

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

STOP THE MEGA-DUMP,	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB 2010-103 cons. 2010-104
	)	(Pollution Control Facility Siting Appeal)
COUNTY BOARD OF DEKALB	)	
COUNTY, ILLINOIS AND	)	
WASTE MANAGEMENT OF	)	
ILLINOIS, INC.,	)	
	)	
Respondents.	)	
<hr/>		
WASTE MANAGEMENT OF	)	
ILLINOIS, INC.	)	
	)	
Petitioner,	)	
	)	
v.	)	
	)	
DEKALB COUNTY BOARD,	)	
	)	
Respondent.	)	

**STOP THE MEGA-DUMP'S RESPONSE TO WASTE MANAGEMENT'S REQUEST FOR PRODUCTION OF DOCUMENTS**

**NOW COMES** the Petitioner, Stop the Mega-Dump, by its attorney, George Mueller and for its Response to Waste Managements Request for Production of Documents produces the following documents:

**RESPONSE NO. 1:**

Petitioner objects to this request as it is overbroad and vague. Without waiver of this objection and in the spirit of discovery Petitioner attaches certain documents which relate to the case at hand. Such documents include: 1. E-mails and communications

between various parties including STMD members, DeKalb County Board Members, committee members and concerned citizens 2. Letters from Geo-Hydro 3. Memo to Board members 4. Resolution #2009-61 5. Flier by Scott Balice Strategies 6. Host Fee Agreement background information 7. Sections of the public hearings downloaded by Mozilla Firefox 8. Information about the landfill including, legal description, maps, attachments, WMI Payment Guarantee Form, Property Value Guarantee Agreement 8. List of potential witnesses 9. Ad Hoc Solid Waste Committee minutes 10. Executive Committee minutes 11. DeKalb County Board minutes 12. Town of Cortland Board of Trustees minutes 13. Petitioner attaches a list of videos that it may reference (the videos are not attached, however, they are readily viewable online).

**RESPONSE NO. 2:**

See Response No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

**RESPONSE NO. 3:**

See Response No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

**RESPONSE NO. 4:**

See Response to No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

**RESPONSE NO. 5:**

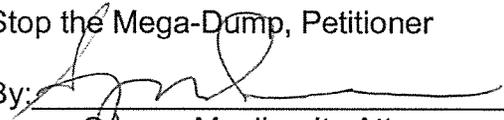
See Response to No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

**RESPONSE NO. 6:**

See Response to No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

Respectfully submitted,

Stop the Mega-Dump, Petitioner

By: 

George Mueller, Its Attorney

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF DEKALB    )

SS

**AFFIDAVIT OF SERVICE**

The undersigned, a non-attorney, being first duly sworn upon oath, states that a copy of the **Stop the Mega-Dump's Response to Waste Management's Request for Production of Documents** was served upon the following persons via e-mail on the

9th day of August, 2010, before 5:00 p.m.

See attached Service List

**Service List**

Donald Moran  
Attorney for WMII  
Pederson & Houpt  
161 N. Clark St., Suite 3100  
Chicago, IL 60601-3242

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Amy Antonioli  
Special Counsel for DeKalb County  
Schiff Hardin, LLP  
233 S. Wacker Drive, Suite 6600  
Chicago, IL 60606-6306

Sharon L. Holmes  
DeKalb County Clerk  
110 E. Sycamore St.  
Sycamore, IL 60178

Ruth Anne Tobias  
DeKalb County Board Chairman  
200 N. Main St.  
Sycamore, IL 60178

John Therriault, Assistant Clerk  
Illinois Pollution Control Board  
James R. Thompson Center  
Suite 11-500  
100 West Randolph  
Chicago, IL 60601

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

John Farrell  
DeKalb County State's Attorney  
Legislative Center  
200 N. Main Street  
Sycamore, IL 60178



Jill Thorp, Legal Assistant

**George Mueller - 1980947**  
**MUELLER ANDERSON, PC**  
**609 Etna Road**  
**Ottawa, IL 61350**  
**(815) 431-1500 – Telephone**  
**(815) 431-1501 - Facsimile**

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	)	
DEKALB COUNTY BOARD,	)	
	)	
Respondent.	)	

**ANSWERS TO WASTE MANAGEMENT'S INTERROGATORIES**

NOW COMES the Petitioner, STOP THE MEGA-DUMP ("STMD"), and for its Answers to Waste Management's Interrogatories state as follows:

**ANSWER NO. 1:**

Dan Kenney, 303 Birchwood Lane, Dekalb, Illinois 60115 and Mac McIntyre, 118 Oak St. #101, DeKalb, Illinois 60115.

