BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| PROTECT WEST CHICAGO, |) |
|---|---|
| Petitioner, |) |
| v. CITY OF WEST CHICAGO, WEST CHICAGO CITY COUNCIL and LAKESHORE RECYCLING SYSTEMS, LLC, Respondents. |) PCB 23-107) (Third-Party Pollution Control Facility) Siting Appeal))) |
| PEOPLE OPPOSING DUPAGE ENVIRONMENTAL RACISM, Petitioner, |))) |
| v. CITY OF WEST CHICAGO and LAKESHORE RECYCLING SYSTEMS, LLC, |) PCB 23-109) (Third-Party Pollution Control Facility) Siting Appeal)) |
| Respondents. |) |

NOTICE OF FILING

TO: See Attached Service List

PLEASE TAKE NOTICE that on April 18, 2023, the CITY OF WEST CHICAGO and the WEST CHICAGO CITY COUNCIL electronically filed with the Office of the Clerk of the Illinois Pollution Control Board the Record of its Proceedings along with the Certificate of Record on Appeal and the Index to Record of Proceedings, a copy of the Certificate of Record on Appeal and Index to Record of Proceedings which is hereby served upon you.

Respectfully submitted,

CITY OF WEST CHICAGO and WEST CHICAGO CITY COUNCIL,

Respondents

By:

One of Respondent's Attorneys

Dennis G. Walsh
Daniel W. Bourgault
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660
Chicago, Illinois 60606
dgwalsh@ktjlaw.com
dwbourgault@ktjlaw.com
(312) 984-6400

AFFIDAVIT OF SERVICE

I, the undersigned, on oath state that I have served on this 18th day of April, 2023, the Notice of Filing, Certificate of Record on Appeal and Index to Record of Proceedings on behalf of the City of West Chicago and the West Chicago City Council upon the following persons to be served via email transmittal from 20 N. Wacker Drive, Chicago, Illinois 60606, this 18th day of April, 2023.

Daniel W. Bourgault
Attorney for Respondents
City of West Chicago and the
West Chicago City Council

SERVICE LIST

Ricardo Meza Meza Law 542 S. Dearborn, 10th Floor Chicago, IL 60605 rmeza@meza.law

Robert A. Weinstock, Director Environmental Advocacy Center Northwestern Pritzker School of Law 375 E. Chicago Avenue Chicago, IL 60611 Robert.weinstock@law.northwestern.edu

Karen Donnelly
Attorney at Law
501 State Street
Ottawa, IL 61350
Donnellylaw501@gmail.com

Bradley P. Halloran, Hearing Officer Illinois Pollution Control Board 60 E. Van Buren St., Suite 630 Chicago, IL 60605

Brad.Halloran@illinois.gov

George Mueller Attorney at Law 1S123 Gardener Way Winfield, IL 60190 George@muelleranderson.com

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| PROTECT WEST CHICAGO, |) |
|---|--|
| Petitioner, |) |
| v. CITY OF WEST CHICAGO, WEST CHICAGO CITY COUNCIL and LAKESHORE RECYCLING SYSTEMS, LLC, Respondents. | PCB 23-107 (Third-Party Pollution Control Facility Siting Appeal)) |
| PEOPLE OPPOSING DUPAGE ENVIRONMENTAL RACISM, Petitioner, |))) |
| v. CITY OF WEST CHICAGO and LAKESHORE RECYCLING SYSTEMS, LLC, |) PCB 23-109) (Third-Party Pollution Control Facility) Siting Appeal)) |
| Respondents. | ,) |

CERTIFICATE OF RECORD ON APPEAL

In accordance with the Illinois Pollution Control Board's procedural requirements, I, Michael Guttman, City Administrator of the City of West Chicago, hereby certify that the documents enclosed and described in the attached Index to Record of Proceedings, are true and accurate copies of the documentation deposited in the official files and records of this office regarding the Application for Local Siting Approval for the West DuPage Recycling and Transfer Station filed by Lakeshore Recycling Systems, LLC with the City of West Chicago on September 16, 2022.

Dated this 18th day of April , 2023.

