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APR 25 2003

ILLINOIS POLLUTION CONTROL BOARD

STATE OF ILLINOIS
Pollution Control Board

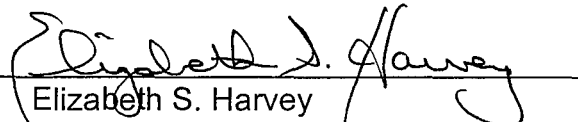
CITY OF KANKAKEE,)	
)	PCB 03-125
Petitioner,)	PCB 03-133
)	PCB 03-134
v.)	PCB 03-135
)	PCB 03-144 (consolidated)
COUNTY OF KANKAKEE, COUNTY)	(Pollution Control Facility Siting Appeals)
BOARD OF KANKAKEE, and WASTE)	
MANAGEMENT OF ILLINOIS, INC.)	
)	
Respondents.)	

NOTICE OF FILING

To: (See attached Service List.)

PLEASE TAKE NOTICE that on this 25th day of April 2003, the following second **Amended Certification of Record On Appeal** and **Additional Documents** were filed with the Illinois Pollution Control Board, attached and herewith served upon you.

COUNTY OF KANKAKEE and
COUNTY BOARD OF KANKAKEE

By: 
Elizabeth S. Harvey
One of Its Attorneys

Elizabeth S. Harvey
SWANSON, MARTIN & BELL
One IBM Plaza, Suite 2900
330 North Wabash Avenue
Chicago, Illinois 60611
Telephone: (312) 321-9100
Firm I.D. No. 29558

CERTIFICATE OF SERVICE

I, the undersigned non-attorney, state that I served copies of the described documents to all counsel of record in the above-captioned matter on April 25, 2003, via U.S. Mail.



Jeanette M. Podlin

Under penalties as provided by law pursuant to 735 ILCS 5/1-109, I certify that the statements set forth herein are true and correct.

SERVICE LIST
KANKAKEE COUNTY/WMII LANDFILL SITING

Bradley P. Halloran
Hearing Officer
Illinois Pollution Control Board
100 West Randolph Street
Suite 11-500
Chicago, IL 60601

Charles F. Helsten
Richard Porter
Hinshaw & Culbertson
100 Park Avenue
P.O. Box 1389
Rockford, IL 61105

Kenneth A. Leshen
One Dearborn Square
Suite 550
Kankakee, IL 60901

Donald Moran
Pedersen & Houpt
161 North Clark Street
Suite 3100
Chicago, IL 60601-3242

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George Mueller, P.C.
501 State Street
Ottawa, IL 61350

L. Patrick Power
956 North Fifth Avenue
Kankakee, IL 60901

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175 West Jackson Boulevard
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Keith Runyon
165 Plum Creek Drive
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923 West Gordon Terrace, #3
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6903 S. Route 45-52
Chebanse, IL 60922-5153

Patricia O'Dell
1242 Arrowhead Drive
Bourbonnais, IL 60914

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)	
Respondents.)	

AMENDED CERTIFICATION OF RECORD ON APPEAL

Pursuant to Sections 107.304 and 107.308 of the Board's procedural rules, Bruce Clark, County Clerk of Kankakee County, hereby certifies that he has submitted all information and documents filed with the County Clerk regarding the application for site approval filed by Waste Management of Illinois, Inc., on August 16, 2002. The record consists of the following:

C1	Application for Siting Approval, Volume 1
C2	Application for Siting Approval, Volume 2
C3	Site Location Application Maps
C4	WMII Operating History
C5	WMII Operating History
C6	WMII Operating History
C7	WMII Operating History
C8	WMII Operating History
C9	WMII Operating History
C10	WMII Operating History
C11 – C18	Gregory Deck Exhibits
C19 – C26	Sandburg Exhibits
C27 – C38	Lee Milk Exhibits
C39 – C517	Waste Management Exhibits
C518	Appearance – Keith Runyon
C519	Appearance – Roy Bernard
C520 – C522	Appearance - George Mueller on behalf of Merlin Karlock

