

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF: )  
 )  
ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. ) AC 12-51  
 ) (IEPA No. 87-12-AC)  
NORTHERN ILLINOIS SERVICE )  
COMPANY, )  
Respondent. )

TRANSCRIPT FROM THE PROCEEDINGS

taken before the HEARING OFFICER BRADLEY P. HALLORAN  
by LORI ANN ASASKAS, CSR, RPR, a notary public  
within and for the County of Cook and State of  
Illinois, at the State of Illinois, Rockford  
Regional Office, Conference Room A, 4302 North Main  
Street, Rockford, Illinois, on the 24th day of July  
2014, A.D., at 9:00 o'clock a.m.

July 24, 2014

Page 2

1 A P P E A R A N C E S:

2 ILLINOIS POLLUTION CONTROL BOARD,  
3 100 West Randolph Street  
4 Suite 11-500  
5 Chicago, Illinois 60601  
6 (312) 814-6983  
7 brad.halloran@illinois.gov  
8 BY: MR. BRADLEY P. HALLORAN, Hearing Officer;

9 ILLINOIS ENVIRONMENT PROTECTION AGENCY,  
10 1021 North Grand Avenue East  
11 P.O. Box 19276  
12 Springfield, Illinois 62794-9276  
13 (217) 782-5544  
14 scott.sievers@illinois.gov  
15 BY: MR. SCOTT SIEVERS,

16  
17 Appeared on behalf of the Complainant;

18  
19 PETER DeBRUYNE, P.C.,  
20 838 North Main Street  
21 Rockford, Illinois 61103  
22 (815) 964-3810  
23 pdebruyne@sbcglobal.net  
24 BY: MR. PETER DeBRUYNE,

25  
26 Appeared on behalf of the Respondent.

27 ALSO PRESENT:

28 Ms. Donna Shehane  
29 Mr. Will Hoff  
30  
31  
32  
33  
34

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

I N D E X

PAGES

Introduction by Hearing Officer.....	4 - 5
Opening Statement by Mr. Sievers.....	5 - 7
Opening Statement by Mr. DeBruyne.....	7 - 9
Direct Examination of Donna Shehane.....	10 - 49
Cross-Examination of Donna Shehane.....	49 - 82
Redirect Examination of Donna Shehane.....	82 - 91
Recross-Examination of Donna Shehane.....	91 - 93
Re-Redirect Examination of Donna Shehane...	94 - 94
Cross-Examination of Paul Munson.....	95 - 106
Redirect Examination of Paul Munson.....	106 - 112
Recross-Examination of Paul Munson.....	113 - 114
Cross-Examination of Will Hoff.....	115 - 128
Complainant Rests.....	128 - 128
Direct Examination of Will Hoff.....	129 - 172
Cross-Examination of Will Hoff.....	173 - 173
Respondent Rests.....	174 - 174
Closing Remarks by Hearing Officer.....	174 - 177

E X H I B I T S

Marked Admitted

IEPA Exhibit A.....	29	32
IEPA Exhibit B.....	32	49
IEPA Exhibit C.....	32	49
IEPA Exhibit D.....	34	49
IEPA Exhibit E.....	40	49
Respondent's Exhibit No. 1.....	65	82
Respondent's Exhibit No. 2.....	147	156
respondent's Exhibit No. 3.....	148	156
Respondent's Exhibit No. 4.....	157	171
Respondent's Exhibit No. 5.....	157	171

July 24, 2014

Page 4

1 HEARING OFFICER HALLORAN: All right.  
2 Good morning. My name is Bradley Halloran. I'm  
3 the hearing officer with the Illinois Pollution  
4 Control Board. I'm also assigned to this case  
5 entitled, "Illinois Environmental Protection Agency,  
6 Complainant, versus Northern Illinois Service  
7 Company, Respondent."

8 It's docketed at the Board as  
9 Administrative Citation 12-51. I will also note  
10 for the record that today is July 24, 2014. It's  
11 approximately 9:00 a.m. This citation was filed  
12 by the IEPA. It alleges that during an inspection  
13 on March 14, 2012, that Respondent violated Sections  
14 21(p) (1), 21(p) (7) and 55(k) (1) of the Act.

15 As a result of the inspection  
16 and subsequent administrative citation, Respondent  
17 filed a petition for review.

18 Complainant filed a motion for  
19 summary judgment on June 5, 2014. On June 5, 2014,  
20 the Board denied the motion and that's why we are  
21 here today.

22 This matter will be conducted in  
23 accordance with Section 108 and Section 101, Subpart  
24 F of the Board's procedural rules.

July 24, 2014

Page 5

1 I also note for the record that  
2 I do not make the ultimate decision in the case.  
3 That's left up to the four Board members. With  
4 that said, Mr. Sievers, would you like to introduce  
5 yourself.

6 MR. SIEVERS: Yes. Thank you, your  
7 Honor. My name is Scott Sievers. I'm the attorney  
8 for the Complainant, Illinois Environmental  
9 Protection Agency.

10 HEARING OFFICER HALLORAN: Thank you.  
11 Mr. DeBruyne?

12 MR. DeBRUYNE: Peter DeBruyne and I am  
13 counsel for Respondent, Northern Illinois Service  
14 Company.

15 HEARING OFFICER HALLORAN: Thank you,  
16 sir.

17 Mr. Sievers, would you like to do  
18 an opening?

19 MR. SIEVERS: Very briefly, your Honor.

20 O P E N I N G S T A T E M E N T

21 by Mr. Sievers

22 This case might come before the  
23 hearing officer and the Board looking more  
24 complicated than your typical administrative

July 24, 2014

Page 6

1 citation case, but in the end, administrative  
2 citation case. We really only have three counts  
3 that are at issue here.

4 We have Section 55(k)(1) of the  
5 Act and we have Sections 21(p)(1) and (p)(7) of  
6 the Act. The evidence that the hearing officer  
7 will hear today will show that on March 14, 2012,  
8 Inspector Donna Shehane came to the Northern  
9 Illinois Service Company site on Sandy Hollow Road,  
10 that she observed water in tires, that there was  
11 nothing about those tires that prevented them from  
12 allowing water to accumulate in those tires.

13 The evidence will show Respondent  
14 caused or allowed water to accumulate in those tires  
15 in violation of Section 55(k)(1).

16 The evidence will also show that  
17 there was a pile of debris on the site that day,  
18 that Inspector Shehane observed, documented and  
19 photographed and that is evidence that the  
20 Respondent open dumped on the site causing or  
21 allowing the existence of litter on the site as  
22 well as the deposition of clean construction  
23 demolition debris or construction demolition  
24 debris.

July 24, 2014

Page 7

1                   We think the evidence in this  
2 case will be fairly clear-cut. This is not an  
3 act that involves intent or motive. The evidence  
4 is clear, we believe, at the end of this case, we  
5 will be asking the Board to find in favor of the  
6 Agency and against the Respondent on these three  
7 counts. Thank you.

8                   HEARING OFFICER HALLORAN: Thank you,  
9 Mr. Sievers.

10                   Mr. DeBruyne, opening?

11                   MR. DeBRUYNE: Yes.

12                   O P E N I N G       S T A T E M E N T

13                   by Mr. DeBruyne

14                   Northern Illinois denies all of  
15 the allegations in the citation. What the evidence  
16 will show is that with respect to the tires, those  
17 tires constitute equipment used by Northern Illinois  
18 Service Company, and they do not fall within the  
19 purview of Section 55(k)(1).

20                   There is a part of the citation  
21 relating to landscape waste. What the evidence  
22 will show is that that landscape waste came from  
23 trees, which were cut down by Northern Illinois  
24 Service Company that spring, and they were ground

July 24, 2014

Page 8

1 up by a contractor hired by Northern Illinois  
2 Service Company that spring. It's not a violation  
3 of the law.

4 With respect to what Mr. Sievers  
5 has referred to as a debris pile, the evidence will  
6 show that that material consisted of equipment and  
7 supplies and packaging of Northern Illinois Service  
8 Company.

9 It was not construction debris  
10 either clean or otherwise. It was not brought --  
11 it did not result from construction activity.  
12 Instead, it came from supplies, which came to  
13 Northern Illinois Service Company on pallets and  
14 other equipment it used in fixing up its own  
15 site and in the process of doing its work off-site.

16 So finally, the evidence will  
17 show that there was a plan, practice and a regular  
18 pattern of Northern Illinois Service Company taking  
19 to a landfill materials similar to and which  
20 actually were involved in this so-called debris  
21 pile.

22 So the evidence will show there  
23 was no open dumping of material by Northern Illinois  
24 Service Company with respect to any of the items in



July 24, 2014

Page 9

1 the citation.

2 HEARING OFFICER HALLORAN: Thank you  
3 Mr. DeBruyne.

4 Mr. Sievers, can you call your  
5 first witness, please?

6 MR. SIEVERS: Your Honor, first I would  
7 like to exclude to include witnesses.

8 HEARING OFFICER HALLORAN: Okay.  
9 Mr. DeBruyne?

10 MR. DeBRUYNE: Mr. Hoff is going to  
11 be my representative. Mr. Munson, I believe, is  
12 the only witness.

13 MR. SIEVERS: I believe that to be  
14 correct.

15 MR. DeBRUYNE: I take it that  
16 Ms. Shehane is your representative?

17 MR. DeBRUYNE: Yes. Mr. Munson, you  
18 have --

19 MR. MUNSON: I've got to leave?

20 MR. DeBRUYNE: -- to leave.

21 HEARING OFFICER HALLORAN: I don't know  
22 if there are seats out there somewhere. Motion  
23 granted.

24 MR. SIEVERS: The Illinois EPA will

1 call Donna Shehane.

2 HEARING OFFICER HALLORAN: Step up and  
3 Lori Ann will swear you in.

4 (Witness sworn.)

5 WHEREUPON:

6 D O N N A S H E H A N E  
7 called as a witness herein, having been first duly  
8 sworn, deposeth and saith as follows:

9 D I R E C T E X A M I N A T I O N  
10 by Mr. Sievers

11 **Q. Ms. Shehane, can you state your**  
12 **name and spell it for the court reporter?**

13 A. Donna Shehane, S-H-E-H-A-N-E.

14 **Q. Are you employed?**

15 A. Yes, I am.

16 **Q. Where are you employed?**

17 A. The Illinois Environmental Protection  
18 Agency.

19 **Q. How long have you been employed by the**  
20 **Illinois Environmental Protection Agency?**

21 A. Approximately six and a half years.

22 **Q. What is your position at Illinois EPA?**

23 A. I'm an environmental protection  
24 specialist three.

1           **Q.           And how long have you had that**  
2 **position?**

3           A.           I have been a three for approximately  
4 four and a half years.

5           **Q.           Okay. And prior to that, were you an**  
6 **environmental protection specialist one and two?**

7           A.           Yes.

8           **Q.           Would it account for all of your**  
9 **positions with Illinois EPA?**

10          A.           Yes, it would.

11          **Q.           Okay. Now, what are the duties of an**  
12 **environmental protection specialist three?**

13          A.           We do inspections of solid waste  
14 management sites, citizen complaints, I do CCDD  
15 fill sites, RCRA inspections, so forth.

16          **Q.           What is a CCDD?**

17          A.           Clean construction and demolition  
18 debris.

19          **Q.           What is RCRA?**

20          A.           That is hazardous waste inspections.

21          **Q.           And that's an abbreviation for a**  
22 **federal statute?**

23          A.           Yes. Resource Conservation and  
24 Recovery Act.

1           **Q.           When I refer to Illinois EPA or**  
2 **IEPA, you understand me to be referring to the**  
3 **Illinois Environmental Protection Agency?**

4           A.           Yes.

5           **Q.           Before Illinois EPA, where were you**  
6 **employed?**

7           A.           I was employed with Kankakee County.

8           **Q.           What kind of position was that?**

9           A.           I did delegation inspections through  
10 a delegation agreement with the Illinois EPA and  
11 also I was a solid waste manager in the planning  
12 department.

13           **Q.           So you were in the environmental**  
14 **field?**

15           A.           Yes.

16           **Q.           You conducted inspections in that**  
17 **position?**

18           A.           I did.

19           **Q.           And what was your position prior to**  
20 **that job?**

21           A.           Prior to that, I was with Will County.

22           **Q.           And what was your position there?**

23           A.           I was an inspector there initially and  
24 then I was a solid waste engineer.

1           **Q.       Both positions were in the**  
2 **environmental field?**

3           A.       Yes.

4           **Q.       And prior to that, what was your**  
5 **position?**

6           A.       Prior to that, I worked for DuPage  
7 County and I was a contractor on a part-time basis  
8 doing inspections also through the delegation  
9 agreement.

10          **Q.       So that was also in the environmental**  
11 **field?**

12          A.       Yes.

13          **Q.       And prior to that, what position did**  
14 **you hold?**

15          A.       Prior to that, I worked in private  
16 industry as a chemist in labs.

17          **Q.       Did you attend college?**

18          A.       Yes, I did.

19          **Q.       Where did you attend college?**

20          A.       I went to the University of Illinois  
21 at Champaign Urbana and also IIT after that.

22          **Q.       Did you earn degrees from those two**  
23 **colleges?**

24          A.       I have a bachelor's degree in

1 chemistry from U of I and I have an environmental  
2 engineering master's degree from IIT.

3 **Q. What is a delegated inspector?**

4 A. The Illinois EPA delegates their  
5 inspection authority to certain counties in the  
6 state for inspections of solid waste management  
7 sites. So when you work for the county, you are  
8 called a delegated inspector.

9 **Q. So including both of your time as**  
10 **an inspector for various counties as well as your**  
11 **time for Illinois EPA, how long would you say**  
12 **you have conducted inspections of sites for**  
13 **compliance with the Environmental Protection Act?**

14 A. Seventeen and a half years.

15 **Q. Now, I'm going to ask you about how**  
16 **you conduct inspections for Illinois EPA. How do**  
17 **you select the subject of your inspections?**

18 A. Well, we have --

19 MR. DeBRUYNE: Objection. Can  
20 we have foundation as to time because we  
21 are talking about 17 and a half years?  
22 She's testified that she's had several  
23 jobs. Some of them have been delegated  
24 by the EPA, et cetera. So she's had

July 24, 2014

Page 15

1 different employers, et cetera.

2 MR. SIEVERS: I think I've  
3 prefaced the question saying I was  
4 asking her about the Illinois EPA, but  
5 I can certainly be more specific.

6 MR. DeBRUYNE: During the last  
7 six and a half years?

8 BY MR. SIEVERS:

9 **Q. During the course of your time as an**  
10 **inspector for the Illinois EPA, how would you go**  
11 **about identifying the subjects of your inspections?**

12 A. Well, certain sites are permitted by  
13 the Illinois EPA such as landfills. So we are given  
14 some of those sites and a schedule, you know, so  
15 many times per year to inspect them.

16 Tire store sites have to  
17 register with the state. So there is also a list  
18 of the register store sites. Also, for CCDD, there  
19 is a list of registered sites. So we go off that  
20 list for part of the work.

21 **Q. Now, do you identify sites that are**  
22 **not on these lists to inspect?**

23 A. Yes. Sometimes we get citizen  
24 complaints. They will have a complaint about a

1 site that is not on any list or when we are out  
2 in the field, we occasionally do see something  
3 that we check-out on our own.

4 **Q. Now, in general, before you conduct**  
5 **an inspection, do you contact the subject about**  
6 **inspection?**

7 A. No. Not generally, no.

8 **Q. You physically go out to the site to**  
9 **conduct the inspection?**

10 A. Yes.

11 **Q. What do you do when you arrive**  
12 **on-site?**

13 A. Well, generally, we go into the  
14 office and announce our presence and why we are  
15 there, that we would like to conduct an inspection,  
16 and get access permission. Then we will walk the  
17 site, investigate the site, photograph the site  
18 and come back and do our report.

19 **Q. Now, if you arrive at the site and**  
20 **there is no person present, does that stop you**  
21 **from conducting the inspection?**

22 A. No, not always, no.

23 **Q. Or if you go to the site and there**  
24 **is a person present, but they won't speak with**



1 you, does that stop you from conducting the  
2 inspection?

3 A. No.

4 Q. So in the course of your inspections  
5 you walk the site, you photograph the site, do you  
6 sometimes take notes?

7 A. Sometimes, yes.

8 Q. And then afterwards, you prepare an  
9 inspection report; is that correct?

10 A. Correct.

11 Q. All right. Now, how -- what kind of  
12 time period are we talking about after an inspection  
13 before you prepare your report?

14 A. I'd say generally one to two weeks  
15 I'll have it prepared and then I will give it to  
16 my supervisor.

17 Q. Is a report prepared as the usual  
18 and ordinary course of business as a result of an  
19 inspection?

20 A. Yes.

21 Q. I'll call your attention to March 14,  
22 2012. Did you conduct an inspection of Northern  
23 Illinois Service Company Sandy Hollow Road here in  
24 Rockford, Illinois?

1           A.       Yes.

2           **Q.       And was that -- do you recall if that**  
3 **was 4781 Sandy Hollow Road?**

4           A.       That's correct.

5           **Q.       And what do you understand Northern**  
6 **Illinois Service Company's business to be?**

7           A.       They are an excavation, heavy  
8 construction, demolition company.

9           **Q.       And how did you come to inspect**  
10 **Northern Illinois Service Company on March 14,**  
11 **2012?**

12          A.       Well, I had originally -- I had  
13 been there previously and I had issued an  
14 administrative citation warning notice. So this  
15 was a follow-up to that.

16          **Q.       Now, tell me what an administrative**  
17 **citation warning notice is.**

18          A.       It puts the facility on notice that  
19 violations were observed and then there is a time  
20 period to correct the violations and you won't be  
21 fined with a warning notice. It's a warning to  
22 take care of it.

23          **Q.       When you, in the course of your**  
24 **inspections, observe a violation, do you always**

1 **issue an administrative citation warning notice?**

2 A. No, not always.

3 **Q. If you see an inspection -- I'm sorry.**

4 **If in the course of your**  
5 **inspection you observe what you understand to be a**  
6 **violation of Environmental Protection Act, do you**  
7 **always seek to enforce that through the**  
8 **administrative citation?**

9 A. No, not always.

10 **Q. What are the other ways that you might**  
11 **seek enforcement?**

12 A. There's also the violation notice  
13 route.

14 **Q. Now, you had conducted previous**  
15 **inspections at Northern Illinois Service Company**  
16 **at the Sandy Hollow Road site prior to March 14,**  
17 **2012?**

18 A. Yes.

19 **Q. And how many inspections have you**  
20 **conducted there?**

21 A. A total of four including the  
22 March 14th.

23 **Q. The March 14, 2012, inspection?**

24 A. Yes.

1           **Q.           And tell me about your initial**  
2 **inspection.**

3           A.           I believe the initial inspection was  
4 in September of 2009.

5           **Q.           Then what prompted you to inspect**  
6 **Northern Illinois Service Company on that date?**

7           A.           Well, they are located right along  
8 Route 20. I frequently drive along Route 20 back  
9 and forth. I saw a pile of tires on the property  
10 and I went to investigate how many tires were  
11 there and if they were at a tire storage site.

12           **Q.           And did you conduct a subsequent**  
13 **inspection as well?**

14           A.           Yes, I did a follow-up to that initial  
15 inspection.

16           **Q.           And then after that inspection, did**  
17 **you conduct another inspection?**

18           A.           I conducted the third inspection  
19 because they had registered as a tire store site  
20 so now they were you know on your list as someone  
21 that needed to be checked out periodically.

22           **Q.           Were they registered as a tire storage**  
23 **site on March 13, 2012?**

24           A.           Not specifically that date, no.

1           **Q.           Let me ask you this. Are you familiar**  
2 **with a Northern Illinois Service Company site on**  
3 **Sandy Hollow Road?**

4           A.           Yes. From my four times of walking  
5 the yard.

6           **Q.           Can you describe the site briefly?**

7           A.           Well, there is a large -- large  
8 building. There is an office and there is a shop  
9 and the yard contains various piles of concrete,  
10 gravel, asphalt and some equipment.

11           **Q.           You mentioned an office in the shop.**  
12 **Are those two separate buildings?**

13           A.           I believe it's one building.

14           **Q.           Now, when you conducted your**  
15 **inspection on March 14, 2012, did you enter upon**  
16 **Northern Illinois Service Company property?**

17           A.           Yes, I did. I drove onto the property  
18 through the gate and parked.

19           **Q.           What did you do then?**

20           A.           I entered the office and spoke to  
21 Mr. Munson.

22           **Q.           Okay. And what did you say to**  
23 **Mr. Munson?**

24           A.           I said I'm here to do an inspection

1 and asked for access basically.

2 **Q. Now, when you say Mr. Munson, are we**  
3 **referring to Paul Munson?**

4 A. Yes.

5 **Q. Do you understand him to be the**  
6 **office manager of Northern Illinois Service Company?**

7 A. Yes.

8 **Q. And so you said to Mr. Munson what?**

9 A. I'm here to do an inspection.

10 **Q. Did he respond to you?**

11 A. He said go ahead. I was free to go  
12 ahead and do it.

13 **Q. Okay. Then what did you do?**

14 A. I left the office and I started  
15 walking and inspecting the yard area with my camera.

16 **Q. Did you take photographs?**

17 A. I did take photographs.

18 **Q. In the course of your inspecting --**  
19 **strike that.**

20 **You mentioned a yard area.**

21 **Describe the yard area.**

22 A. It's a large -- a large yard with  
23 various piles of, like I said, concrete and stone  
24 and asphalt.

1 Q. Is it indoors or outdoors?

2 A. Oh, it's outdoors, outdoors.

3 Q. You took photographs which you  
4 observed what you understood would be violations?

5 A. Yes, I did.

6 Q. Did you observe tires on the site  
7 of Northern Illinois Service Company on March 14,  
8 2012?

9 A. I did observe tires.

10 Q. Did you observe tires that were off  
11 rim?

12 A. Yes, off rim tires.

13 Q. What were the condition of those  
14 tires?

15 A. They were worn tires. You could tell  
16 the tread was worn and they were off rim and they  
17 contained water.

18 Q. Were they resting upon anything?

19 A. I can't remember if they were on a  
20 palate or not. There was a stack of I think four  
21 over in the corner large tires and I took a photo  
22 of water in those tires, two of those tires.

23 Q. Okay. And did you, in the course  
24 of that inspection on March 14, 2012, at Northern

1 **Illinois Service Company, did you observe a pile**  
2 **of materials in the yard?**

3 A. Yes.

4 **Q. Did those materials in that pile**  
5 **include what you understood to be construction or**  
6 **demolition materials?**

7 A. Yes, I did.

8 **Q. Did those materials in that pile**  
9 **appear to have been discarded to you?**

10 MR. DeBRUYNE: Objection,  
11 leading.

12 HEARING OFFICER HALLORAN: That's  
13 sustained.

14 BY MR. SIEVERS:

15 **Q. Describe the nature of the materials**  
16 **in the pile.**

17 A. They were -- they were dumped in a  
18 haphazard fashion all kind of commingled. Do you  
19 want to know what I saw?

20 **Q. Yes.**

21 A. Okay. I saw -- I saw some soil kind  
22 of commingled with some lumber. I saw plastic. I  
23 saw fabric, cardboard, metal. I said fabric,  
24 plastic. Oh, there was some concrete or stone brick



July 24, 2014

Page 25

1 also on the ground and this was all directly on the  
2 ground. It was not in any container or anything.

3 **Q. Could you tell by looking at these**  
4 **materials if there was any future use intended for**  
5 **them?**

6 A. No, not at all.

7 **Q. Were they -- were the materials in**  
8 **this pile preserved in any way for future use?**

9 MR. DeBRUYNE: Objection, no  
10 foundation.

11 HEARING OFFICER HALLORAN: Okay.  
12 Mr. Sievers?

13 MR. SIEVERS: I don't know what  
14 foundation I would need to lay to address  
15 that.

16 MR. DeBRUYNE: It seems to me  
17 the question just asked for speculation.  
18 You have to have some foundation as to  
19 how she would possibly know the answer  
20 to your question.

21 MR. SIEVERS: It's just what  
22 she observed on the site. If you want  
23 to get into that in cross-examination,  
24 you can pick away at it.

1 HEARING OFFICER HALLORAN: Well,  
2 overruled. You may answer.

3 THE WITNESS: Can you repeat  
4 the question?

5 MR. SIEVERS: Can the court  
6 reporter read back the question?

7 HEARING OFFICE HALLORAN: Lori  
8 Ann, could you read that back?

9 (Whereupon, the requested  
10 portion of the record was  
11 read accordingly.)

12 BY THE WITNESS:

13 A. No.

14 BY MR. SIEVERS:

15 **Q. After the inspection that you**  
16 **conducted on March 14, 2014, at Northern Illinois**  
17 **Service Company, did you speak to anyone at**  
18 **Northern Illinois Service Company?**

19 A. I went back into the office and  
20 spoke with Paul Munson.

21 **Q. That was immediately after your**  
22 **inspection?**

23 A. Yes.

24 **Q. Same day?**

1 A. Same day.

2 Q. **And did you say something to**  
3 **Mr. Munson?**

4 A. I believe I said there is water  
5 in the tires and there is a pile of debris outside.

6 Q. **Did he respond to that?**

7 A. He stated that he tries to tell the  
8 demo guys not to dump the materials, but they don't  
9 always listen.

10 Q. **Did you discuss anything further?**

11 A. I believe I asked him about the  
12 pales that I had observed on-site, plastic buckets  
13 and he said it contained mastic that they were going  
14 to use.