Michael Guttman

City Administrator for the City of West Chicago

INDEX TO RECORD OF PROCEEDINGS

| A | THE | COTING A DDI ICATIONI | C000001 C001020 |
|----------|------------|---|----------------------------|
| A. | | E SITING APPLICATION September 16, 2022 Letter from Diabond Colf to | C000001-C001929 C000001 |
| | 1. | September 16, 2022 Letter from Richard Golf to | C000001 |
| | 2. | Mayor Pineda Cashier's Check | C000002 |
| | 3. | Application Cover Page | C000002 C000003 |
| | <i>4</i> . | Table of Contents | C000003 C000004-C000007 |
| | 5. | Executive Summary | C000001 C000007 |
| | 6. | Criterion 1 | C000014-C000305 |
| | 7. | Narrative | C000015-C000066 |
| | 8. | Table 1-1 West DuPage Recycling and Transfer Station | C000019 |
| | | Service Area Townships | |
| | 9. | Table 1-2B Summary of Waste Disposal Volume | C000024 |
| | 10. | Table 1-3A Summary of Shortfall/Need in Service Area | C000028 |
| | 11. | Table 1-3B Population of Municipalities Served by | C000033 |
| | | Hauling Company | |
| | 12. | Table 1-5 Illinois Active Landfills | C000036 |
| | 13. | Table 1-7 Percentages of Collection Revenues and | C000043 |
| | | Internal Disposal | |
| | 14. | Table 1-8 Revenues per Ton of Waste Disposed - 2021 | C000045 |
| | 15. | Table 1-9 Comparison of Transfer Station Density | C000057 |
| | 16. | Table 1-10 Summary of Reduced Environmental Impacts | C000063 |
| | 17. | Table 1-2A Service Area Census Data 2010–2040 | C000068 |
| | 18. | Table 1-2B Solid Waste Projections Utilizing Census Data | C000069 |
| | | 2020 – 2040 and SWMP | |
| | 19. | Table 1-2C Solid Waste Projections Utilizing Census Data | C000070 |
| | | 2020 - 2040 and DCEO | |
| | 20. | Table 1-4 Collection Company by Municipality | C000071-C000074 |
| | 21. | Table 1-6 Illinois Landfill Waste Disposal Volumes and | C000075 |
| | 22 | Capacity | G000076 G000004 |
| | 22. | | C000076-C000084 |
| | 23. | Figure 1-1 Transfer Station Service Area | C000077 |
| | 24. | Figure 1-2A 1995 Transfer Stations | C000078 |
| | 25. 26 | Figure 1-2B 2020 Transfer Stations Figure 1-2C 2020 Transfer Stations and Companies | C000079 C000080 |
| | 26. | Serving Various Municipalities | C000080 |
| | 27. | Figure 1-2D Permitted Facilities and Transfer Station | C000081 |
| | 21. | 1655 Powis Road West Chicago, Illinois | C000001 |
| | 28. | Figure 1-3 Illinois Environmental Protection Agency | C000082 |
| | 20. | Administrative Regions | C000002 |
| | 29. | Figure 1-4A Service Area and Landfill Locations 1995 | C000083 |
| | 30. | Figure 1-4B Service Area and Landfill Locations 2020 | C000084 |
| | 31. | Appendix 1-A Affidavit by Rich Golf | C000085-C000087 |
| | 32. | Appendix 1-B1 Letters of Support from Hydro Excavating | C000088-C000100 |
| | | Companies and Association | |
| | 33. | Appendix 1-B2 Letter of Support from Strom | C000101-C000103 |
| | | 11 | |

| 34. | Annendix 1 P2 Latters of Support from Weste Houlers | C000104-C000115 |
|------------------|---|------------------------------------|
| 3 4 . | Appendix 1-B3 Letters of Support from Waste Haulers Appendix 1-B4 Letters of Support from Municipalities | C000104-C000113 |
| 36. | Appendix 1-B4 Letters of Support from Demolition and | C000110-C000121 C000122-C000142 |
| 50. | Construction Companies | C000122-C000142 |
| 37. | Appendix 1-B6 Letters of Support from Citizens | C000143-C000256 |
| 38. | Appendix 1-C West Chicago Host Agreement | C000257-C000289 |
| 39. | Appendix 1-D DuPage County Host Agreement | C000290-C000305 |
| 40. | Criterion 2 | C000306-C001025 |
| 41. | Narrative | C000306-C000356 |
| 42. | Criterion 2 Figures | C000357-C000361 |
| 43. | Figure 2-1 Site Location Map | C000357 C000361 |
| 44. | Figure 2-2 Surrounding Properties and Zoning for 1000 | C000350 C000359 |
| 77. | Foot Property Offset | C000337 |
| 45. | Figure 2-3 Surrounding Properties | C000360 |
| 46. | Figure 2-4 MSW and SSR Storage Plan | C000361 |
| 47. | Criterion 2 Tables | C000362-C000366 |
| 48. | Table 2-1 Projected Material Processing and Traffic | C000363 |
| | Volume 750 Tons per Day Construction or Demolition | 2000202 |
| | Debris | |
| 49. | Table 2-2 Projected Material Processing and Traffic | C000364 |
| | Volume 250 Tons per Day Single Stream Recyclables | |
| 50. | Table 2-3 Projected Material Processing and Traffic | C000365 |
| | Volume 650 Tons per Day Municipal Solid Waste | |
| 51. | Table 2-4 Projected Material Processing and Traffic | C000366 |
| | Volume 300 Tons per Day of Hydro Excavation Waste | |
| 52. | Criterion 2 Drawings | C000367-C000393 |
| 53. | Drawing C000 Cover Page | C000368 |
| 54. | Drawing C100 Aerial Photograph and Surrounding | C000369 |
| | Features | |
| 55. | Drawing C100A Aerial Photograph with USGS Site | C000370 |
| | Topography | |
| 56. | Drawing C100B Flood Information and Zoning | C000371 |
| | Composite | |
| 57. | Drawing C101 ALTA/NSPS Land Title Survey | C000372 |
| 58. | Drawing C102 Existing Site Conditions West | C000373 |
| 59. | Drawing C103 Existing Site Conditions East | C000374 |
| 60. | Drawing C104 Amended P.U.D. Site Plan West | C000375 |
| 61. | Drawing C105 Amended P.U.D. Site Plan East | C000376 |
| 62. | Drawing C106 Amended P.U.D Grading and Drainage | C000377 |
| | Plan West | |
| 63. | Drawing C107 Amended P.U.D Grading and Drainage | C000378 |
| | Plan East | |
| 64. | Drawing C108 Amended P.U.D Utilities West | C000379 |
| 65. | Drawing C109 Amended P.U.D Utilities East | C000380 |
| 66. | Drawing C200 Proposed Site Plan West | C000381 |
| 67. | Drawing C201 Proposed Site Plan East | C000382 |