**ANSWER NO. 2:**

See statements and emails attached in response to the Request to Produce.

**ANSWER NO. 3:**

Petitioner states that a number of the DeKalb County Board members prejudged the Site Location Application. In particular, Julie Fauci evidenced prejudgment through email exchanges with citizens as well as verbal exchanges, emails to Barbara Votaw and Dan Kenney, verbal exchanges with Dan Kenney and Lynn Fazekas at committee meetings. Riley Oncken evidenced prejudgment through email exchanges with the County Board and to Steve Walt. Mike Haines evidenced prejudgment through email. Anita Turner evidenced prejudgment at a public hearing. In addition to other Board members, Ruth Anne Tobias and Pat Vary in particular prejudged. There were also oral statements by Julie Fauci on August 8, 2009 at a picnic stating that the landfill expansion was a "done deal" and that the Board did not have a choice. Also, included is an oral statement by Riley Oncken during a break at a public hearing, "I don't know why all these people are here, we've already made up our minds." Also at a public hearing, Anita Turner stated that the objectors' witness didn't know what he was talking about and that she was going to support the applicants. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 4:**

See documents attached to the response to Request to Produce No. 1 and previous Answer. In addition, investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 5:**

DeKalb County Board members were given private tours, which included lunch, of at least one landfill operated by Waste Management. Not a single citizen was given the same tour. In addition, Riley Oncken assisted in arranging a keynote speaker, who was

a representative from Waste Management, for a local service organization. See emails attached to response to Request for Production No. 1. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 6:**

See Answers to No. 3 and No. 5. Also see documents attached to the response to the Request for Production No. 1. including an e-mail from Riley Oncken to Lee Adleman of Waste Management at a time when the Board members were refusing to talk or discuss the landfill expansion with concerned citizens, and an e-mail in February of 2009 informing the Board that they are forbidden from talking to the applicant but also any other interested parties. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 7:**

Refer to Petitioner's Petition for Review. In addition, see the documents attached to the response to Request for Production No. 1 and Answers to previous Interrogatories. Additionally and without limitation concern for the safety and welfare of the citizens was not taken into consideration until after the Host Agreement was approved (and most believed it was a "done deal") and after tipping fees had been earmarked for various projects held dear by respective Board members. Negotiations for the Host Agreement became tied to those earmarks. Julie Fauci threatened to withdraw her support of the agreement if tipping fees earmarks for the Forest Preserve district were stricken from the agreement. The Public Notice of a public hearing on selling bonds for the projects listed the hosting fees as a revenue source for debt repayment. County Board members were instructed to have no communications with their constituents regarding

the imminent Waste Management siting application hearing which left answers from citizens regarding even the most basic questions unanswered. According to Ed Miguel, citizens were afraid of being arrested if they talked to county Board members. These questions were referred to paid staff who told inquiring citizens to enjoy their reading of the 6,000 plus page siting application, which was difficult in itself to obtain. In addition to other statements attached, Frankie and Bob Benson, who are property owners less than a mile from the proposed landfill expansion, state that they were confused by the advertised information about who would have the right to speak at the public hearings, if they had to register and that even this information came to them at a very late hour. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER TO NO. 8:**

See attached list of witnesses with information about the subject of their testimony. These witnesses may refer to any of the documents attached to the response to Request or production. In addition, investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER TO NO. 9:**

Petitioner objects that this interrogatory is overly broad and unduly burdensome. Without waiving such objection and in the spirit of discovery, Petitioner states that STMD is an unincorporated voluntary association of citizens, a citizens' group, and, as of August 3, 2010, there are 1,030 members.. The group is open to the public as are all of the names of the members of the group. In addition, refer to the documents attached to Response No. 4. Dan Kenney is the chairman of the organization and his address is

303 Birchwood Lane, DeKalb, Illinois 60115. Mac McIntyre is the treasurer and his address is 118 Oak St. #101, DeKalb, Illinois 60115.