15 Q. **And now, were those pales of mastic**  
16 **photographed?**

17 A. Yes.

18 Q. **Were they included in your inspection**  
19 **report?**

20 A. Yes, they were.

21 Q. **Do you understand them to be**  
22 **subjective of this administrative citation today?**

23 A. No, they are not.

24 Q. **Did you speak any further with**

1 **Mr. Munson?**

2 A. I think I might have mentioned  
3 landscape. I asked him what's the landscape  
4 waste in the distance.

5 **Q. Did he respond?**

6 A. He -- he responded it was fly dumped  
7 here.

8 **Q. Was that landscape waste, as you**  
9 **characterized it, photographed by you?**

10 A. Yes, I took a picture.

11 **Q. Were those photographs included in**  
12 **your inspection report?**

13 A. Yes, it is.

14 **Q. Do you understand that landscape**  
15 **waste or material to be a subject of this**  
16 **administrative citation hearing today?**

17 A. No, it is not. The landscape waste  
18 is not a subject of this AC.

19 **Q. Did you speak any further with**  
20 **Mr. Munson while you were in the office after your**  
21 **inspection?**

22 A. No. That was about it.

23 **Q. When you were done talking to**  
24 **Mr. Munson, what did you do?**

July 24, 2014

Page 29

1           A.       I got in my vehicle and left the  
2 site.

3           **Q.       And then did you take any further**  
4 **action involving your inspection?**

5           A.       I came back to the office and I'm  
6 sure I started the inspection report.

7           **Q.       So you subsequently drafted an**  
8 **inspection report?**

9           A.       Yes.

10                               (Document marked as IEPA Exhibit A  
11                               for identification, 7/24/14.)

12 BY MR. SIEVERS:

13           **Q.       Ms. Shehane, I'm handing you what has**  
14 **previously marked as Exhibit A. Do you want to take**  
15 **a look at that?**

16                               (Document tendered  
17                               to the witness.)

18 BY THE WITNESS:

19           A.       Okay.

20 BY MR. SIEVERS:

21           **Q.       Do you recognize Exhibit A?**

22           A.       They this is my inspection report from  
23 March 14, 2012.

24           **Q.       Now, this report includes a couple of**

1 **pages of a form at the beginning; is that correct?**

2 A. Correct.

3 **Q. There are boxes that are maybe checked**  
4 **off?**

5 A. Yes.

6 **Q. And there is a one-page narrative**  
7 **inspection report document as part of this Exhibit**  
8 **A; is that right?**

9 A. That's right.

10 **Q. This inspection report is multiple**  
11 **pages long; is that correct?**

12 A. Correct.

13 **Q. And there are six photographs that**  
14 **are at the end of the Exhibit A inspection report?**

15 A. Yes.

16 **Q. Who took those photographs?**

17 A. I took the photographs.

18 **Q. In your testimony here previously**  
19 **today when you spoke about taking photographs,**  
20 **were these the photographs to which you were**  
21 **referring?**

22 A. Yes, they are.

23 **Q. Was Exhibit A prepared in the ordinary**  
24 **course of your position as an inspector for Illinois**

1 **EPA?**

2 A. Yes, it was.

3 **Q. Is that record kept by Illinois EPA?**

4 A. Yes.

5 **Q. And when in relation to your**  
6 **observations on March 14, 2012, did you prepare this**  
7 **inspection report?**

8 A. It would have been within a week or  
9 two.

10 **Q. Was -- strike that.**

11 **Were your observations from the**  
12 **March 14, 2012, inspection still fresh in your mind**  
13 **when you prepared this Exhibit A, which is your**  
14 **inspection report?**

15 A. Yes.

16 MR. SIEVERS: Mr. Hearing  
17 Officer, we move to admit Exhibit A  
18 into evidence.

19 HEARING OFFICER HALLORAN: Any  
20 objection, Mr. DeBruyne?

21 MR. DeBRUYNE: No objection.

22 HEARING OFFICER HALLORAN: So  
23 admitted.

24

July 24, 2014

Page 32

1 (IEPA Exhibit A was admitted  
2 into evidence.)

3 (Documents marked as IEPA Exhibits  
4 B and C for identification,  
5 7/24/14.)

6 BY MR. SIEVERS:

7 Q. Ms. Shehane, I'm handing now what  
8 has previously been marked as IEPA Exhibits B  
9 and C. Can you take a moment to preview those?

10 (Documents tendered  
11 to the witness.)

12 BY THE WITNESS:

13 A. Okay.

14 HEARING OFFICER HALLORAN: Which  
15 one is B and which one is C, Mr. Sievers?

16 MR. SIEVERS: The blue one B and  
17 the other one is --

18 THE WITNESS: Yes.

19 HEARING OFFICER HALLORAN: Okay.

20 Thank you.

21 Do you want us to hold up?

22 MR. HOFF: I can wait.

23 HEARING OFFICER HALLORAN: No,  
24 no. We can wait. We will take a short



1 break.

2 (Whereupon, after a short  
3 break was had, the following  
4 proceedings were held  
5 accordingly.)

6 HEARING OFFICER HALLORAN: All  
7 right. We are back on the record.

8 BY MR. SIEVERS:

9 Q. Ms. Shehane, I have handed you what  
10 was previously marked as Exhibits B and C. Do you  
11 recognize those exhibits?

12 A. Yes. Those are blowups of my  
13 photographs.

14 Q. Now, when you say these photographs,  
15 are you referring to two of the photographs that  
16 are attached to Exhibit A of your inspection report?

17 A. Yes.

18 Q. And what do Exhibits B and C depict?

19 A. Those are used tires with water  
20 accumulation.

21 Q. Are Exhibits B and C true and accurate  
22 depictions of the used tires that you observed on  
23 March 14, 2012, at Northern Illinois Service Company  
24 that you observed containing water?

July 24, 2014

Page 34

1 A. Yes.

2 Q. And did you take the photographs of  
3 Exhibits B and C?

4 A. I did.

5 (Document marked as IEPA Exhibit  
6 D for identification, 7/24/14.)

7 BY MR. SIEVERS:

8 Q. Ms. Shehane, I'm handing you what has  
9 been previously marked as Illinois EPA Exhibit D.  
10 Do you recognize that?

11 (Document tendered  
12 to the witness.)

13 BY THE WITNESS:

14 A. Yes, I do.

15 BY MR. SIEVERS:

16 Q. What do you recognize that to be?

17 A. Another photograph that I took on the  
18 site that day.

19 Q. What does that depict?

20 A. Additional used tires on the site.

21 Q. Does that exhibit depict anything  
22 else?

23 A. They are attached to some type of  
24 metal vault and some equipment in the background.

1           **Q.       Now, is Exhibit D a true and**  
2 **accurate depiction of the observation that you**  
3 **made on March 14, 2012, at Northern Illinois Service**  
4 **Company?**

5           A.       Yes.

6           **Q.       That's the same for Exhibits B and C?**

7           A.       Correct.

8           **Q.       Now, is Exhibit D the basis for the**  
9 **Section 55(k) (1) violation that you cited against**  
10 **Northern Illinois Service Company?**

11          A.       No, it is not.

12          **Q.       And why not?**

13          A.       I didn't photograph water in tires.  
14 I was probably inventorying the number of tires  
15 that were outside.

16          **Q.       And so Exhibit D does not -- is**  
17 **not a basis for this administrative citation here**  
18 **today?**

19          A.       No.

20          **Q.       You took that photograph that's**  
21 **Exhibit D?**

22          A.       Yes.

23          **Q.       Is Northern Illinois Service Company a**  
24 **residential household?**

1 A. No.

2 Q. The tires that are shown in Exhibits B  
3 and C, what was their condition?

4 A. They were worn, the tread was worn,  
5 they were dirty and they contained water.

6 Q. Were they mounted on a vehicle?

7 A. No, they were not.

8 Q. Were they covered?

9 A. No.

10 Q. Were they otherwise protected in any  
11 way from the weather?

12 A. No.

13 Q. Did you observe anything concerning  
14 the tires shown in Exhibits B and C on March 14,  
15 2012, indicating that those tires were preserved  
16 for future use on a vehicle?

17 MR. DeBRUYNE: Objection, no  
18 foundation.

19 MR. SIEVERS: Did she observe  
20 anything indicating that? I don't know  
21 how you lay a foundation for that.

22 HEARING OFFICER HALLORAN: Well,  
23 overruled. You may answer.

24

1 BY THE WITNESS:

2 A. No, I did not.

3 BY MR. SIEVERS:

4 Q. Did you observe anything indicating  
5 that Northern Illinois Service Company planned on  
6 filling the tires depicted in Exhibits B and C with  
7 concrete for temporary light poles or electrical  
8 poles?

9 A. No.

10 MR. DeBRUYNE: Objection. Calls  
11 for speculation and no foundation as to  
12 the intent of Northern Illinois Service  
13 Company from her observation about the  
14 tires.

15 HEARING OFFICER HALLORAN: Well,  
16 Mr. Sievers?

17 MR. SIEVERS: I don't think it's  
18 necessary to lay a foundation as to the  
19 intent. I'm not merely asking her of the  
20 intent of Northern Illinois Service Company.  
21 I'm simply asking her whether she was able  
22 to observe anything that indicated to her --

23 HEARING OFFICER HALLORAN: Yes.  
24 Overruled. I think based on her experience,

1 she may answer.

2 BY THE WITNESS:

3 A. No.

4 BY MR. SIEVERS:

5 Q. Was there any concrete or cement mix  
6 adjacent to these tires?

7 A. No.

8 Q. Were there any pole materials adjacent  
9 to these tires?

10 A. No.

11 Q. So those materials, neither which,  
12 were adjacent to these tires on March 14, 2012, when  
13 you observed them?

14 A. No.

15 Q. After your inspection you spoke to  
16 Paul Munson concerning the tires?

17 A. Correct.

18 Q. Did he say anything about the tires  
19 that you identified as having contained water in  
20 the yard being used in the future to contain  
21 concrete and hold up electrical or light poles?

22 A. No.

23 Q. Are you familiar with a thing called  
24 the 14-day rule in relation to tires?

1 A. Yes, I am.

2 **Q. What is your understanding of that**  
3 **rule?**

4 A. A tire store site has 14 days from  
5 the date of receipt or generation of the used tire  
6 to prevent water accumulation.

7 **Q. In your experience at Illinois EPA**  
8 **as an inspector, have you conducted inspections**  
9 **to determine compliance with this 14-day rule?**

10 A. Yes, I have.

11 **Q. Did you take special action to**  
12 **determine compliance with that rule?**

13 A. Well, when I go to a store site with  
14 tires with water, I would take a photo of the tires  
15 and look for markings -- specific markings on the  
16 tire and the configuration of the tires and I would  
17 come back at a minimum of 15 days or more to look  
18 for the same tires, the same configuration markings,  
19 and see if they still had water in them.

20 **Q. Now, did you do that prior to citing**  
21 **Northern Illinois Service Company for causing or**  
22 **allowing water into tires from your March 14, 2012,**  
23 **inspection?**

24 A. No, I didn't.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

**Q. Why not?**

A. Because the 55(k)(1) statute in the Act had been enacted to allow an AC automatically for water in tires.

**Q. So you didn't cite Northern Illinois Service Company for violation of this 14-day rule; is that correct?**

A. Correct.

**Q. You cited Northern Illinois Service Company for violation of Section 55(k)(1) of the Environmental Protection Act?**

A. Correct.

**Q. And the tire that you see -- that you saw on the site on March 14, 2012, that are depicted in Exhibits B and C, they -- are they the sole basis for your Section 55(k)(1) citation?**

A. Yes, they are.

(Document marked as IEPA Exhibit E for identification, 7/24/14.)

BY MR. SIEVERS:

**Q. Ms. Shehane, I'm now handing you what was previously marked as Illinois EPA Exhibit E. Do you recognize that exhibit?**



July 24, 2014

Page 41

1 (Document tendered  
2 to the witness.)

3 BY THE WITNESS:

4 A. Yes. It's a photo that I took.

5 BY MR. SIEVERS:

6 **Q. What does the photo show?**

7 A. It shows the pile of debris that I  
8 observed on-site on March 14, 2012.

9 **Q. Is Exhibit E a true and accurate**  
10 **depiction of the pile of debris that you observed**  
11 **on March 14, 2012?**

12 A. Yes.

13 **Q. In your inspection report, Exhibit A,**  
14 **you spoke of a "pile of open dumped waste." Is the**  
15 **material depicted in Exhibit E a pile of open dump**  
16 **waste to which you were referring in Exhibit A?**

17 A. Yes.

18 **Q. So Exhibit E is a photo of that pile?**

19 A. Correct.

20 **Q. And is the pile of material in**  
21 **Exhibit E a basis for your citation of violations**  
22 **of Sections 21(p) (1) and 21(p) (7) in your inspection**  
23 **report?**

24 A. Yes.

1           **Q.**       And do you understand that that debris  
2 **pile depicted in Exhibit E as a sole basis for the**  
3 **administrative citation allegations concerning**  
4 **Sections 21(p) (1) and 21(p) (7) of this action?**

5           A.       Yes, I do.

6           **Q.**       Now, the pile of materials shown in  
7 **Exhibit E, were those -- were those materials**  
8 **contained in a dumpster?**

9           A.       No.

10          **Q.**       Were those materials contained in a  
11 **garbage can?**

12          A.       No.

13          **Q.**       Were they contained in a garbage bag?

14          A.       No.

15          **Q.**       Were they resting upon the ground?

16          A.       Yes.

17          **Q.**       Were they deposited or placed upon the  
18 **ground?**

19          A.       Yes.

20          **Q.**       Was there anything separating the  
21 **materials in that pile depicted in Exhibit E from**  
22 **resting directly upon the ground?**

23          A.       No.

24          **Q.**       Nothing separating them?

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

A. No.

**Q. Now, the materials in that pile, do they include pallets?**

A. Yes.

**Q. Do they include concrete chunks or brick?**

A. Yes.

**Q. Were the materials in that pile covered?**

A. No.

**Q. Were they otherwise protected in any way from the weather?**

A. No, they were not.

**Q. Did those materials appear to be consolidated?**

A. Yes.

**Q. In what way?**

A. Piled on top of each other.

**Q. Was any present or future use of the materials depicted in Exhibit E, which you observed that day, apparent to you?**

A. No.

**Q. Now, in your career conducting inspections, you have conducted solid waste**

1 **inspections, correct?**

2 A. Correct.

3 **Q. Would that include landfills?**

4 A. Yes.

5 **Q. Would that include waste transfer**  
6 **stations?**

7 A. Yes.

8 **Q. When you -- and did you visit**  
9 **landfills then?**

10 A. I have inspected landfills yes.

11 **Q. And you inspected waste transfer**  
12 **stations?**

13 A. Correct.

14 **Q. When you have visited those**  
15 **facilities, have you observed discarded materials?**

16 A. Yes.

17 **Q. So you are familiar with what**  
18 **discarded material looks like?**

19 A. Yes.

20 **Q. The material that's piled up and**  
21 **depicted in Exhibit E, did that appear to be**  
22 **discarded material to you in your experience?**

23 MR. DeBRUYNE: Objection. Calls  
24 for a legal conclusion. Discarded is a

1 legal term.

2 HEARING OFFICER HALLORAN: Could  
3 you read back the question, Lori Ann,  
4 please?

5 (Whereupon, the requested  
6 portion of the record was  
7 read accordingly.)

8 HEARING OFFICER HALLORAN: That  
9 will be overruled. You may answer.

10 BY THE WITNESS:

11 A. Yes.

12 BY MR. SIEVERS:

13 **Q. And what about material piled up**  
14 **and depicted in Exhibit E indicated to you that**  
15 **it had been discarded?**

16 A. It's the way it's all jumbled and  
17 haphazard like it came off the back of a truck.  
18 Some of it -- this fabric here looks ripped.  
19 It's not organized in any way. Some of it is  
20 dirty.

21 **Q. Anything else?**

22 A. No.

23 **Q. When you were on-site on March 14,**  
24 **2012, and you observed this pile of material that's**

1 depicted in Exhibit E, did you observe anything of  
2 that pile or of that material that indicated to you  
3 that that material was going to be disposed of  
4 imminently?

5 MR. DeBRUYNE: Objection.

6 Calls for speculation as to intent.

7 Also, it uses a legal term dispose.

8 MR. SIEVERS: I disagree,  
9 your Honor. I don't think it calls  
10 for intent at all.

11 HEARING OFFICER HALLORAN: Yes.  
12 I agree. You can attack her on cross if  
13 you like, Mr. DeBruyne. You may answer,  
14 Ms. Shehane.

15 THE WITNESS: Can I hear the  
16 question again?

17 HEARING OFFICER HALLORAN: Lori  
18 Ann, could you please read back the question?

19 (Whereupon, the requested  
20 portion of the record was  
21 read accordingly.)

22 BY THE WITNESS:

23 A. No.

24

1 BY MR. SIEVERS:

2 Q. After you conducted your inspection,  
3 you spoke to Paul Munson. At that time did  
4 Mr. Munson say anything to you about the pile  
5 of materials that you had informed him of going  
6 to the landfill at any time?

7 A. No.

8 Q. When you spoke to Mr. Munson, you  
9 had informed him there was a pile of materials  
10 in the yard on March 14, 2012?

11 A. Yes.

12 Q. Did he say anything to you at that  
13 time that those materials would be disposed of in  
14 any way shortly?

15 A. No.

16 Q. Did he indicate to you at that time  
17 these materials will be disposed of in any way at  
18 all?

19 A. No.

20 Q. On March 14, 2012, did Northern  
21 Illinois Service Company Sandy Hollow site have  
22 a permit to operate a sanitary landfill?

23 A. No, they did not.

24 Q. On March 14, 2120, did Northern

1 Illinois Service Company Sandy Hollow site have  
2 a permit to operate a waste transfer station?

3 A. No, they did not.

4 Q. Are you familiar with the requirements  
5 of a sanitary landfill?

6 A. Yes.

7 Q. Did Northern Illinois Service Company  
8 Sandy Hollow site on March 14, 2012, meet those  
9 requirements?

10 A. No.

11 Q. Your inspection report which  
12 included a photograph involving landscape, which  
13 you characterize as landscape waste piles?

14 A. Yes.

15 Q. Did you cite Northern Illinois  
16 Service Company for a violation in connection  
17 with those landscape waste piles?

18 A. No.

19 Q. So that -- those materials are  
20 not the subject of this administrative citation?

21 A. They are not.

22 MR. SIEVERS: Mr. Hearing Officer,  
23 at this time, the Illinois EPA moves into  
24 evidence B, C, D and E.



1 HEARING OFFICER HALLORAN: Okay.

2 Mr. DeBruyne?

3 MR. DeBRUYNE: No objection.

4 HEARING OFFICER HALLORAN: So  
5 admitted. Exhibits -- Complainants  
6 Exhibits B, C, D and E are moved into  
7 evidence.

8 (IEPA Exhibits B, C, D and  
9 E were admitted into evidence.)

10 MR. SIEVERS: Nothing further of  
11 this witness at this time.

12 HEARING OFFICER HALLORAN: Thank  
13 you. Mr. DeBruyne?

14 MR. DeBRUYNE: Yes.

15 C R O S S - E X A M I N A T I O N

16 by Mr. DeBruyne

17 **Q. Ms. Shehane, let's -- why don't we**  
18 **start with your visit to Northern Illinois Service**  
19 **Company on March 14th that's the subject of this**  
20 **hearing today.**

21 A. Okay.

22 **Q. All right. Now, your report, which**  
23 **has been admitted into evidence as Exhibit A, do**  
24 **you assert that this is an accurate report of what**

1 happened that day?

2 A. Yes.

3 Q. All right. And does this include  
4 all of the questions that you asked of Northern  
5 Illinois Service Company personnel that day?

6 A. Not necessarily, no.

7 Q. Well, let me -- let me go back.

8 This report indicates that you  
9 arrived at 9:35 and it indicates that you left  
10 at about 9:55. You were there for 20 minutes;  
11 is that correct?

12 A. Correct.

13 Q. And during that 20 minutes, as  
14 I understand your testimony, you came into the  
15 office and you saw Mr. Munson and you had a  
16 brief conversation with him. You then left  
17 and you went about the yard. Did you go about  
18 the yard in your automobile?

19 A. No.

20 Q. You walked through the yard?

21 A. I walked.

22 Q. All right. And you walked around the  
23 yard, you took photographs, correct?

24 A. Yes.

1           **Q.       Now, did you talk to anybody out in**  
2 **the yard?**

3           A.       No.

4           **Q.       All right.  And so when you came**  
5 **back in, you had another brief conversation with**  
6 **Mr. Munson?**

7           A.       Yes.

8           **Q.       And as I understand it, you didn't**  
9 **ask Mr. Munson any questions; is that correct?**

10                   MR. SIEVERS:  Objection.

11           That is a mischaracterization of her  
12           testimony.

13 BY MR. DeBRUYNE:

14           **Q.       You didn't ask him any questions,**  
15 **did you?**

16                   **HEARING OFFICER HALLORAN:  She**  
17 **can answer if she is able.**

18 BY THE WITNESS:

19           A.       I think I asked him about the mastic  
20           barrels.

21 BY MR. DeBRUYNE:

22           **Q.       And what did you ask him about the**  
23 **mastic barrels.**

24           A.       What it was.

1 Q. And he told you?

2 A. Yes.

3 Q. And that did not become part of your  
4 report, correct?

5 A. I took a picture.

6 Q. You took a picture, but you didn't  
7 see it as a violation?

8 A. Correct.

9 Q. And the reason it wasn't a violation  
10 in your opinion is why?

11 A. It was going to be used.

12 Q. It was part of the supplies of the  
13 company --

14 A. Yes.

15 Q. -- to be used?

16 A. Correct.

17 Q. Okay. Now, as I understand it,  
18 on March 14th, you did not ask anyone with  
19 respect to the tires you photographed and which  
20 are in evidence or with respect to the pile which  
21 you photographed or is in evidence how long that  
22 material had been there?

23 A. That's correct.

24 Q. And no one told you how long it had

1 **been there?**

2 A. Correct.

3 Q. All right. And you also did not ask  
4 anyone where the tires or you didn't ask where the  
5 tires or the pile of material that you photographed  
6 had come from?

7 A. Correct.

8 Q. Okay. So in your report, you say  
9 that it follows -- and I'm going to the fourth  
10 paragraph down and it's the third sentence --  
11 "Back in the office, I reminded Mr. Munson that  
12 this facility is not allowed to bring off-site  
13 generated waste to this property for disposal."

14 Now, did you believe that  
15 the material you were looking at was generated  
16 off-site?

17 MR. SIEVERS: Objection,  
18 relevance.

19 HEARING OFFICER HALLORAN: It  
20 will be overruled.

21 BY THE WITNESS:

22 A. Yes. I believe some of it was.

23 BY MR. DeBRUYNE:

24 Q. When you wrote your report -- well,

1 let me go back to the citation itself.

2 The citation in Paragraph 2  
3 alleges that, "Northern Illinois Service Company  
4 open dumped waste in a manner resulting in  
5 deposition of general construction on demolition  
6 debris or clean construction or demolition debris."

7 Did you believe that what you  
8 were looking at was construction or demolition  
9 debris, whether general or clean?

10 A. Yes.

11 Q. So did you believe at the time you  
12 observed this pile and at the time you made your  
13 report that the materials you were looking at  
14 resulted from Northern Illinois acting upon some  
15 construction or demolition project off-site and  
16 then bringing those materials, which were the  
17 remanence of what it had been working on and  
18 piling them up in this pile which you have testified  
19 to and which is in evidence?

20 A. Yes. I believe some of it could have  
21 been from off-site.

22 Q. Well, wasn't that the basis? I mean,  
23 the complaint says resulting in construction or  
24 demolition debris.

1 A. Correct.

2 Q. So is it your assertion here today  
3 that that was -- that that pile you took a picture  
4 of is construction or demolition debris?

5 HEARING OFFICER HALLORAN: What  
6 page are you on, Mr. DeBruyne?

7 MR. DeBRUYNE: I'm talking about  
8 the -- right now, I'm talking about the  
9 page of her report.

10 HEARING OFFICER HALLORAN: Yes.

11 MR. DeBRUYNE: Well, I'm at Page --  
12 it's the native inspection.

13 HEARING OFFICER HALLORAN: Okay.  
14 I'm with you.

15 MR. DeBRUYNE: Yes, that. And  
16 then I'm also referring to the citation  
17 in the case and the citation refers to  
18 construction or demolition debris.

19 BY THE WITNESS:

20 A. It also refers to litter.

21 BY MR. DeBRUYNE:

22 Q. But what I'm saying -- I'm trying  
23 to keep you focused on construction or demolition  
24 debris.

1                   Is that what you had in your  
2 mind, that what this was was the remanence of  
3 material from off-site that resulted from Northern  
4 Illinois Service Company either demolishing  
5 something or constructing something so these are  
6 materials that are generated off-site and then  
7 they became part of this pile?

8           A.       Yes. That did go through my mind.

9           Q.       All right. And is that why we see  
10 in the citation that it talks about construction  
11 or demolition debris?

12          A.       Yes.

13          Q.       All right. Now, you -- at the time  
14 you inspected Northern Illinois Service Company on  
15 March 14th, you were in what is called the tire unit  
16 of the EPA, correct?

17          A.       Correct.

18          Q.       And as I understand, you did not  
19 become part of the clean construction demolition  
20 debris unit until sometime in the year 2013?

21          A.       I think that's correct, August. Yes,  
22 August, uh-huh.

23          Q.       And when you were in the tire unit,  
24 I understand that all but 25 percent of your time



1 was devoted to listing of various facilities that  
2 you should inspect, correct?

3 A. I don't remember the percentages that  
4 I gave in the deposition.

5 Q. Well, I think you said about  
6 25 percent of your time was based upon complaints  
7 or what you saw in the field. Does that sound  
8 right?

9 A. I guess that's about right.

10 Q. All right. So when you first  
11 became aware of Northern Illinois Service Company  
12 in '09, you talked about you saw tires. You made  
13 a visit to Northern Illinois Service Company because  
14 of the tires you saw, correct?

15 A. Correct.

16 Q. And isn't it correct that no one ever  
17 complained to you or to the EPA, to your knowledge,  
18 that Northern Illinois Service Company was causing  
19 any problem under the law?

20 A. That's correct.

21 Q. And you're not aware of any complaint  
22 brought by any other governmental body for nuisance  
23 or anything like that?