| 68. | Drawing C300 Hydro Excavation Waste Building Plan | C000383 |
|-----|--|------------------------------------|
| 69. | Drawing C301 MSW and SSR Transfer Building Plan View | C000384 |
| 70. | Drawing C302 Combined Building Plan | C000385 |
| 71. | Drawing C400 Vehicle Traffic Flow Plan | C000386 |
| 72. | Drawing C401 Vehicle Tracking Turning Plan | C000387 |
| 73. | Drawing C402 Queing/Stacking Plan | C000388 |
| 74. | Drawing C403 Signage and Pavement Marking Plan | C000389 |
| 75. | Drawing A1A MSW and SSR Transfer Building Elevation | C000390 |
| | Views 1 | |
| 76. | Drawing A1B MSW and SSR Transfer Building Elevation | C000391 |
| 77 | Views 2 | G000202 |
| 77. | Drawing A2 MSW and SSR Transfer Building Elevation Views 3 | C000392 |
| 78. | Drawing A3 Hydro Excavation Waste Building Elevation | C000393 |
| 70. | View | C000373 |
| 79. | Appendix 2-A C&D Recycling Permit | C000394-C000406 |
| 80. | Appendix 2-B1 2015 Ordinance Granting Planned Unit | C000407-C000426 |
| | Development | |
| 81. | Appendix 2B-2 2020 Ordinance Granting Amended | C000427-C000448 |
| | Planned Unit Development | |
| 82. | Appendix 2-C1 Certificate of Good Standing | C000449-C000450 |
| 83. | Appendix 2-C2 Solid Waste Management Experience | C000451-C000452 |
| 84. | Appendix 2-C3 Deed for OSCAR IL LLC | C000453-C000461 |
| 85. | Appendix 2-D1 Railroad Property Photographic Log | C000462-C000464 |
| 86. | Appendix 2-D2 Letter from West Chicago | C000465-C000466 |
| 87. | Appendix 2-E1 Request for State Historic Preservation Office | C000467-C000473 |
| | Review | |
| 88. | Appendix 2-E2 Response from State Historic Preservation Office | C000474-C000475 |
| 89. | Appendix 2-E3 EcoCAT Information | C000476-C000478 |
| 90. | Appendix 2-F1 Stormwater Report November 2019 | C000479-C000841 |
| 91. | Appendix 2-F2 DuPage County Authorization for | C000842-C000847 |
| | Stormwater Certification | 2000012 2000017 |
| 92. | Appendix 2-F3 West Chicago Site Development Permit | C000848-C000874 |
| 93. | Appendix 2-F4 West Chicago Approval of Record | C000875-C000886 |
| | Drawings | 2000073 2000000 |
| 94. | Appendix 2-F5 NPDES General Permit | C000887-C000903 |
| 95. | Appendix 2-G1 Runway Protection Zones | C000904-C000905 |
| 96. | Appendix 2-G2 Avigation Easement | C000901-C000903 |
| 97. | Appendix 2-G3 DuPage Airport Agreement | C000912-C000983 |
| 98. | Appendix 2-H Hydro Excavation Operating Plan | C000912 C000983 C000984-C000990 |
| 99. | Appendix 2-I Ventilation and Odor Control System | C000991-C000995 |
| | Appendix 2-J WDRTS Filing Affidavit | C000996-C001025 |
| | Criterion 3 | C000990-C001023 |
| | Land Use Compatibility and Real Estate Impact Study | C001020-C001092 C001028-C001092 |
| | 1 7 | C001020-C001092 |

| | 00 | | G001002 G001000 |
|---|-----|---|------------------------------------|
| | | Criterion 4 | C001093-C001099 |
| | - | Narrative | C001094-C001097 |
| | | Criterion 4 Figures | C001098-C001099 |
| | | Figure 4-1 Flood Insurance Rate Map | C001099 |
| 1 | 07. | Criterion 5 | C001100-C001113 |
| 1 | 08. | Narrative | C001101-C001111 |
| 1 | 09. | Criterion 5 Figures | C001112-C001113 |
| 1 | 10. | Figure 5-1 Emergency Vehicle Traffic Plan | C001113 |
| | | Criterion 6 | C001114-C001223 |
| 1 | 12. | KLOA Report | C001115-C001223 |
| 1 | 13. | Criterion 7 | C001224-C001227 |
| | | Narrative | C001225-C001227 |
| | | Criterion 8 | C001228-C001899 |
| | | Narrative | C001229-C001246 |
| | | Appendix 8-A DuPage County SWMP Volume 1 | C001247-C001516 |
| | | Appendix 8-B DuPage County SWMP Volume 2 | C001517-C001642 |
| | | Appendix 8-C DuPage County SWMP Volume 3 | C001643-C001686 |
| | | Appendix 8-D DuPage County SWMP 1996 Update | C001643 C001666 C001687-C001829 |
| | | Appendix 8-E DuPage County SWMP 2001 Update | C001830-C001842 |
| | | Appendix 8-E DuPage County SWMP 2007 Update | C001843-C001859 |
| | | Appendix 8-G DuPage County SWMP 2012 Update | C001860-C001877 |
| | | Appendix 8-H DuPage County SWMP 2017 Update | C001878-C001877 |
| | | Appendix 8-II Dul age County SW Plan Consistency Letter | C001878-C001897 |
| | | Criterion 9 | C001900-C001929 |
| | | Narrative | C001900-C001929 C001901-C001903 |
| | | | C001901-C001903 |
| | | Drawings List of Provings Cover Page / Proving C000 | C001904-C001929 |
| | | List of Drawings Cover Page / Drawing C000 | |
| | | Drawing C100 | C001905 |
| | | Drawing C100A | C001906 |
| | | Drawing C100B | C001907 |
| | | Drawing C101 | C001908 |
| | | Drawing C102 | C001909 |
| | | Drawing C103 | C001910 |
| | | Drawing C104 | C001911 |
| | | Drawing C105 | C001912 |
| | | Drawing C106 | C001913 |
| | | Drawing C107 | C001914 |
| | | Drawing C108 | C001915 |
| | | Drawing C109 | C001916 |
| | | Drawing C200 | C001917 |
| | | Drawing C201 | C001918 |
| | | Drawing C300 | C001919 |
| | | Drawing C301 | C001920 |
| | | Drawing C302 | C001921 |
| | | Drawing C400 | C001922 |
| 1 | 48. | Drawing C401 | C001923 |
| | | | |

