet to bedrock, that's not
- 13 the condition in all places.
- MS. BLUMENSHINE: Okay. And just two
- 15 more items and I'll quit on the underground
- 16 injection as part of this permit. There are a lot
- of room and pillar sections going north toward
- 18 Carlinville, and that would be north toward the
- 19 gradient that appears to be draining toward Lake
- 20 Carlinville, so without knowing exactly the plan for
- 21 the injection, we wonder how IEPA can, can be
- 22 certain that the requirements to protect the public
- 23 water supply lake could be met? I mean if, if
- 24 underground room and pillar sections are injected
- 25 that allow some kind of leakage underground that

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- 1 drains toward Lake Carlinville, even though it's a
- 2 surface lake, with differing levels of underground
- 3 layers, is that a concern?
- 4 MR. DUNAWAY: We did look at the
- 5 direction of the slope of the bed of the coal that
- 6 they would be injecting on, or that they would be
- 7 disposing the slurry on, and I, it's been too long
- 8 since I've seen it to recall exactly where it is,
- 9 however, my recollection is that the coal seam was
- 10 about 300 or 350 feet below ground level, which
- 11 would be well below Lake Carlinville. So even if it
- 12 were to migrate through that distance I, I don't
- 13 believe there would be an issue with Lake
- 14 Carlinville.
- MS. BLUMENSHINE: Okay, and does IEPA
- 16 know if any of those chambers where the injection
- 17 will go do currently have water in them?
- 18 MR. DUNAWAY: I don't recall if that was
- 19 part of the report or not.
- MS. BLUMENSHINE: Okay, and I just, my
- 21 last comment, because of concerns for the future of
- 22 this mine, because there is a large expansion
- 23 coming, and it means, you know, 30, who knows how
- 24 many more years at this site, that if you permit it
- 25 will continue, so the concern is that there are room

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- 1 and pillar chambers under RDA 6 and under RDA 5 and
- 2 the conglomeration RDAs there, there's room and
- 3 pillar chambers going clear north quite a ways
- 4 almost to Route 4, and so the concern for the future
- 5 is as we know, there have been roof falls at this
- 6 mine, there have been concerns about stability of
- 7 perhaps some of the underground chambers. Is this a
- 8 safe thing to do for the protection of the
- 9 groundwater for the future? Thank you.
- 10 HEARING OFFICER STUDER: Okay, now I
- 11 assume you have a few more questions.
- MS. BLUMENSHINE: I do.
- 13 HEARING OFFICER STUDER: Okay. Is there
- 14 anyone here that hasn't spoken this evening that
- would like to make comments on the record?
- Okay. Did you complete a card?
- 17 MR. SUHLING: Yeah.
- 18 HEARING OFFICER STUDER: Okay. All
- 19 right, if you state your name, we'll take care of
- 20 that.
- 21 MR. SUHLING: Randall. Randall Suhling,
- S-U-H-L-I-N-G.
- 23 My property lies just west of the mine.
- 24 I've been dealing with this for a long time, I think
- 25 I was at the first hearing at Blackburn College I

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- 1 guess about a year ago, three years ago?
- 2 HEARING OFFICER STUDER: Three years
- 3 ago.
- 4 MR. SUHLING: Three years ago. We had a
- 5 question a while ago if Exxon knew about these
- 6 problems. They definitely knew about it, because
- 7 they contacted me to buy some ground so that
- 8 their --
- 9 HEARING OFFICER STUDER: You need to
- 10 direct -- you need to direct your questions to the
- 11 hearing panel.
- MR. SUHLING: Okay. So the discharge
- 13 didn't get off their site. That's what I found out
- 14 later. But since I have talked to -- I had
- 15 complaints at the first hearing we went to, I had a
- 16 lot of questions and complaints, because I've been
- 17 fighting this for a long time, and since then Roger,
- 18 Roger and Guy have been really forthcoming, I've had
- 19 several meetings with them, we have tested the
- 20 creek, DNR has tested the creek. There's been some
- 21 issues, I got this water sample reports, and I don't
- 22 know what they mean, you know, there's some elevated
- 23 levels of this and that, I can give you the water
- 24 sample reports if you want them, but I just want to
- 25 say that Roger and Guy have been really forthcoming