24 A. Correct.

1           **Q.           So when you first visited Northern**  
2 **in '09, you were a part of this tire unit, correct?**

3           A.           Yes.

4           **Q.           Now, when you became part of this**  
5 **clean construction demolition debris unit in 2013,**  
6 **did you receive any training?**

7           A.           Yes, on-site training with another  
8 CCDD inspector.

9           **Q.           All right. And is that training that**  
10 **you did not have at the time you inspected Northern**  
11 **Illinois on March 14, 2012?**

12          A.           No. I was aware of the regulations at  
13 that time.

14          **Q.           So this new training added nothing to**  
15 **your expertise?**

16          A.           Well, it added field experience.

17          **Q.           Field experience?**

18          A.           Yes.

19          **Q.           All right. Now, in that training that**  
20 **you had, did they instruct you that you should ask**  
21 **questions when you visited a site?**

22          A.           Not necessarily.

23          **Q.           Well, did they or didn't they?**

24                       **Did they instruct you to ask**

1 **questions, though, of people at a site when you**  
2 **visited it?**

3 A. I don't remember if they specifically  
4 taught that.

5 **Q. All right. So that's not part of your**  
6 **normal practice, to ask questions?**

7 MR. SIEVERS: Objection. That  
8 mischaracterizes the testimony.

9 HEARING OFFICER HALLORAN: She  
10 can answer if she is able.

11 BY THE WITNESS:

12 A. Yes. I normally ask questions.

13 BY MR. DeBRUYNE:

14 **Q. But you didn't here at Northern**  
15 **Illinois Service Company?**

16 MR. SIEVERS: Objection. That  
17 mischaracterizes the testimony.

18 BY MR. DeBRUYNE:

19 **Q. You asked one question about the**  
20 **mastic. That's what you testified to, correct?**

21 A. I think that's correct.

22 **Q. Okay. So you asked one question**  
23 **while you were there. So basically, what you did**  
24 **is your only knowledge was what you saw in the**

July 24, 2014

Page 60

1 field and then the result of that one question  
2 that you asked of Paul Munson, correct?

3 A. Can you please repeat that? I'm  
4 sorry.

5 Q. Yes. The conclusions you made in  
6 your report, this Exhibit A, were a result of your  
7 observations and of the one question that you  
8 asked of Mr. Munson where he said -- told you about  
9 the mastic?

10 A. Yes.

11 Q. All right. Now, isn't it correct  
12 that your practice at EPA up through March 14, 2012,  
13 when you were inspecting is that you would give a  
14 warning to a potential violator before you issued  
15 a citation?

16 A. Yes. Generally, yes.

17 Q. And the purpose of that warning was  
18 to allow the person to come into compliance before  
19 they received a citation?

20 A. Correct.

21 Q. Now, let me go back. When you were  
22 in the tire unit in '09 when you first inspected  
23 Northern, did you have the authority to issue any  
24 citation for anything but a violation relating to

1 **tires?**

2 A. Yes.

3 **Q. All right. And you could issue any**  
4 **violation that you saw as you understood under the**  
5 **EPA?**

6 MR. SIEVERS: Objection. Vague  
7 to what the EPA is.

8 HEARING OFFICER HALLORAN: Sustained.  
9 BY MR. DeBRUYNE:

10 **Q. Did you understand that you had the**  
11 **authority to issue a citation or a warning as to**  
12 **any condition that you thought violated the Illinois**  
13 **Environmental Protection Act?**

14 A. I can't site anything in the Act,  
15 only what I -- land, you know, violations related  
16 to land and Subtitle G, Subtitle J. I mean, I  
17 can't -- I don't have authority over water. I don't  
18 have authority over air.

19 **Q. All right. So when -- if we look**  
20 **at this photo, it's Exhibit E, what I see in there**  
21 **is solid material.**

22 **Do you see anything there**  
23 **that could leach into the ground into a water**  
24 **supply?**

1 A. Yes, potentially.

2 **Q. What is that?**

3 A. Well, I did see a pile of soil over  
4 on the left side and I don't know if -- where the  
5 soil came from or what it was --

6 **Q. And do you --**

7 MR. SIEVERS: Objection. She  
8 was not done with her answer. She had  
9 not finished her answer yet.

10 HEARING OFFICER HALLORAN: That  
11 is sustained.

12 BY THE WITNESS:

13 A. Okay. The pile of soil could  
14 potentially have come from somewhere that was  
15 contaminated and that could leach into the ground.  
16 The wood, I don't know if it was treated or if  
17 there was any painted wood. The fabric, the dirt  
18 on the pallets, the tarps, I don't know if they  
19 contained any contamination.

20 BY MR. DeBRUYNE:

21 **Q. But you didn't make that**  
22 **investigation? All you are saying is potentially**  
23 **could, but you don't know -- you didn't make --**  
24 **you didn't ask any questions and you didn't do any**

1 **chemical tests?**

2 A. No.

3 **Q. All you did is you looked?**

4 A. Right.

5 **Q. Now, could you circle on Exhibit E**  
6 **where you see this soil that you are talking about?**

7 A. (Witness complied.)

8 **Q. All right. Again, you asked no one**  
9 **any questions about that soil?**

10 A. Correct.

11 **Q. Now, do you see anything in this**  
12 **pile that could emit anything into the air,**  
13 **anything noxious or harmful into the air?**

14 MR. SIEVERS: I'm going to  
15 object as irrelevant. This is irrelevant.

16 HEARING OFFICER HALLORAN: Well,  
17 Mr. DeBruyne?

18 MR. DeBRUYNE: Yes. We're  
19 accused illegal disposal and disposal  
20 under the law. It talks about leaching  
21 materials into the water or into the  
22 air. So part of their case we have to  
23 have something that could possibly leach  
24 into the water or leach into the air.

1 HEARING OFFICER HALLORAN: All  
2 right. Yes. Overruled. You may answer  
3 if you are able.

4 BY THE WITNESS:

5 A. Again, potentially the soil, I  
6 mean, if it was from a contaminated site or  
7 less site, there could be VOCs being emitted.

8 BY MR. DeBRUYNE:

9 Q. Now, you said that you visited  
10 Northern Illinois Service Company on four different  
11 occasions?

12 A. Correct.

13 Q. Now, do you remember visiting  
14 Northern Illinois Service Company in 2010 and  
15 taking pictures in the winter of the site and  
16 I believe it was a follow-up investigation?

17 A. Yes.

18 Q. And you remember you saw tires  
19 there, I believe, covered with snow, but you  
20 did not issue a citation or did not issue a  
21 warning; do you remember that?

22 A. Yes, I do.

23 Q. And the reason for that was because  
24 the -- you couldn't tell whether the tires had been



July 24, 2014

Page 65

1 **there 14 days or not, right?**

2 A. I don't remember if that's the reason.

3 **Q. If I showed you the report, would you**  
4 **remember the reason?**

5 A. I think it would help.

6 (Document marked as Respondent's  
7 Exhibit No. 1 for identification,  
8 7/24/14.)

9 BY MR. DeBRUYNE:

10 **Q. Let me show you what's been marked**  
11 **as Respondent's Exhibit No. 1 for identification.**  
12 **Let me ask you if that's that report that we are**  
13 **discussing right now.**

14 (Document tendered  
15 to the witness.)

16 **HEARING OFFICER HALLORAN: You**  
17 **have a five on here, Mr. DeBruyne. Is**  
18 **that --**

19 MR. DeBRUYNE: Oh, that's a  
20 deposition number.

21 **HEARING OFFICER HALLORAN: Okay.**

22 MR. DeBRUYNE: You can just  
23 scratch that out. That's now Respondent's  
24 Exhibit No. 1.

1 BY MR. DeBRUYNE:

2 Q. Ms. Shehane, excuse me. I'm going  
3 to lean over your left shoulder so we can read  
4 this together.

5 A. Okay.

6 Q. I am looking at what is Stamped 040  
7 of your report. It's the native inspection report  
8 document.

9 A. Okay.

10 Q. And the bottom paragraph says, "I  
11 left the site." Then it goes on, "Northern was  
12 found to be in general compliance at the time  
13 of this inspection. No apparent violations were  
14 observed."

15 A. That's correct.

16 Q. All right?

17 A. Yes.

18 Q. And yet in your report, there are  
19 tires that are shown and they have snow on them,  
20 right?

21 A. Yes.

22 Q. And it says, for example, on 003  
23 and 004, it talks about used tires on-site without  
24 prevention of water accumulation, correct?

1 A. Correct.

2 Q. All right. So does that refresh  
3 your recollection as to your conclusion that  
4 there was no apparent violation because you did  
5 not know how long the tires had been on the  
6 site?

7 A. I think that was part of it.

8 Q. All right. Now, when you visited --  
9 when you visited Northern on March 14, 2012,  
10 that was a follow-up inspection; was it not?

11 A. Yes, it was.

12 Q. And you had visited Northern, I  
13 believe, in December 2012 (sic.), correct?

14 A. Yes.

15 Q. And at that time --

16 A. I'm sorry. Did you say 2012?

17 Q. 2012.

18 A. No. It was March 14, 2012.

19 Q. Oh, I'm sorry. I'm sorry. 2011?

20 A. Okay. Yes.

21 Q. All right. And at that time did  
22 you issue a warning to Northern Illinois Service  
23 Company?

24 A. I did.

July 24, 2014

Page 68

1 Q. You didn't issue a citation?

2 A. No.

3 Q. All right. And in your direct  
4 testimony, you used another term. Instead of  
5 a citation, you used the term violation notice.  
6 Is that the same as a warning?

7 A. A violation notice brings you  
8 into the Section 31 process. I mean, a violation  
9 notice gives you -- yes, but its formal enforcement,  
10 but it gives you a chance, yes, before.

11 Q. All right. So are there three  
12 categories here? Is it warnings, violation notices  
13 and citations? Or is there only two?

14 A. I guess there's three. There's  
15 violation notice. There's an administrative  
16 citation warning notice. Then there's the actual  
17 administrative citation.

18 Q. Okay. So from what you observed in  
19 December of 2011, you issued a warning to Northern  
20 Illinois Service Company, correct?

21 A. Correct.

22 Q. And you stated the purpose of the  
23 warning was to bring them into compliance. When  
24 you visited Northern on March 14, 2012, did

1 Northern supply you with receipts from landfills  
2 and from tire disposal companies showing that  
3 they had cleaned up what you had observed in  
4 December 2011?

5 A. I think he did, yes.

6 Q. All right. And so they had --  
7 they had complied with what -- with your warning?  
8 They had come into compliance by taking things  
9 to landfills and taking them to tire disposal  
10 companies; is that correct?

11 A. Correct.

12 Q. All right. And so when you came  
13 there on March 14, 2012, you chose not to issue  
14 a warning based upon what you saw there; is that  
15 correct?

16 A. Correct.

17 Q. All right. And in the normal practice  
18 is to issue a warning?

19 MR. SIEVERS: Objection, that  
20 mischaracterizes her testimony.

21 HEARING OFFICER HALLORAN: That  
22 is sustained.

23 BY MR. DeBRUYNE:

24 Q. So in the past, you -- I think you

July 24, 2014

Page 70

1 testified -- let me get this correct.

2 The normal process at the EPA  
3 is to issue warnings first so that persons can  
4 come into compliance and if they don't comply,  
5 then a citation is issued, correct?

6 A. Generally, correct.

7 Q. Okay. So you had been to Northern  
8 in December 2011, you saw conditions which merited  
9 a warning, in your opinion, and you issued a  
10 warning. When you came out on March 14, 2012,  
11 Northern supplied you with receipts from landfills  
12 and from tire disposal companies indicating that  
13 the material you observed in December had been  
14 disposed of; is that correct?

15 A. Yes.

16 Q. So they had come into compliance  
17 from the condition you saw in December 2011,  
18 correct?

19 A. I never sent them a return to  
20 compliance letter, no.

21 Q. Isn't it significant when you do  
22 your investigations, if you see something when  
23 somebody will show you a receipt for, let's say,  
24 disposal of a material at a landfill, isn't that

1 **significant as to whether or not people are in**  
2 **violation of the law or not?**

3 A. Yes. It's significant in that  
4 it shows me it was disposed of at a proper place.

5 Q. All right. And the same thing with  
6 tires; isn't that correct?

7 A. Yes.

8 Q. Okay. But as a result of your visit  
9 on March 14, 2012, you didn't issue a warning you  
10 went straight to the citation?

11 A. Well, the warning had already been  
12 issued. The -- the ACWN, as we call it, the  
13 warning notice, had been issued on December 7,  
14 2011, nor this type of violation.

15 Q. All right. But isn't it correct,  
16 though, that Northern had given to you receipts  
17 from landfills and from a tire disposal company  
18 indicating that the materials that you saw in  
19 December had been disposed of properly?

20 MR. SIEVERS: Objection, asked  
21 and answered.

22 HEARING OFFICER HALLORAN: For  
23 clarification overruled. You may answer.

24

July 24, 2014

Page 72

1 BY THE WITNESS:

2 A. Yes. They gave me receipts, but  
3 that could lead to a situation where you go back  
4 over and over again and they could hand you  
5 receipts and the same violation occurs again.

6 BY MR. DeBRUYNE:

7 Q. Now, let's go to the tires that  
8 you observed, which were the subject of this  
9 hearing. You stated you didn't ask any questions  
10 other than the ones you testified to. So it is  
11 correct that you did not know how long those  
12 tires had been on the ground and the tires I'm  
13 talking about are the ones in Exhibits B and C.  
14 When you inspected, you did not know how long they  
15 had been on the ground.

16 MR. SIEVERS: Objection,  
17 compound.

18 HEARING OFFICER HALLORAN: Okay.  
19 Rephrase, please.

20 BY MR. DeBRUYNE:

21 Q. Let's go to Exhibit B. When you  
22 visited the Northern site on March 14, 2012, you  
23 took this picture of this tire. At the time  
24 did you know how long the tire had been in that



1 **position?**

2 A. No.

3 **Q. Let's go to Exhibit C. When you**  
4 **went to Northern on March 14, 2012, and took the**  
5 **picture of this tire on Exhibit C, did you know**  
6 **how long that tire had been on the ground?**

7 A. No.

8 **Q. Okay. Do you know what the purpose**  
9 **is behind the rule or law about having water in**  
10 **tires?**

11 A. To prevent the breeding of mosquitos.

12 **Q. And you have lived in Northern**  
13 **Illinois all your life?**

14 A. Yes.

15 **Q. Have you ever seen a mosquito in**  
16 **March?**

17 MR. SIEVERS: Objection, relevance.

18 HEARING OFFICER HALLORAN: She  
19 can answer. Overruled.

20 BY THE WITNESS:

21 A. No.

22 BY MR. DeBRUYNE:

23 **Q. Now, regarding the picture of the**  
24 **pile that's Exhibit E, while you were in the tire**

July 24, 2014

Page 74

1 **unit, did you have a practice of randomly calling**  
2 **on businesses and checking them out to see if**  
3 **they had properly disposed of waste?**

4 MR. SIEVERS: Objection as to  
5 relevance. There has been no foundation  
6 that this is a random inspection.

7 HEARING OFFICER HALLORAN: Wasn't  
8 a question like that brought out on direct?

9 MR. SIEVERS: I don't believe it  
10 was random. I believe it was -- the  
11 question was simply along the lines of  
12 here's how she identified what brought  
13 her there on March 14, 2012. It was a  
14 follow-up inspection.

15 MR. DeBRUYNE: You went through  
16 the pattern of what her work was and I'm  
17 in the same area.

18 MR. SIEVERS: I'll withdraw.

19 HEARING OFFICER HALLORAN: I  
20 agree. Thank you. You may answer.

21 (Whereupon, the requested  
22 portion of the record was  
23 read accordingly.)  
24

1 BY THE WITNESS:

2 A. Please repeat.

3 MR. DeBRUYNE: Would you  
4 please read the question back?

5 (Whereupon, the requested  
6 portion of the record was  
7 read accordingly.)

8 BY THE WITNESS:

9 A. I wouldn't call it a practice. It  
10 has happened when I'm inspecting a tire store site  
11 or tire facility that I will see an open dumping  
12 situation and include it in my report.

13 BY MR. DeBRUYNE:

14 **Q. All right. Prior to March 14, 2012,**  
15 **you were -- at that time you were in the Rockford**  
16 **office for what, four years?**

17 A. Yes.

18 **Q. How often had that happened where**  
19 **you were at a tire site and you saw an open dumping**  
20 **situation?**

21 A. I would say it's not uncommon.

22 **Q. Can you give me a number?**

23 A. In the tens or twenties.

24 **Q. Now, do you know of any law or**

1 regulation either in the Environmental Protection  
2 Act or regulation thereunder requiring materials  
3 such as we see in Exhibit E to be put in a dumpster  
4 or some roll-off type container?

5 A. Well, I know if you don't, it's a  
6 disposal situation.

7 Q. So you don't know of any requirement,  
8 though, in the law or any regulation?

9 A. I can't think of anything right now,  
10 no.

11 Q. All right. Let me -- do you know  
12 how -- that's a large site you looked at, right,  
13 the Northern site?

14 A. Yes.

15 Q. All right. If I had taken these  
16 materials and randomly placed them around the  
17 yard so that you couldn't have taken a photo  
18 of a pile, but you actually had to walk around  
19 the yard to see each discreet item in this pile,  
20 would you still have found a violation in terms  
21 of waste, improper disposal?

22 A. It's hard to say.

23 Q. But it would be less likely than if  
24 the materials were all piled up like this, correct?

1 A. Not necessarily.

2 Q. **Not necessarily? I mean, do you**  
3 **have a practice of going around these big yards**  
4 **and looking for each item on the ground?**

5 A. I have had sites where debris is  
6 more scattered than piled.

7 Q. **And you have issued a citation?**

8 A. Yes.

9 Q. **Now, the gathering of these materials**  
10 **into a pile, does that indicate to you that there**  
11 **was an intent for Northern to dispose of that pile**  
12 **at some point?**

13 A. I can't really speak to your intent,  
14 but I -- I kind of assume it would be disposed of at  
15 some point, yes.

16 Q. **All right.**

17 A. At a proper place.

18 Q. **Yes. You've never made any inquiry**  
19 **of anyone, though, as to whether Northern has a**  
20 **regular practice of disposing of materials like**  
21 **this, have you?**

22 A. No.

23 Q. **You understand that it's typical for**  
24 **a business to generate waste during their activities**

July 24, 2014

Page 78

1 and not immediately take that material to a dump?

2 A. It may be typical, but I don't --  
3 if they brought it back for later disposal, I would  
4 consider that an illegal transfer station.

5 Q. No. I'm saying in the course of --  
6 I could give you a number of examples. Let's say  
7 there's a grinding shop and there's metal parts  
8 that have come off the grinding machine or let's  
9 say there is a wood shaving shop and wood shavings  
10 come off and they are on the floor and they sweep  
11 them up and they sweep them in a pile. I could  
12 give you other examples.

13 But you understand the way  
14 businesses operate, they don't instantaneously  
15 after producing that offal, O-F-F-A-L, from the  
16 material they are working on, they don't immediately  
17 take it to a landfill, correct?

18 A. Correct.

19 Q. And so if you were to -- in these  
20 examples that I have given you, if you were to  
21 walk into a business and you saw, well, here's  
22 some material, sawdust or metal filings or something  
23 sitting on a floor, you wouldn't issue them a  
24 citation for waste, would you?

1           A.           Considering if it wasn't hazardous  
2 waste, that's another story.

3           **Q.           It's not hazardous.**

4           A.           And it was inside on the floor, I  
5 probably wouldn't barring any other information.  
6 I mean, that's kind of hard to generalize.

7           **Q.           Well, you don't have a practice,**  
8 **though, and the EPA doesn't have a practice of**  
9 **going into businesses and looking during their**  
10 **production processes as to what they are doing**  
11 **with the waste in the immediate aftermath of**  
12 **producing the waste; is that correct?**

13          A.           It depends. If it's not hazardous,  
14 no, generally not.

15          **Q.           You don't have that practice?**

16          A.           No.

17          **Q.           Now, is it correct that Mr. Munson's**  
18 **statement that you testified to that you said he**  
19 **made in the office after your site -- after you**  
20 **looked at the site, that he tries to tell the guys**  
21 **not to dump demolition debris, but they do not**  
22 **always listen, that was a factor in your finding**  
23 **of violation here; is that correct?**

24          A.           It was part of it.

1           **Q.           Okay. And the reason it was part**  
2 **of it was because he talked about demolition**  
3 **debris?**

4           A.           It verified in my mind what I  
5 thought was going on above and beyond what I  
6 saw.

7           **Q.           It verified that what you were**  
8 **looking at was construction and/or demolition**  
9 **debris?**

10          A.           Probably from off-site, yes.

11          **Q.           Generated from off-site?**

12          A.           (Witness nodded.)

13          **Q.           Now, do you see in this picture**  
14 **anything that you would -- and I'm talking about**  
15 **Complainant's Exhibit E, anything that looks like**  
16 **garbage?**

17          A.           No. I didn't observe any food-related  
18 waste.

19          **Q.           How about sludge from the waste**  
20 **treatment plant?**

21          A.           No.

22          **Q.           Sludge from the water supply treatment**  
23 **plant.**

24          A.           No.



1           **Q.       Sludge from an air pollution control**  
2 **facility?**

3           A.       No.

4           **Q.       Okay. Now, do you see -- I'll**  
5 **withdraw that.**

6                           **Do you see any wall coverings**  
7 **from plaster?**

8           A.       I don't believe so.

9           **Q.       Do you see any drywall?**

10          A.       I thought I remembered some drywall,  
11 but I can't point it out.

12          **Q.       And you don't see any painted or**  
13 **treated wood, do you?**

14          A.       It's difficult to tell if it's  
15 treated.

16                           MR. DeBRUYNE: Could I have a  
17 two-minute break? I may be getting close  
18 to the end here.

19                           HEARING OFFICER HALLORAN: Off  
20 the record. Thank you.

21   (Whereupon, after a short  
22 break was had, the following  
23 proceedings were held  
24 accordingly.)

1 HEARING OFFICER HALLORAN: We  
2 are back on the record.

3 MR. DeBRUYNE: I would like  
4 to offer into evidence Respondent's  
5 Exhibit No. 1, which is the citation  
6 and the warning or whatever of 2010.  
7 It's marked.

8 MR. SIEVERS: No objection.

9 HEARING OFFICER HALLORAN: Okay.  
10 Thank you. Respondent's Exhibit No. 1  
11 is admitted.

12 (Respondent's Exhibit No. 1  
13 was admitted into evidence.)

14 MR. DeBRUYNE: I have no further  
15 questions.

16 HEARING OFFICER HALLORAN: Okay.  
17 Mr. Sievers, redirect?

18 MR. SIEVERS: Yes.

19 R E D I R E C T E X A M I N A T I O N  
20 by Mr. Sievers

21 **Q. Ms. Shehane, you spoke in your**  
22 **testimony just now by Mr. DeBruyne about VOCs,**  
23 **that they could possibly be admitted? What are**  
24 **VOCs?**

1           A.       Volatile organic components or  
2 constituents.

3           **Q.       And what are they in general terms?**

4           A.       Chemicals that will easily volatilize  
5 from soil or some source into the air.

6           **Q.       I apologize. You are speaking to a  
7 lawyer. What does volatilize mean?**

8           A.       It goes into a gas state.

9           **Q.       Okay. Thank you. Now, when you  
10 observed the pile of debris -- strike that.**

11                       **When you observed the pile  
12 of materials depicted in Exhibit E, I think you  
13 testified to Mr. DeBruyne you believe some of  
14 those materials may have come from off-site.  
15 Do you recall that testimony?**

16           A.       Correct, yes.

17           **Q.       Do you believe that some of those  
18 materials might have come from on-site as well?**

19           A.       That's possible.

20           **Q.       When the -- prior to you joining  
21 the CCDD unit, did you have training or experience  
22 in observing open dumping-related violations?**

23           A.       Yes.

24           **Q.       How long had you conducted inspections**

1 **where you were observing and documenting open**  
2 **dumping violations prior to your joining the CCDD**  
3 **unit?**

4 A. Okay. For all of those years with  
5 the county delegation agreement, so that would be  
6 about 11 and then I also did open dumping sites  
7 with the EPA for two or three more years. So  
8 14 years.

9 Q. So prior to March 14, 2012, would  
10 it be accurate to say you had more than a decade's  
11 worth of experience in inspecting for documenting  
12 and citing open dumping-related violations?

13 A. Yes.

14 Q. And that would include open dumping  
15 causing litter or open dumping causing construction  
16 demolition debris deposits?

17 A. Correct.

18 Q. Okay. And you previously issued an  
19 administrative citation warning notice to Northern  
20 Illinois Service Company; is that right?

21 A. That's correct.

22 Q. Is that commonly referred to in  
23 Illinois EPA as an ACWN?

24 A. Yes.

1           Q.       Is it a practice of Illinois EPA to  
2 repeatedly issue ACWNs for same violation and same  
3 site?

4           A.       No.

5           Q.       How many ACWNs might a site get for  
6 the same violation?

7           A.       One.

8           Q.       So once -- so the practice where  
9 Northern Illinois Service Company received an  
10 ACWN at a prior inspection before March 14, 2012,  
11 but didn't get an ACWN for the March 14, 2012,  
12 inspection, that is consistent with your  
13 understanding of the way Illinois EPA practice  
14 and procedure works?

15          A.       Yes, it is.

16          Q.       Now, there are times when -- strike  
17 that.

18                   Are there times when, instead  
19 of issuing an ACWN or issuing an administrative  
20 citation at all, you take other routes to enforce  
21 compliance with the Environmental Protection Act  
22 or the regulations?

23          A.       Yes, there are times.

24          Q.       What is Section 31?

1           A.           It's the enforcement process where  
2 you issue a violation notice.

3           **Q.           And what circumstances might prompt**  
4 **you to issue a violation notice rather than an ACWN**  
5 **or administrative citation?**

6           A.           Well, administrative citations only  
7 apply to certain 21(b) violations of the Act. So  
8 you would use an ACWN typically in those situations;  
9 open dumping, litter, open burning.