554639_1

| | 149. Drawing C402 | C001924 |
|----|---|------------------|
| | 150. Drawing C403 | C001925 |
| | 151. Drawing A1A | C001926 |
| | 152. Drawing A1B | C001927 |
| | 153. Drawing A2 | C001928 |
| | 154. Drawing A3 | C001929 |
| B. | PUBLIC HEARING TRANSCRIPTS | C001930-C002706 |
| | 1. Tuesday, January 3 from 6:00 p.m. to 10:00 p.m. at | C001930-C002139 |
| | Wheaton Academy | |
| | 2. Wednesday, January 4 from 6:00 p.m. to 10:00 p.m. at | C002140-C002374 |
| | Wheaton Academy | |
| | 3. Thursday, January 5 from 6:00 p.m. to 10:00 p.m. at | C002375-C002587 |
| | Wheaton Academy | |
| | 4. Tuesday, January 10 from 6:00 p.m. to 10:00 p.m. at | C002588-C002813 |
| | Wheaton Academy | |
| | 5. Thursday, January 12 from 6:00 p.m. to 10:00 p.m. at the | C002814-C003066 |
| | West Chicago Community High School | |
| | 6. Monday, January 16 from 1 p.m. to 5 p.m. at the West | C003067-C003304 |
| | Chicago City Hall | |
| | 7. Thursday, January 19 from 1 p.m. to 5 p.m. at the West | C-003305-C003346 |
| | Chicago City Hall | |
| C. | PUBLIC HEARING EXHIBITS | C003347-C005731 |
| | 1. Applicant - Exhibit #2 | C003347-C003364 |
| | 2. Applicant - Exhibit #3 | C003365-C003369 |
| | 3. Applicant - Exhibit #4 | C003370-C003398 |
| | 4. Applicant - Exhibit #5 | C003399 |
| | 5. Applicant - Exhibit #6 | C003400 |
| | 6. Applicant - Exhibit #7 | C003401-C003406 |
| | 7. Applicant - Exhibit #8 | C003407-C003417 |
| | 8. Applicant - Exhibit #9 | C003418 |
| | 9. Applicant - Exhibit #10 | C003419-C003433 |
| | 10. Applicant - Exhibit #11 | C003434-C003463 |
| | 11. Applicant - Exhibit #12 | C003464-C003472 |
| | 12. Applicant - Exhibit #13 | C003473-C003479 |
| | 13. Applicant - Exhibit #14 | C003480 |
| | 14. Protect West Chicago - Exhibit #1 | C003481-C003512 |
| | 15. Protect West Chicago - Exhibit #9 | C003513-C003535 |
| | 16. Protect West Chicago - Exhibit #10 | C003536-C003572 |
| | 17. Protect West Chicago - Exhibit #13 | C003573-C003579 |
| | 18. Protect West Chicago - Exhibit #13A | C003580-C003581 |
| | 19. Protect West Chicago - Exhibit #16 | C003582 |
| | 20. Protect West Chicago - Exhibit #17 | C003583-C003588 |
| | 21. Protect West Chicago - Exhibit #23 | C003589-C003613 |
| | 22. Protect West Chicago - Exhibit #38 | C003614-C003617 |
| | 23. Protect West Chicago - Exhibit #40 | C003618-C003619 |
| | 24. Protect West Chicago - Exhibit #43 | C003620-C003666 |
| | | |

| 25. Protect West Chicago - Exhibit #44 | C003667-C003691 |
|---|----------------------------|
| 26. Protect West Chicago - Exhibit #45 | C003692-C003693 |
| 27. Protect West Chicago - Exhibit #46 | C003694 |
| 28. Protect West Chicago - Exhibit #47 | C003695 |
| 29. Protect West Chicago - Exhibit #49 | C003696-C003761 |
| 30. Protect West Chicago - Exhibit #151A | C003762 |
| <u>e</u> | C003762 C003763-C003766 |
| 31. Protect West Chicago - Exhibit #155 | |
| 32. Protect West Chicago - Exhibit #156 | C003767-C003807 |
| 33. Protect West Chicago - Exhibit #157 | C003808-C003828 |
| 34. Protect West Chicago - Exhibit #200 | C003829-C003839 |
| 35. Protect West Chicago - Exhibit #201 | C003840-C003845 |
| 36. Protect West Chicago - Exhibit #202 | C003846-C003852 |
| 37. Protect West Chicago - Exhibit #205 | C003853-C003860 |
| 38. Protect West Chicago - Exhibit #301 | C003861-C003864 |
| 39. Protect West Chicago - Exhibit #302 | C003865-C003882 |
| 40. Protect West Chicago - Exhibit #350 | C003883 |
| 41. Protect West Chicago - Exhibit #351 | C003884-C003888 |
| 42. Protect West Chicago - Exhibit #352 | C003889-C003900 |
| 43. Protect West Chicago - Exhibit #602 | C003901-C003903 |
| <u>e</u> | |
| 44. Protect West Chicago - Exhibit #603 | C003904-C003908 |
| 45. Protect West Chicago - Exhibit #603A | C003909-C003922 |
| 46. Protect West Chicago - Exhibit #604 | C003923-C004060 |
| 47. Protect West Chicago - Exhibit #651 | C004061-C004130 |
| 48. Protect West Chicago - Exhibit #700 | C004131 |
| 49. Protect West Chicago - Exhibit #701 | C004132 |
| 50. Protect West Chicago - Exhibit #702 | C004133-C004176 |
| 51. Protect West Chicago - Exhibit #706 | C004177 |
| 52. Protect West Chicago - Exhibit #707 | C004178-C004191 |
| 53. Protect West Chicago - Exhibit #800 | C004192-C004221 |
| 54. Protect West Chicago - Exhibit #801 | C004222-C004239 |
| 55. People Opposing DuPage Environmental Racism-Exhibit 1 | C004240 |
| 56. People Opposing DuPage Environmental Racism-Exhibit 2 | C004241-C004254 |
| 57. People Opposing DuPage Environmental Racism-Exhibit 3 | C004241-C004254 |
| | C004256 |
| 58. People Opposing DuPage Environmental Racism-Exhibit 4 | |
| 59. People Opposing DuPage Environmental Racism-Exhibit 5 | C004257-C005727 |
| 60. People Opposing DuPage Environmental Racism-Exhibit 5 Excel Data Sheets | C004258-C005727 |
| 61. People Opposing DuPage Environmental Racism-Exhibit 7 | C005728-C005730 |
| 1 11 0 0 | |
| 62. People Opposing DuPage Environmental Racism-Exhibit 8 | C005731 |
| NOTICE OF PARTICIPATION BY ORAL PUBLIC | C005732-C005757 |
| COMMENT | C003132-C003131 |
| 1. David Sabathne | C005732 |
| | |
| 2. Peter J. Poulos | C005733 |
| 3. Mike Hampson/Chicagoland AGC | C005734 |
| 4. Greg Walstra | C005735 |
| | |