**ANSWER TO NO. 10:**

Petitioner refers Respondent to the Petition to Review and documents attached to the response to Request for Production No. 1 including a YouTube video. These include the fact that improper rules were posted at the public hearing. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER TO NO. 11:**

The Articles of Rules and Procedures (Sections 5 and 6) were ruled improper and waived by the Hearing Officer on the first day of the public hearing. However, those invalid rules were published in advance of the hearing and prevented full public participation. Those who were not property owners adjacent to the landfill or were otherwise excluded by Section 5 and Section 6(f) of the Articles of Rules and Procedures were prevented or discouraged from participating and/or unable to prepare properly to cross-examine the professional witnesses employed by Waste Management, or they simply failed to appear. In particular, The following is a list of some of the parties whose participation was limited restricted or discouraged.

Mac McIntyre

Dan Kenney

Mark Charvat  
102 Cobblestone Trail  
DeKalb, IL 60115  
815-756-8851

Danica Lovings  
21230 Virginia Road  
DeKalb, IL 60115

815-758-8021  
815-901-4625.

Lisa Wilcox  
1466 Moluf Street  
DeKalb, IL 60115  
815-756-5380

In addition, see attached page of additional parties whose participation was limited restricted or discouraged. Initially the County Board restricted access to the application to a single location, a small room in Sharon Holmes' (County Clerk) office. There was a delay in getting the copies to the library because of a corrupted file on the electronic CD version (which was provided by Waste Management) of the Site Location Application.. Additionally the County Clerk and other county representatives failed to provide copies of the application on request, failed to provide information on how copies could be made by outside sources, failed to provide electronic copies of the application, stated that copies were not available, stated that electronic copies were not available, failed to provide access to view and copy the application, failed to respond to questions regarding the cost and time involved in copying the application or parts thereof, lectured members of the public on the futility of opposition and on the financial benefits of the expansion and otherwise made access to the application prior to the siting hearing difficult or impossible. See list attached.

Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 12:**

See answer to No. 11.

**ANSWER NO. 13:**

Petitioner refers Respondent to the Petition for Review and the documents attached to the Response to Request for Production. Respondents are also referred to the record of the public hearing. Without limitation and as an example of the improper conduct of the hearing, Section 7(a) of the Articles of Rules and Procedures state that the applicant has the burden of proof. Clearly the Pollution Control Committee and the County Board placed that burden on the Objectors. The only non-paid expert witness was Dr. Aubrey Serewicz, whose testimony was ignored by the Board. In fact, Anita Turner was heard berating this witness out loud at a public hearing. The fact that the Board chose to ignore valid testimony regarding the risks of the landfill expansion tends to show that the DeKalb County Board failed to consider the obvious and grave risks to the residents in the area and the children attending school at Cortland Elementary School. The traffic expert that testified failed to include farm traffic in his study and proceeded to impeach his own testimony by stating false and erroneous enforcement procedures for truck operators who failed to use the designated routes. Dale Hoekstra referred to H<sub>2</sub>S as a nuisance gas as he admitted Waste Management's deliberate decision not to inform the public of a gas leak from the existing facility. County Board members learned for the first times that it was H<sub>2</sub>S causing the rotten egg odor complaints and not methane gas as was reported by Waste Management at numerous meetings ranging over a year. Their geology expert clearly gave erroneous information about the site not being in a seismic zone. The Board ignored correspondence received during the 30-day period following the Public Hearing, which included a report from Geo-Hydro that the recent earthquake automatically places the site in a seismic zone. Investigation continues and Petitioner reserves the right to supplement this answer.