10          **Q.           They also apply to 55(k) of the Act?**

11          A.           And 55(k), yes.

12          **Q.           So would it be correct that if you**  
13 **were observing other violations of the Act, you**  
14 **won't have an administrative citation as a means**  
15 **available to you if it was not a Section 21 or**  
16 **Section 55 violation?**

17          A.           Could you repeat that. I'm sorry.

18          **Q.           Sure. If you are observing other**  
19 **violations of the Environmental Protection Act**  
20 **other than violations of Section 21 or Section 55**  
21 **of the Act, would you be forced basically to pursue**  
22 **another avenue other than administrative citation**  
23 **for enforcement?**

24          A.           Yes.

1           **Q.       Violation notice would be avenue?**

2           A.       Yes.

3           **Q.       Tell me how that process plays out?**

4           A.       The violation notice?

5           **Q.       Yes.**

6           A.       You issue a violation notice and  
7 they have a certain amount of time to submit a  
8 compliance commitment agreement for the violation  
9 notice explaining how they are going to -- that  
10 they want to into an agreement with the EPA to  
11 revolve the violations. Then the EPA either accepts  
12 the CCA and they both sign the document in agreement  
13 of what will be done and the timeframe, et cetera.

14           **Q.       If violations are not resolved either**  
15 **under -- either after you've done an ACWN or a VN,**  
16 **does the -- can the matter ultimately result in a**  
17 **proceeding before the Pollution Control Board in**  
18 **the Circuit Court?**

19           A.       Yes.

20           **Q.       How do the penalties, as you**  
21 **understand them, compare when they are pursued**  
22 **under VN versus ACWN?**

23           A.       Oh, I believe the penalties under  
24 a VN are much higher, definitely much higher.

1 I think it's \$50,000 per violation per day.

2 **Q. Do you know what they are for**  
3 **administrative citations?**

4 A. I think your first offense is  
5 \$1,500. Each one is \$1,500. Then if it's a  
6 subsequent violation, it can be doubled.

7 **Q. How would you compare the formality**  
8 **of the AC process to the VN process?**

9 A. I think the VN is much more formal.

10 **Q. So would you say that the AC process**  
11 **that the Northern Illinois Service Company is in**  
12 **the process of going through here is a lesser -- a**  
13 **less formal process than the VN process and exposes**  
14 **them to less in the way of penalties or fees or**  
15 **finer?**

16 A. I would agree with that.

17 **Q. Okay. Was there anything from your**  
18 **inspection on March 14, 2012, that you understand**  
19 **would have prohibited of having issued a VN on this**  
20 **matter and referred it to the Attorney General's**  
21 **Office for prosecution?**

22 A. Stopped me from a VN, no.

23 **Q. When you receive a receipt from an**  
24 **individual or entity that you have previously**



1 **cited for violating an open dumping provision,**  
2 **does that necessarily make that violation go away?**

3 A. No, not necessarily.

4 **Q. So just that it shows that the**  
5 **material that you observed as having been open**  
6 **dumped were properly disposed of later on, that**  
7 **doesn't clear things up necessarily?**

8 A. No. Usually, I go and do a  
9 follow-up to verify in the field.

10 **Q. It doesn't change the fact on the**  
11 **day when you inspected the site, you did observe**  
12 **open dumping, correct?**

13 A. Correct. That's right.

14 **Q. What is your understanding of a tire**  
15 **storage site?**

16 A. A tire storage site is a facility  
17 that stores greater than 50 used waste tires at  
18 one time. They are required to register with  
19 the state of Illinois as a storage site, pay \$100  
20 annual fee and -- well, there's other regulations  
21 that go along with storage sites.

22 **Q. Is there any significance to being a**  
23 **tire storage site in terms of actually the manner in**  
24 **which you store tires on your site?**

1           A.       Well, they have to be dry at all times  
2 at a storage site.

3           **Q.       At any time was Northern Illinois**  
4 **Service Company a tire storage site?**

5           A.       Yes. They did register.

6           **Q.       Were they on March 14, 2012?**

7           A.       No.

8           **Q.       Respondent's counsel asked you if**  
9 **you were to walk into a business or to observe**  
10 **metal shavings or wood shavings on the floor of**  
11 **that business while they are being generated, would**  
12 **you characterize that as open dumping?**

13          A.       No, I won't.

14          **Q.       Why is that?**

15          A.       Well, first of all, it's inside a  
16 building.

17          **Q.       And what's the significance of that?**

18          A.       Well, it's not in contact with the  
19 ground or on the land or in water.

20          **Q.       When you were on the Northern Illinois**  
21 **Service Company site on March 14, 2012, did you**  
22 **observe anything indicating to you at that time when**  
23 **you observed the pile of material that is depicted**  
24 **in Exhibit E, that that material had just**

1 immediately been created in the course of Northern  
2 Illinois Service Company's business operations?

3 A. No.

4 MR. SIEVERS: Nothing further.

5 HEARING OFFICER HALLORAN: Okay.

6 Mr. DeBruyne, you have some recross or no?

7 MR. DeBRUYNE: Yes.

8 R E C R O S S - E X A M I N A T I O N

9 by Mr. DeBruyne

10 Q. In connection with those last few  
11 questions that Mr. Sievers has asked you, I'm  
12 going to give you a few more examples with respect  
13 to these businesses and I want to give you one  
14 where a business generates not just wood shavings,  
15 but waste wood. Okay. So let's say waste  
16 two-by-fours. Do you know what a two-by-four  
17 is?

18 A. Uh-huh, yes.

19 Q. And the waste two-by-fours are put  
20 in a pile outside and the pile gets to be four-foot  
21 high and five-foot long and they are random. They  
22 are not stacked neatly. They are not painted.  
23 They are not treated wood. They are just regular  
24 two-by-fours placed on the ground. You know that

1 every three weeks, this pile is taken by this person  
2 to a landfill.

3 All right. Now, if you come upon  
4 that site prior to this outside storage of these  
5 two-by-fours, which is waste material being taken  
6 to the landfill, would you cite them for improper  
7 disposal of waste?

8 A. I could.

9 Q. Would you?

10 MR. SIEVERS: Objection, calls  
11 for speculation.

12 HEARING OFFICER HALLORAN: She  
13 can answer if she is able. Overruled.  
14 You can ask her on redirect.

15 BY THE WITNESS:

16 A. I don't know if I would. I can't  
17 really say with certainty what I would do in that  
18 situation.

19 BY MR. DeBRUYNE:

20 Q. Are you saying then -- if you can't  
21 say, does it depend upon how you feel that day or  
22 what am I missing here? I'm trying to get whether  
23 this is just your discretion, if you have the  
24 discretion to decide whether or not this happens.

1           A.       There is some field discretion, yes.  
2       Yes, there is field discretion.

3           **Q.       So there is -- to your knowledge,**  
4       **there is nothing in the law or regulations telling**  
5       **persons in Illinois a certain time period they have**  
6       **after the production of, and just for the purposes**  
7       **of the question, call it waste materials, a certain**  
8       **time period after that production that they have to**  
9       **take it to a landfill? You don't -- you're not**  
10       **aware of any law or regulation with the time period**  
11       **in it?**

12           A.       Well, the definition of open dumping  
13       in disposal does not include time period, no.

14           **Q.       So that part is left within your**  
15       **discretion?**

16           A.       I guess there is some -- a little  
17       discretion in that.

18           **Q.       And that's what you are referring**  
19       **to when you said you don't know what you would do?**

20           A.       Correct.

21           **Q.       What guidance then does a person have**  
22       **if he can't look in a law book?**

23                   MR. SIEVERS: Objection, relevance.

24                   We're getting far afield.

1 HEARING OFFICER HALLORAN: I agree  
2 and it's been asked and answered. Sustained.

3 MR. DeBRUYNE: No further questions.

4 HEARING OFFICER HALLORAN: Okay.

5 Mr. Sievers, any re-redirect?

6 MR. SIEVERS: Very briefly.

7 R E - R E D I R E C T E X A M I N A T I O N

8 by Mr. Sievers

9 Q. Ms. Shehane, are you aware of  
10 anything in the Environmental Protection Act or  
11 in the regulations promulgated thereunder  
12 authorizing open dumping for some period of time?

13 A. No.

14 Q. Are you aware of anything in the  
15 Environmental Protection Act or under the  
16 regulations promulgated thereunder authorizing  
17 storage of solid waste upon the ground for any  
18 period of time by some entity not permitted to  
19 do so?

20 A. No.

21 MR. SIEVERS: Nothing further.

22 MR. DeBRUYNE: Nothing further.

23 HEARING OFFICER HALLORAN: You

24 may step down.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

(Witness excused.)

HEARING OFFICER HALLORAN: Off  
the record.

(Whereupon, after a short  
break was had, the following  
proceedings were held  
accordingly.)

HEARING OFFICER HALLORAN: We  
are back on the record. We have the  
complainant's second witness up, if you  
would just raise your hand and Lori Ann  
will swear you in, please.

(Witness sworn.)

WHEREUPON:

P A U L M U N S O N

called as an adverse witness herein, pursuant to  
Section (4) Rule 611(c): 735 ILCS 5/2-1102 of the  
Illinois Rules of Evidence, having been first duly  
sworn, deposeth and saith as follows:

C R O S S - E X A M I N A T I O N

by Mr. Sievers

**Q. Mr. Munson, can you state your name  
and spell it for the court reporter?**

A. Paul Munson, P-A-U-L, M-U-N-S-O-N.

1           **Q.       You are employed as Northern Illinois**  
2 **Service Company?**

3           A.       Correct.

4           **Q.       You work out of the Northern Illinois**  
5 **Service Company office at 4781 Sandy Hollow Road in**  
6 **Rockford, Illinois?**

7           A.       Yes.

8           **Q.       Northern Illinois Service Company**  
9 **is an excavation and demolition site and utility**  
10 **contractor, correct?**

11          A.       Correct.

12          **Q.       Northern Illinois Service Company**  
13 **does heavy construction, road building, building**  
14 **demolition, subdivision construction?**

15          A.       Correct.

16          **Q.       So Northern Illinois Service Company**  
17 **does both construction and demolition?**

18          A.       Correct.

19          **Q.       Does construction demolition account**  
20 **for most of Northern Illinois Service Company's**  
21 **business, correct?**

22          A.       That would be correct.

23          **Q.       Approximately 20 percent of your**  
24 **business is demolition, would that be right?**



1           A.       It varies from year-to-year, but  
2       that's a fair estimate.

3           **Q.       About 70 percent of it would be**  
4       **excavating, building site work, road construction?**

5           A.       Again, it varies year-to-year, but  
6       that's probably pretty close.

7           **Q.       Now, Northern Illinois Service Company**  
8       **employs about 30 people?**

9           A.       Yes, correct.

10          **Q.       And your title is project manager and**  
11       **estimator?**

12          A.       Yes.

13          **Q.       You would also be Northern's office**  
14       **manager; is that right?**

15          A.       I don't have an official title, but  
16       I consider myself an office manager.

17          **Q.       You have held that position for**  
18       **15 years?**

19          A.       Yes. It's 16 years now.

20          **Q.       Okay. Your duties include finding**  
21       **bid opportunities, preparing bids for projects**  
22       **and handling the administrative like invoicing**  
23       **change orders, project correspondence?**

24          A.       Yes.

1           **Q.       You primarily have an office position;**  
2 **isn't that right?**

3           A.       Yes.

4           **Q.       Now, Northern Illinois Service**  
5 **Company's property at 4781 Sandy Hollow Road in**  
6 **Rockford, Illinois, it's a minimum of about 20**  
7 **or 30 acres in size; isn't that right?**

8           A.       I don't know the exact size, but  
9 that sounds pretty close. It's very large.

10          **Q.       The building on the property is**  
11 **approximately 80,000 square feet in size; is that**  
12 **right?**

13          A.       I don't know for sure, but that  
14 sounds reasonable.

15          **Q.       And Northern's property includes**  
16 **concrete recycling, correct?**

17          A.       We do concrete recycling on the  
18 premises, yes.

19          **Q.       The property also includes storage**  
20 **of equipment and materials?**

21          A.       Correct.

22          **Q.       Trucks and vehicles?**

23          A.       Correct.

24          **Q.       Northern has about 40 vehicles, which**

1       **are trucks?**

2               A.       That's probably pretty close, yes.

3               **Q.       And now there is a yard portion**  
4 **of Northern's property that is outside; is that**  
5 **right?**

6               A.       I would consider most of the property  
7 to be the yard. I don't know what you are referring  
8 to exactly.

9               **Q.       When an employee at Northern -- if**  
10 **they were to rush into your office and say a fellow**  
11 **employee just, you know, got injured in the yard,**  
12 **what portion of the property would you understand**  
13 **that to be?**

14              A.       That would be anything outside of the  
15 building.

16              **Q.       Is there a portion of the property**  
17 **which you store materials and equipment and**  
18 **supplies?**

19              A.       Things are stored all over the  
20 property at different locations.

21              **Q.       Okay. But the yard, you do**  
22 **understand, to be outside of the building?**

23              A.       Yes, outside.

24              **Q.       Do you recall seeing Inspector**

1 **Shehane on March 14, 2012?**

2 A. Yes.

3 **Q. She came into your office when she**  
4 **came onto your property?**

5 A. Yes.

6 **Q. Your property being Northern Illinois**  
7 **Service Company property?**

8 A. Yes.

9 **Q. And she said to you that she would**  
10 **like to do an inspection, correct?**

11 A. Yes.

12 **Q. You told her to go ahead and inspect?**

13 A. Yes.

14 **Q. You authorized her to conduct an**  
15 **inspection of Northern Illinois Service Company that**  
16 **day?**

17 A. Yes.

18 **Q. Now, after you spoke with her, she**  
19 **then left the office?**

20 A. Correct.

21 **Q. You saw her go onto the property?**

22 A. I saw her leave the office.

23 **Q. You didn't accompany her on her**  
24 **inspection?**

1 A. No.

2 Q. And Inspector Shehane later returned  
3 to your office?

4 A. Yes.

5 Q. You did not observe her conducting the  
6 inspection though?

7 A. That is correct.

8 Q. Inspector Shehane said there is a pile  
9 of debris in the yard?

10 A. I recall her saying something to that  
11 affect, yes.

12 Q. And you responded, I don't know why  
13 it's there because I told the guys don't dump it  
14 from demolition jobs?

15 A. That could have been what I said.

16 Q. You're not sure if that's what you  
17 said?

18 A. I'm not sure exactly. It's been a  
19 long time.

20 Q. Mr. Munson, you had your deposition  
21 taken in this case, isn't that correct?

22 A. Yes.

23 Q. It was taken at Mr. DeBruyne's  
24 offices?

July 24, 2014

Page 102

1 A. Yes.

2 Q. Mr. DeBruyne was present?

3 A. Yes.

4 Q. You were sworn in by a court reporter?

5 A. Yes.

6 Q. You were sworn to tell the truth?

7 A. Yes.

8 Q. The court reporter took down a  
9 transcript of your testimony in that deposition?

10 A. Yes.

11 Q. You told the truth during that  
12 deposition, correct?

13 A. To the best of my knowledge, yes.

14 Q. You had the opportunity to review  
15 the transcript after the deposition?

16 A. Yes.

17 Q. And you signed a piece of paper  
18 indicating the deposition was accurate?

19 A. Yes.

20 Q. Mr. Munson, I'm handing you a  
21 document. Do you recognize that document to be  
22 a transcript of your deposition -- your discovery  
23 deposition taken in this matter?

24

1 (Document tendered  
2 to the witness.)

3 BY THE WITNESS:

4 A. That's what it says, yes.

5 BY MR. SIEVERS:

6 Q. And I'll call your attention to the  
7 last page of that document. Does that include your  
8 signature on it?

9 A. Yes.

10 Q. Do you have any reason to believe  
11 this document is not your deposition transcript?

12 A. No.

13 Q. Okay. I'll call your attention to  
14 Page 24 of that transcript. Now, I'm going to read  
15 Line 3. It says:

16 "QUESTION: Did you say anything  
17 back to Inspector Shehane?"

18 "ANSWER: I said -- she said, 'in  
19 regards to waste, the pile of debris.'  
20 I said, 'I don't know why it's there  
21 because I told the guys, don't dump it  
22 from demolition jobs.'"

23 Did I read that correctly,  
24 Mr. Munson?

1 A. Yes.

2 Q. And so was that your testimony of  
3 your deposition?

4 A. Yes.

5 Q. When you were referring to guys  
6 in your testimony there during the course of your  
7 deposition, you were referring to Northern Illinois  
8 Service Company employees?

9 A. Yes.

10 Q. Now, Inspector Shehane told you after  
11 the inspection, when she came into your office,  
12 about some tires that had water in them, correct?

13 A. Yes.

14 Q. She told you they were not properly  
15 covered?

16 A. That's correct.

17 Q. You subsequently took a look at the  
18 tires in the yard; isn't that right?

19 A. Yes. After she left, I went out to  
20 the yard to find the tires.

21 Q. And those tires would have come  
22 from Northern Illinois Service Company's equipment?

23 A. As far as I know, yes.

24 Q. And those tires did, in fact, have



1 water in them, correct?

2 A. Yes.

3 Q. Now, you told a Northern Illinois  
4 Service Company employee in the yard to pick up,  
5 shake up -- strike that.

6 You told a Northern Illinois  
7 Service Company employee in the yard to pick up the  
8 tires, to shake them out, to stack them and put a  
9 cover on them; isn't that correct?

10 A. Yes.

11 Q. Now, Inspector Shehane also spoke  
12 to you regarding a pile of debris of material  
13 that was in the yard; isn't that right?

14 A. She mentioned there was a pile in  
15 the yard, yes.

16 Q. A pile of material, correct?

17 A. Yes.

18 Q. She told you that Northern Illinois  
19 Service Company couldn't dump upon its ground; isn't  
20 that right?

21 A. That's correct.

22 Q. I will show you what has been  
23 previously marked as Exhibit E. Have you had a  
24 chance to review that exhibit?

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

**(Document tendered  
to the witness.)**

BY THE WITNESS:

A. I have seen this before, yes.

BY MR. SIEVERS:

**Q. Northern Illinois Service Company  
has a yard full of materials like this; isn't that  
right?**

A. That's correct.

**Q. And by materials like this, I mean  
the materials that are depicted in Exhibit E,  
correct?**

A. Yes.

**Q. And in the past, such materials as  
those depicted in Exhibit E, they could come from  
Northern Illinois Service Company's yard or from  
a worksite; isn't that right?**

A. Yes.

MR. SIEVERS: Nothing further  
for this witness.

HEARING OFFICER HALLORAN: Thank  
you, Mr. Sievers. Mr. DeBruyne?

**R E D I R E C T E X A M I N A T I O N**

by Mr. DeBruyne

1           **Q.       Mr. Munson, in your job at Northern**  
2 **Illinois Service Company, did you, on March 14,**  
3 **2012, have any responsibility for any activities**  
4 **of the company that occurred outside of your**  
5 **office?**

6           A.       Not until I went out and asked the  
7 guys to pick up the tires.

8           **Q.       Do you supervise any people in the**  
9 **field?**

10          A.       No.

11          **Q.       Do you supervise any work that goes**  
12 **on in the yard?**

13          A.       No.

14          **Q.       And you don't supervise any work**  
15 **that goes on outside the Northern Illinois Service**  
16 **Company site?**

17          A.       No.

18          **Q.       So is it correct that in your pattern**  
19 **of work, you do not give instructions to people who**  
20 **are working in the yard?**

21          A.       That's correct.

22          **Q.       Who is responsible as far as a**  
23 **supervisor, for activities that occur outside of**  
24 **the office?**

1           A.           That would be Will Hoff, our general  
2 superintendent.

3           **Q.           Have you ever had any responsibility**  
4 **within your 16 years at Northern for anything other**  
5 **than your office work?**

6           A.           Years ago, I had a little more  
7 opportunity to visit the job sites and go out  
8 in the field and interact more with the guys,  
9 but not really as a supervisor.

10          **Q.           About how long ago was that?**

11          A.           It's probably been seven or eight  
12 years.

13          **Q.           All right. And as of March 14, 2012,**  
14 **your job basically was estimating jobs?**

15          A.           Yes. It was estimating and doing  
16 administration that goes along with projects.

17          **Q.           All right. And how many people work**  
18 **in the office?**

19          A.           Four or five depending on the time of  
20 day.

21          **Q.           Who supervises those people?**

22          A.           I don't really have a direct  
23 supervisor except for the owner. I'm kind  
24 of seen as the senior employee in the office

1 because I have been there the longest.

2 Q. All right.

3 A. But other than that, we don't  
4 really have a supervisor.

5 Q. On March 14, 2012, were you aware  
6 of what -- going to Exhibit E, Plaintiff's Exhibit  
7 E, were you aware of those materials in a pile  
8 prior to Ms. Shehane's visit?

9 A. No.

10 Q. And when Ms. Shehane came in to talk  
11 to you, did she ask you to come outside and view  
12 that pile?

13 A. Not that I remember.

14 Q. All right. So you don't have any  
15 supervisory authority over any Northern Illinois  
16 Service Company who may have deposited that  
17 material? We are looking at Exhibit E.

18 A. No, I don't -- I don't direct the  
19 work that's done in the field.

20 Q. When you said to her -- she said  
21 something about the pile and you said I tell the  
22 guys or I try to tell the guys not to dump  
23 demolition debris, to what were you -- why did  
24 you make that comment?

1 MR. SIEVERS: Objection, vague.

2 I don't know who "she" is.

3 MR. DeBRUYNE: Ms. Shehane.

4 BY MR. DeBRUYNE:

5 Q. Ms. Shehane, why did you make that  
6 comment?

7 A. She came in and said there was  
8 a pile. So I assumed there was a pile out  
9 there. I didn't look at it. I don't know what  
10 it was. She had been in the previous year and  
11 said that we had a pile that we had to clean it  
12 up. So I guess I was just kind of saying, well,  
13 I told the guys not to make the pile.

14 Q. Was it an off the cuff remark?

15 A. Yes. But --

16 Q. Go ahead.

17 A. Can I say this, this is not a pile  
18 of demolition debris in this picture.

19 Q. She testified you have a yard full  
20 of this. To what were you referring when you said  
21 that?

22 A. I'm sorry. Said what?

23 Q. In response to Mr. Sievers looking at  
24 this material in Exhibit E, you said you had a yard

1 **full of that. To what were you referring?**

2 A. The items in this pile, which are  
3 pallets and leftover materials from project sites  
4 and from our materials that we have in the yard.  
5 It looks like the standard stuff that we use.

6 **Q. Okay. And when you say "pallets,"**  
7 **what are the pallets used for?**

8 A. When we order materials, water main  
9 fittings or parts for the shop, some of it's large.  
10 There are large things that come on pallets that  
11 have to be unloaded with a forklift.

12 **Q. All right. And is Mr. Hoff a**  
13 **person more knowledgeable than you as to what**  
14 **would constitute or what makes up this pile**  
15 **here?**

16 A. Perhaps.

17 **Q. Do you see anything in this pile,**  
18 **which could emit anything noxious or harmful**  
19 **into the air or into the water?**

20 MR. SIEVERS: Objection,  
21 foundation. There is no testimony  
22 that he has any idea or has any  
23 expertise in knowing whether or not  
24 something might emit something.

1 HEARING OFFICER HALLORAN: And  
2 Mr. DeBruyne?

3 MR. DeBRUYNE: He testified  
4 that this is -- he has a yard full of  
5 these materials. He has testified he  
6 knows what these materials are. So I  
7 think he can testify as to whether  
8 they could emit something into the air  
9 or into the water.

10 HEARING OFFICER HALLORAN: Well,  
11 you know, it's a pretty iffy, but I will  
12 overrule the objection and I would ask  
13 the Board to weigh it accordingly. So  
14 you may answer it, Mr. Munson.

15 BY THE WITNESS:

16 A. I don't think anything can be emitted  
17 from this pile. It's like hard materials. I don't  
18 see any liquids or anything like that.

19 BY MR. DeBRUYNE:

20 Q. Okay.

21 A. Again, I'm just looking at a picture.

22 MR. DeBRUYNE: I have no  
23 further questions.

24 HEARING OFFICER HALLORAN: Thank



1           you. Mr. Sievers?

2

3

4

R E C R O S S - E X A M I N A T I O N

5

by Mr. Sievers

6

7

8

9

**Q. Mr. Munson, on cross, Mr. DeBruyne asked you about the pile of materials depicted in Exhibit E. You said that it was not a pile of demolition debris. Why do you say that?**

10

11

12

13

14

A. I have seen demolition debris because I have been to the demolition sites and it's usually plaster and splintered wood, brick, carpet, drywall, wire. It's really dusty material this doesn't look like that at all.

15

16

**Q. Tell me what the materials are that you see in Exhibit E?**

17

18

19

20

A. I see wood pallets, boards, concrete bricks, it looks like a piece of pipe, a piece of sewer pipe, and it looks like an orange traffic cone. I see some plastic sheathing.

21

MR. SIEVERS: Nothing further.

22

HEARING OFFICER HALLORAN: Thank

23

you. Mr. DeBruyne?

24

MR. DeBRUYNE: Nothing further.

July 24, 2014

Page 114

1 HEARING OFFICER HALLORAN: Thank  
2 you, Mr. Munson. You may step down.

3 THE WITNESS: Thanks. Do I have  
4 to leave the room again?

5 HEARING OFFICER HALLORAN: Yes.

6 MR. SIEVERS: Yes.

7 HEARING OFFICER HALLORAN: Just  
8 to keep the record clean.

9 (Witness excused.)

10 HEARING OFFICER HALLORAN: All  
11 right. Do you want to call your next  
12 witness then, Mr. Sievers?

13 MR. SIEVERS: Thank you. Yes.  
14 We will call William Hoff sitting over  
15 there.

16 HEARING OFFICER HALLORAN: Okay.  
17 Mr. Hoff, come over here, please, and  
18 Lori Ann will swear you in.

19 MR. HOFF: Yep.

20 HEARING OFFICER HALLORAN: Just  
21 raise your right hand and Lori Ann will  
22 swear you in.

23 MR. HOFF: Okay.

24 (Witness sworn.)

July 24, 2014

Page 115

1 HEARING OFFICER HALLORAN: Okay.

2 You may proceed.

3 MR. SIEVERS: Thank you very  
4 much.

5

6 WHEREUPON:

7 W I L L I A M H O F F

8 called as an adverse witness herein, pursuant to  
9 Section (4) Rule 611(c): 735 ILCS 5/2-1102 of the  
10 Illinois Rules of Evidence, having been first duly  
11 sworn, deposeth and saith as follows:

12 C R O S S - E X A M I N A T I O N

13 by Mr. Sievers

14 **Q. Mr. Hoff, would you state your name**  
15 **and spell it for the court reporter?**

16 A. William Hoff, H-O-F-F.

17 **Q. You are employed at Northern Illinois**  
18 **Service Company?**

19 A. Yes.

20 **Q. You are the superintendent at the**  
21 **Northern Illinois Service Company?**

22 A. Yes.

23 **Q. You have been the superintendent**  
24 **for eight years?**

July 24, 2014

Page 116

1 A. Approximately nine years now, yes.

2 Q. Do you have a bachelor's degree in  
3 civil engineering from Purdue University?

4 A. I do.

5 Q. Your duties include general management  
6 of field operations, scheduling, field engineering;  
7 things of that nature?