554639_1

D.

| | 5. | Bob Molenhouse | C005736 |
|----|-----|---|-----------------|
| | 6. | Janice F. Guider | C005737 |
| | | Connie Schmidt, Chair River Prairie Group | C005738 |
| | , • | Sierra Club – DuPage County | 2002720 |
| | 8. | Omar Espinosa | C005739 |
| | | Joshua Connell | C005740 |
| | 10. | George Strom | C005741 |
| | | Joy Rifkin | C005742 |
| | | Jennifer Quinn Morales | C005743 |
| | | Jamshed 'Jim' Engineer | C005744 |
| | | Joseph Lucarelli | C005745 |
| | | Travis Ralph | C005746 |
| | | Jen Bora | C005747 |
| | 17. | Brian Clinite | C005748 |
| | 18. | Andy Ferrer | C005749 |
| | | Jose R. Franco | C005750 |
| | 20. | Christina Grano | C005751 |
| | 21. | Jennifer Tormey | C005752 |
| | | John Stoetzel | C005753 |
| | 23. | Greg Walstra | C005754 |
| | | Nicholas Dzierzanowski | C005755 |
| | 25. | Paul Kubinski | C005756 |
| | 26. | Noreen Ligino-Kubinski | C005757 |
| E. | | RITTEN PUBLIC COMMENT | C005758-C005960 |
| | 1. | Martin Avila, Nidec Mobility America, November 18, 2022 | C005758-C005759 |
| | 2. | Jasper Rubino, January 9, 2023 | C005760 |
| | 3. | Connie Schmidt, Chair, January 9, 2023 | C005761-C005762 |
| | | River Prairie Group, Sierra Club | |
| | 4. | Juan E. Chevez, January 10, 2023 | C005763 |
| | 5. | Colin Hale | C005764 |
| | 6. | Blachford Acoustics Group: January 11, 2023 | C005765 |
| | | Matthew Taub, President and COO | |
| | | Ramon Leon, Plant Manager | |
| | | Peter Marinelli, Ph.D., Vice President of Technology | |
| | | Colin Hale, New Product Introduction Engineer | |
| | 7. | Kathy Leski, January 13, 2023 | C005766 |
| | 8. | Mary Passini, January 13, 2023 | C005767 |
| | 9. | Adam C, January 15, 2023 | C005768 |
| | | Anna Ramiar, Ramiz Ramiar, January 15, 2023 | C005769 |
| | | Barbara Laimins, January 16, 2023 | C005770-C005771 |
| | 12. | Blachford Acoustics Group: January 16, 2023 | C005772-C005773 |
| | | Matthew Taub, President and COO | |
| | | Ramon Leon, Plant Manager | |
| | | Peter Marinelli, Ph.D., Vice President of Technology | |
| | | Colin Hale, New Product Introduction Engineer | |
| | 13. | Katharine Hart, January 18, 2023 | C005774 |
| | | | |

554639_1

| 1.4 | Cone M. Della Torra January 10, 2022 | C005775 |
|-----|---|--------------------|
| | Gene M. Della Torre, January 19, 2023 | C005775 |
| | Janet Paulsen, January 20, 2023 | C005776 |
| | Ines Turus, January 21, 2023 | C005777 |
| | Chris Muehlschlegel, January 25, 2023 | C005778 |
| | Richard Kassanits, January 25, 2023 | C005779 |
| | Dan Souk, January 25, 2023 | C005780 |
| | Guy Bevente, January 25, 2023 | C005781 |
| | Jim Zanoni, January 25, 2023 | C005782 |
| | Anthony and Marilyn Solano, January 25, 2023 | C005783 |
| | Paul D. Robbins, January 25, 2023 | C005784 |
| | Zach Wirtz, January 25, 2023 | C005785 |
| | Chris Johnson, January 25, 2023 | C005786 |
| | Susan K. Kvasnicka, January 25, 2023 | C005787 |
| | Rosemarie and Ivan Hozjan, January 25, 2023 | C005788 |
| | Kelly Janek, January 25, 2023 | C005789 |
| | Mayra Barajas, January 25, 2023 | C005790 |
| 30. | Steve and Pat Cochran, January 25, 2023 | C005791 |
| 31. | Bhupendra Patel, January 25, 2023 | C005792 |
| 32. | Ken and Linda Kelley, January 25, 2023 | C005793 |
| 33. | Jeff Siegrist, January 25, 2023 | C005794 |
| 34. | Kristine Novak, January 25, 2023 | C005795 |
| 35. | Mohamed Akqil, January 25, 2023 | C005796 |
| 36. | Patricia Rouille, January 25, 2023 | C005797 |
| 37. | Denise Kolode, January 25, 2023 | C005798 |
| 38. | Carroll & Dennis Keeley, January 25, 2023 | C005799 |
| 39. | Tracey Sabala, January 25, 2023 | C005800 |
| 40. | Paul and Linda Kramer, January 25, 2023 | C005801 |
| | Steve Krug, January 25, 2023 | C005802 |
| 42. | Julie A. Mategrano, Managing Broker, January 25, 2023 | C005803 |
| 43. | Gary Dobos, January 25, 2023 | C005804 |
| | Robert Van Tholen, January 25, 2023 | C005805 |
| | Emmanuel Dabu, January 25, 2023 | C005806 |
| | Sanjay Patel, January 26, 2023 | C005807 |
| | Robert Drake, January 26, 2023 | C005808 |
| 48. | Jay Van Proyen, January 26, 2023 | C005809 |
| | Wendy Christman, January 26, 2023 | C005810-C005811 |
| 50. | Scott Ligocki, January 26, 2023 | C005812 |
| 51. | Mike and Barb Halko, January 26, 2023 | C005813 |
| 52. | Scott and Evelyn Jenkins, January 26, 2023 | C005814 |
| 53. | | C005815 |
| 54. | Peggy Mateski-Price, January 26, 2023 | C005816 |
| 55. | Tim Shea, January 26, 2023 | C005817 |
| 56. | Stephanie Ross, January 26, 2023 | C005817 C005818 |
| 57. | Tim Shea, January 26, 2023 | C005819 |
| 58. | Sharon Scialabba, January 26, 2023 | C005819 C005820 |
| | Holly Van Tholen, January 27, 2023 | C005820 C005821 |
| 37. | Tiony van Tholen, January 21, 2025 | C003021 |

