BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

	GLERK'S OFFICE
TIMBER CREEK HOMES, INC.,	APR 1 7 2014
Petitioner	STATE OF ILLINOIS
V.	STATE OF ILLINOIS Pollution Control Board
) No. PCB 2014-099
VILLAGE OF ROUND LAKE PARK,	
ROUND LAKE PARK VILLAGE BOARD) (Pollution Control Facility Siting Appeal)
and GROOT INDUSTRIES, INC.)
Respondents)



RECEIVED

CERTIFICATE OF RECORD ON APPEAL

In accordance with the Illinois Pollution Control Board's procedural requirements, I, Karen Eggert, Clerk of the Village of Round Lake Park, hereby certify that the document 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 Groot Industries Lake Transfer Station filed by Groot Industries, Inc., with the Round Lake Park Village Clerk on June 21, 2013.

Dated this 15 day of March, 2014

Karén Eggert

Clerk of the Village of Round Lake Park

INDEX TO RECORD OF PROCEEDINGS

1.	Certif	ficate o	f Recor	rd pursuant t	o 35 Ill. Adm. Code 107.308		C0000i- C000ix
2.		oits Reli	_	•	age of Round Lake Park		C00001-C02456
	A.	Groot	Exhib	its:			C00002-C01376
		i.	Appro Statio Round	oval for the Gr n filed by Gro	application for Local Siting toot Industries Lake Transfer of Industries, Inc., with the fillage Clerk on June 21, 2013		C00012-C01229
			(1)	Executive S	ummary	C00012	2-C00012
			(2)	Section 1.0 -	- Need	C00019	9-C00053
			(3)	Section 2.0 -	- Health, Safety, and Welfare	C00054	1-C00086
			(4)	Section 3.0 -	- Land Use and Property Value	C00087	7-C00187
				(i) 3.1 Lar	nd Use and Planning Analysis		B-C00109
					al Estate Impact Evaluation		0-C00187
			(5)		- Floodplain Assessment	C00188	3-C00190
			(6)	Section 5.0 -	- Contingency Plan	C00191	I-C00192
			(7)		- Traffic Impact Analysis	C00193	3-C00665
			(8)		- Hazardous Waste Preclusion	C00666	5-C00667
			(9)	Section 8.0 -	- Plan Consistency	C00668	3-C00684
			(10)	Section 9.0 -	- Regulated Discharge Areas	C00685	5-C00686
			(11)	Drawings		C00687	7-C00698
			(12)	Appendices		C00699	P-C01217
			(13)	Errata Sheets	S	C01218	3-C01229
		ii.	Groot	Exhibit #2:	Pre Application Notice		C01230-C01259
		iii.	Groot	Exhibit #3:	Pre Hearing Notice		C01260-C01287
		iv.	Groot	Exhibit #4:	Devin A. Moose		C01288-C01312
					Criterion 2, 4, 5, 7, and 9 Pov		t
		v.	Groot	Exhibit #5:	J. Christopher Lannert Criteri Land Use Power Point	a 3	C01313-C01322
		vi.	Groot	Exhibit #6:	Peter J. Poletti Criteria 3 Land Value Power Point	d (C01323-C01333
		vii.	Groot	Exhibit #7:	Christina M. Siebert Criteria Need Power Point	1 (C01334-C01345
		viii.	Groot	Exhibit #8:	Michael A. Werthmann Crite Traffic Power Point	ria 6 (C01346-C01365
		ix.	Groot	Exhibit #9:	Devin A. Moose Criteria 8	(C01366-C01373