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- 1 in helping me answer all these questions over the
- 2 past, since the last hearing.
- 3 So having said that, I think the
- 4 trenches are a good thing, they, they explained to
- 5 me how the trenches might work in the wicks. I
- 6 don't know much about it, may not be a good idea,
- 7 may not be a bad idea, I don't know, we'll see. At
- 8 least it's something. We're going in the right
- 9 direction. That's the way I feel. So I appreciate
- 10 all your efforts, and I appreciate their efforts,
- 11 and that's all I have to say.
- 12 HEARING OFFICER STUDER: Thank you. Is
- 13 there anyone else that has not made comments?
- 14 Sir, if you would come forward.
- MR. LOVELESS: Come forward?
- 16 HEARING OFFICER STUDER: Yeah. And if
- 17 you'd state your name and spell your last name for
- 18 the record, please?
- MR. LOVELESS: Bruce Loveless,
- 20 L-O-V-E-L-E-S-S. I've got some land to the
- 21 southeast of RDA 6, Loveless Feed Lot, and prior to
- 22 my brother's death in '07, I know Exxon came to him
- 23 and they filled in our, or his well there at the
- 24 house, and we have no water there right now. I
- 25 can't rent my house out. It's costing me money, and

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- 1 lately I've went to the assessor's office, I've got
- 2 my taxes lowered, and I guess my question is Lynn,
- 3 you said that these trenches are going to prevent
- 4 further additional contamination, but what's going
- 5 to happen to the contamination that's already there?
- 6 And is there any way to get all of that back? I
- 7 don't believe so.
- MR. DUNAWAY: We don't have any
- 9 information currently regarding contamination
- 10 offsite to the southeast of RDA 6.
- MR. LOVELESS: But you've said that
- 12 there's a plume offsite to the southeast.
- 13 MR. DUNAWAY: I've said that there was,
- 14 there was offsite migration, that we have
- 15 information of offsite migration to the west. We
- 16 have, Macoupin Energy is installing a collection
- 17 trench to make sure migration doesn't continue to
- 18 the southeast, but we don't have the information to
- 19 the southeast.
- 20 MR. LOVELESS: Okay, but I think Exxon
- 21 probably knew that there was offsite contamination
- 22 if they went to my brother and filled, and filled
- 23 in, and I don't know who filled it in, if they had
- 24 him do it or if they did it, but I'm going to
- 25 suggest that they knew that the contamination was

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- 1 there, so I'm thinking that we probably do. So I'd
- 2 like that looked into somehow. I think that --
- 3 HEARING OFFICER STUDER: It's way
- 4 outside the scope of the NPDES permit.
- 5 MR. LOVELESS: I know. I'm just nervous
- 6 I guess.
- 7 HEARING OFFICER STUDER: There are other
- 8 activities that are going on at the site which I'm
- 9 really not completely at liberty to discuss right
- 10 now, but there are issues dealing with remediation
- 11 that are...
- 12 MR. LOVELESS: Okay. I think that's all
- 13 I got.
- 14 HEARING OFFICER STUDER: Is there anyone
- 15 here in the room that has not spoken this evening
- 16 that would like to make comments on the record?
- 17 (No response.)
- 18 HEARING OFFICER STUDER: Okay, let the
- 19 record indicate that no one raised their hand. We
- 20 have two additional people that have spoken that
- 21 have additional questions and concerns, and we will
- 22 go ahead and let them finish with their, their
- 23 questions and their comments, and then we will go
- 24 ahead and adjourn the hearing. Tracy. Or excuse
- 25 me, Terri Treacy, excuse me.