| 60. | Michael and Maria Doria, January 27, 2023 | C005822 |
|-----|--|-----------------|
| 61. | William Krueger, January 28, 2023 | C005823 |
| 62. | Christine Gicela, January 29, 2023 | C005824 |
| 63. | Annmarie Carnduff, January 29, 2023 | C005825 |
| 64. | Michaela Hull, January 29, 2023 | C005826 |
| 65. | Cindy Prince, January 29, 2023 | C005827 |
| 66. | Donald Kvasnicka, January 30, 2023 | C005828 |
| 67. | Eugenia Wilson, January 30, 2023 | C005829 |
| | Elizabeth VanDerWal, January 30, 2023 | C005830 |
| 69. | Jamie Wilson, January 31, 2023 | C005831 |
| 70. | Julie Odom, January 31, 2023 | C005832 |
| 71. | Tara Thornton, January 31, 2023 | C005833 |
| | Kevin T. Donahue, State & Local Affairs Manager, | C005834 |
| | CN Rail, February 2, 2023 | |
| 73. | Kimberlee Clark, February 2, 2023 | C005835 |
| | Jeffrey Allen, February 2, 2023 | C005836 |
| | Nancy and José Orozco, February 2, 2023 | C005837 |
| | Carroll Keeley, February 4, 2023 | C005838 |
| | Donald Kvasnicka, February 4, 2023 | C005839 |
| | John Bush, February 4, 2023 | C005840 |
| | Rosemarie and Ivan Hozjan, February 4, 2023 | C005841 |
| | Jayme Manley, February 4, 2023 | C005842 |
| | Janet Wolfe, February 4, 2023 | C005843 |
| | Paul and Linda Kramer, February 4, 2023 | C005844 |
| | Rick Kerley, February 4, 2023 | C005845 |
| | Lynda Cruz, February 4, 2023 | C005846 |
| | Christy Holinka, February 4, 2023 | C005847 |
| | Paul Christman, February 4, 2023 | C005848 |
| | Sonia Sperner, February 4, 2023 | C005849 |
| 88. | Connie Tuazon, February 4, 2023 | C005850 |
| 89. | Rosa Varco, February 5, 2023 | C005851 |
| 90. | Alexander Lee, February 5, 2023 | C005852 |
| 91. | Barbara Melville, February 6, 2023 | C005853-C005854 |
| 92. | Marlena Mcaleer, February 6, 2023 | C005855 |
| 93. | Joseph McAleer, February 6, 2023 | C005856-C005857 |
| | Regional Operations Specialist | |
| | BDI-USA | |
| 94. | Elizabeth Flores, February 6, 2023 | C005858 |
| 95. | Gregory Fantozzi, February 7, 2023 | C005859 |
| 96. | Bl404269@sbcglobal.net, February 7, 2023 | C005860 |
| 97. | Pathik Chitania, February 8, 2023 | C005861 |
| 98. | Jasper Rubino, February 8, 2023 | C005862-C005865 |
| 99. | Cathy Griff, February 9, 2023 | C005866 |
| 100 | Susan Winquist, February 9, 2023 | C005867 |
| 101 | . Brandi Moore, February 9, 2023 | C005868 |
| 102 | . Melissa and Tony Lewis, February 9, 2023 | C005869 |
| | | |