8 A. That's correct.

9 Q. Now, the previous witness, Paul  
10 Munson, he runs Northern Illinois Service Company's  
11 office, correct?

12 A. Correct.

13 Q. You run the field operations?

14 A. That's correct.

15 Q. He is the inside guy gathering up  
16 business and you are the outside guy executing  
17 the business?

18 A. That is correct.

19 Q. You supervise 25 to 30 people?

20 A. Twenty-five core field employees  
21 and as many as 30 in the summer when times are  
22 busy.

23 Q. You supervise the vast majority  
24 of Northern Illinois Service Company's employees,

1 correct?

2 A. That is correct.

3 Q. And Northern Illinois Service  
4 Company's business includes excavation and  
5 demolition?

6 A. That is correct.

7 Q. Demolition is a large part?

8 A. It varies from year-to-year. It  
9 can be a large part. Most times, it is the lesser  
10 part of our business.

11 Q. Do you recall telling me during the  
12 course of your deposition that demolition accounted  
13 for between 25 and 50 percent of your operations at  
14 Northern Illinois Service Company?

15 A. Yes, I do.

16 Q. Would that be an accurate range?

17 A. Yes.

18 Q. Now, Northern Illinois Service  
19 Company uses the 30 or more vehicles in its  
20 operations?

21 A. Correct.

22 Q. Those range from pickup trucks to  
23 semis?

24 A. SUVs to very heavy semis, yes, that's

1 correct.

2 Q. And all of Northern Illinois Service  
3 Company's vehicles use tires, correct?

4 A. Yes.

5 Q. You have a shop -- strike that.

6 Northern Illinois Service Company  
7 has had a shop on its Sandy Hollow premises to  
8 maintain its vehicles?

9 A. Yes, that's correct.

10 Q. All of Northern Illinois Service  
11 Company's vehicles are maintained at that shop?

12 A. The vast majority. Some are serviced  
13 off-site occasionally if our shop is too busy.

14 Q. Now, I'm going to call your attention  
15 to Inspector Shehane's inspection on March 14, 2012.  
16 You were on-site at Northern Illinois Service  
17 Company's Sandy Hollow's property on that date,  
18 correct?

19 A. Multiple times, yes.

20 Q. You were not present with her when  
21 she conducted her inspection though?

22 A. That's correct.

23 Q. In other words, you didn't accompany  
24 her?

1 A. Correct.

2 Q. You did observe her on the site that  
3 day though?

4 A. I believe so.

5 Q. After she conducted her inspection,  
6 you spoke to Paul Munson?

7 A. Uh-huh, yes.

8 Q. You two agreed to take some action in  
9 light of her inspection?

10 A. Correct.

11 Q. You agreed to clean up some broken  
12 pallets and pipe in the yard and clean up some  
13 loose tires that were on the site?

14 A. Correct.

15 Q. There was packaging materials on the  
16 Northern Illinois Service Company's yard from  
17 Northern Illinois Service Company's shop?

18 A. Yes, correct.

19 Q. And there is also packaging material  
20 brought back from job sites?

21 A. Could have been, yes. More than  
22 likely, yes.

23 Q. Do you recall telling me in your  
24 deposition that there was, in fact, packaging

1 material brought back from job sites?

2 A. Yes.

3 Q. Would that be accurate then?

4 A. Yes.

5 Q. Now, there are also some pipe that  
6 was brought back on job sites that was on the  
7 Northern Illinois Service Company's site that day  
8 on March 14, 2012, correct?

9 A. Correct.

10 Q. And the packaging material and pipe  
11 subsequently were hauled to a landfill?

12 A. Correct.

13 Q. And there were tires that were on the  
14 site on March 14, 2012?

15 A. Correct.

16 Q. Those tires were subsequently taken  
17 to a tire disposal facility?

18 A. I don't know that all of them were,  
19 but yes, we've disposed of tires and I'm sure those  
20 tires since then.

21 Q. On March 14, 2012, you observed  
22 pallets and pipe materials that were thrown in  
23 a pile basically just piled up in the yard at  
24 Northern Illinois Service Company, correct?



1 A. Yes, correct.

2 Q. That pile included large packaging  
3 material?

4 A. Yes.

5 Q. It included scraps of pipe and silt  
6 fence?

7 A. Yes.

8 Q. All of those materials were from  
9 projects of Northern Illinois Service Company?

10 A. No.

11 Q. Okay.

12 A. Some of them came from our shop as  
13 well.

14 Q. And you observed the tires at issue  
15 in this action after the March 24, 2012, inspection?

16 A. I observed them after, yes.

17 Q. And you observed this stack of tires  
18 from demolition sites?

19 A. Yes.

20 Q. These were tires that had been  
21 brought back to the yard and then they were later  
22 disposed of?

23 A. Correct.

24 Q. Some of the tires that were on-site

1       **at Northern Illinois Service Company on March 14,**  
2       **2012, were in a condition where they could not be**  
3       **used again?**

4             A.       Correct.

5             **Q.       Some tires were worn?**

6             A.       Yes.

7             **Q.       None of them were mounted on a**  
8       **vehicle?**

9             A.       I mean, there were tires mounted on  
10       vehicles on March 14th, but there were also loose  
11       tires.

12            **Q.       I now realize the foolishness of my**  
13       **question after it came out of my mouth. I apologize**  
14       **for that.**

15            A.       I didn't know where you were going  
16       with it.

17            **Q.       There were tires that were not**  
18       **mounted on a vehicle that were about the yard**  
19       **at Northern Illinois Service Company on March 14,**  
20       **2012?**

21            A.       That's correct.

22            **Q.       And those tires were not on rims?**

23            A.       Correct.

24            **Q.       Now, I'm going to hand you what has**

1 **previously been marked as Illinois EPA Exhibit E.**

2 **Take a moment to review that.**

3 **(Document tendered**  
4 **to the witness.)**

5 BY THE WITNESS:

6 A. Okay.

7 BY MR. SIEVERS:

8 **Q. Do you recognize that exhibit?**

9 A. I do.

10 **Q. What is that exhibit?**

11 A. It's a picture of a pile of pallets,  
12 lumber, silt fence, pipe, Visqueen, a traffic cone,  
13 form boards.

14 **Q. What is Visqueen?**

15 A. It's a plastic sheeting that you place  
16 over concrete in order to slow the curing process,  
17 among other uses.

18 **Q. What use does Northern Illinois**  
19 **Service Company have for that?**

20 A. Placing it over concrete to slow the  
21 curing process.

22 **Q. Is it used for any other purpose?**

23 A. Not that I know of.

24 **Q. Now, Exhibit E, that shows material**

1 as you recall it being at the yard at Northern  
2 Illinois Service Company on March 14, 2012; is  
3 that correct?

4 A. That's correct.

5 Q. And the origin of the material  
6 depicted on Exhibit E is primarily Northern  
7 Illinois Service Company shop and job sites?

8 A. The origin is primarily the shop  
9 and the yard and job sites. I see form boards  
10 and Visqueen from a concrete pour that we had  
11 poured at our yard just prior to this date.

12 HEARING OFFICER HALLORAN: If  
13 I might interject here, it's kind of like  
14 a Find Waldo picture, but a couple of  
15 people have testified they see a traffic  
16 cone. I don't see one.

17 THE WITNESS: It's right here.  
18 It's just the base of it.

19 BY MR. SIEVERS:

20 Q. Mr. Hoff, could you circle the  
21 traffic cone that you observed in Exhibit E?

22 A. (Witness complied.)

23 HEARING OFFICER HALLORAN: I  
24 see that. In any event, I just wanted

1 to help the Board members along to see

2 if that was, in fact, a traffic cone.

3 I have never seen one like that.

4 You may proceed, please.

5 BY MR. SIEVERS:

6 **Q. Does Northern Illinois Service**  
7 **Company have a shop for its vehicles and for its**  
8 **heavy equipment?**

9 A. Yes.

10 **Q. And the shop is on the Sandy Hollow**  
11 **site?**

12 A. Yes, it is.

13 **Q. And some of the material depicted**  
14 **in Exhibit E, that came from your shop, the**  
15 **Northern Illinois Service Company shop?**

16 A. Yes.

17 **Q. Some came from your commercial**  
18 **excavation and underground worksites?**

19 A. Yes. I see a piece of pipe that I'm  
20 sure came from a worksite.

21 **Q. Now, the materials in Exhibit E**  
22 **include packaging materials, PVC pipe, silt fence,**  
23 **and wood materials?**

24 A. Form mat- -- yes, concrete forms,

1 concrete brick that forms our set on and used in  
2 the construction of storm sewers, things of that  
3 nature.

4 **Q. And these materials are the types**  
5 **of materials that you get off Northern Illinois**  
6 **Service Company underground sites?**

7 A. Some of the materials are, yes.

8 **Q. A pipe came from an underground site?**

9 A. I'm sure it did.

10 **Q. A silt fence came from a project site?**

11 A. It also could have come from our shop.  
12 We had silt fence up along Highway 20 as we had been  
13 doing some earthwork. It could have come from there  
14 or a project site. I can't attest exactly where it  
15 came from.

16 **Q. Tell me about the use on your property**  
17 **of that silt fence.**

18 A. Along our southern property line, we  
19 had been -- prior to this date, we had been doing  
20 some grading and we placed a silt fence along our  
21 property line to control any erosion that we would  
22 have had.

23 **Q. So the silt fence might have come**  
24 **from a project site, but it might have also come**

1 from that project on Northern Illinois Service  
2 Company's own property?

3 A. Correct. I don't know where it came  
4 from.

5 Q. It would have come from one of those  
6 two sources?

7 A. Yes.

8 Q. Materials in Exhibit A (sic.) were  
9 set out of the back of the truck and into a pile  
10 so that Northern Illinois Service Company could  
11 dispose of them properly?

12 A. You said Exhibit A?

13 Q. I'm sorry. Exhibit E.

14 A. Okay.

15 Q. Let me phrase it again.

16 The materials that are depicted  
17 in Exhibit E, they were set out in the back of a  
18 truck and into a pile so that Northern Illinois  
19 Service Company could dispose of them properly?

20 A. Correct.

21 MR. SIEVERS: I have nothing  
22 further of this witness at this time.

23 HEARING OFFICER HALLORAN: Thank  
24 you. And I do stand corrected. It's an

1 upside down traffic cone.

2 Anyway, Mr. DeBruyne?

3 MR. DeBRUYNE: Yes. Mr. Halloran,  
4 I have a rather lengthy direct examination  
5 of this witness and I think I'd like to take  
6 him on direct examination rather than be  
7 limited to what we have on cross.

8 HEARING OFFICER HALLORAN: Okay.  
9 So no questions of this witness.

10 Mr. Sievers, do you rest  
11 your case in chief?

12 MR. SIEVERS: I believe we have  
13 all exhibits A through E into evidence.

14 HEARING OFFICER HALLORAN: That's  
15 correct.

16 MR. SIEVERS: If that's the case,  
17 I believe the complainant does rest its  
18 case.

19 (Complainant Rests.)

20 HEARING OFFICER HALLORAN: Thank  
21 you.

22 Mr. DeBruyne, your witness  
23 and Mr. Hoff, you are still under oath.

24 Thank you.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

MR. HOFF: Yes, sir.

(Witness remains sworn.)

WHEREUPON:

W I L L I A M H O F F

called as a witness herein, having been first duly sworn, deposeth and saith as follows:

D I R E C T E X A I M I N A T I O N

by Mr. DeBruyne

**Q. Mr. Hoff, in addition to your degree in civil engineering from Purdue, I understand you are also a licensed engineering intern?**

A. That's correct.

**Q. Okay. Now, how large is this site at 4781 Sandy Hollow Road?**

A. Plus or minus 35 acres.

**Q. Okay. And who owns that site?**

A. Northern Illinois Service Company owns the entire site. The owner of the business is Wayne Klinger.

**Q. Now, you have a recycling operation at that site?**

A. We do.

1           **Q.           And how long have you had that**  
2 **recycling operation?**

3           A.           Since approximately 2007.

4           **Q.           All right.   And what materials come**  
5 **in to be recycled and what is produced as a result**  
6 **of the recycling?**

7           A.           Predominantly, concrete that comes  
8 in to be recycled. We also accept asphalt for  
9 recycling, brick, block and masonry materials for  
10 recycling. They are all commingled with rebar and  
11 seal reinforcement typically.

12           **Q.           All right.   And once they are**  
13 **recycled, what is produced as a result of the**  
14 **recycling?**

15           A.           We produced IDOT graded materials,  
16 a CA6 material and a CI2 material. It's road base  
17 essentially.

18           **Q.           When the material comes in prior to**  
19 **its recycling, is it stored on the premises?**

20           A.           It is.

21           **Q.           Where is it stored?**

22           A.           Immediately adjacent to the crusher.

23           **Q.           All right.   And are there -- how large**  
24 **are the piles of materials that can be there?   Just**

1 **give me an average, let's say.**

2 A. It varies. Times we have a small  
3 pile if we are done crushing it, we can have up  
4 to 10,000 or 15,000 tons of material sitting  
5 there waiting to be recycled.

6 **Q. Okay. And when this material comes**  
7 **in, does it ever come in on pallets?**

8 A. Not the material to be recycled.

9 **Q. All right. Are there any pallets**  
10 **connected in any way with the recycling operation?**

11 A. Yes. There are many -- breakdowns  
12 are frequent in the recycling operation and we have  
13 parts delivered sometimes weekly -- sometimes daily,  
14 but pretty much weekly. Almost everything that  
15 comes in for the recycling plant comes in on those  
16 pallets.

17 **Q. Is Northern a union contractor?**

18 A. Yes.

19 **Q. When the work starts at the beginning**  
20 **of the day, do the union employees meet at this 4781**  
21 **Sandy Hollow Road?**

22 A. Every Monday. They all do for a  
23 safety and company meeting every Monday morning.  
24 By and large, most every other weekday, most

1 employees come directly to the job site every  
2 morning.

3 **Q. Okay. So when they drive to the**  
4 **job site, do they drive in Northern Illinois**  
5 **vehicles?**

6 A. Most employees do, yes.

7 **Q. And some of those vehicles are pickup**  
8 **trucks?**

9 A. Correct.

10 **Q. All right. Now, you store materials**  
11 **at 4781 Sandy Hollow Road site, correct?**

12 A. That's correct.

13 **Q. And what kind of materials are stored**  
14 **outside?**

15 A. Stored outside are concrete storm  
16 sewer pipe, PVC pipe for water main sanitary sewers,  
17 concrete storm structures, ductile iron water main  
18 fittings, valves, aggregate material for road base,  
19 brick and block that is used in the construction  
20 of storm and sanitary sewers, lumber that's used for  
21 concrete form boards, rebar reinforcement wire mesh,  
22 equipment and all of our equipment and trailers and  
23 attachments.

24 **Q. All right.**

1 A. Among other things.

2 Q. Okay. When there is a need for a tire  
3 replacement on one of your vehicles, where does that  
4 take place?

5 A. Where does it take place?

6 Q. Yes.

7 A. Typically, it takes place at our shop.

8 Q. I want to show you what has been  
9 marked as EPA Exhibits B and C and ask you if you  
10 have seen those photographs before.

11 (Documents tendered  
12 to the witness.)

13 BY THE WITNESS:

14 A. I have.

15 BY MR. DeBRUYNE:

16 Q. And were they exhibited to you in  
17 your deposition?

18 A. I believe so.

19 Q. And do you recognize those from --  
20 do you recognize those as tires that were present  
21 on the day of Ms. Shehane's inspection on March 14,  
22 2012?

23 A. I do.

24 Q. Okay. Does Northern Illinois Service

1       **Company make use of those tires?**

2           A.       We do.   These are loader tires.  They  
3   are spare tires for -- we own and operate six or  
4   seven wheel loaders.  These are spare tires until  
5   we have a new set of tires generated.  By that, I  
6   mean, for example, when a loader wears out its  
7   tires, we will keep one or two as spares.  So  
8   that -- in the course of time before a loader  
9   needs new tires, if one goes flat, we have a spare  
10  that's not a brand new one to put on it.

11                       So these are kept as spares.  
12  They are also kept for light pole bases and  
13  electrical power pole bases for our quarries.  
14  We pour concrete and set a pole inside of them.

15           **Q.       So you pour concrete inside the**  
16  **rim of the tire?**

17           A.       Yes.

18           **Q.       And then you place a pole that stands**  
19  **vertically?**

20           A.       The pole is placed prior to the  
21  concrete and the concrete sets in the base.

22           **Q.       And then you set lights on top for**  
23  **some power and --**

24           A.       Correct.

1           **Q.           -- that is on top of it?**

2           A.           Correct.

3           **Q.           Do you make any use of those tires**  
4 **in demolition activities?**

5           A.           We do.

6           **Q.           And what use do you make of them?**

7           A.           Well, there are two uses in  
8 demolition. We use tires attached to a wrecking  
9 ball. We have different sizes of wrecking balls,  
10 which are hardened steel balls that we demolish  
11 buildings with and they are used to attach to the  
12 excavator and then to the ball. They are used for  
13 shock absorption.

14          **Q.           Okay.**

15          A.           We also -- sometimes if we are  
16 tearing down, let's just say, a three-story  
17 building adjacent to a single story or two-story  
18 building, we will place tires and plywood on  
19 the roof of the shorter building as shock  
20 absorption if we are demolishing a brick wall  
21 that can lay over.

22                       We will place tires and plywood  
23 on top of a roof for shock absorption, but those  
24 are primary uses in demolition.

1           **Q.           That's the kind of tires you use**  
2 **for all of these activities; is that correct?**

3           A.           These would be -- the bigger tires  
4 you would use for shock absorption. You wouldn't  
5 use this type for on top of the roof. You would  
6 use a smaller tire.

7           **Q.           All right. And I want to show you**  
8 **what has been marked as EPA Exhibit D. Can you**  
9 **explain what that photograph indicates?**

10                               **(Document tendered**  
11                               **to the witness.)**

12 BY THE WITNESS:

13           A.           Sure. These are semi-tractor tires  
14 that are attached to a wrecking ball like I was  
15 just speaking about. They are used for shock  
16 absorption. When swinging a 10,000-pound ball  
17 with an excavator, it tends to pull it and use  
18 the tires to stretch throughout the course of  
19 demolition.

20 BY MR. DeBRUYNE:

21           **Q.           If these tires weren't used in**  
22 **this fashion for stands for power and light,**  
23 **these shock absorbers or as replacement tires,**  
24 **will you have to buy some commercial product**



1     **to do the activities required of Northern**  
2     **Illinois Service Company work to take their**  
3     **place?**

4             A.       Quite honestly, I don't know of  
5     any other replacement. At least for the shock  
6     absorption, I don't know of any other commercially  
7     viable product as far as wrecking balls go. It's  
8     kind of industry standard. Everybody uses tires for  
9     shock absorption.

10            As far as light pole bases, I've  
11     never really seen anything other than tires filled  
12     with concrete filled for those type of bases in a  
13     quarry.

14            **Q.       Okay.**

15            A.       I don't know of any other commercially  
16     viable options.

17            **Q.       Now, do you have pieces of equipment**  
18     **located in the yard at Northern?**

19            A.       Yes.

20            **Q.       Okay. And are those pieces of**  
21     **equipment capable of gathering snow and water if**  
22     **it rains?**

23            A.       Yes.

24            **Q.       What kind of equipment do you have**

1       **that would gather snow or water?**

2               A.       Semitrailers. We have numerous  
3 semitrailers that sit outside in our yard with  
4 the beds that are essentially water tight and  
5 would gather snow and water.

6               Q.       Okay. I want to show you Exhibit E  
7 again. It's Illinois EPA Exhibit E.

8                               Now, you testified, as part of  
9 Mr. Sievers' examination as to the contents of that  
10 pile. Did you see the pile on that day, March 14,  
11 2012?

12              A.       I did.

13              Q.       Okay. Can you estimate the  
14 approximate square footage taken up by that  
15 pile?

16              A.       Approximately 20 feet by 30 feet  
17 maybe.

18              Q.       All right. And your entire site is  
19 35 acres?

20              A.       Correct.

21              Q.       If I asked you to do the math as to  
22 what percentage of your site was taken up by that  
23 pile, could you tell me?

24              A.       An extremely small percentage, maybe

1 a thousandth or a two thousandth. I don't know.

2 Q. Now, when you testified as to where  
3 this material came from, you said, well, some of it  
4 was pallets delivered to the office and other stuff  
5 and Mr. Sievers talked about the sites.

6 A. Uh-huh.

7 Q. My question is, is the material in  
8 this pile all the property at Northern Illinois  
9 Service Company?

10 A. Yes.

11 Q. All right. So when I say what it is  
12 not is debris of any kind resulting or generated by  
13 your construction or demolition activities off the  
14 site?

15 MR. SIEVERS: Objection. His  
16 testimony has been all together different  
17 previously. I mean, here, it's directly  
18 opposite what you already elicited him to  
19 testify to.

20 MR. DeBRUYNE: No. I'm just -- I  
21 think he's clarifying what he is saying.

22 HEARING OFFICER HALLORAN: Yes.  
23 I agree. Overruled. You may answer.

24

1 BY THE WITNESS:

2 A. It's not demolition debris. I mean,  
3 it's not like we tore a building down and it's in  
4 this pile. The things from sites are, you know, a  
5 pallet that may have gotten delivered from a site  
6 for an excavating job, but it's not demolition  
7 debris.

8 BY MR. DeBRUYNE:

9 Q. Okay. So let's take a look at the --  
10 for example, there is --

11 MR. SIEVERS: I'm going to --  
12 I move to strike his testimony. He  
13 doesn't get to testify about what  
14 construction or demolition debris  
15 is anymore than my witnesses get to  
16 characterize what a legal term of art  
17 is. I don't know why he is --

18 HEARING OFFICER HALLORAN: I  
19 believe I let Ms. Shehane testify as  
20 to that.

21 MR. SIEVERS: Well, I think she  
22 testified as to what the materials were  
23 and not so much necessarily the actual  
24 real term. I think Mr. DeBruyne pretty

July 24, 2014

Page 141

1 frequently objected to the use of any  
2 legal term.

3 I take it you are  
4 overruling me.

5 HEARING OFFICER HALLORAN: And  
6 Mr. DeBruyne?

7 MR. DeBRUYNE: I think what I  
8 am asking him is the source of these  
9 materials and what I'm trying to get to  
10 is whether the materials are property  
11 belonging to Northern Illinois or whether  
12 they are shards or waste materials from  
13 roads, buildings, et cetera, that Northern  
14 is working on. That is what I think of  
15 as construction or demolition debris.

16 HEARING OFFICER HALLORAN: Yes.  
17 I mean, taken he in that context, I agree.

18 MR. DeBRUYNE: Okay.

19 MR. SIEVERS: And in that context,  
20 I withdraw my objection actually.

21 HEARING OFFICER HALLORAN: All  
22 right. Thank you.

23 BY MR. DeBRUYNE:

24 Q. So if I can -- let's just be very

1 general at first.

2 Northern goes out and does a  
3 project. If it's a demolition project, they might  
4 be taking down a building. Okay. And this building  
5 may -- it may have in it wires and it may have  
6 brick stonewall coverings, et cetera.

7 So when we look at this pile,  
8 do you see anything in there that came from a  
9 building that was demolished?

10 A. No.

11 Q. Okay. Now, when Northern Illinois  
12 Service Company goes out and builds a road -- does  
13 excavation or puts in underground piping, you put  
14 in sewer pipe?

15 A. Uh-huh.

16 Q. Okay. So I take it that we have  
17 machines that dig, we have concrete that's perhaps  
18 broken up or it's broken up, we may run into things  
19 on occasion.

20 So generally when we talk about  
21 those things off-site, whether it's pavement, dirt,  
22 underground piping that you run into, metal, is  
23 there anything like that in this pile, this Exhibit  
24 E?

1 A. No.

2 Q. So now, let's go to what we see in  
3 this pile. In connection with work done at this  
4 site, do you see any material in this pile that  
5 had to do with any work that was being conducted  
6 in your yard?

7 A. Yes.

8 Q. What is that?

9 A. I see concrete form boards from a  
10 previous concrete pour a week or two before this.

11 Q. Those are sort of the rectangular  
12 looking boards?

13 A. Yes, on the left primarily.

14 Q. And where were you pouring the  
15 concrete?

16 A. Along the southern and eastern  
17 portions of our site, around the concrete recycling  
18 facility.

19 Q. And you were pouring it -- this is  
20 a pile on March 14, 2012. Were you pouring it that  
21 spring?

22 A. We were. It was a very mild winter  
23 in 2012 and we were pouring early.

24 Q. All right. Okay. And what else do

1     **you see that -- from the work of the site?**

2             A.        Sure. I see two fence posts that I  
3 know we cleared out an old fence line from our site.  
4 I see those laying there. I see pallets that I  
5 would imagine had wire mesh or rebar delivered on  
6 them for a concrete pour. I see Visqueen that we  
7 use to cover the concrete pour because it was still  
8 getting down below freezing at night.

9                     I see a box on the right side I  
10 remember having dowel bars in, which are bars used  
11 to join different parts of pavement. I see concrete  
12 brick that, on the bottom of the pile, that is used  
13 to set wire mesh on so that the mesh is in the  
14 center of the concrete slab.

15            **Q.        So the concrete brick we see in the --**  
16 **that's in the front of the pile that we are looking**  
17 **at?**

18             A.        Yes. I see a couple of concrete  
19 bricks.

20            **Q.        And those are related to the work that**  
21 **was done on the site?**

22             A.        More than likely. We also use them in  
23 the construction of storm sewers. We have multiple  
24 pallets of brick on our site that's used on storm



1 sewer jobs. It's also used in the construction of  
2 concrete.