Page 64 MS. TREACY: Thank you for the 1 2 opportunity to come back and finish up, I'll try to 3 be brief if I can. Terri Treacy. Can you describe the revisions made in 4 the abandonment -- abandonment plan for RDAs 5 and 6 5 and the Groundwater Monitoring Plan? 6 7 MR. DUNAWAY: Changes? MS. TREACY: Yeah, have there been 8 revisions made in the abandonment plans for those two RDAs? And will there be opportunities for the 10 11 public to see that and comment? 12 MR. DUNAWAY: Any change to the 13 configuration of RDA 5 would have to get an Office of Mines and Minerals permit. 14 15 MS. TREACY: Okay, so it's off to OMM, okay. Okay, so I think some of these in your intro 16 17 you kind of went through, so I'm just going to go through this, and if you've already... okay. 18 19 So the, the Corrective Action Plan that was received June 10th of 2013, how does that plan 20 21 relate to the May, 2012, Remedial Action Plan? 22 MR. DUNAWAY: The June, 2013? 23 MS. TREACY: Yeah. 24 MR. DUNAWAY: The, it's a separate plan,

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it was, the Remedial Action Plan was a submission, I

25

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- 1 believe, under the SRP, the Corrective Action Plan
- 2 was, took some of that information, updated it, made
- 3 changes that, that Illinois EPA wanted made changed
- 4 to better protect groundwater and was, a new plan
- 5 was developed that would meet the needs of the EM.
- 6 MS. TREACY: Okay. So Special Condition
- 7 17 is a two-year compliance scheduled for Outfall
- 8 007 to meet chloride water quality standards of 500
- 9 milligrams per year. What is the basis for the
- 10 two-year compliance schedule, and what treatment
- 11 methods for chloride are being considered?
- MR. CRISLIP: Our regulations limit
- 13 compliance schedules to a period of 24 months, that
- 14 was the basis for the two-year period, and since
- 15 this permit has yet to be issued, we have no
- 16 information on treatment that the applicant may
- 17 propose under this compliance schedule.
- MS. TREACY: Can you repeat that?
- 19 MR. CRISLIP: I am not aware that they
- 20 have submitted anything regarding the compliance
- 21 schedule and the treatment proposed for that outfall
- 22 to meet the core limits at this point.
- MS. TREACY: Okay. How does this
- 24 special condition fit with Special Condition 16
- 25 which says that discharges of chloride up to 1000

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- 1 milligrams per liter will be allowed from Outfall
- 2 007?
- 3 MR. CRISLIP: The dis -- the discharges
- 4 initially will be, I believe they are being granted
- 5 allow mixing in the receiving waters. And they will
- 6 be granted up to 1000, and with, 24 months after
- 7 this permit's issued, they will be required to meet
- 8 the water quality standard of 500.
- 9 MS. TREACY: Okay. So after 24 months,
- 10 two years, they're at 500.
- 11 Special Condition 17 gives the option of
- 12 moving Outfall 007 to Spanish Needle Creek. Will
- 13 that, if they do that, would that require an
- 14 antidegradation analysis, and would the public have
- 15 an opportunity to comment?
- 16 MR. KOCH: That's something that we'd
- 17 have to take into consideration when the time comes,
- 18 but it's my current understanding that the applicant
- 19 does not have any issues meeting the chloride
- 20 standard of 500 milligrams per liter. When that was
- 21 initially proposed, the, the extension of the
- 22 pipeline to Spanish Needle Creek, that was five or
- 23 six years ago when they initially purchased the
- 24 mine, and the Outfall 007 did have chloride issues
- 25 back then, but based on what I've seen over the last

