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IN RE THE MATTER OF:	)	
PEOPLE OF THE STATE OF ILLINOIS,	)	
Complainant	)	
and	) )PCB 20-32	
LANDFILL 33/WENDT FAMILY TRUST an Illinois Trust,	) ) )	
Respondent.	)	

REPORT OF PROCEEDINGS at the hearing of the above-entitled cause before HEARING OFFICER CAROL WEBB, Hearing Officer of said hearing, on November 24th, 2020, at the hour of 10:00 o'clock a.m.

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1	APPEARANCES
2	STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY BY: MARK GURNIK,
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4	ATTORNEY GENERAL'S OFFICE BY: MR. DANIEL ROBERTSON
5	on behalf of the State of Illinois;
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7	HINSHAW & CULBERTSON By: CHARLES HELSTEN
8	on Behalf of the Respondent 33;
9	ILLINOIS POLLUTION CONTROL BOARD
10	BY: SHANNON BILBRUCK
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12	ALSO PRESENT:
13	MR. DUSTIN BURGUR, Environmental Protection specialist
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Page 3 1 HEARING OFFICER WEBB: I'm Carol Webb, the 2 Hearing Officer at the Pollution Control Board, C-a-r-o-l W-e-b-b. We' have Daniel Robertson from 3 4 the Attorney General's Office, and Charles Helsten on behalf of Landfill 33. 5 6 The host of the meeting is Shannon 7 Bilbruck. She's with the Pollution Control Board. Shannon Bilbruck, B-i-l-b-r-u-c-k. 8 9 We can go ahead and begin. Good morning. 10 My name is Carol Webb, and this is the second hearing for PC B20-32, People of the State of 11 12 Illinois versus Landfill 33, LTD, and Wendt Family 13 Trust. 14 In October, it came to our attention that 15 the Effingham Daily News did not publish notice of 16 the August 19th hearing. So, we are doing a second 17 hearing for anyone who may have been prejudiced by 18 the lack of notice. 19 It is Tuesday, November 24th, 2020, and we're beginning at 10:00 a.m. This hearing was 20 noticed and will be conducted pursuant to the 2.1 22 Environmental Protection Act and the Board's Procedural Rules. 2.3 24 I would like to welcome members of the

public to this hearing, as well as the parties,

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Board Members and Board Staff.

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In the interest of public safety, the Board will allow participation via Webex. hearing is being recorded and transcribed by a court reporter. The transcript will be available on the Board's website by December 7th.

The subject of this hearing is the parties' proposed stipulation and settlement agreement. Upon consideration of the proposed agreement, the hearing record, and any written public comment, the Board may accept the settlement, it may suggest revisions, or it may reject the settlement.

At the hearing on August 19th, 2020, the parties described the proposed treatment and one person made a public comment.

The hearing transcript from the August 19th hearing is adopted in full at this hearing. Everything said at that first hearing is part of the Board record and does not need to be repeated today.

At this time, I will ask the parties to please make their appearances on the record, beginning with Mr. Robertson.

MR. ROBERTSON: Good morning, Madam Hearing

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Page 5 1 Officer. Yes, my name is Daniel Robertson. 2 Assistant Attorney General appearing on behalf of 3 the of people. Sorry, I'm getting a lot of 4 feedback. 5 HEARING OFFICER WEBB: I am, too. That's okay. 6 Go ahead. 7 MR. ROBERTSON: We're also joined today by Mark 8 Gurnik, G-u-r-n-i-k. Mark is an attorney with the 9 Division of Legal Counsel at the State of Illinois Environmental Protection Agency, and also with us 10 today is Dustin Burgur, D-u-s-t-i-n B-u-r-g-u-r. 11 12 He is an Environmental Protection 13 Specialist appearing with the Illinois EPA. 14 HEARING OFFICER WEBB: Okay. Mr. Helsten? 15 MR. HELSTEN: Yes, good morning, Madam Hearing 16 Officer, Charles Helsten, H-e-l-s-t-e-n, for the 17 respondent. HEARING OFFICER WEBB: Okay. Would either of 18 19 the parties like to make any introductory remarks at 20 all? You are not required to. 2.1 All right. Before we begin taking any public comment, please note that anyone may submit 22 23 written public comment to the Board, regardless of 24 whether they speak today. 25 Written public comment must be post marked