3 **Q. Okay. And explain how that brick**  
4 **is used in the construction of a storm sewer?**

5 A. Sure. Some structures have unique  
6 shapes and characteristics to where they can't be  
7 precast and have to be built in the field. That  
8 concrete brick, we have to lay -- we have to build  
9 a manhole out of concrete brick using mortar and  
10 this brick.

11 **Q. All right. And so that material**  
12 **there is -- just so I understand, that's not from**  
13 **something that came from a building or something**  
14 **underground you brought back? That's your own**  
15 **equipment and/or supplies?**

16 A. Correct.

17 **Q. All right. And now, I also see in**  
18 **here what looks to be -- there is in the middle**  
19 **of the pile, it looks like a long piece of pipe**  
20 **and in the front of the pile to the left as you**  
21 **are looking at it, there is a larger piece of pipe.**  
22 **Do you see those?**

23 A. Uh-huh, I do.

24 **Q. What is that?**

1           A.       Those are pieces of pipe that came  
2 back to the site from a job site, I'm sure.  
3 Typically, we store them in our yard on the west  
4 side of our property, but if we accumulate too many  
5 small pieces of pipe that we can't use, we discard  
6 them because it's just not feasible to keep small  
7 piece of pipe around. They are really not very  
8 usable or if a piece of pipe becomes cracked or  
9 damaged, we get rid of it and I'm sure that's --  
10 I can see that's a short piece here. I don't know  
11 what the -- the longer piece, I don't know. I  
12 don't recall or know exactly what the deal is with  
13 that.

14           **Q.       Okay. But the piping generally is**  
15 **material that Northern Illinois Service Company buys**  
16 **and then uses when it's constructing sewers or**  
17 **something like that?**

18           A.       Correct.

19           **Q.       Okay. And then the material we see**  
20 **here is parts of that that could not be used?**

21           A.       Correct.

22           **Q.       All right. Now, what was the -- what**  
23 **was the zoning in March of 2012 of this area where**  
24 **this pile was?**

1 MR. SIEVERS: Objection, relevance.

2 HEARING OFFICER HALLORAN: Okay.

3 Mr. DeBruyne?

4 MR. DeBRUYNE: I want to show that  
5 we have the correct zoning for what we were  
6 doing.

7 HEARING OFFICER HALLORAN: I'll  
8 allow a little latitude. Overruled.

9 BY MR. DeBRUYNE:

10 Q. You can answer.

11 A. General industrial zoning.

12 Q. Did you have a special use permit?

13 A. We did. We have a special use  
14 permit to recycle concrete and the outdoor storage  
15 of our materials.

16 Q. All right.

17 (Document marked as Respondent's  
18 Exhibit No. 2 for identification,  
19 7/24/14.)

20 BY MR. DeBRUYNE:

21 Q. Mr. Hoff, I want to show you what I  
22 have marked as Respondent's Exhibit No. 2 and ask  
23 you if you can identify what this is.

24

1 (Document tendered  
2 to the witness.)

3 BY THE WITNESS:

4 A. Sure. It's an aerial view of our shop  
5 and yard.

6 BY MR. DeBRUYNE:

7 Q. All right. And if you have a pen,  
8 I see that in that picture, there is some -- I  
9 would call it red and green. I wonder if you  
10 could draw with your pen the outline of Northern's  
11 property?

12 A. I don't have a pen.

13 Q. I will grab one for you.

14 A. Thank you. The outline of Northern's  
15 property?

16 Q. Yes.

17 HEARING OFFICER HALLORAN: I'm  
18 sorry, Mr. Hoff. Mr. DeBruyne, did you  
19 mark these? I'm not sure what I'm looking  
20 at again? Is this Respondent's Exhibit  
21 No. 2?

22 MR. DeBRUYNE: Yes, and this is  
23 going to be the next one.

24 HEARING OFFICER HALLORAN: Thank

1           you.

2                                 (Document marked as Respondent's  
3                                 Exhibit No. 3 for identification,  
4                                 7/24/14.)

5                                 MR. DeBRUYNE: This is Exhibit No. 2  
6                                 and this one is Exhibit No. 3.

7                                 HEARING OFFICER HALLORAN: All  
8                                 right. Thank you. I'm sorry, Mr. Hoff.  
9                                 Go ahead.

10       BY THE WITNESS:

11                 A.           Should I mark the property as of  
12                 today?

13       BY MR. DeBRUYNE:

14                 **Q.           No, as of the date of the inspection,**  
15                 **March 14, 2011.**

16                 A.           Okay.

17                 **Q.           All right. So now could you mark on**  
18                 **that drawing -- could you mark on that drawing the**  
19                 **approximate location of the pile that we see in**  
20                 **Exhibit E?**

21                 A.           Sure. I believe it's here on the  
22                 concrete pad (indicating).

23                 **Q.           All right.**

24                 A.           It's this pad (indicating). It's hard

1 to see through the...

2 **Q. Okay. Now, I want to show you what**  
3 **has been marked as Respondent's Exhibit No. 3 and**  
4 **ask you if you can identify that?**

5 **(Document tendered**  
6 **to the witness.)**

7 BY THE WITNESS:

8 A. Yes. It's another aerial view of our  
9 shop.

10 BY MR. DeBRUYNE:

11 **Q. All right. Do both of these aerial**  
12 **photos generally accurately describe the Northern**  
13 **Illinois Service Company and its boundaries?**

14 A. Exhibit No. 2 more accurately  
15 describes the boundaries. The boundaries aren't  
16 shown on Exhibit No. 3. However, I mean, I know  
17 where the boundaries are. They are not shown on  
18 this exhibit.

19 **Q. Does Exhibit No. 3 accurately**  
20 **describe the general neighborhood surrounding**  
21 **for Northern Illinois Service Company?**

22 A. Yes.

23 **Q. Okay. How long have you worked at**  
24 **Northern Illinois Service Company?**

1           A.       Nine years.

2           **Q.       All right. And have you ever had**  
3 **any complaints from any neighbors about your**  
4 **storage of tires or materials such as we see in**  
5 **Exhibit E at any time?**

6           A.       No, we have not.

7                   MR. SIEVERS: Objection,  
8 relevance.

9                   HEARING OFFICER HALLORAN: I'm  
10 sorry. Repeat the question back, Lori  
11 Ann, please.

12                               (Whereupon, the requested  
13                               portion of the record was  
14                               read accordingly.)

15                   HEARING OFFICER HALLORAN: You  
16 know what, I'm going to overrule it. I  
17 think that question was asked somewhere  
18 on direct earlier. You may answer.

19 BY MR. DeBRUYNE:

20           **Q.       And can you describe the businesses**  
21 **of the neighbor -- first of all, why don't you**  
22 **circle the -- generally the Northern Illinois**  
23 **Service Company premises on Exhibit No. 3.**

24           A.       Sure.

1 (Witness complied.)

2 BY MR. DeBRUYNE:

3 Q. All right. So as we are looking both  
4 at Exhibit No. 2 and Exhibit No. 3, there is a long  
5 stove pipe on the left side, a vertical -- a  
6 vertical stove pipe. Is that a private road?

7 A. This (indicating)?

8 Q. Yes.

9 A. Yes, correct.

10 Q. And that's --

11 A. This is our driveway.

12 Q. All right. And what is the neighbor  
13 to your left do? What is that?

14 A. The neighbor to our left is Overnight.

15 Q. And that's to the west?

16 A. Correct.

17 Q. If we are looking at this drawing,  
18 the top of it is north and the bottom of it is  
19 south and the right is east and the left is west;  
20 is that correct?

21 A. That's correct.

22 Q. So to the left or west, we see a name,  
23 Almond Drive. What does that neighbor do?

24 MR. SIEVERS: Objection, relevance.



1 HEARING OFFICER HALLORAN: Yes.

2 Where are we going with this, Mr. DeBruyne?

3 MR. DeBRUYNE: I want to demonstrate  
4 to the Board this is an industrial area.

5 HEARING OFFICER HALLORAN: You  
6 have already established that through  
7 zoning and any complaint. So I think  
8 we can move on. Sustained. Thank you.

9 BY MR. DeBRUYNE:

10 **Q. Let me ask you in Exhibit No. 3,**  
11 **I see piles of material. It looks like stone**  
12 **in this picture. What is that material?**

13 A. That's broken concrete prior to  
14 recycling.

15 **Q. Do you know the nearest residence**  
16 **to your site?**

17 A. I do.

18 **Q. How far away is it?**

19 MR. SIEVERS: Objection. Relevance.

20 HEARING OFFICER HALLORAN: Yes,  
21 sustained.

22 MR. DeBRUYNE: I would like to make  
23 an offer of proof on that.

24 HEARING OFFICER HALLORAN: Where

1 are we going with this, Mr. DeBruyne?

2 MR. DeBRUYNE: I just wanted to  
3 show that they are in an industrial area,  
4 no residents are around, et cetera.

5 HEARING OFFICER HALLORAN: I've  
6 already made my ruling.

7 MR. DeBRUYNE: Can I make an  
8 offer of proof?

9 HEARING OFFICER HALLORAN: Yes,  
10 you may. Make it quickly, please.

11 BY MR. DeBRUYNE:

12 **Q. All right. How far is the nearest**  
13 **residence from your properties?**

14 A. Approximately 2,500 feet.

15 MR. DeBRUYNE: I offer into  
16 evidence Respondent's Exhibit 2 and  
17 Respondent's Exhibit No. 3.

18 HEARING OFFICER HALLORAN: Okay.  
19 Mr. Sievers?

20 MR. SIEVERS: I'm just going to  
21 object on relevance grounds. They also  
22 weren't previously --

23 HEARING OFFICER HALLORAN: Well --

24 MR. SIEVERS: Just on relevance

1 grounds.

2 HEARING OFFICER HALLORAN: Okay.

3 When were these taken, Mr. DeBruyne?

4 MR. DeBRUYNE: I would say, I  
5 think, within the last three years. We  
6 used them in the zoning -- we just had  
7 a zoning hearing a month ago and they  
8 were exhibits there. So in the last  
9 couple of years.

10 I mean, it's not -- they  
11 are not like ten years old. That's  
12 generally what the thing looks like  
13 right now.

14 HEARING OFFICER HALLORAN: Well,  
15 I'm not -- are these taken post-March 12,  
16 2012, subsequent to the inspection?

17 Because as you know, the  
18 last hearing, I accepted something that  
19 was subsequent to the inspection.

20 THE WITNESS: No. Absolutely  
21 not. I know they are not.

22 BY MR. DeBRUYNE:

23 **Q. So what tells you they were taken**  
24 **before March 2012?**

1           A.       I know what concrete we had poured  
2 prior to then and I know we had poured concrete  
3 in March of 2012 and that's not in this. These  
4 are probably 2010. At least the one that is --  
5 that shows --

6                   HEARING OFFICER HALLORAN: Well,  
7 you know what, I'm going to allow it in  
8 for demonstrative purposes only. It may  
9 aid the Board. Other than that, I don't  
10 see a whole lot of relevance.

11                   So the objection is  
12 overruled. Respondent's Exhibit No. 2  
13 and Respondent's Exhibit No. 3 are  
14 allowed over objection.

15                   (Respondent's Exhibit Nos. 2 and 3  
16 were admitted into evidence.)

17                   HEARING OFFICER HALLORAN: You  
18 may proceed, Mr. DeBruyne.

19 BY MR. DeBRUYNE:

20           **Q.       Now, when Northern is doing a job,**  
21 **whether demolition, excavation or other construction**  
22 **off-site of its premises, does it generate debris**  
23 **from those activities?**

24           A.       Yes.

1           **Q.           And by debris, I mean the actual**  
2 **breaking up of a building or concrete or soil**  
3 **or boards or whatever.**

4           A.           Yes.

5           **Q.           All right. And does Northern have**  
6 **a practice as to what it does with that material?**

7           A.           Yes.

8           **Q.           What is that practice?**

9           A.           Well, for instance, on a demolition  
10 project, the -- all of the wood and commingling  
11 of demolition debris goes to either a landfill or  
12 recycling facility and all of the masonry materials,  
13 the brick, the concrete, 95 percent of it, we bring  
14 to our facility for recycling.

15          **Q.           Okay. All right.**

16          A.           On an earth work project, there are  
17 multiple different things that happen to dirt,  
18 asphalt, concrete. By and large, the concrete and  
19 asphalt are recycled. Dirt can be hauled to another  
20 site, to a CCDD site. It can be used back on the  
21 site sometimes. It varies greatly.

22                   HEARING OFFICER HALLORAN: Remind  
23 me before we leave that I get the original  
24 exhibits. I think we have done that in

1 the past.

2 (Documents marked as Respondent's  
3 Exhibit Nos. 4 and 5 for  
4 identification, 7/24/14.)

5 BY MR. DeBRUYNE:

6 **Q. I want to show you what's been marked**  
7 **as Respondent's Exhibit No. 4. It's a group**  
8 **exhibit. At the bottom, there's Bates Stamp Nos.**  
9 **NISC 504 through NISC 539. Can you identify those**  
10 **documents?**

11 (Document tendered  
12 to the witness.)

13 BY THE WITNESS:

14 A. Yes. They are invoices and dumping  
15 tickets from Veolia Environmental Services Landfill  
16 and I believe there are a few tickets from a  
17 recycling facility as well.

18 BY MR. DeBRUYNE:

19 **Q. And you don't keep the Northern part**  
20 **of this -- in your job at Northern, you don't keep**  
21 **these records, do you?**

22 A. I help code where a ticket came  
23 from, but I don't directly keep the records, no.

24 **Q. Are your records -- are the records**

1 **we see here kept in the regular course of business**  
2 **at Northern?**

3 A. Yes.

4 **Q. And you rely on them for their**  
5 **accuracy?**

6 A. Yes.

7 **Q. All right. Now, when you talk**  
8 **about codes, what generally do the codes indicate?**

9 A. The codes that I'm involved with  
10 are either the project number or the facility  
11 number for the facilities that we own. It's  
12 either our shop or a quarry or a recycling plant.

13 **Q. Okay. So let's look at the first**  
14 **page of this exhibit. We have a -- can you tell**  
15 **me where the codes are and what they mean?**

16 A. Sure.

17 MR. SIEVERS: I'm going to  
18 object to the relevance here. We are  
19 looking at something -- a disposal  
20 receipt or an invoice here from 2009.  
21 This is an action concerning what material  
22 was on-site in March of 2012.

23 HEARING OFFICER HALLORAN: Okay.

24 Mr. DeBruyne?

July 24, 2014

Page 160

1 MR. DeBRUYNE: Yes. The definition  
2 of disposal in the regulations talks about  
3 whether material is consolidated or whether  
4 there is a plan for its disposal elsewhere  
5 and the key issue in the case is whether  
6 this material was disposed of at Northern  
7 or otherwise disposed of.

8 These documents are intended  
9 to show that there was a plan of disposing  
10 of material from the Northern site.

11 HEARING OFFICER HALLORAN: What  
12 about these invoice numbers from  
13 November 15, 2012? That was -- that's  
14 post-March 12, 2012, correct?

15 MR. DeBRUYNE: Right, but it  
16 still shows a pattern and practice.

17 HEARING OFFICER HALLORAN: That's  
18 after the inspection, sir. As you know,  
19 last time I allowed it in and the Board  
20 kicked it out. That was in 2006 when we  
21 were here last on the last violation.

22 So, you know, I will allow  
23 it for demonstrative purposes only up until  
24 you have -- I'm not going to allow -- you're



July 24, 2014

Page 161

1 going to have to recreate this as far as  
2 taking out the invoices after March 12, 2012.

3 I can't -- I can't allow that  
4 in. That wasn't part of the inspection.

5 MR. SIEVERS: And just for  
6 clarification, we do object to the  
7 relevance for the whole thing simply  
8 because the receipt doesn't show one  
9 way or the other whether the material  
10 was present on this site in the  
11 condition as alleged in the  
12 administrative citation.

13 HEARING OFFICER HALLORAN: Yes.  
14 I'm allowing it in. Objection is overruled  
15 for demonstrative purposes. You can argue  
16 it in your post-hearing brief, but I don't  
17 want to come back here again. This case is  
18 supposed to be expedited. It's over two  
19 years old. So it's not that I don't like  
20 you guys, but I don't really want to come  
21 back up here for this case.

22 Mr. DeBruyne, based on my  
23 ruling, you will -- you know, I would ask  
24 you to take off -- take out the invoices

1 post-March 12, 2012. It looks like that  
2 would include in Respondent's Exhibit  
3 No. 5 the last five entries.

4 I guess what you could do,  
5 or the least you could do, is if you are  
6 offering as an offer of proof the invoices  
7 subsequent to the inspection. You could  
8 probably do that.

9 MR. DeBRUYNE: Why don't I -- can  
10 we go off the record for a second?

11 HEARING OFFICER HALLORAN: Let's  
12 go off the record.

13 (Whereupon, a discussion  
14 was had off the record.)

15 HEARING OFFICER HALLORAN: We  
16 are back on the record.

17 BY MR. DeBRUYNE:

18 **Q. Mr. Hoff, Respondent's Exhibit No. 4,**  
19 **these are the kind of documents kept in the ordinary**  
20 **course of business at Northern Illinois Service**  
21 **Company?**

22 A. That's correct.

23 **Q. Okay. Now, looking at the first**  
24 **page here marked NISC 503, I see in like a pen**

1 **writing there is a number 2008 and then it looks**  
2 **like an 093.**

3 A. Sure. That's the 93rd job that  
4 we had in 2008. 2008 is the year of the job  
5 number and then it starts at 001. So Harman  
6 Park was a demolition project and that's -- it  
7 was 93rd job of the year.

8 Q. Okay. So does that number -- do  
9 numbers other than 990 indicate debris from  
10 demolition or construction jobs other than the  
11 stuff that is generated at the yard itself?

12 MR. SIEVERS: Objection,  
13 leading.

14 HEARING OFFICER HALLORAN: All  
15 right. Yes. Could you rephrase that,  
16 Mr. DeBruyne?

17 MR. DeBRUYNE: Yes.

18 HEARING OFFICER HALLORAN: Thank  
19 you.

20 BY MR. DeBRUYNE:

21 Q. When we have codes other than --  
22 well, first of all, tell me about a code 998. What  
23 does the Code 998 mean?

24 A. Well, 998 is a -- anything ending --

1 any number ending in 998 indicates our concrete  
2 recycling plant. That's how we code all of our  
3 time and resources that go to the concrete recycling  
4 plant as 998.

5 **Q. Okay. So I think you submitted in**  
6 **an affidavit where you referenced 990, but 998**  
7 **indicates your yard, but it's the recycling plant;**  
8 **is that correct?**

9 MR. SIEVERS: Objection,  
10 leading.

11 HEARING OFFICER HALLORAN: Well,  
12 overruled. He can answer if he is able.

13 BY THE WITNESS:

14 A. Well, 998 is our recycling plant.  
15 Specifically, 990 is our general yard.

16 BY MR. DeBRUYNE:

17 **Q. All right. So any number other than**  
18 **in this coding indicating material that comes from**  
19 **a site other than the Northern Illinois yard; is**  
20 **that correct?**

21 A. Correct.

22 **Q. All right. And I want to show you**  
23 **what has been marked as Respondent's Exhibit No. 5.**  
24 **Can you identify what that document is?**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

**(Document tendered  
to the witness.)**

BY THE WITNESS:

A. Yes. It's a summary of dumping related to our yard and concrete recycling plant.

BY MR. DeBRUYNE:

**Q. And is this a recapitulation of what we would see in Codes 990 and 998 from Respondent's Exhibit No. 4?**

MR. SIEVERS: Objection, leading.

HEARING OFFICER HALLORAN: Well, overruled. You may answer.

BY THE WITNESS:

A. Yes.

BY MR. DeBRUYNE:

**Q. When does Northern Illinois Service Company take materials such as pictured in IEPA Exhibit E? Does it take those materials to a landfill?**

A. Yes.

**Q. And does it do so as a regular pattern?**

A. Yes.

1           **Q.           And what vehicle does it use to take**  
2 **the materials to a landfill?**

3           A.           We have what we call a wrecking  
4 trailer, which are long trailers with high sides  
5 that are meant to haul light material such as wood  
6 and demolition debris. We have seven of them.  
7 We use them to transport demolition debris from  
8 job sites -- demolition job sites to landfill.  
9 That's what we use to haul material such as that  
10 pictured in Exhibit E.

11           **Q.           Now, was the material pictured in**  
12 **Exhibit E taken to a landfill?**

13           A.           Yes.

14           **Q.           Now, you mentioned that some of the**  
15 **materials in Exhibit E may have come from one of**  
16 **your worksites. Can you tell me how the material,**  
17 **let's say, in Exhibit E would have been transported**  
18 **from a worksite to the location shown in Exhibit E?**

19           A.           Sure. For example, I mean, I don't  
20 know the exact origin of every pallet and piece in  
21 this, but, for example, say, the pallet on top  
22 came from a worksite. It probably had water main  
23 fittings delivered on it or sewer fittings.

24                           The fittings that were used

1 were placed in, you know, in the ground as part  
2 of what we're building. The pallet remains on  
3 the job site. Typically, our foreman that drives  
4 trucks would put the pallet in his truck and when  
5 he is in the shop the next morning, he'd put it  
6 in the stock in the yard. That would be where  
7 something like that came from.

8 **Q. All right. And are there times when**  
9 **Northern's workday off premises end after landfills**  
10 **are closed?**

11 A. Sure. Most days, actually. I  
12 mean, we --we have a very limited construction  
13 season with good weather. We typically work  
14 ten to 12 hours a day. So usually our crews  
15 don't get done until 6:00 or 7:00 at night and  
16 we work a lot of Saturdays. So, yes, the time  
17 of day that the crew is done, landfills are not  
18 open.

19 **Q. So what happens to the materials**  
20 **then such as this after the landfills are closed?**  
21 **What does Northern do with them?**

22 A. Well, if it's something like this,  
23 like packaging materials, we collect it in a pile  
24 at our shop and then when the pile is large enough

1 to justify a load, it's removed to a landfill.

2 **Q. How -- so are the materials here**  
3 **that I'm looking at Exhibit E, how do they get**  
4 **deposited? Are they deposited by machinery or**  
5 **hand?**

6 A. Probably everything in that pile  
7 was by hand.

8 **Q. All right. And when it's -- how**  
9 **large is the truck that Northern uses to transport**  
10 **the material to the landfill?**

11 A. It's a large 30-foot long trailer  
12 and heavy semi-tractor.

13 **Q. Do you know how many tons of**  
14 **material can fit in that trailer or that truck?**

15 A. It depends on the density of  
16 the material, but approximately 20 tons is  
17 very typical of the amount that can be hauled  
18 up to 20 tons.

19 **Q. All right. Do you see anything**  
20 **in Exhibit E that could be blown or otherwise**  
21 **carried onto somebody else's property by the**  
22 **natural elements, wind, water, et cetera?**

23 A. No, not really.

24 MR. DeBRUYNE: Okay. At



1           this time I would like to offer into  
2           evidence Respondent's Exhibit Nos.  
3           4 and 5.

4                         HEARING OFFICER HALLORAN.   Okay.  
5           Mr. Sievers?

6                         MR. SIEVERS:   I would like  
7           to renew my objection to Respondent's  
8           Exhibit No. 4 on relevancy grounds  
9           and then as for Respondent's Exhibit  
10          No. 5, I object.   This is a document  
11          that I don't believe has previously  
12          been disclosed in the course of  
13          discovery.

14                        HEARING OFFICER HALLORAN:   And  
15          Mr. DeBruyne?

16                        MR. DeBRUYNE:   Respondent's  
17          Exhibit No. 5 is a -- just a recapitulation,  
18          which I put together in the last couple  
19          days of materials contained in Exhibit  
20          No. 4.   It's just extract from that.

21                                 As far as relevance goes,  
22          an issue in this case as to whether  
23          material is disposed of or open dumped  
24          at Northern Illinois Service Company or

July 24, 2014

Page 170

1 another site and these exhibits are  
2 directly relevant to that issue.

3 HEARING OFFICER HALLORAN: Okay.  
4 what I'm going to do is unless Mr. Sievers  
5 has anything further.

6 MR. SIEVERS: No.

7 HEARING OFFICER HALLORAN: What  
8 I'm going to do, as I stated earlier, I'm  
9 going to allow Mr. DeBruyne, Northern's  
10 Exhibit No. 4 to the extent that it will  
11 show Northern's alleged modis operandi,  
12 but only prior to the March 12, 2012,  
13 inspection.

14 There is attached to  
15 Respondent's Exhibit No. 4 invoices  
16 dated November 15, 2012 and beyond.  
17 Those I will take as an offer of proof.

18 As far as Respondent's  
19 Exhibit No. 5, based on Mr. DeBruyne's  
20 argument that it's basically a summary  
21 of Respondent's Exhibit No. 4, I will  
22 also allow that, but I will not allow,  
23 I believe, the last five entries starting  
24 with March 16, 2012, all the way to

July 24, 2014

Page 171

1 November 7, 2012. I will take those  
2 dates as an offer of proof.

3 MR. SIEVERS: And that's as  
4 to resummons Exhibit 5?

5 HEARING OFFICER HALLORAN: Yes.  
6 I just addressed that. Respondent's  
7 Exhibit No. 5 is basically a summary  
8 of Respondent's Exhibit 4, correct?  
9 And I'm talking that as well up until  
10 March 16, 2012, and I will take those  
11 as an offer of proof. It goes from  
12 March 16, 2012, to November 7, 2012.

13 MR. SIEVERS: Is it being  
14 admitted just as demonstrative exhibit  
15 or as an substantive of proof then?

16 HEARING OFFICER HALLORAN: Well,  
17 it's more of a demonstrative exhibit.  
18 It will aid the trier of fact in its  
19 decision, but, again, as Mr. DeBruyne  
20 said, he is trying to show, you know,  
21 Northern's alleged routine in this matter.  
22 Again, that's my ruling.

23 MR. SIEVERS: Thank you.

24 HEARING OFFICER HALLORAN: Thank

1           you.

2   (Respondent's Exhibit Nos. 4 and 5  
3   were admitted into evidence.)