Consistent with Plan Power Point

	х.	Groot Exhibit #10:	Excerpt, "Waste Transfer Stations: Involved Citizens Make A Difference"	C01374-C01375
	xi.	Groot Exhibit #11A:		C01376
В.	Timb	er Creek Homes, Inc.	Exhibits ("TCH"):	C01377-C02429
	i.	TCH Exhibit #1:	John W. Thorsen Resume	C01378-C01382
	ii.	TCH Exhibit #2:	John W. Thorsen Report	C01383-C01387
	iii.	TCH Exhibit #3:	McGinley Resume	C01388-C01392
	iv.	TCH Exhibit #4:	McGinley Report	C01393-C01492
	V.	TCH Exhibit #5:	Coulter Resume	C01493-C01494
	vi.	TCH Exhibit #6:	Coulter Traffic Report	C01495-C01500
	vii.	TCH Exhibit #7:	Marous Resume	C01501-C01506
	viii.	TCH Exhibit #8:	MaRous Report	C01507-C01524
	ix.	TCH Exhibit #10:	Lake Transfer Station LCA	C01525-C01574
	х.	TCH Exhibit #19:	2009 IEPA Capacity Report*	C01575-C01872
			*Submitted as Public Comment	
	xi.	TCH Exhibit#22:	Data from 2012 Landfill	C01873-C01878
			Capacity Report	
	xii.	TCH Exhibit#27:	Lake County 2009 Plan Update	C01879-C02074
	xiii.	TCH Exhibit#28:	Groot Public Meeting Presentation	C02075-C02104
	xiv.	TCH Exhibit#34A:	Veolia Zion Expansion	C02105-C02112
			Application Documents	
	XV.	TCH Exhibit#38C:	Pages from Winnebago Section 1	C02113-C02115
	xvi.	TCH Exhibit#41:	Preventing a Nuisance	C02116-C02120
	xvii.	TCH Exhibit#42:	Dealing With the Public's Nose	C02121-C02131
	xviii.	TCH Exhibit#45:	Dale Kleszynski Appraisal of Tinaglia Family Limited Partnership	C02132-C02185
	xix.	TCH Exhibit#46:	Dale Kleszynski Estimate of Value by the Direct Sales Comparison Approach	C02186-C02373
	XX.	TCH Exhibit#47:	Dale Kleszynski Rebuttal Analysis and Appraisal Review Tinaglia Family Limited Partnership	C02374-C02400
	xxi.	TCH Exhibit#51:	Dale Kleszynski Review of Real Estate Impact Evaluation with effective date of September 5, 2013	C02401-C02429
C.	Round	l Lake Park Exhibits	("RLP"):	C02430-C02456
~•	i.	RLP Exhibit #1:	Dale Kleszynski Resume	C02431-C02436
	ii.	RLP Exhibit #2:	Dale Kelszyński Review of	C02437-C02456
			Real Estate Impact Evaluation	004 13 / CULTSU
			The state of the s	

3. Various Round Lake Park Ordinances

C02457-C02494

A. AN ORDINANCE APPROVING AND ADOPTING A "SOLID WASTE MANAGEMENT PLAN" FOR THE VILLAGE OF ROUND LAKE PARK (Ordinance 12-13) C02458-C02470

B. POLLUTION CONTROL FACILITIES SITING ORDINANCE (Ordinance 12-14)

C02471-C02490

C02491-C02494

C. AN ORDINANCE REPEALING ORDINANCE 12-13
ADOPTING A "SOLID WASTE MANAGEMENT PLAN"
FOR THE VILLAGE OF ROUND LAKE PARK, AND IN
ITS PLACE, ADOPTING THE "2009 SOLID WASTE
MANAGEMENT PLAN UPDATE FOR LAKE COUNTY
ILLINOIS" ADOPTED BY THE BOARD OF DIRECTORS
OF THE SOLID WASTE AGENCY OF LAKE COUNTY
ON OCTOBER 22, 2009 AND ADOPTED BY THE LAKE
COUNTY BOARD ON APRIL 13, 2010 (Ordinance 13-15)

September 17, 2013 starting at 1:30 p.m.

December 11, 2013 starting at 6:08 p.m.

December 13, 2013 starting at 6:09 p.m.

