## BEFORE THE ILLINOIS POLLUTION CONTROL BOARDERK'S OFFICE

PEOPLE OF THE STATE OF ILLINOIS,	) SEP 1 5 2003
Petitioner,	) STATE OF ILLINOIS ) Pollution Control Board
<b>v.</b>	) PCB 97-2 Enforcement
JERSEY SANITATION CORPORATION,	) Emorcement
Respondent	<b>{</b>

## **NOTICE OF FILING AND PROOF OF SERVICE**

The undersigned certifies that an original and nine copies of Respondent's Witness List were served upon the Clerk of the Illinois Pollution Control Board, and one copy was served upon the following party of record and the Hearing Officer in this cause by enclosing same in envelopes addressed to:

Dorothy Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 W. Randolph St., Suite 11-500 Chicago, IL 60601 Carol Sudman, Hearing Officer Pollution Control Board 600 South Second Street, Ste. 402 Springfield, IL 62704

Jane McBride Attorney General's Office Environmental Bureau 500 South Second Street Springfield, Illinois 62706

with postage fully prepaid, and by depositing said envelopes in a U.S. Post Office Mail Box in Springfield, Illinois on the ///day of September, 2003.

Stephen F. Hedinger

HEDINGER LAW OFFICE 2601 South Fifth Street Springfield, IL 62703 (217) 523-2753 phone (217) 523-4366 fax

This Pleading is being submitted on recycled paper.

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BEFORE THE ILLINOIS POLLUTION	CONTROL BOARD CLERK'S OFFICE
	SEP 1 5 2003
PEOPLE OF THE STATE OF ILLINOIS,  Petitioner,	STATE OF ILLINOIS Pollution Control Board
v.	PCB 97-2 Enforcement
JERSEY SANITATION CORPORATION,	<b>\</b>
Respondent.	<b>\</b>

## WITNESS LIST

NOW COMES Respondent, JERSEY SANITATION CORPORATION, through its undersigned attorney, and hereby submits its witness list for the September 26, 2003 hearing.

1. Rich Johnson Assistant Regional Manager, Bureau of Land Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Mr. Johnson will appear as an adverse witness and will testify regarding all matters concerning the Jersey Sanitation Landfill, including inspections, site history, permit background, all violations alleged by Complainant, and conversations with Respondent's employees and agents.

2. Pam Shourd, President Jersey Sanitation Corporation 24257 Old Barn Ln Jerseyville, Illinois 62052

Ms. Shourd will testify regarding all matters concerning Jersey Sanitation Landfill, including inspections, site history, permit background, all violations alleged by Complainant, challenges to those alleged violations, conversations with Complainant's employees and agents including discussions of financial assurance, and facts and circumstances bearing upon the amount of any penalty to be issued in this case.

3. Tracey Kelsey Heneghen & Associates 830 S. State St. P.O. Box 86 Jerseyville, IL 62052-0086 Mr. Kelsey will testify concerning all matters relating to survey issues.

 Andy Rathsack or designated agent of Andrews Environmental Engineering, Inc. 3535 Mayflower St. Springfield, IL 62707

Mr. Rathsack or a designated agent of Andrews Environmental Engineering, Inc. will testify relating to the history and background of the Jersey Sanitation Landfill, the permitting history and background of the Jersey Sanitation Landfill, matters pertaining to surveys and boundary control, and the history and permitting requirements and industry standards during the relevant time frame of closure/post-closure of this landfill.

Respectfully submitted,

Jersey Sanitation Corporation, Respondent,

By its attorney,

HEDINGER LAW OFFICE

Stephen F. Hedinger

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