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Page 6 1 by December 8th, and must have filed with the Clerk 2 of the Board in our Chicago office. 3 We will now take any public comment. Does 4 anyone have any public comment they would like to 5 make? Okay, not hearing anyone, would the 6 7 parties like to make any additional briefing schedule, in light of the fact that there's going to 8 9 be another public comment period? MR. ROBERTSON: Hearing Officer Webb, I really 10 have just a brief comment to make. 11 12 HEARING OFFICER WEBB: Okay. I'm sorry. 13 MR. ROBERTSON: One of the comments that 14 were -- sorry, I am getting my voice coming back a 15 lot. 16 HEARING OFFICER WEBB: Shannon, is there any 17 way that we can avoid that? 18 MS. BILBRUCK: The Hearing Officer needs to 19 mute herself. For some reason, it will not allow me 20 to mute her. 2.1 HEARING OFFICER WEBB: I can do that right now. MR. ROBERTSON: Thank you. So, at the 22 23 settlement that was filed on February 24th, 2020, a 24 public comment was filed by Mr. Borese on 25 September 1st, 2020.

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In that public comment, the respondent, through our settlement consideration of --

HEARING OFFICER WEBB: Hold on.

2.1

MR. ROBERTSON: Thank you. So, the public comment and the response -- in our settlement -- let me start again.

In our settlement, we stated that there were no previously-adjudicated violations of the act. The public commenter, on September 1st, stated she appeared the reference via violations.

And in our post brief that was filed on September 21st, we stated -- sorry, let me get to the page. We stated that we -- the public commenter didn't mention what previous violations it was referring to; and without specific reference, we are unable to respond to the statement.

We did go back, and it has come to our attention that there were prior alleged violations at this facility. There was no enforcement action around 1995, and there were three administrative citations in the early to mid 2000s.

So, we intend to file, and I'm not sure we would call it an addendum to our post-hearing brief, just noting those prior violations.

Those violations should not change the

Page 8 settlement in mind, but we will be filing something 1 2 to clarify that portion of our final settlement. 3 HEARING OFFICER WEBB: Thank you. Mr. Helsten, 4 would you like to make any comment? 5 MR. HELSTEN: No. Madam Hearing Officer, that's fine. 6 The record is what the record is. 7 The only comment I would make, to put it 8 into context for my personal knowledge, there is a 9 portion I was not aware of, because I did not come 10 on board until '96 -- 1996, '97. In that timeframe, along with the current 11 12 management of the landfill, which I think just 13 points out since the new operating group has been in 14 effect in slightly since the late 1990s, things have 15 gone very well there. That's all. 16 HEARING OFFICER WEBB: Thank you. Do you want to set a hearing date to file an additional 17 post-hearing brief? As I said, the public comment 18 deadline will be December 8th. 19 Do you want to make it until the end of 20 the month, or I think in consideration of the 2.1 holidays, whatever you want is fine with me. 22 23 MR. ROBERTSON: If we can just have two extra weeks from the public comment date, just in case 24

there is any public comment filed after or an

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		Page	9
1	affidavit or anything on our part, it will give us		
2	time to put that together. So, December 22nd.		
3	HEARING OFFICER WEBB: Okay. How is that for		
4	you, Mr. Helsten?		
5	MR. HELSTEN: That's fine, Madam Hearing		
6	Officer.		
7	HEARING OFFICER WEBB: Okay. Just to recap,		
8	the public comment period is extended to		
9	December 8th. The parties may file additional		
10	post-hearing briefs by December 22nd.		
11	Is there anything else anyone would like		
12	to add before we adjourn?		
13	Okay, hearing nothing, I thank everyone		
14	for coming today, and we are adjourned.		
15	(WHICH WERE ALL THE PROCEEDINGS HAD.)		
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1	STATE OF ILLINOIS )
2	COUNTY OF COOK )
3	I, Pamela A. Marzullo, Court Reporter, certify that
4	I was authorized to and did stenographically report the
5	foregoing proceedings; and that the transcript is a true and
6	complete record of my stenographic notes.
7	I further certify that I am not a relative,
8	employee, attorney or counsel of any of the parties, nor am
9	I relative or employee of any of the parties' attorney or
10	counsel connected with the action, nor am I financially
11	interested in the action.
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13	Dated this 1st day of December, 2020.
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