4. Transcripts

C02495-C04047

C02496-C02530

A. Local Siting Hearing

i.

ii.	September 20, 2013 starting at 12:00 p.m.	C02531-C02571
iii.	September 23, 2013 starting at 12:00 p.m.	C02572-C02709
iv.	September 23, 2013 starting at 3:00 p.m.	C02710-C02816
v.	September 23, 2013 starting at 6:30 p.m.	C02817-C02876
vi.	September 24, 2013 starting at 12:00 p.m.	C02877-C03029
vii.	September 24, 2013 starting at 3:10 p.m.	C03030-C03116
viii.	September 24, 2013 starting at 6:00 p.m. (out of order)	C03507-C03677
ix.	September 25, 2013 starting at 12:00 p.m.	C03116.001-C03116.147
X.	September 25, 2013 starting at 3:00 p.m.	C03117-C03255
xi.	September 25, 2013 starting at 8:00 p.m.	C03256-C03261
xii.	September 26, 2013 starting at 12:05 p.m.	C03262-C03351
xiii.	September 26, 2013 starting at 3:00 p.m.	C03352-C03357
xiv.	September 30, 2013 starting at 3:00 p.m.	C03357.001-C03357.145
XV.	September 30, 2013 starting at 7:00 p.m.	C03357.146-C03357.220
xvi.	October 1, 2013 starting at 12:05 p.m.	C03358-C03506
xvii.	October 1, 2013 starting at 3:00 p.m.	C03678-C03742
xviii.	October 2, 2013 starting at 12:00 p.m.	C03742.001-C03742.164
xix.	October 2, 2013 starting at 3:00 p.m.	C03743-C03874
Round	Lake Park Village Board Deliberations	

C0000v

C03875-C04024

C04025-C04047

В.

ii.

5.	Brie	fs, Arguments and Statements of Parties and Participants	C04048-C04355.077
	A.	Appearance of Glenn Sechen on behalf of Round Lake Park	C04049-C04051
	В.	Appearance of Larry Clark on behalf of SWALCO	C04052
	C.	Appearance of Timber Creek Homes, Inc. as Public Participant	C04053-C04055
	D.	Appearance of Michael Blazer on behalf of Timber Creek Homes, Inc.	C04056-C04057
	Е.	Notice of Public Hearing on Request for Approval of a Site For a New Pollution Control Facility for a Waste Transfer Station	C04058-C04060
	F.	Errata Sheet filed by Groot Industries, Inc.	C04061-C04069
	G.	Notice of Service, Filing and Appearance of Richard Porter on behalf of Groot Industries, Inc.	C04070-C04075
	H.	Appearance of George Mueller on behalf of Groot Industries, Inc.	C04076-C04081
	I.	Appearance of Village of Round Lake as Public Participant	C04082-C04086
	J.	Hearing Exhibits of Timber Creek Homes, Inc.	C04087-C04090
	K.	Witness List of Timber Creek Homes, Inc.	C04091-C04092
	L.	Village of Round Lake Disclosure of Witness and Exhibits	C04093-C04095
	M.	Groot Industries Errata Sheet to Correct Table M.2-2	C04096-C04099
	N.	Motion to Bar Testimony of Timber Creek Homes, Inc. or	C04100-C04102
		In the Alternative to Compel the Disclosure of Exhibits it Actually shall use at Hearing	
	O.	Groot Industries, Inc. Disclosure of Order of Applicant Witnesses	C04103-C04106
	P.	Round Lake Park "Practical Considerations Regarding Criterion VI Traffic Patterns	C04107-C04112
	Q.	Timber Creek Homes' Memorandum Regarding Criterion 6	C04113-C04124
	R.	Groot Industries Renewed Motion to Strike the Testimony And Report of Ben Coulter	C04125-C04134
	S.	Timber Creek Homes' Proposed Findings and Conclusions	C04135-C04201
	T.	Village of Round Lake Proposed Findings of Fact	C04202-C04211
	U.	SWALCO Proposed Findings of Fact	C04212-C04220
	V.	Round Lake Park Proposed Findings of Fact	C04221-C04279
	W.	Groot Industries, Inc. Closing Brief and Proposed Findings of Fact	C04280-C04332
	X.	Groot Industries, Inc. Response to Special Conditions	C04333-C04355.001
	Y.	Timber Creek Homes' Motion to Strike and for Negative Inference Instruction	C04355.002-C04355.006
	Z.	Village of Round Lake Response to Public Comments and Applicant's Response to Conditions Proposed by Participants	C04355.007-C04355.011
	AA.	Groot Industries, Inc. Response to Public Comment	C04355.012-C04355.023
	BB.	Round Lake Park Motion to Strike	C04355.024-C04355.027
	CC.	Timber Creek Homes' Response to Co-Applicant Motion to Strike	C04355.028-C04355.031