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- 1 three years, I believe they should be able to meet
- 2 the chloride standard of 500, so that pipeline
- 3 probably isn't going to be necessary.
- 4 MS. TREACY: Okay. So I probably know
- 5 the answer to this one, but I'll go ahead and ask
- 6 it. Has IEPA evaluated cumulative impacts of
- 7 allowing chloride discharges of up 1000 milligrams
- 8 per liter at three outfalls, Special Condition 16 to
- 9 Spanish Needle Creek and on whether the water will
- 10 exceed the State's water quality standard of 500
- 11 milligrams per liter?
- MR. KOCH: Yes, I touched on that
- 13 earlier. Given that these three outfalls all are
- 14 received from Spanish Needle Creek, we have to do a
- 15 mass balance of the chloride going into this creek
- 16 and how that mixes with water that is presently in
- 17 the creek. And then you take that waste stream,
- 18 combine it with the water, and it goes down to the
- 19 next outfall, you have to do another mass balance of
- 20 that effluent with the upstream Spanish Needle Creek
- 21 water, then you go down to the final outfall, which
- 22 I believe is 007, and as Larry touched on, they're
- 23 given allowed mixing up to 1000 milligrams per liter
- 24 chloride during rainfall events based on a specific
- 25 rainfall event, and I believe I provided information

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- 1 to Larry in a memo that, that showed chloride would
- 2 not come anywhere near exceeding the standard of 500
- 3 milligrams per liter under those conditions.
- 4 MS. TREACY: Okay, thank you. The
- 5 permit on Page 19 states that the disposal of fine
- 6 coal refuse underground is authorized. Downgradient
- 7 recovery wells are described.
- 8 Will these wells need to operate into
- 9 the indefinite future to capture decant water and
- 10 protect groundwater resources from contamination?
- MR. CRISLIP: When we have a facility
- 12 that is approved for underground slurry disposal,
- 13 they are required to have downgradient wells that
- 14 withdrawals and a volume of water approximately
- 15 equal to what is put into the well with the slurry,
- 16 that prevents the buildup of any hydraulic head that
- 17 would force that slurry water out into the
- 18 surrounding groundwater area.
- MS. TREACY: Will there be any
- 20 monitoring of pollutants in the water collected by
- 21 these wells?
- 22 MR. CRISLIP: That water will be
- 23 maintained within the coal preparation circuit, so
- they, there is no outside discharge, so there's no
- 25 monitoring on that water required under the NPDES

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- 1 permit.
- 2 MS. TREACY: How do you expect the
- 3 disposal of this collected water into RDA 6 to
- 4 impact groundwater contamination? I think you've
- 5 answered that.
- 6 MR. CRISLIP: (Nods affirmatively.)
- 7 MS. TREACY: This is another 404/401,
- 8 401 permit, 401 certification question for the 25.3
- 9 acres being added to the permit for the development
- 10 of underground slurry. Will there be, to your
- 11 knowledge, 404 or 401?
- MR. CRISLIP: To my knowledge, it's my
- 13 understanding there is no 401 issue at this site
- 14 without additional acreage.
- 15 MS. TREACY: So groundwater at this site
- 16 has become contaminated from mining operations.
- 17 What analysis has IEPA performed to show that the
- 18 plan to dispose of coal refuse underground won't
- 19 further result in groundwater contamination. I
- 20 assume your earlier comments that ISGS has made that
- 21 determination is your final answer?
- MR. DUNAWAY: Yes, and in conjunction
- 23 with, you know, Larry's explanation that the water,
- 24 the decant water is not under pressure, so there
- 25 will not be a pressurized system under there to

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- 1 cause it to move vertically. That's -- that's it.
- MS. TREACY: And then my final question
- 3 again with chloride, what is the basis for the
- 4 two-year compliance schedule to meet the proper
- 5 total residual chloride levels in Special Condition
- 6 18? We understand that this is a pretty common
- 7 practice and it just, I just don't understand why
- 8 they can't meet the limit sooner.
- 9 MR. CRISLIP: I don't believe I'm
- 10 following your question.
- 11 MR. KOCH: Chlorine.
- MS. TREACY: I'm sorry, I've got
- 13 chloride in my notes, must be a typo.
- 14 MR. CRISLIP: The residual chlorine of
- 15 that special condition, if I'm not mistaken, is
- 16 related to a sanitary waste water discharge that is
- 17 currently inactive, and that special condition will
- 18 only come into play if and when they ever want to
- 19 reactivate that sanitary waste water discharge.
- MS. TREACY: Okay, thank you very much,
- 21 appreciate it, thanks.
- 22 HEARING OFFICER STUDER: Joyce
- 23 Blumenshine.
- MS. BLUMENSHINE: Thank you very much, I
- 25 appreciate it, I just have a few short questions,