4 BY MR. DeBRUYNE:

5           **Q.         Mr. Hoff, directing your attention**  
6 **to Exhibit E, Ms. Shehane has circled on the left**  
7 **there what she identified as soil. Do you know**  
8 **what that is on the left that she has circled?**

9           A.         I can't say for sure. It could be  
10 soil. It could be erosion control blanket. It  
11 could be mulch. I don't know.

12           **Q.         If it's soil, where would it have come**  
13 **up?**

14           A.         More than likely, scraped up from our  
15 site somewhere.

16           **Q.         Okay. You didn't have any**  
17 **conversations with Ms. Shehane on the day of the**  
18 **inspection?**

19           A.         That's correct.

20   MR. DeBRUYNE: I have no further  
21 questions.

22   HEARING OFFICER HALLORAN: Thank  
23 you, Mr. DeBruyne.

24   Mr. Sievers?

1 MR. SIEVERS: Thank you.

2 C R O S S - E X A M I N A T I O N

3 by Mr. Sievers

4 Q. I would bring your attention back  
5 to Exhibit B and Exhibit C, Illinois EPA Exhibits  
6 B and C. Now, you testified concerning the idea  
7 of putting -- filling in with concrete, putting  
8 in a pole and then using them for a light post or  
9 an electrical fixture; is that correct?

10 A. That's correct.

11 Q. On March 14, 2012, there was nothing  
12 immediately around the tires depicted in Exhibits B  
13 and C indicating that those tires were going to be  
14 filled with concrete or cement in the near future;  
15 is that correct?

16 A. That's correct.

17 Q. Nothing indicating that a pole or  
18 electrical light fixture would be attached to these  
19 tires?

20 A. There was nothing immediately around  
21 those tires, no.

22 MR. SIEVERS: I have nothing  
23 further.

24 MR. DeBRUYNE: I have nothing

1 further.

2 HEARING OFFICER HALLORAN: Thank  
3 you. You may step down, Mr. Hoff. Thanks.

4 (Witness excused.)

5 HEARING OFFICER HALLORAN: We  
6 can go off the record.

7 (whereupon, a discussion  
8 was had off the record.)

9 HEARING OFFICER HALLORAN: Okay.  
10 Mr. DeBruyne?

11 MR. DeBRUYNE: I have  
12 completed my case.

13 HEARING OFFICER HALLORAN: Okay.  
14 Mr. DeBruyne and Northern has completed  
15 their case.

16 (Respondent rests.)

17 HEARING OFFICER HALLORAN: All  
18 right. Mr. Sievers any rebuttal?

19 MR. SIEVERS: No rebuttal, your  
20 Honor.

21 HEARING OFFICER HALLORAN: Okay.  
22 And off the record, we discussed that  
23 both parties, I think, are going to  
24 reserve their closing for the post-hearing

July 24, 2014

Page 175

1           briefs.

2                               Also, we decided on a  
3           post-hearing briefing schedule.  
4           Complainant's brief is due September 12,  
5           2014. Northern's brief is due October 13,  
6           2014. Any reply will be due October 27,  
7           2014. Public comment will be due  
8           September 8, 2014.

9                               Any further things we need  
10          to discuss other than I will need the  
11          original exhibits?

12                              THE COURT REPORTER: I have them  
13          all gathered for you. Everything is in  
14          order. Here is IEPA A thorough E and  
15          Respondent's 1 through 5.

16                              HEARING OFFICER HALLORAN: Okay.  
17          Perfect. Is there anything else?

18                              MR. DeBRUYNE: I'd just like to  
19          make sure I have a complete set of the  
20          exhibits. Can we do that off the record?

21                              HEARING OFFICER HALLORAN: Sure.  
22          We can do that off the record.

23                              MR. DeBRUYNE: Do copies of the  
24          exhibits come with the transcript?

July 24, 2014

Page 176

1 HEARING OFFICER HALLORAN: Well,  
2 wait a minute. Okay. I'm just going to  
3 wrap this up.

4 This hearing is done. Thank  
5 you and Godspeed.

6 THE COURT REPORTER: Are you  
7 ordering a copy of the transcript?

8 MR. DeBRUYNE: Yes. Or at least  
9 can you let me know what the cost would  
10 be?

11 THE COURT REPORTER: Yes.

12 MR. SIEVERS: Can I get an TXT  
13 file of the transcript or find out what  
14 the cost is?

15 MR. DeBRUYNE: Can you let me  
16 know what a copy -- well, I have your card  
17 here. I will call. I will probably want  
18 that. I will let you know.

19 THE COURT REPORTER: Thank you.

20 HEARING OFFICER HALLORAN: Okay.  
21 Thank you all very much.

22 (Whereupon, no further proceedings  
23 were had in the above-entitled  
24 cause.)



July 24, 2014

1 STATE OF ILLINOIS )  
2 ) SS.  
3 COUNTY OF C O O K )  
4  
5

6 I, LORI ANN ASAUSKAS, CSR, RPR,  
7 do hereby state that I am a court reporter doing  
8 business in the City of Chicago, County of Cook,  
9 and State of Illinois; that I reported by means  
10 of machine shorthand the proceedings held in the  
11 foregoing cause, and that the foregoing is a true  
12 and correct transcript of my shorthand notes so  
13 taken as aforesaid.

14  
15  
16 Lori Ann Asauskas



17 Lori Ann Asauskas, CSR, RPR.  
18 Notary Public, Cook County, Illinois  
19

20 SUBSCRIBED AND SWORN TO  
21 before me this \_\_\_ day  
22 of \_\_\_\_\_, A.D., 2014.

23 \_\_\_\_\_  
24 Notary Public

<b>A</b>	<b>acres</b> 98:7	85:19 86:5,6	<b>alleged</b> 161:11	66:13 67:4
<b>A.D</b> 1:23 177:21	129:17 138:19	86:14,22 88:3	170:11 171:21	<b>appear</b> 24:9
<b>a.m</b> 1:23 4:11	<b>act</b> 4:14 6:5,6	97:22 161:12	<b>alleges</b> 4:12 54:3	43:14 44:21
<b>abbreviation</b>	7:3 11:24	<b>admit</b> 31:17	<b>allow</b> 40:3 60:18	<b>Appeared</b> 2:10
11:21	14:13 19:6	<b>admitted</b> 3:13	147:8 156:7	2:15
<b>able</b> 37:21 51:17	40:3,11 61:13	31:23 32:1	160:22,24	<b>apply</b> 86:7,10
59:10 64:3	61:14 76:2	49:5,9,23	161:3 170:9,22	<b>approximate</b>
92:13 164:12	85:21 86:7,10	82:11,13,23	170:22	138:14 149:19
<b>above-entitled</b>	86:13,19,21	156:16 171:14	<b>allowed</b> 6:14	<b>approximately</b>
176:23	94:10,15	172:3	53:12 156:14	4:11 10:21
<b>Absolutely</b>	<b>acting</b> 54:14	<b>adverse</b> 95:16	160:19	11:3 96:23
155:20	<b>action</b> 29:4	115:8	<b>allowing</b> 6:12,21	98:11 116:1
<b>absorbers</b>	39:11 42:4	<b>aerial</b> 148:4	39:22 161:14	130:3 138:16
136:23	119:8 121:15	150:8,11	<b>Almond</b> 152:23	154:14 168:16
<b>absorption</b>	159:21	<b>affect</b> 101:11	<b>amount</b> 87:7	<b>area</b> 22:15,20,21
135:13,20,23	<b>activities</b> 77:24	<b>affidavit</b> 164:6	168:17	74:17 146:23
136:4,16 137:6	107:3,23 135:4	<b>afield</b> 93:24	<b>and/or</b> 80:8	153:4 154:3
137:9	136:2 137:1	<b>aforsaid</b> 177:13	145:15	<b>argue</b> 161:15
<b>AC</b> 1:10 28:18	139:13 156:23	<b>aftermath</b> 79:11	<b>Ann</b> 1:18 10:3	<b>argument</b>
40:3 88:8,10	<b>activity</b> 8:11	<b>Agency</b> 1:6 2:6	26:8 45:3	170:20
<b>accept</b> 130:8	<b>actual</b> 68:16	4:5 5:9 7:6	46:18 95:11	<b>arrive</b> 16:11,19
<b>accepted</b> 155:18	140:23 157:1	10:18,20 12:3	114:18,21	<b>arrived</b> 50:9
<b>accepts</b> 87:11	<b>ACWN</b> 71:12	<b>aggregate</b>	151:11 177:6	<b>art</b> 140:16
<b>access</b> 16:16	84:23 85:10,11	132:18	177:17	<b>Asauskas</b> 1:18
22:1	85:19 86:4,8	<b>ago</b> 108:6,10	<b>announce</b> 16:14	177:6,17
<b>accompany</b>	87:15,22	155:7	<b>annual</b> 89:20	<b>asked</b> 22:1
100:23 118:23	<b>ACWNs</b> 85:2,5	<b>agree</b> 46:12	<b>answer</b> 25:19	25:17 27:11
<b>account</b> 11:8	<b>added</b> 58:14,16	74:20 88:16	26:2 36:23	28:3 50:4
96:19	<b>addition</b> 129:11	94:1 139:23	38:1 45:9	51:19 59:19,22
<b>accounted</b>	<b>Additional</b>	141:17	46:13 51:17	60:2,8 63:8
117:12	34:20	<b>agreed</b> 119:8,11	59:10 62:8,9	71:20 90:8
<b>accumulate</b> 6:12	<b>address</b> 25:14	<b>agreement</b>	64:2 71:23	91:11 94:2
6:14 146:4	<b>addressed</b> 171:6	12:10 13:9	73:19 74:20	107:6 113:7
<b>accumulation</b>	<b>adjacent</b> 38:6,8	84:5 87:8,10	92:13 103:18	138:21 151:17
33:20 39:6	38:12 130:22	87:12	112:14 139:23	<b>asking</b> 7:5 15:4
66:24	135:17	<b>ahead</b> 22:11,12	147:10 151:18	37:19,21 141:8
<b>accuracy</b> 159:5	<b>administration</b>	100:12 110:16	164:12 165:13	<b>asphalt</b> 21:10
<b>accurate</b> 33:21	108:16	149:9	<b>answered</b> 71:21	22:24 130:8
35:2 41:9	<b>administrative</b>	<b>aid</b> 156:9 171:18	94:2	157:18,19
49:24 84:10	4:9,16 5:24 6:1	<b>air</b> 61:18 63:12	<b>anybody</b> 51:1	<b>assert</b> 49:24
102:18 117:16	18:14,16 19:1	63:13,22,24	<b>anymore</b> 140:15	<b>assertion</b> 55:2
120:3	19:8 27:22	81:1 83:5	<b>Anyway</b> 128:2	<b>assigned</b> 4:4
<b>accurately</b>	28:16 35:17	111:19 112:8	<b>apologize</b> 83:6	<b>assume</b> 77:14
150:12,14,19	42:3 48:20	<b>allegations</b> 7:15	122:13	<b>assumed</b> 110:8
<b>accused</b> 63:19	68:15,17 84:19	42:3	<b>apparent</b> 43:21	<b>attach</b> 135:11

<b>attached</b> 33:16 34:23 135:8 136:14 170:14 173:18	<b>bachelor's</b> 13:24 116:2	<b>beds</b> 138:4	<b>bottom</b> 66:10 144:12 152:18 158:8	120:1,6 121:21 145:14
<b>attachments</b> 132:23	<b>back</b> 16:18 20:8 26:6,8,19 29:5 33:7 39:17 45:3,17 46:18 50:7 51:5 53:11 54:1 60:21 72:3 75:4 78:3 82:2 95:9 103:17 119:20 120:1,6 121:21 127:9 127:17 145:14 146:2 151:10 157:20 161:17 161:21 162:16 173:4	<b>beginning</b> 30:1 131:19	<b>boundaries</b> 150:13,15,15 150:17	<b>buckets</b> 27:12
<b>attack</b> 46:12	<b>background</b> 34:24	<b>believe</b> 7:4 9:11 9:13 20:3 21:13 27:4,11 53:14,22 54:7 54:11,20 64:16 64:19 67:13 74:9,10 81:8 83:13,17 87:23 103:10 119:4 128:12,17 133:18 140:19 149:21 158:16 169:11 170:23	<b>box</b> 2:7 144:9	<b>build</b> 145:8
<b>attend</b> 13:17,19	<b>bag</b> 42:13	<b>belonging</b> 141:11	<b>boxes</b> 30:3	<b>building</b> 21:8,13 90:16 96:13,13 97:4 98:10 99:15,22 135:17,18,19 140:3 142:4,4 142:9 145:13 157:2 167:2
<b>attention</b> 17:21 103:6,13 118:14 172:5 173:4	<b>ball</b> 135:9,12 136:14,16	<b>best</b> 102:13	<b>brad.halloran...</b> 2:4	<b>buildings</b> 21:12 135:11 141:13
<b>attest</b> 126:14	<b>balls</b> 135:9,10 137:7	<b>beyond</b> 80:5 170:16	<b>Bradley</b> 1:17 2:5 4:2	<b>builds</b> 142:12
<b>attorney</b> 5:7 88:20	<b>barrels</b> 51:20,23	<b>bid</b> 97:21	<b>brand</b> 134:10	<b>built</b> 145:7
<b>August</b> 56:21,22	<b>barring</b> 79:5	<b>bids</b> 97:21	<b>break</b> 33:1,3 81:17,22 95:5	<b>burning</b> 86:9
<b>authority</b> 14:5 60:23 61:11,17 61:18 109:15	<b>bars</b> 144:10,10	<b>big</b> 77:3	<b>breakdowns</b> 131:11	<b>business</b> 17:18 18:6 77:24 78:21 90:9,11 91:2,14 96:21 96:24 116:16 116:17 117:4 117:10 129:20 159:1 162:20 177:8
<b>authorized</b> 100:14	<b>base</b> 124:18 130:16 132:18 134:21	<b>bigger</b> 136:3	<b>brick</b> 24:24 43:6 113:12 126:1 130:9 132:19 135:20 142:6 144:12,15,24 145:3,8,9,10 157:13	<b>businesses</b> 74:2 78:14 79:9 91:13 151:20
<b>authorizing</b> 94:12,16	<b>based</b> 37:24 57:6 69:14 161:22 170:19	<b>blanket</b> 172:10	<b>brief</b> 50:16 51:5 161:16 175:4,5	<b>busy</b> 116:22 118:13
<b>automatically</b> 40:4	<b>bases</b> 134:12,13 137:10,12	<b>block</b> 130:9 132:19	<b>briefing</b> 175:3	<b>buy</b> 136:24
<b>automobile</b> 50:18	<b>basically</b> 22:1 59:23 86:21 108:14 120:23 170:20 171:7	<b>blown</b> 168:20	<b>briefly</b> 5:19 21:6 94:6	<b>buys</b> 146:15
<b>available</b> 86:15	<b>Board</b> 1:1 2:2 4:4,8,20 5:3,23 7:5 87:17 112:13 125:1 153:4 156:9 160:19	<b>blowups</b> 33:12	<b>bricks</b> 113:18 144:19	
<b>avenue</b> 2:7 86:22 87:1	<b>boards</b> 113:17 123:13 124:9 132:21 143:9 143:12 157:3	<b>blue</b> 32:16	<b>brief</b> 50:16 51:5 161:16 175:4,5	<hr/> <b>C</b> <hr/>
<b>average</b> 131:1	<b>Board's</b> 4:24	<b>Board</b> 1:1 2:2 4:4,8,20 5:3,23 7:5 87:17 112:13 125:1 153:4 156:9 160:19	<b>bricks</b> 113:18 144:19	<b>C</b> 2:1 3:16 10:9 32:4,9,15 33:10,18,21 34:3 35:6 36:3 36:14 37:6 40:15 48:24 49:6,8,15 72:13 73:3,5 82:19 91:8 94:7 95:20
<b>aware</b> 57:11,21 58:12 93:10 94:9,14 109:5 109:7	<b>basic</b> 13:7 35:8 35:17 40:15 41:21 42:2 54:22	<b>board</b> 1:1 2:2 4:4,8,20 5:3,23 7:5 87:17 112:13 125:1 153:4 156:9 160:19	<b>bricks</b> 113:18 144:19	
<hr/> <b>B</b> <hr/>	<b>Bates</b> 158:8	<b>boards</b> 113:17 123:13 124:9 132:21 143:9 143:12 157:3	<b>bring</b> 53:12 68:23 157:13 173:4	
<b>B</b> 3:12,15 32:4,8 32:15,16 33:10 33:18,21 34:3 35:6 36:2,14 37:6 40:15 48:24 49:6,8 72:13,21 133:9 173:5,6,12		<b>body</b> 57:22	<b>bringing</b> 54:16	
		<b>book</b> 93:22	<b>brings</b> 68:7	
			<b>broken</b> 119:11 142:18,18 153:13	
			<b>brought</b> 8:10 57:22 74:8,12 78:3 119:20	

106:23 113:4 115:12 129:9 133:9 173:2,5 173:6,13 177:3 <b>CA6</b> 130:16 <b>call</b> 9:4 10:1 17:21 71:12 75:9 93:7 103:6,13 114:11,14 118:14 148:9 166:3 176:17 <b>called</b> 10:7 14:8 38:23 56:15 95:16 115:8 129:7 <b>calling</b> 74:1 <b>calls</b> 37:10 44:23 46:6,9 92:10 <b>camera</b> 22:15 <b>capable</b> 137:21 <b>card</b> 176:16 <b>cardboard</b> 24:23 <b>care</b> 18:22 <b>career</b> 43:23 <b>carpet</b> 113:12 <b>carried</b> 168:21 <b>case</b> 4:4 5:2,22 6:1,2 7:2,4 55:17 63:22 101:21 128:11 128:16,18 160:5 161:17 161:21 169:22 174:12,15 <b>categories</b> 68:12 <b>cause</b> 176:24 177:11 <b>caused</b> 6:14 <b>causing</b> 6:20 39:21 57:18 84:15,15 <b>CCA</b> 87:12 <b>CCDD</b> 11:14,16	15:18 58:8 83:21 84:2 157:20 <b>cement</b> 38:5 173:14 <b>center</b> 144:14 <b>certain</b> 14:5 15:12 86:7 87:7 93:5,7 <b>certainly</b> 15:5 <b>certainty</b> 92:17 <b>cetera</b> 14:24 15:1 87:13 141:13 142:6 154:4 168:22 <b>Champaign</b> 13:21 <b>chance</b> 68:10 105:24 <b>change</b> 89:10 97:23 <b>characteristics</b> 145:6 <b>characterize</b> 48:13 90:12 140:16 <b>characterized</b> 28:9 <b>check-out</b> 16:3 <b>checked</b> 20:21 30:3 <b>checking</b> 74:2 <b>chemical</b> 63:1 <b>Chemicals</b> 83:4 <b>chemist</b> 13:16 <b>chemistry</b> 14:1 <b>Chicago</b> 2:3 177:8 <b>chief</b> 128:11 <b>chose</b> 69:13 <b>chunks</b> 43:5 <b>CI2</b> 130:16 <b>circle</b> 63:5 124:20 151:22 <b>circled</b> 172:6,8	<b>Circuit</b> 87:18 <b>circumstances</b> 86:3 <b>citation</b> 4:9,11 4:16 6:1,2 7:15 7:20 9:1 18:14 18:17 19:1,8 27:22 28:16 35:17 40:16 41:21 42:3 48:20 54:1,2 55:16,17 56:10 60:15,19,24 61:11 64:20 68:1,5,16,17 70:5 71:10 77:7 78:24 82:5 84:19 85:20 86:5,14 86:22 161:12 <b>citations</b> 68:13 86:6 88:3 <b>cite</b> 40:5 48:15 92:6 <b>cited</b> 35:9 40:9 89:1 <b>citing</b> 39:20 84:12 <b>citizen</b> 11:14 15:23 <b>City</b> 177:8 <b>civil</b> 116:3 129:12 <b>clarification</b> 71:23 161:6 <b>clarifying</b> 139:21 <b>clean</b> 6:22 8:10 11:17 54:6,9 56:19 58:5 110:11 114:8 119:11,12 <b>cleaned</b> 69:3 <b>clear</b> 7:4 89:7 <b>clear-cut</b> 7:2	<b>cleared</b> 144:3 <b>close</b> 81:17 97:6 98:9 99:2 <b>closed</b> 167:10,20 <b>closing</b> 3:10 174:24 <b>code</b> 158:22 163:22,23 164:2 <b>codes</b> 159:8,8,9 159:15 163:21 165:8 <b>coding</b> 164:18 <b>collect</b> 167:23 <b>college</b> 13:17,19 <b>colleges</b> 13:23 <b>come</b> 5:22 16:18 18:9 39:17 53:6 60:18 62:14 69:8 70:4,16 78:8 78:10 83:14,18 92:3 104:21 106:15 109:11 111:10 114:17 126:11,13,23 126:24 127:5 130:4 131:7 132:1 161:17 161:20 166:15 172:12 175:24 <b>comes</b> 130:7,18 131:6,15,15 164:18 <b>comment</b> 109:24 110:6 175:7 <b>commercial</b> 125:17 136:24 <b>commercially</b> 137:6,15 <b>commingled</b> 24:18,22 130:10 <b>commingling</b> 157:10	<b>commitment</b> 87:8 <b>commonly</b> 84:22 <b>companies</b> 69:2 69:10 70:12 <b>company</b> 1:13 4:7 5:14 6:9 7:18,24 8:2,8 8:13,18,24 17:23 18:8,10 19:15 20:6 21:2,16 22:6 23:7 24:1 26:17,18 33:23 35:4,10,23 37:5,13,20 39:21 40:6,10 47:21 48:1,7 48:16 49:19 50:5 52:13 54:3 56:4,14 57:11,13,18 59:15 64:10,14 67:23 68:20 71:17 84:20 85:9 88:11 90:4,21 96:2,5 96:8,12,16 97:7 100:7,15 104:8 105:4,7 105:19 106:6 107:2,4,16 109:16 115:18 115:21 117:14 117:19 118:6 120:24 121:9 122:1,19 123:19 124:2,7 125:7,15 126:6 127:10,19 129:19 131:23 134:1 137:2 139:9 142:12 146:15 150:13 150:21,24
--	--	--	---	--

151:23 162:21 165:18 169:24 <b>Company's</b> 18:6 91:2 96:20 98:5 104:22 106:16 116:10 116:24 117:4 118:3,11,17 119:16,17 120:7 127:2 <b>compare</b> 87:21 88:7 <b>complainant</b> 1:8 2:10 3:8 4:6,18 5:8 128:17,19 <b>complainant's</b> 80:15 95:10 175:4 <b>Complainants</b> 49:5 <b>complained</b> 57:17 <b>complaint</b> 15:24 54:23 57:21 153:7 <b>complaints</b> 11:14 15:24 57:6 151:3 <b>complete</b> 175:19 <b>completed</b> 174:12,14 <b>compliance</b> 14:13 39:9,12 60:18 66:12 68:23 69:8 70:4,16,20 85:21 87:8 <b>complicated</b> 5:24 <b>complied</b> 63:7 69:7 124:22 152:1 <b>comply</b> 70:4 <b>components</b> 83:1	<b>compound</b> 72:17 <b>concerning</b> 36:13 38:16 42:3 159:21 173:6 <b>conclusion</b> 44:24 67:3 <b>conclusions</b> 60:5 <b>concrete</b> 21:9 22:23 24:24 37:7 38:5,21 43:5 98:16,17 113:17 123:16 123:20 124:10 125:24 126:1 130:7 132:15 132:17,21 134:14,15,21 134:21 137:12 142:17 143:9 143:10,15,17 144:6,7,11,14 144:15,18 145:2,8,9 147:14 149:22 153:13 156:1,2 157:2,13,18,18 164:1,3 165:5 173:7,14 <b>condition</b> 23:13 36:3 61:12 70:17 122:2 161:11 <b>conditions</b> 70:8 <b>conduct</b> 14:16 16:4,9,15 17:22 20:12,17 100:14 <b>conducted</b> 4:22 12:16 14:12 19:14,20 20:18 21:14 26:16 39:8 43:24 47:2 83:24	118:21 119:5 143:5 <b>conducting</b> 16:21 17:1 43:23 101:5 <b>cone</b> 113:20 123:12 124:16 124:21 125:2 128:1 <b>Conference</b> 1:21 <b>configuration</b> 39:16,18 <b>connected</b> 131:10 <b>connection</b> 48:16 91:10 143:3 <b>Conservation</b> 11:23 <b>consider</b> 78:4 97:16 99:6 <b>Considering</b> 79:1 <b>consisted</b> 8:6 <b>consistent</b> 85:12 <b>consolidated</b> 43:15 160:3 <b>constituents</b> 83:2 <b>constitute</b> 7:17 111:14 <b>constructing</b> 56:5 146:16 <b>construction</b> 6:22,23 8:9,11 11:17 18:8 24:5 54:5,6,8 54:15,23 55:4 55:18,23 56:10 56:19 58:5 80:8 84:15 96:13,14,17,19 97:4 126:2 132:19 139:13 140:14 141:15	144:23 145:1,4 156:21 163:10 167:12 <b>contact</b> 16:5 90:18 <b>contain</b> 38:20 <b>contained</b> 23:17 27:13 36:5 38:19 42:8,10 42:13 62:19 169:19 <b>container</b> 25:2 76:4 <b>containing</b> 33:24 <b>contains</b> 21:9 <b>contaminated</b> 62:15 64:6 <b>contamination</b> 62:19 <b>contents</b> 138:9 <b>context</b> 141:17 141:19 <b>contractor</b> 8:1 13:7 96:10 131:17 <b>control</b> 1:1 2:2 4:4 81:1 87:17 126:21 172:10 <b>conversation</b> 50:16 51:5 <b>conversations</b> 172:17 <b>Cook</b> 1:19 177:8 177:18 <b>copies</b> 175:23 <b>copy</b> 176:7,16 <b>core</b> 116:20 <b>corner</b> 23:21 <b>correct</b> 9:14 17:9,10 18:4 18:20 30:1,2 30:11,12 35:7 38:17 40:7,8 40:12 41:19	44:1,2,13 50:11,12,23 51:9 52:4,8,16 52:23 53:2,7 55:1 56:16,17 56:21 57:2,14 57:15,16,20,24 58:2 59:20,21 60:2,11,20 63:10 64:12 66:15,24 67:1 67:13 68:20,21 69:10,11,15,16 70:1,5,6,14,18 71:6,15 72:11 76:24 78:17,18 79:12,17,23 83:16 84:17,21 86:12 89:12,13 93:20 96:3,10 96:11,15,18,21 96:22 97:9 98:16,21,23 100:10,20 101:7,21 102:12 104:12 104:16 105:1,9 105:16,21 106:9,12 107:18,21 116:8,11,12,14 116:18 117:1,2 117:6,21 118:1 118:3,9,18,22 119:1,10,14,18 120:8,9,12,15 120:24 121:1 121:23 122:4 122:21,23 124:3,4 127:3 127:20 128:15 129:14 132:9 132:11,12 134:24 135:2 136:2 138:20
--	--	---	---	---