| 103. Melissa R. Lewis, February 9, 2023 | C005870 |
|---|----------------------------|
| 104. Joe Griff, February 10, 2023 | C005871 |
| 105. Jamie Gottlieb, February 10, 2023 | C005871 C005872 |
| 106. Peggy Mateski-Price, February 11, 2023 | C005873 |
| 107. Mary Passini, February 12, 2023 | C005874 |
| 108. Thomas Cherrington, February 12, 2023 | C005875 |
| 109. Nate Odom, February 13, 2023 | C005875 |
| 110. Douglas Ollie, MBA, PMP, February 14, 2023 | C005870 C005877 |
| Retail, Ecommerce, Catalog, Supply Chain | C003077 |
| 111. Jacqueline Schalow, Treasurer, February 14, 2023 | C005878 |
| Warwick Publishing Company | C003070 |
| 112. Leo Gershun, February 14, 2023 | C005879 |
| 113. Kevin Sampson, February 14, 2023 | C005880 |
| 114. Carl Schweizer, February 14, 2023 | C005880 C005881 |
| 115. Liz Wojtas, February 14, 2023 | C005881 C005882-C005883 |
| 116. Carole Ferrill, February 14, 2023 | C005884 |
| 117. Daniel E. Carnduff, February 14, 2023 | C005885 |
| 117. Daniel E. Camduff, February 14, 2023 118. Cheryl Copre, February 14, 2023 | C005886 |
| • | C005887-C005888 |
| 119. Joe McAleer, February 14, 2023 120. Alondra Cordero, February 14, 2023 | C005889 |
| · · · · · · · · · · · · · · · · · · · | C005899 C005890 |
| 121. <u>Bl1949@comcast.net</u> , February 14, 2023 | C005890 C005891 |
| 122. Laura Segretto, February 14, 2023 | |
| 123. Donald Kvasnicka, February 15, 2023 | C005892 |
| 124. Helen and Leo Gershun, February 15, 2023 | C005893 |
| 125. Maribeth Gould, February 15, 2023 | C005894 |
| 126. Anita Breen, February 15, 2023 | C005895 |
| 127. George and Myrtice Benson, February 15, 2023 | C005896 |
| 128. Heather Colie, February 16, 2023 | C005897 |
| 129. Luke Mercaldo, February 16, 2023 | C005898 |
| 130. Jim Roach, February 16, 2023 | C005899 |
| 131. Gayle Woods, February 16, 2023 | C005900 |
| 132. Timothy and Nancy Kinsley, February 16, 2023 | C005901 |
| 133. Raymond Gicela, February 16, 2023 | C005902 |
| 134. Christine Paran Paluero and Aries Paluero, | C005903 |
| February 16, 2023 | G005004 |
| 135. Steven Chapa, February 16, 2023 | C005904 |
| 136. Mary B. Peterson (2 different emails), February 16, 2023 | C005905-C005906 |
| 137. Annette Musil, February 17, 2023 | C005907 |
| 138. Thomas M. Butkovich, February 17, 2023 | C005908 |
| 139. Colin Hale, February 17, 2023 | C005909 |
| 140. Susan Corriero, February 17, 2023 | C005910 |
| 141. Mary E. Racz, February 17, 2023 | C005911 |
| 142. Rick Trost, February 17, 2023 | C005912 |
| 143. Robert Adam Weinstock, February 17, 2023 | C005913-C005930 |
| Counsel for PODER-Immigrant Solidarity DuPage | C005021 |
| 144. Don Peterson, February 17, 2023 | C005931 |

| | 145. Sue and Tom Wilczak, February 17, 2023 | C005932 |
|----|---|-----------------|
| | 146. Juvenal Espino, February 17, 2023 | C005933 |
| | 147. Catalina Espino, February 17, 2023 | C005934 |
| | 148. Clint Fanter, Business Owner/Residents of West Chicago February 17, 2023 | C005935 |
| | 149. Jorge Garcia, February 18, 2023 | C005936 |
| | 150. Aide Barajas, February 18, 2023 | C005937 |
| | 151. Eduardo Cortez, February 18, 2023 | C005938 |
| | 152. Jorge Garcia, February 18, 2023 | C005939 |
| | 153. Mayra Barajas, February 18, 2023 | C005940 |
| | 154. Leonardo Mendoza, February 18, 2023 | C005941 |
| | 155. Rick Harmon, February 18, 2023 | C005942 |
| | 156. Sofia Solis, February 18, 2023 | C005943 |
| | 157. Salvador Manriquez, February 18, 2023 | C005944 |
| | 158. Jackson Paller, Community Lawyer, February 18, 2023 Citizen Advocacy Center | C005945-C005947 |
| | 159. Maria Camacho, February 18, 2023 | C005948 |
| | 160. Daniella Sanchez, (2 different emails) February 18, 2023 | C005949-C005950 |
| | 161. Salvador Sanchez, February 18, 2023 | C005951 |
| | 162. Cynthia Tomlin, February 18, 2023 | C005952 |
| | 163. Kathy Leski, February 18, 2023 | C005953-C005959 |
| | 164. Nino Despota, February 20, 2023 | C005960 |
| F. | VARIOUS CITY OF WEST CHICAGO ORDINANCES AND | C005961-C005977 |
| | RESOLUTIONS | |
| | 1. An Ordinance Amending the Code of Ordinances of the City of West Chicago Regarding Pollution Control Facility Site | C005961-C005977 |
| | Approval Procedures (Ordinance 12-O-0030) | |
| G. | MINUTES/AGENDAS OF ALL RELEVANT OPEN | C005978-C006006 |
| | MEETINGS OF THE CITY COUNCIL | |
| | 1. August 20, 2012 City Council Regular Meeting Agenda | C005978-C005979 |
| | 2. August 20, 2012 City Council Regular Meeting Open Session Minutes | C005980-C005982 |
| | 3. April 1, 2019 City Council Regular Meeting Agenda | C005983-C005985 |
| | 4. April 1, 2019 City Council Regular Meeting Open Session Minutes | C005986-C005988 |
| | 5. September 19, 2022 City Council Regular Meeting Agenda | C005989-C005991 |
| | 6. September 19, 2022 City Council Regular Meeting Open | C005992-C005993 |
| | Session Minutes | G005004 G005006 |
| | 7. October 3, 2022 City Council Regular Meeting Agenda | C005994-C005996 |
| | 8. October 3, 2022 City Council Regular Meeting Open Session Minutes | C005997-C005998 |
| | 9. November 7, 2022 City Council Regular Meeting Agenda | C005999-C006001 |
| | 10. November 7, 2022 City Council Regular Meeting Open | C006002-C006003 |
| | Session Minutes | 2000000 |
| | 11. February 27-28, 2023 City Council Regular Meeting Agenda | C006004 |