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- 1 I'll be as succinct as I can.
- I did want to ask under what legal
- 3 authority or regulation change or something, it was
- 4 my understanding that the original NPDES for this
- 5 mine when it was Monterey 1 with Exxon said that the
- 6 NPDES permit could not be transferred and that a new
- 7 permit would have to be obtained and, you know, then
- 8 it was transferred, the permit was transferred from
- 9 Monterey Coal Company to Macoupin Energy. And is
- 10 IEPA aware of this? Is there some I guess
- 11 explanation?
- MS. DIERS: We've researched this issue,
- 13 and we will respond to it in responsiveness summary,
- 14 but under the federal laws, the way I understand, it
- 15 can be transferred. But again, I've done the
- 16 research, I don't have it all with me, but I'll
- 17 answer it in the responsiveness summary, because
- 18 we've definitely looked into that issue, because
- 19 it's been raised to us before.
- MS. BLUMENSHINE: Thank you, I
- 21 appreciate it.
- Just to briefly ask, and I'm not a
- 23 scientist, but I was concerned that perhaps the
- 24 selenium detection levels, I wanted to ask, are
- 25 they, are they within the US EPA standards? I was

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- 1 concerned that perhaps at like Deer Run that the
- 2 NPDES levels might not be -- is that something you
- 3 could explain for a nonscientist?
- 4 MR. KOCH: Are you referencing Special
- 5 Condition 20?
- 6 MS. BLUMENSHINE: That could well be it,
- 7 yes.
- 8 MR. KOCH: Okay. To be honest, I'm
- 9 unaware of if that detection limit, looks like it's
- 10 .005 milligrams per liter, I'm unaware of how that
- 11 limit relates to what a water quality standard could
- 12 be across the nation. I know that selenium isn't a
- 13 problem for mines in Illinois, I know our standard
- 14 is well above .005 milligrams per liter. There may
- 15 be more stringent detection limit out there that
- 16 should be enforced, that's something we can
- 17 definitely look into.
- 18 MS. BLUMENSHINE: I appreciate that, I
- 19 don't know if it's just West Virginia or Federal,
- 20 but there has been some discussion about, you know,
- 21 making the standards more stringent, so that would
- 22 be very helpful.
- MR. KOCH: That's correct, there's a
- 24 draft EPA national recommended water quality
- 25 criteria for selenium that is, it's fish tissue

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- 1 based, or else it's based on invertebrates. Either
- 2 way, I don't know if any state has adopted that yet
- 3 due to issues actually carrying that standard out.
- 4 MS. BLUMENSHINE: Okay. And thank you,
- 5 that's really helpful. It relates to another
- 6 concern, and that is the TCLP testing that I
- 7 realize, I think there's some concerns perhaps on a
- 8 national level that this may not be the best way by
- 9 any means, and that there could be changes in that?
- 10 Is that something that the IEPA might be looking at
- in regard to the permit year at some point?
- MR. CRISLIP: The TCLP test has been
- 13 discussed as possibly not being the best test for
- 14 that. It's been discussed for several years. We
- 15 continue to require that test, because that is what
- 16 is cited in the regulations for these materials. If
- 17 it's being considered for revision or replacement, I
- 18 am not aware of that at this time.
- MS. BLUMENSHINE: Okay. May I ask,
- 20 Mr. Crislip, this might be your question, too. I
- 21 thought there was a mention of a slurry pond or a
- 22 pool construction within this NPDES, I wasn't clear
- 23 on is that an incised impoundment, or could that be
- 24 something that at some point could be changed into a
- 25 new RDA? Do you have any specifics on what might be