C523 Appearance – Patricia O'Dell

C524 – C527 Motion to Dismiss – IEPA Filings – George Mueller

C528 – C529 Notice of Filing – Motion in Limine – Donald Moran

C530 – C535 Motion in Limine to Limit Evidence – Waste Management

C536 – C558 Pat Power/City of Kankakee Exhibits

C559 – C575 Keith Bleyer/Richard Murray Exhibits

C576 – C652 Query & Harrow, Ltd./Michael Watson Exhibits

C653 – C888 George Mueller/Merlin Karlock Exhibits

C889 – C1243 Keith Runyon/Richard Murray Exhibits

C1244 Hearing Transcript Volume I, Nov. 18, 2002, Morning Session, Pages 1-114

C1245 Hearing Transcript Volume II, Nov. 18, 2002, Afternoon Session, Pages 1-86

C1246 Hearing Transcript Volume III, Nov. 18, 2002, Evening Session, Pages 1-129

C1247 Hearing Transcript Volume IV, Nov. 19, 2002, Morning Session, Pages 1-107

C1248 Hearing Transcript Volume V, Nov. 19, 2002, Afternoon Session, Pages 1-149

C1249 Hearing Transcript Volume VI, Nov. 19, 2002, Evening Session, Pages 1-87

C1250 Hearing Transcript Volume VII, Nov. 20, 2002, Morning Session, Pages 1-121

C1251 Hearing Transcript Volume VIII, Nov. 20, 2002, Afternoon Session, Pages 1-101

C1252 Hearing Transcript Volume IX, Nov. 20, 2002, Evening Session, Pages 1-140

C1253 Hearing Transcript Volume X, Nov. 21, 2002, Morning Session, Pages 1-125

C1254 Hearing Transcript Volume XI, Nov. 21, 2002, Afternoon Session, Pages 1-100

C1255 Hearing Transcript Volume XII, Nov. 21, 2002, Evening Session, Pages 1-115

C1256 Hearing Transcript Volume XIII, Nov. 22, 2002, Morning Session, Pages 1-96

C1257 Hearing Transcript Volume XIV, Nov. 22, 2002, Afternoon Session, Pages 1-121

C1258 Hearing Transcript Volume XV, Nov. 22, 2002, Evening Session, Pages 1-110

C1259 Hearing Transcript Volume XVI, Nov. 23, 2002, Morning Session, Pages 1-171

C1260 Hearing Transcript Volume XVII, Nov. 25, 2002, Morning Session, Pages 1-109

C1261 Hearing Transcript Volume XVIII, Nov. 25, 2002, Afternoon Session, Pages 1-118

C1262 Hearing Transcript Volume XIX, Nov. 25, 2002, Evening Session, Pages 1-146

C1263 Hearing Transcript Volume XX, Nov. 26, 2002, Morning Session, Pages 1-108

C1264 Hearing Transcript Volume XXI, Nov. 26, 2002, Afternoon Session, Pages 1-128

C1265 Hearing Transcript Volume XXII, Nov. 26, 2002, Evening Session, Pages 1-57

C1266 Hearing Transcript Volume XXIII, Dec. 2, 2002, Afternoon Session, Pages 1-110

C1267 Hearing Transcript Volume XXIV, Dec. 3, 2002, Evening Session, Pages 1-109

C1268 Hearing Transcript Volume XXV, Dec. 4, 2002, Morning Session, Pages 1-111

C1269 Hearing Transcript Volume XXVI, Dec. 4, 2002, Afternoon Session, Pages 1-140

C1270 Hearing Transcript Volume XXVII, Dec. 4, 2002, Evening Session, Pages 1-54

C1271 Hearing Transcript Volume XXVIII, Dec. 5, 2002, Evening Session, Pages 1-180

C1272 Hearing Transcript Volume XXIX, Dec. 6, 2002, Morning Session, Pages 1-156

C1273 – C1274 Public Comment Participant – Gregory Deck

C1275 Public Comment Participant – Patricia O'Dell

C1276 – C1278 Public Comment #1 – Jeffery O'Connor

C1279 Public Comment #2 – Bruce Harrison

C1280 – C1281 Public Comment #3 – Mr. & Mrs. Robert Keller

C1282 Public Comment #4 – Byron Sandberg

C1283 – C1285 Public Comment #5 – Lee Addleman of Waste Management

C1286 – C1292 Public Comment #6 – Patricia O'Dell

C1293 – C1316 Public Comment #7 – George Mueller for Merlin Karlock

C1317 Public Comment #8 – Keith O'Dell

C1318 – C1319 Public Comment #9 – Mike VanMill – Kankakee County Staff

C1320 – C1791 Public Comment #10 – Darryl Bruck, Jr.

C1792 – C1806 Public Comment #11 – Mike Watson

C1807 – C1809 Public Comment #12 – Jana Glenzinski

C1810 – C1811 Public Comment #13 – Judith Furia

C1812 – C1813 Public Comment #14 – Leland & Carol Milk

C1814 – C1836 Public Comment #15 – George Mueller for Merlin Karlock

C1837 – C2204 Public Comment #16 – Michael Watson's Summary

C2205 – C2247 Public Comment #17 – Darryl Bruck, Jr.