	DD.	Findings and Recommendations of Hearing Officer	C04355.032-C04355.077
6.	Hear	ing Officer Orders	C04355.078-C04371
	A.	Siting Criteria	C04355.079
	В.	Public Hearing Outline	C04356
	C.	Appearance of Public Participant Form	C04357-C04358
	D.	Order dated August 9, 2013	C04359-C04361
	E.	Amended Order dated August 14, 2013	C04362-C04364
	F.	Order dated August 26, 2013	C04365-C0366
	G.	Order dated September 11, 2013	C04367-C04369
	H.	Order dated October 7, 2013	C04370-C04371
7.	Writ	ten Public Comment	C04372-C04381
	A.	Letter from Mayor Linda Soto from Village of Hainesville Dated October 2, 2013	C04373-C04374
	В.	Letter from Richard Herman received October 9, 2013	C04375
	C.	Letter From Mayor Rhett Taylor from Village of	C04376-C04377
		Grayslake dated October 28, 2013	
	D.	Letter from Doug Vehlow received October 31, 2013	C04378-04379
	E.	Communication from Brian Smith received November 4, 2013	C04380
	F.	Letter from Lake County Engineer Paula Trigg received On October 31, 2013	C04381
8.		tes of all Relevant Open Meetings of the Village Board Village of Round Lake Park	C04382-C04524
	A.	Minutes of meeting dated December 13, 2011	C04383-C04384
	В.	Minutes of meeting dated April 10, 2012	C04385-C04388
	C.	Minutes of meeting dated October 9, 2012	C04389-C04391
	D.	Minutes of meeting dated October 16, 2012	C04392-C04396
	E.	Minutes of meeting dated November 6, 2012	C04397-C04401
	F.	Minutes of meeting dated November 13, 2012	C04402-C04404
	G.	Minutes of meeting dated December 4. 2012	C04405-C04408
	Н.	Minutes of meeting dated December 11, 2012	C04409-C04412
	I.	Minutes of meeting dated December 18, 2012	C04413-C04417
	J.	Minutes of meeting dated February 5, 2013	C04418-C04422
	K.	Minutes of meeting dated March 12, 2013	C04423-C04426
	L.	Minutes of meeting dated April 16, 2013	C04427-C04432
	M.	Minutes of meeting dated June 11, 2013	C04433-C04439
	N.	Minutes of meeting dated June 18, 2013	C04440-C04448
	O.	Minutes of meeting dated July 2, 2013	C04449-C04454
	P.	Minutes of meeting dated July 9 2013	C04455-C04458
	Q.	Minutes of meeting dated July 12, 2013	C04459
	R.	Minutes of meeting dated July 16, 2013	C04460-C04466