| | 12. February 27-28, 2023 City Council Regular Meeting Open Session Minutes | C006005-C006006 |
|-----|---|-------------------|
| H. | NOTICES OF PUBLIC HEARINGS AND RELEVANT | C006007 |
| | MEETINGS OF THE CITY COUNCIL | |
| | 1. Notice of a Meeting of the City Council of the City of West | |
| | Chicago for the public hearings on Tuesday, January 3 from | |
| | 6:00 p.m. to 10:00 p.m. at Wheaton Academy (900 Prince | |
| | Crossing Road) Wednesday, January 4 from 6:00 p.m. to | |
| | 10:00 p.m. at Wheaton Academy (900 Prince Crossing Road) | |
| | Thursday, January 5 from 6:00 p.m. to 10:00 p.m. at Wheaton | |
| | Academy (900 Prince Crossing Road) Tuesday, January 10 from 6:00 p.m. to 10:00 p.m. at Wheaton Academy (900 | |
| | Prince Crossing Road) Thursday, January 12 from 6:00 p.m. | |
| | to 10:00 p.m. at the West Chicago Community High School | |
| | (326 Joliet Street) | |
| I. | REPORT OF HEARING OFFICER RECOMMENDED | C006008-C006038 |
| | FINDINGS OF FACT AND RECOMMENDED | |
| | CONDITIONS OF APPROVAL | |
| J. | AN ORDINANCE CONDITIONALLY APPROVING THE | C006039-C006084 |
| | APPLICATION FOR LOCAL SITING APPROVAL OF | |
| | LAKESHORE RECYCLING SYSTEMS, LLC FOR WEST | |
| | DUPAGE RECYCLING AND TRANSFER STATION | |
| K. | (ORDINANCE 23-0-0006) BRIEFS, ARGUMENTS AND STATEMENT OF PARTIES | C006085-C006343 |
| IX. | AND PARTICIPANTS | C000003-C000343 |
| | 1. Notice of Intent to File a Request for Local Siting Approval | C006085-C006091 |
| | of a New Pollution Control Facility with the City of West | |
| | Chicago, Illinois | |
| | 2. Notice of Participation as a Party by Phillip A. Leutkehans of | C006092-C006093 |
| | Leutkehans, Brady, Garner & Armstrong, LLC. and Ricardo | |
| | Meza of Meza Law on behalf of Protect West Chicago | G 00.400.4 |
| | 3. Notice of Participation as a Party by Julieta Alcantara Garcia | C006094 |
| | on behalf of People Opposing DuPage Environmental Racism | |
| | 4. Notice of Participation as a Party by Julieta Alcantara Garcia | C006095 |
| | and Cristobal Cavazos on behalf of People Opposing DuPage | C000075 |
| | Environmental Racism | |
| | 5. Waste Transfer Station Hearing Request by Noreen Ligino- | C006096 |
| | Kubinski | |
| | 6. Notice of filing Traffic Report Review Letter By Gerald P. | C006097-C006100 |
| | Callaghan | |
| | 7. Protect West Chicago Motion to Dismiss Applicant's | C006101-C006185 |
| | Request For Local Siting Approval of a Transfer Station For | |
| | Inadequate Notice 8. Applicant's Response to Motion to Dismiss-Notice | C006186-C006187 |
| | o. Applicant a Response to Motion to Distinsa-Notice | C000100°C000107 |

| | 9. Applicant's Memorandum entitled The 1000 Foot Residential Zoning Setback Does Not Apply to This Project Due to Impossibility | C006188-C006192 |
|----|--|-----------------|
| | 10. Notice of Withdrawal of Luetkehans, Brady, Garner & Armstrong of its representation of Protect West Chicago | C006193-C006194 |
| | 11. Letter from Canadian National to John Hock dated February 2, 2023 filed by Applicant | C006195 |
| | 12. Letter from Associated Property Counselors, Ltd to LRS c/o George Mueller dated February 16, 2023 filed by Applicant | C006196-C006198 |
| | 13. Public Comments of PODER-Immigrant Solidarity DuPage in Opposition to the Application for Local Siting Approval submitted by Lakeshore Recycling Systems, LLC. | C006199-C006215 |
| | 14. Notice of Filing Proposed Conditions and Siting Conditions proposed by City Staff | C006216-C006215 |
| | 15. Applicant's Proposed Findings of Fact and Law | C006216-C006243 |
| | 16. Protect West Chicago's Proposed Combined Findings of Fact and Conclusions of Law | C006244-C006308 |
| | 17. People Opposing DuPage Environmental Racism's Proposed Combined Findings of Fact and Conclusions of Law | C006309-C006343 |
| L. | HOST AGREEMENTS | C006344-C006389 |
| | 1. Resolution No. 19-R-0016 A Resolution Authorizing the Mayor to Execute a Host Community Benefit Agreement Between the City of West Chicago and Lakeshore Recycling Systems, LLC for a Solid Waste Transfer Facility | C006344 |
| | 2. Host Community Benefit Agreement Between the City of West Chicago, DuPage County, Illinois, and Lakeshore Recycling Systems, LLC for a Solid Waste Transfer Facility | C006345-C006374 |
| | 3. Resolution EN-R-0266-20 Secondary Host Community Benefit Agreement Between DuPage County, Illinois and Lakeshore Recycling Systems, LLC for a Solid Waste Transfer Facility | C006375-C006376 |
| | 4. Secondary Host Community Benefit Agreement Between DuPage County, Illinois, and Lakeshore Recycling Systems, LLC for a Solid Waste Transfer Facility | C006377-C006389 |
| M. | MISCELLANEOUS CONTRACTS | C006390-C006399 |
| | Facilities Agreement Between City of West Chicago and Wheaton Academy | C006390-C006391 |
| | 2. Agreement for Use of School Facilities Between City of West Chicago and West Chicago High School (10/3/2022) | C006392-C006396 |
| | 3. Agreement for Use of School Facilities Between City of West Chicago and West Chicago High School (1/27/2023) | C006397-C006399 |