**ANSWER NO. 14:**

See documents attached to the Request to Produce.

**ATTACHMENT TO  
INTERROGATORY NO. 8**

**ANSWER:**

Ed Miguel  
124 East Sunset Place  
DeKalb IL 60115  
815-501-4207  
Correspondence w/ CB members & conversations w/ board members/ said citizens were afraid of being arrested if they talked w/CB members. See his written summary.

Frankie and Bob Benson  
18711 Chase Road  
DeKalb IL 60115  
815-766-0667  
Mr. Moran's visit to her home. Problems w/ process see her written summary.

Mark Charvat  
102 Cobblestone Trail  
DeKalb IL 60115  
815-756-8851  
Problems w/access to application. Interactions w/CB staff & members.

Danica Lovings  
21230 Virginia Road  
DeKalb IL 60115  
Home phone: 815-758-8021  
Cell Phone: 815-901-4625  
Problems w/ process & access. Correspondence w/CB. See her written summary.

Lisa Wilcox  
1466 Moluf Street  
DeKalb IL 60115  
815-756-5380  
Problems w/process/access. Correspondence w/CB members Hearing comments by CB members. See written summary.

Rev. Bill Moore  
119 Windsor Drive  
DeKalb IL 60115  
815-756-5350  
Problems w/process & correspondence & talks w/ CB members

Atty Clay Campbell  
331 West State Street  
Sycamore IL 60178  
815-899-9171  
Access issues/ process issues. Talks w/CB members.

Paulette Tolene  
331 West State Street  
Sycamore IL 60178  
815-895-9171  
CB member Riley Oncken conversation with her during Public Hearing.

Lynn Fazekas  
422 Luceme Lane  
DeKalb IL 60115  
815-756-3617  
Problems w/access & w/ process

Lea Ann Brei  
4116 Ellen Drive  
Cortland IL 60112  
815-758-2186  
Problems w/process/ CB members/Village of Cortland mayor.

David Kolar  
623 Franklin Street  
DeKalb IL 60115  
815-787-1815  
Problems w/access & process. Talks & correspondence w/ CB.

STMD vs WMII

Response to Respondent's Interrogatory

08/03/10 ::: Pg 12 of 20

Dean Maddy  
1009 Pleasant Street  
DeKalb IL 60115  
815-756-3744  
Talks w/ CB members that indicated they were prejudged.

Kerry Mellot  
22872 Malta Road  
Malta IL 60150  
815-825-903  
Problems w/access & w/ process. Issues w/ details of application.

Barbara Votaw  
637 Easy Street  
Sycamore IL 60178  
815-895-6781  
Correspondence w/Julie Fauci which indicated prejudgment. Problems w/ process & access.

Dr. Aubrey Serewicz  
403 South 2nd Street  
DeKalb IL 60115  
815-758-6594  
Issues w/ factual information related to safety of landfill esp re: H2S.

Dan Steimel  
201 Lexington  
DeKalb IL 60115  
815-758-7305  
Farms next to landfill grew up next to landfill/ issues w/ process & access. Correspondence or talks w/ CB.

Roger Steimel  
18757 Somonauk Road  
DeKalb IL 60115  
815-756-5092  
Former CB member/lived lifetime next to landfill/ problems w/process & access.

Misty Haji Sheikh  
529 Park Ave.  
DeKalb IL 60115  
815-787-4419  
Problems w/access & conversations w/CB members

Barbara Potuzink  
111 East Humming Bird  
Cortland IL 60112  
Problems w/ access/process. Took child from the school which is ¼ of mile from landfill. Problems w/Cortland officials.

Dan Kenney  
303 Birchwood Lane  
DeKalb IL 60115  
Access problems/ talk w/ Julie Fauci of CB that indicated prejudgment / & other CB correspondence.

Linda Whipple  
2406 Nina Street  
Cortland IL 60112  
Process issues/ CB contacts. Talked w/ neighbors within ¼ of mile that were never contacted.

Mac McIntyre  
118 Oak St. #101  
DeKalb, Il. 60115  
815-757-6822  
Problems with access and process.