S.	Minutes of meeting dated August 6, 2013	C04467-C04473
T.	Minutes of meeting dated August 13, 2013	C04474-C04479
U.	Minutes of meeting dated August 20, 2013	C04480-C04486
V.	Minutes of meeting dated September 17, 2013	C04487-C04494
W.	Minutes of meeting dated October 1, 2013	C04495-C04501
X.	Minutes of meeting dated October 15, 2013	C04502-C04506
Υ.	Minutes of meeting dated November 5, 2013	C04507-C04515
Z.	Minutes of meeting dated December 3, 2013	C04516-C04520
AA.	Minutes of meeting dated December 10, 2013	C04521-C04523
BB.	Minutes of meeting dated December 12, 2013	C04524

9. Notices of Hearing or all Relevant Meetings of the Village Board of the Village of Round Lake Park

C04525-C04576

A.	Agenda for Village Board meeting dated December 13, 2011	C04526
В.	Agenda for Village Board meeting dated April 10, 2012 (out	
C.	Agenda for Village Board meeting dated October 9, 2012	C04527
D.	Agenda for Village Board meeting dated October 16, 2012	C04528
E.	Agenda for Village Board meeting dated November 6, 2012	C04530
F.	Agenda for Village Board meeting dated November 13, 2012	C04532
G.	Agenda for Village Board meeting dated December 4, 2012	C04533
Н.	Agenda for Village Board meeting dated December 11, 2012	C04535
I.	Agenda for Village Board meeting dated December 18, 2012	C04536
J.	Agenda for Village Board meeting dated February 5, 2013	C04538
K.	Agenda for Village Board meeting dated March 12, 2013	C04540
L.	Agenda for Village Board meeting dated April 16, 2013	C04542
M.	Agenda for Village Board meeting dated June 11, 2013	C04544
N.	Agenda for Village Board meeting dated June 18, 2013	C04545
O.	Agenda for Village Board meeting dated July 2, 2013	C04548
Р.	Agenda for Village Board meeting dated July 9, 2013	C04550
Q.	Agenda for Village Board meeting dated July 12, 2013	C04551
R.	Agenda for Village Board meeting dated July 16, 2013	C04552
S.	Agenda for Village Board meeting dated August 6, 2013	C04554
Т.	Agenda for Village Board meeting dated August 13, 2013	C04556
U.	Agenda for Village Board meeting dated August 20, 2013	C04557
V.	Agenda for Village Board meeting dated September 17, 2013	C04559
W.	Agenda for September 20, 2013 for Explanation of	C04561
	Hearing Procedure	
X.	Public Hearing Outline	C04562
Y.	Agenda for September 23 through September 27, 2013,	C04563
	September 30 through October 3, 2013, October 8 through	
	October 11, 2013 and October 14, 2013	
Z.	Agenda for September 23 through September 27, 2013,	C04564
	September 30 through October 3, 2013, October 8 through	
	October 11, 2013 and October 14, 2013 with modified Public	
	Comment Schedule	

	AA.	Amended Agenda for September 25, 2013, September 26, 2013, September 30, 2013, October 1, 2013 and October 2, 2013	C04565
	BB.	Notice for Starting Time for September 30, 2013 is 3:00 p.m.	C04566
	CC.	Agenda for Village Board meeting dated October 1, 2013	C04567-C04568
	DD.	Agenda for Village Board meeting dated October 15, 2013	C04569-C04570
	EE.	Agenda for Village Board meeting dated November 5, 2013	C04571-C04572
	FF.	Agenda for Village Board meeting dated December 3, 2013	C04573-C04574
	CC.	Agenda for Village Board Meeting dated December 10, 2013	C04575
	DD.	Agenda for Village Board Meeting dated December 12, 2013	C04576
10	Dogob	ution Adopting the Decision of the Corporate Authorities	C04577-C04623
10.	Of the	e Village of Round lake park on the Application for Local Approval for Groot Industries Lake Transfer Station	C045//-C04025
11.	Of the Siting	e Village of Round lake park on the Application for Local	C04624-C04659
	Of the Siting	e Village of Round lake park on the Application for Local Approval for Groot Industries Lake Transfer Station Agreements between the Village of Round Lake Park and	