C2248 – C2339 Applicant's Proposed Findings – Donald Moran

C2340 – C2347 Recommendation of Kankakee County Regional Planning Commission

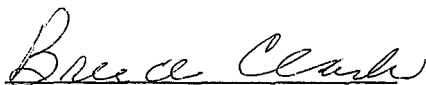
C2348 – C2354 Kankakee County Board Decision

C2355 Hearing Schedule Certificate of Publication

C2356 Public Comment Certificate of Publication

- C2357 Regional Planning Commission Public Notice Certificate of Publication
- C2358 Appearance – Jennifer J. Sackett Pohlenz representing Mike Watson
- C2359 Letter of 1/3/03 to Mr. McCarty to confirm the procedure for filing written comments
- C2360 Letter of 1/27/03 to Karl Kruse from George Washington Jr., KCRPC Chairman
- C2361-C2368 Kankakee County Regional Planning Comm. Meeting Minutes of January 16, 2003
- C2369-C2370 Kankakee County Regional Planning Comm. Meeting Minutes of January 22, 2003
- C2371-C2372 Letter of 8/16/02 to Karl Kruse from Donald Moran, Re: Application for Site Location Approval...Expansion of Kankakee Landfill
- C2373 Memo from Efraim Gil – Re: Preliminary Review of the Waste Management, Inc. Siting Application

Respectfully submitted,



BRUCE CLARK
County Clerk of Kankakee County

By


FILED

02 AUG 16 PM 2:20

August 16, 2002

B...
DONALD J. MORAN
Attorney at Law
312.261.2149
Fax 312.261.1149
dmoran@pedersenhoupt.com

Via Hand Delivery

Mr. Karl Kruse
Kankakee County Board Chairman
Kankakee County Administration Building
189 East Court Street
Kankakee, Illinois 60901

Re: Application for Site Location Approval - Expansion of Kankakee Landfill

Dear Mr. Kruse:

In accordance with the Notice of Application for Local Siting Approval published July 29, 2002, Waste Management of Illinois, Inc. ("WMII") submits its Site Location Application for Expansion of the Kankakee Landfill.

The Site Location Application submitted herewith is the previously filed Site Location Application dated March 29, 2002 ("March 29 Application"), together with the following materials:

1. Service of Site Application Notice published July 29, 2002;
2. Host Agreement Exhibits A, A-1 and A-2; and
3. Documents on file with the Illinois Environmental Protection Agency regarding the existing Kankakee Landfill, including microfiche.

Fifty (50) copies of Items 1 and 2, and three (3) copies of Item 3, are submitted herewith.

WMII requests that the filing fee previously paid for the March 29 Application be accepted as the filing fee for this Site Location Application. WMII restates its commitment to comply with Section 2(G)(1) of the Kankakee County Siting Ordinance, as the County deems necessary.

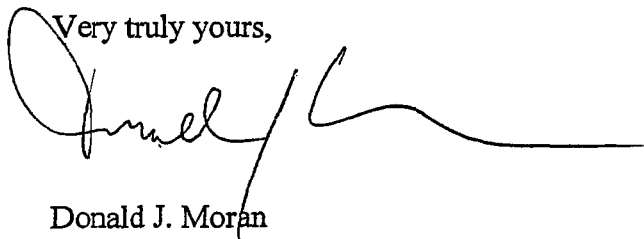
C2371

PEDERSEN & HOUP

Mr. Karl Kruse
August 16, 2002
Page 2

WMII looks forward to the County's consideration of this Site Location Application and to the hearings to be conducted concerning the proposed expansion of the Kankakee Landfill.

Very truly yours,

A handwritten signature in black ink, appearing to read "Donald J. Moran", with a long horizontal flourish extending to the right.

Donald J. Moran

DJM:vlk
Enclosures

C2372



County of Kankakee

Planning Department

Michael J. Van Mill, AICP
Planning Director

189 East Court Street • Kankakee, IL 60901 • 815-937-2940 • Fax 815-937-2974

TO: File

FROM: Efraim Gil

DATE: June 7, 2002

RE: Preliminary Review of the Waste Management, Inc. siting application.

The Kankakee County, Illinois Siting Ordinance for Pollution Control Facilities, Section 2, Procedures, requires that within 75 days of receipt of application staff completes a preliminary evaluation of the PCF application to determine the consistency with 415ILCS5/38.2 supplemented by the Site Location Criteria Checklist included at the end of the Ordinance.

The required preliminary review has now been completed and finds that the siting application is in substantial compliance with the statute and ordinance.

C2373