Grace Mott  
118 Oak St. #101  
DeKalb, Il. 60115  
815-757-6722  
Talked w/Riley Oncken at Public Hearing. Indicated prejudgment. See written summary.

**ATTACHMENT TO  
INTERROGATORY NO. 11**

## Electronic Filing - Received, Clerk's Office, AUGUST 9, 2010

Rev. Bill Moore  
119 Windsor Drive  
DeKalb IL 60115  
815-756-5350  
Problems w/process & correspondence & talks  
w/ CB members

Atty Clay Campbell  
331 West State Street  
Sycamore IL 60178  
815-899-9171  
Access issues/ process issues. Talks w/CB  
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Lynn Fazekas  
422 Luceme Lane  
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Problems w/process/ CB members/Village of  
Cortland mayor.

David Kolar  
623 Franklin Street  
DeKalb IL 60115  
815-787-1815  
Problems w/access & process. Talks &  
correspondence w/ CB.

Kerry Mellot  
22872 Malta Road  
Malta IL 60150  
815-825-903  
Problems w/access & w/ process. Issues w/  
details of application.

Barbara Votaw  
637 Easy Street  
Sycamore IL 60178  
815-895-6781  
Correspondence w/Julie Fauci which indicated  
prejudgment. Problems w/ process & access.

Dr. Aubrey Serewicz  
403 South 2nd Street  
DeKalb IL 60115

Issues w/ factual information related to safety  
of landfill esp re: H2S.

Dan Steimel  
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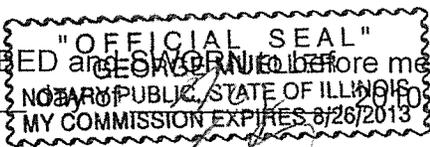
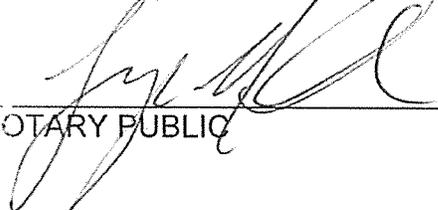
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DeKalb, IL. 60115  
815-757-6822  
Problems with access and process.

STATE OF ILLINOIS     )  
  :  
COUNTY OF DEKALB    )     ss.

I, **DAN KENNEY**, being first duly sworn on oath, depose and state that he is the Chairman of Stop The Mega-Dump, Petitioner in the above-captioned matter, that he has read the foregoing document, and the answers made herein are true, correct and complete to the best of his knowledge and belief.

  
\_\_\_\_\_  
DAN KENNEY, CHAIRMAN OF STOP THE  
MEGA-DUMP

SUBSCRIBED and SWORN to before me  
this 6 day of August, 2010.  
  
  
\_\_\_\_\_  
NOTARY PUBLIC

STATE OF ILLINOIS     )  
                                  )  
COUNTY OF DEKALB    )     SS

**AFFIDAVIT OF SERVICE**

The undersigned, a non-attorney, being first duly sworn upon oath, states that a copy of the **Answers to Waste Management's Interrogatories** was served upon the following persons by e-mailing such documents on the 9th day of August, 2010, before 5:00 p.m.

See attached Service List

**Service List**

Donald Moran  
Attorney for WMII  
Pederson & Houpt  
161 N. Clark St., Suite 3100  
Chicago, IL 60601-3242

Renee Cipriano  
Amy Antonioli  
Special Counsel for DeKalb County  
Schiff Hardin, LLP  
233 S. Wacker Drive, Suite 6600  
Chicago, IL 60606-6306

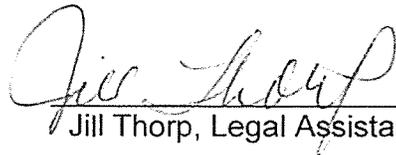
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John Farrell  
DeKalb County State's Attorney  
Legislative Center  
200 N. Main Street  
Sycamore, IL 60178



Jill Thorp, Legal Assistant

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(815) 431-1501 - Facsimile