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- 1 under consideration for an additional slurry pond?
- 2 MR. CRISLIP: I don't recall any
- 3 reference to a new slurry pond in this permit.
- 4 MS. BLUMENSHINE: Or pool? Okay. My
- 5 error then. I'll give you that, thank you.
- I had mentioned earlier that we are
- 7 aware that there are plans for a very large long
- 8 wall mine to be tied into this operating plan on
- 9 this specific NPDES perhaps in 2017, or at least
- 10 there would be perhaps a fourfold -- threefold or
- 11 fourfold increase in tonnage per year, from 3
- 12 million tons to 10 million tons per year production
- 13 at this mine. And I wondered what will IEPA due to
- 14 review this NPDES if and when that happens? It
- 15 seems that would make a huge difference in the
- 16 amount of contaminants being loaded into this entire
- 17 facility.
- 18 MR. CRISLIP: If there is a significant
- 19 increase in the output of their production and there
- 20 would be any increase of onsite storage of coal or
- 21 waste material, then we would have to evaluate that
- 22 and potentially do a new antidegradation assessment
- 23 for that additional material.
- 24 MS. BLUMENSHINE: Thank you. Almost
- 25 done. There was a mention earlier about arsenic,

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- 1 and just as an exhibit, it's a general news article,
- 2 but I did want to mention this article from
- 3 Thursday, January 23rd, 2014, in a Springfield paper
- 4 where a research scientist Mr. Ben Stout is quoted
- 5 as saying his review of some samples showed arsenic
- 6 levels 80 times above what he thought were federal
- 7 drinking water standards. I just would like to have
- 8 this in the record as concerns the public has for
- 9 what is happening at this mine.
- 10 (Ms. Blumenshine presents document to the Hearing
- 11 Officer.)
- 12 And then we do appreciate that, we
- 13 realize that IEPA and this agency cannot relinquish
- 14 its primary mandate of environmental protection, we
- 15 do rely on you for that, and we certainly hope that
- 16 this mine will contain its groundwater pollution, it
- 17 is essential we think for the future well-being of
- 18 Illinois that we are not saddled as a state and as
- 19 we might burden future citizens with a situation
- 20 like the sister mine here, which was mentioned
- 21 earlier, Exxon 2 Monterey -- well, it's Monterey 2
- 22 in Clinton County between DeWitt and Albers where
- 23 the shallow groundwater aquifer was contaminated,
- 24 and people got cancer and it can be pointed to this
- 25 mine, people got sick, their lands lost their value,

Page 76 people lost their farms, friends, people we know got 2 kidney transplants, the ramifications, as you water experts all well know, this affects real people for 3 their families and for their generations ahead and 4 5 could be a legacy problem for our state if these mines are not made to comply and follow the 6 7 regulations. Thank you. HEARING OFFICER STUDER: Thank you. 8 That concludes those that have registered to speak. I thank everyone for their attendance this evening, 10 and I remind everyone that the hearing record will 11 12 remain open for written comments through April 10th. Thank you. This hearing is adjourned. 13 14 (Hearing adjourned at 7:35 p.m.) 15 16 17 18 19 20 21 22 23 2.4 25

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1	CERTIFICATE OF REPORTER	C
2	I, Pamela K. Needham, Certified Court Reporter,	
3	Notary Public within and for the State of Missouri,	
4	do certify that the witness whose testimony appears	
5	in the foregoing deposition was duly sworn by me;	
6	the testimony of said witness was taken by me to the	
7	best of my ability and thereafter reduced to	
8	typewriting under my direction; that I am neither	
9	counsel for, related to, nor employed by any of the	
10	parties to the action in which this deposition was	
11	taken, and further, that I am not a relative or	
12	employee of any attorney or counsel employed by the	
13	parties thereto, nor financially or otherwise	
14	interested in the outcome of the action.	
15		
16		
17	Pamela K. Needham, CSR, CCR	
	Illinois CSR No. 084-002247	
18	Missouri CCR No. 505	
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