145:16 146:18 146:21 147:5 152:9,16,20,21 160:14 162:22 164:8,20,21 171:8 172:19 173:9,10,15,16 177:12 <b>corrected</b> 127:24 <b>correctly</b> 103:23 <b>correspondence</b> 97:23 <b>cost</b> 176:9,14 <b>counsel</b> 5:13 90:8 <b>counties</b> 14:5,10 <b>counts</b> 6:2 7:7 <b>county</b> 1:19 12:7 12:21 13:7 14:7 84:5 177:3,8,18 <b>couple</b> 29:24 124:14 144:18 155:9 169:18 <b>course</b> 15:9 17:4 17:18 18:23 19:4 22:18 23:23 30:24 78:5 91:1 104:6 117:12 134:8 136:18 159:1 162:20 169:12 <b>court</b> 10:12 26:5 87:18 95:23 102:4,8 115:15 175:12 176:6 176:11,19 177:7 <b>cover</b> 105:9 144:7 <b>covered</b> 36:8 43:9 64:19 104:15	<b>coverings</b> 81:6 142:6 <b>cracked</b> 146:8 <b>created</b> 91:1 <b>crew</b> 167:17 <b>crews</b> 167:14 <b>cross</b> 46:12 113:6 128:7 <b>cross-examina...</b> 3:4,6,8,9 25:23 <b>crusher</b> 130:22 <b>crushing</b> 131:3 <b>CSR</b> 1:18 177:6 177:17 <b>cuff</b> 110:14 <b>curing</b> 123:16 123:21 <b>cut</b> 7:23 <hr/> <b>D</b> <b>D</b> 3:1,16 10:6,9 34:6,9 35:1,8 35:16,21 48:24 49:6,8 82:19 94:7 106:23 129:9 136:8 <b>daily</b> 131:13 <b>damaged</b> 146:9 <b>date</b> 20:6,24 39:5 118:17 124:11 126:19 149:14 <b>dated</b> 170:16 <b>dates</b> 171:2 <b>day</b> 1:22 6:17 26:24 27:1 34:18 43:21 50:1,5 88:1 89:11 92:21 100:16 108:20 119:3 120:7 131:20 133:21 138:10 167:14 167:17 172:17 177:20	<b>days</b> 39:4,17 65:1 167:11 169:19 <b>deal</b> 146:12 <b>debris</b> 6:17,23 6:24 8:5,9,20 11:18 27:5 41:7,10 42:1 54:6,6,9,24 55:4,18,24 56:11,20 58:5 77:5 79:21 80:3,9 83:10 84:16 101:9 105:12 109:23 110:18 113:9 113:10 139:12 140:2,7,14 141:15 156:22 157:1,11 163:9 166:6,7 <b>debris?'</b> 103:19 <b>DeBRUYNE</b> 2:12,14 3:3 5:11,12,12 7:10,11,13 9:3 9:9,10,15,17 9:20 14:19 15:6 24:10 25:9,16 31:20 31:21 36:17 37:10 44:23 46:5,13 49:2,3 49:13,14,16 51:13,21 53:23 55:6,7,11,15 55:21 59:13,18 61:9 62:20 63:17,18 64:8 65:9,17,19,22 66:1 69:23 72:6,20 73:22 74:15 75:3,13 81:16 82:3,14 82:22 83:13	91:6,7,9 92:19 94:3,22 102:2 106:22,24 110:3,4 112:2 112:3,19,22 113:6,23,24 128:2,3,22 129:10 133:15 136:20 139:20 140:8,24 141:6 141:7,18,23 147:3,4,9,20 148:6,18,22 149:5,13 150:10 151:19 152:2 153:2,3 153:9,22 154:1 154:2,7,11,15 155:3,4,22 156:18,19 158:5,18 159:24 160:1 160:15 161:22 162:9,17 163:16,17,20 164:16 165:6 165:16 168:24 169:15,16 170:9 171:19 172:4,20,23 173:24 174:10 174:11,14 175:18,23 176:8,15 <b>DeBruyne's</b> 101:23 170:19 <b>decade's</b> 84:10 <b>December</b> 67:13 68:19 69:4 70:8,13,17 71:13,19 <b>decide</b> 92:24 <b>decided</b> 175:2 <b>decision</b> 5:2 171:19	<b>definitely</b> 87:24 <b>definition</b> 93:12 160:1 <b>degree</b> 13:24 14:2 116:2 129:11 <b>degrees</b> 13:22 <b>delegated</b> 14:3,8 14:23 <b>delegates</b> 14:4 <b>delegation</b> 12:9 12:10 13:8 84:5 <b>delivered</b> 131:13 139:4 140:5 144:5 166:23 <b>demo</b> 27:8 <b>demolish</b> 135:10 <b>demolished</b> 142:9 <b>demolishing</b> 56:4 135:20 <b>demolition</b> 6:23 6:23 11:17 18:8 24:6 54:5 54:6,8,15,24 55:4,18,23 56:11,19 58:5 79:21 80:2,8 84:16 96:9,14 96:17,19,24 101:14 103:22 109:23 110:18 113:9,10,11 117:5,7,12 121:18 135:4,8 135:24 136:19 139:13 140:2,6 140:14 141:15 142:3 156:21 157:9,11 163:6 163:10 166:6,7 166:8 <b>demonstrate</b> 153:3
---	---	---	--	--

<b>demonstrative</b> 156:8 160:23 161:15 171:14 171:17 <b>denied</b> 4:20 <b>denies</b> 7:14 <b>density</b> 168:15 <b>department</b> 12:12 <b>depend</b> 92:21 <b>depending</b> 108:19 <b>depends</b> 79:13 168:15 <b>depict</b> 33:18 34:19,21 <b>depicted</b> 37:6 40:14 41:15 42:2,21 43:20 44:21 45:14 46:1 83:12 90:23 106:11 106:15 113:7 124:6 125:13 127:16 173:12 <b>depiction</b> 35:2 41:10 <b>depictions</b> 33:22 <b>deposeth</b> 10:8 95:19 115:11 129:8 <b>deposited</b> 42:17 109:16 168:4,4 <b>deposition</b> 6:22 54:5 57:4 65:20 101:20 102:9,12,15,18 102:22,23 103:11 104:3,7 117:12 119:24 133:17 <b>deposits</b> 84:16 <b>describe</b> 21:6 22:21 24:15 150:12,20	151:20 <b>describes</b> 150:15 <b>determine</b> 39:9 39:12 <b>devoted</b> 57:1 <b>different</b> 15:1 64:10 99:20 135:9 139:16 144:11 157:17 <b>difficult</b> 81:14 <b>dig</b> 142:17 <b>direct</b> 3:4,9 68:3 74:8 108:22 109:18 128:4,6 151:18 <b>directing</b> 172:5 <b>directly</b> 25:1 42:22 132:1 139:17 158:23 170:2 <b>dirt</b> 62:17 142:21 157:17 157:19 <b>dirty</b> 36:5 45:20 <b>disagree</b> 46:8 <b>discard</b> 146:5 <b>discarded</b> 24:9 44:15,18,22,24 45:15 <b>disclosed</b> 169:12 <b>discovery</b> 102:22 169:13 <b>discreet</b> 76:19 <b>discretion</b> 92:23 92:24 93:1,2 93:15,17 <b>discuss</b> 27:10 175:10 <b>discussed</b> 174:22 <b>discussing</b> 65:13 <b>discussion</b> 162:13 174:7 <b>disposal</b> 53:13 63:19,19 69:2	69:9 70:12,24 71:17 76:6,21 78:3 92:7 93:13 120:17 159:19 160:2,4 <b>dispose</b> 46:7 77:11 127:11 127:19 <b>disposed</b> 46:3 47:13,17 70:14 71:4,19 74:3 77:14 89:6 120:19 121:22 160:6,7 169:23 <b>disposing</b> 77:20 160:9 <b>distance</b> 28:4 <b>docketed</b> 4:8 <b>document</b> 29:10 29:16 30:7 34:5,11 40:18 41:1 65:6,14 66:8 87:12 102:21,21 103:1,7,11 106:1 123:3 136:10 147:17 148:1 149:2 150:5 158:11 164:24 165:1 169:10 <b>documented</b> 6:18 <b>documenting</b> 84:1,11 <b>documents</b> 32:3 32:10 133:11 158:2,10 160:8 162:19 <b>doing</b> 8:15 13:8 79:10 108:15 126:13,19 147:6 156:20 177:7 <b>Donna</b> 2:17 3:4	3:4,5,5,6 6:8 10:1,13 <b>doubled</b> 88:6 <b>dowel</b> 144:10 <b>drafted</b> 29:7 <b>draw</b> 148:10 <b>drawing</b> 149:18 149:18 152:17 <b>drive</b> 20:8 132:3 132:4 152:23 <b>drives</b> 167:3 <b>driveway</b> 152:11 <b>drove</b> 21:17 <b>dry</b> 90:1 <b>drywall</b> 81:9,10 113:12 <b>ductile</b> 132:17 <b>due</b> 175:4,5,6,7 <b>duly</b> 10:7 95:18 115:10 129:7 <b>dump</b> 27:8 41:15 78:1 79:21 101:13 103:21 105:19 109:22 <b>dumped</b> 6:20 24:17 28:6 41:14 54:4 89:6 169:23 <b>dumping</b> 8:23 75:11,19 84:2 84:6,14,15 86:9 89:1,12 90:12 93:12 94:12 158:14 165:4 <b>dumping-relat...</b> 83:22 84:12 <b>dumpster</b> 42:8 76:3 <b>DuPage</b> 13:6 <b>dusty</b> 113:13 <b>duties</b> 11:11 97:20 116:5	<b>E</b> <b>E</b> 2:1,1 3:1,12,17 5:20,20,20 7:12,12,12 10:6,6,9,9 40:19,22 41:9 41:15,18,21 42:2,7,21 43:20 44:21 45:14 46:1 48:24 49:6,9 49:15 61:20 63:5 73:24 76:3 80:15 82:19,19,19 83:12 90:24 91:8,8 94:7,7,7 94:7 95:20 105:23 106:11 106:15,23,23 106:23 109:6,7 109:17 110:24 113:4,4,8,16 115:12 123:1 123:24 124:6 124:21 125:14 125:21 127:13 127:17 128:13 129:9,9 138:6 138:7 142:24 149:20 151:5 165:19 166:10 166:12,15,17 166:18 168:3 168:20 172:6 173:2 175:14 <b>earlier</b> 151:18 170:8 <b>early</b> 143:23 <b>earn</b> 13:22 <b>earth</b> 157:16 <b>earthwork</b> 126:13 <b>easily</b> 83:4 <b>east</b> 2:7 152:19
--	---	---	--	--

<b>eastern</b> 143:16	<b>entity</b> 88:24	138:13	<b>excused</b> 95:1	159:14 162:2
<b>eight</b> 108:11	94:18	<b>estimating</b>	114:9 174:4	162:18 164:23
115:24	<b>entries</b> 162:3	108:14,15	<b>executing</b>	165:9,19
<b>either</b> 8:10 56:4	170:23	<b>estimator</b> 97:11	116:16	166:10,12,15
76:1 87:11,14	<b>ENVIRONM...</b>	<b>et</b> 14:24 15:1	<b>exhibit</b> 3:15,15	166:17,18
87:15 157:11	2:6	87:13 141:13	3:16,16,17,17	168:3,20 169:2
159:10,12	<b>environmental</b>	142:6 154:4	3:18,18,19,19	169:8,9,17,19
<b>electrical</b> 37:7	1:5 4:5 5:8	168:22	29:10,14,21	170:10,15,19
38:21 134:13	10:17,20,23	<b>event</b> 124:24	30:7,14,23	170:21 171:4,7
173:9,18	11:6,12 12:3	<b>Everybody</b>	31:13,17 32:1	171:8,14,17
<b>elements</b> 168:22	12:13 13:2,10	137:8	33:16 34:5,9	172:2,6 173:5
<b>elicited</b> 139:18	14:1,13 19:6	<b>evidence</b> 6:6,13	34:21 35:1,8	173:5
<b>else's</b> 168:21	40:11 61:13	6:16,19 7:1,3	35:16,21 40:18	<b>exhibited</b> 133:16
<b>emit</b> 63:12	76:1 85:21	7:15,21 8:5,16	40:22,23 41:9	<b>exhibits</b> 32:3,8
111:18,24	86:19 94:10,15	8:22 31:18	41:13,15,16,18	33:10,11,18,21
112:8	158:15	32:2 48:24	41:21 42:2,7	34:3 35:6 36:2
<b>emitted</b> 64:7	<b>EPA</b> 9:24 10:22	49:7,9,23	42:21 43:20	36:14 37:6
112:16	11:9 12:1,5,10	52:20,21 54:19	44:21 45:14	40:15 49:5,6,8
<b>employed</b> 10:14	14:4,11,16,24	82:4,13 95:18	46:1 49:23	72:13 128:13
10:16,19 12:6	15:4,10,13	115:10 128:13	60:6 61:20	133:9 155:8
12:7 96:1	31:1,3 34:9	154:16 156:16	63:5 65:7,11	157:24 170:1
115:17	39:7 40:22	169:2 172:3	65:24 72:21	173:5,12
<b>employee</b> 99:9	48:23 56:16	<b>exact</b> 98:8	73:3,5,24 76:3	175:11,20,24
99:11 105:4,7	57:17 60:12	166:20	80:15 82:5,10	<b>existence</b> 6:21
108:24	61:5,7 70:2	<b>exactly</b> 99:8	82:12 83:12	<b>expedited</b>
<b>employees</b> 104:8	79:8 84:7,23	101:18 126:14	90:24 105:23	161:18
116:20,24	85:1,13 87:10	146:12	105:24 106:11	<b>experience</b>
131:20 132:1,6	87:11 123:1	<b>examination</b> 3:4	106:15 109:6,6	37:24 39:7
<b>employers</b> 15:1	133:9 136:8	3:5,6,7,9 128:4	109:17 110:24	44:22 58:16,17
<b>employs</b> 97:8	138:7 173:5	128:6 138:9	113:8,16 123:1	83:21 84:11
<b>enacted</b> 40:3	<b>equipment</b> 7:17	<b>example</b> 66:22	123:8,10,24	<b>expertise</b> 58:15
<b>enforce</b> 19:7	8:6,14 21:10	134:6 140:10	124:6,21	111:23
85:20	34:24 98:20	166:19,21	125:14,21	<b>explain</b> 136:9
<b>enforcement</b>	99:17 104:22	<b>examples</b> 78:6	127:8,12,13,17	145:3
19:11 68:9	125:8 132:22	78:12,20 91:12	136:8 138:6,7	<b>explaining</b> 87:9
86:1,23	132:22 137:17	<b>excavating</b> 97:4	142:23 147:18	<b>exposes</b> 88:13
<b>engineer</b> 12:24	137:21,24	140:6	147:22 148:20	<b>extent</b> 170:10
<b>engineering</b>	145:15	<b>excavation</b> 18:7	149:3,5,6,20	<b>extract</b> 169:20
14:2 116:3,6	<b>erosion</b> 126:21	96:9 117:4	150:3,14,16,18	<b>extremely</b>
129:12,13	172:10	125:18 142:13	150:19 151:5	138:24
<b>enter</b> 21:15	<b>essentially</b>	156:21	151:23 152:4,4	
<b>entered</b> 21:20	130:17 138:4	<b>excavator</b>	153:10 154:16	<b>F</b>
<b>entire</b> 129:20	<b>established</b>	135:12 136:17	154:17 156:12	<b>F</b> 4:24 115:7,7
138:18	153:6	<b>exclude</b> 9:7	156:13,15	129:6,6
<b>entitled</b> 4:5	<b>estimate</b> 97:2	<b>excuse</b> 66:2	158:3,7,8	<b>fabric</b> 24:23,23



45:18 62:17 <b>facilities</b> 44:15 57:1 159:11 <b>facility</b> 18:18 53:12 75:11 81:2 89:16 120:17 143:18 157:12,14 158:17 159:10 <b>fact</b> 89:10 104:24 119:24 125:2 171:18 <b>factor</b> 79:22 <b>fair</b> 97:2 <b>fairly</b> 7:2 <b>fall</b> 7:18 <b>familiar</b> 21:1 38:23 44:17 48:4 <b>far</b> 93:24 104:23 107:22 137:7 137:10 153:18 154:12 161:1 169:21 170:18 <b>fashion</b> 24:18 136:22 <b>favor</b> 7:5 <b>feasible</b> 146:6 <b>federal</b> 11:22 <b>fee</b> 89:20 <b>feel</b> 92:21 <b>fees</b> 88:14 <b>feet</b> 98:11 138:16,16 154:14 <b>fellow</b> 99:10 <b>fence</b> 121:6 123:12 125:22 126:10,12,17 126:20,23 144:2,3 <b>field</b> 12:14 13:2 13:11 16:2 57:7 58:16,17 60:1 89:9 93:1	93:2 107:9 108:8 109:19 116:6,6,13,20 145:7 <b>file</b> 176:13 <b>filed</b> 4:11,17,18 <b>filings</b> 78:22 <b>fill</b> 11:15 <b>filled</b> 137:11,12 173:14 <b>filling</b> 37:6 173:7 <b>finally</b> 8:16 <b>find</b> 7:5 104:20 124:14 176:13 <b>finding</b> 79:22 97:20 <b>fined</b> 18:21 <b>fines</b> 88:15 <b>finished</b> 62:9 <b>first</b> 9:5,6 10:7 57:10 58:1 60:22 70:3 88:4 90:15 95:18 115:10 129:7 142:1 151:21 159:13 162:23 163:22 <b>fit</b> 168:14 <b>fittings</b> 111:9 132:18 166:23 166:23,24 <b>five</b> 65:17 108:19 162:3 170:23 <b>five-foot</b> 91:21 <b>fixing</b> 8:14 <b>fixture</b> 173:9,18 <b>flat</b> 134:9 <b>floor</b> 78:10,23 79:4 90:10 <b>fly</b> 28:6 <b>focused</b> 55:23 <b>follow-up</b> 18:15 20:14 64:16	67:10 74:14 89:9 <b>following</b> 33:3 81:22 95:5 <b>follows</b> 10:8 53:9 95:19 115:11 129:8 <b>food-related</b> 80:17 <b>foolishness</b> 122:12 <b>footage</b> 138:14 <b>forced</b> 86:21 <b>foregoing</b> 177:11,11 <b>foreman</b> 167:3 <b>forklift</b> 111:11 <b>form</b> 30:1 123:13 124:9 125:24 132:21 143:9 <b>formal</b> 68:9 88:9 88:13 <b>formality</b> 88:7 <b>forms</b> 125:24 126:1 <b>forth</b> 11:15 20:9 <b>found</b> 66:12 76:20 <b>foundation</b> 14:20 25:10,14 25:18 36:18,21 37:11,18 74:5 111:21 <b>four</b> 5:3 11:4 19:21 21:4 23:20 64:10 75:16 108:19 <b>four-foot</b> 91:20 <b>fourth</b> 53:9 <b>free</b> 22:11 <b>freezing</b> 144:8 <b>frequent</b> 131:12 <b>frequently</b> 20:8 141:1	<b>fresh</b> 31:12 <b>front</b> 144:16 145:20 <b>full</b> 106:7 110:19 111:1 112:4 <b>further</b> 27:10,24 28:19 29:3 49:10 82:14 91:4 94:3,21 94:22 106:19 112:23 113:21 113:24 127:22 170:5 172:20 173:23 174:1 175:9 176:22 <b>future</b> 25:4,8 36:16 38:20 43:19 173:14 <hr/> <b>G</b> <hr/> <b>G</b> 5:20 7:12 61:16 <b>garbage</b> 42:11 42:13 80:16 <b>gas</b> 83:8 <b>gate</b> 21:18 <b>gather</b> 138:1,5 <b>gathered</b> 175:13 <b>gathering</b> 77:9 116:15 137:21 <b>general</b> 16:4 54:5,9 66:12 83:3 108:1 116:5 142:1 147:11 150:20 164:15 <b>General's</b> 88:20 <b>generalize</b> 79:6 <b>generally</b> 16:7 16:13 17:14 60:16 70:6 79:14 142:20 146:14 150:12 151:22 155:12	159:8 <b>generate</b> 77:24 156:22 <b>generated</b> 53:13 53:15 56:6 80:11 90:11 134:5 139:12 163:11 <b>generates</b> 91:14 <b>generation</b> 39:5 <b>getting</b> 81:17 93:24 144:8 <b>give</b> 17:15 60:13 75:22 78:6,12 91:12,13 107:19 131:1 <b>given</b> 15:13 71:16 78:20 <b>gives</b> 68:9,10 <b>go</b> 15:10,19 16:8 16:13,23 22:11 22:11 39:13 50:7,17 54:1 56:8 60:21 72:3,7,21 73:3 89:2,8,21 100:12,21 108:7 110:16 137:7 143:2 149:9 162:10 162:12 164:3 174:6 <b>Godspeed</b> 176:5 <b>goes</b> 66:11 83:8 107:11,15 108:16 134:9 142:2,12 157:11 169:21 171:11 <b>going</b> 9:10 14:15 27:13 46:3 47:5 52:11 53:9 63:14 66:2 77:3 79:9 80:5 87:9
---	--	---	---	--

88:12 91:12	109:22 110:13	154:5,9,18,23	5:10,15,23 6:6	171:5,16,24
103:14 109:6	161:20	155:2,14 156:6	7:8 9:2,8,21	172:22 174:2,5
118:14 122:15		156:17 157:22	10:2 24:12	174:9,13,17,21
122:24 140:11	<b>H</b>	159:23 160:11	25:11 26:1,7	175:16,21
148:23 151:16	<b>H</b> 3:12 10:6,6	160:17 161:13	28:16 31:16,19	176:1,4,20
153:2 154:1,20	115:7 129:6	162:11,15	31:22 32:14,19	<b>heavy</b> 18:7
156:7 159:17	<b>H-O-F-F</b> 115:16	163:14,18	32:23 33:6	96:13 117:24
160:24 161:1	<b>half</b> 10:21 11:4	164:11 165:12	36:22 37:15,23	125:8 168:12
170:4,8,9	14:14,21 15:7	169:4,14 170:3	45:2,8 46:11	<b>held</b> 33:4 81:23
173:13 174:23	<b>Halloran</b> 1:17	170:7 171:5,16	46:17 48:22	95:6 97:17
176:2	2:5 4:1,2 5:10	171:24 172:22	49:1,4,12,20	177:10
<b>good</b> 4:2 167:13	5:15 7:8 9:2,8	174:2,5,9,13	51:16 53:19	<b>help</b> 65:5 125:1
<b>gotten</b> 140:5	9:21 10:2	174:17,21	55:5,10,13	158:22
<b>governmental</b>	24:12 25:11	175:16,21	59:9 61:8	<b>high</b> 91:21 166:4
57:22	26:1,7 31:19	176:1,20	62:10 63:16	<b>higher</b> 87:24,24
<b>grab</b> 148:13	31:22 32:14,19	<b>hand</b> 72:4 95:11	64:1 65:16,21	<b>Highway</b> 126:12
<b>graded</b> 130:15	32:23 33:6	114:21 122:24	69:21 71:22	<b>hired</b> 8:1
<b>grading</b> 126:20	36:22 37:15,23	168:5,7	72:9,18 73:18	<b>Hoff</b> 2:18 3:8,9
<b>Grand</b> 2:7	45:2,8 46:11	<b>handed</b> 33:9	74:7,19 81:19	3:9 9:10 32:22
<b>granted</b> 9:23	46:17 49:1,4	<b>handing</b> 29:13	82:1,9,16 91:5	108:1 111:12
<b>gravel</b> 21:10	49:12 51:16	32:7 34:8	92:12 94:1,4	114:14,17,19
<b>greater</b> 89:17	53:19 55:5,10	40:21 102:20	94:23 95:2,8	114:23 115:14
<b>greatly</b> 157:21	55:13 59:9	<b>handling</b> 97:22	106:21 112:1	115:16 124:20
<b>green</b> 148:9	61:8 62:10	<b>haphazard</b>	112:10,24	128:23 129:1
<b>grinding</b> 78:7,8	63:16 64:1	24:18 45:17	113:22 114:1,5	129:11 147:21
<b>ground</b> 7:24	65:16,21 69:21	<b>happen</b> 157:17	114:7,10,16,20	148:18 149:8
25:1,2 42:15	71:22 72:18	<b>happened</b> 50:1	115:1 124:12	162:18 172:5
42:18,22 61:23	73:18 74:7,19	75:10,18	124:23 127:23	174:3
62:15 72:12,15	81:19 82:1,9	<b>happens</b> 92:24	128:8,14,20	<b>hold</b> 13:14 32:21
73:6 77:4	82:16 91:5	167:19	139:22 140:18	38:21
90:19 91:24	92:12 94:1,4	<b>hard</b> 76:22 79:6	141:5,16,21	<b>Hollow</b> 6:9
94:17 105:19	94:23 95:2,8	112:17 149:24	147:2,7 148:17	17:23 18:3
167:1	106:21 112:1	<b>hardened</b>	148:24 149:7	19:16 21:3
<b>grounds</b> 154:21	112:10,24	135:10	151:9,15 153:1	47:21 48:1,8
155:1 169:8	113:22 114:1,5	<b>Harman</b> 163:5	153:5,20,24	96:5 98:5
<b>group</b> 158:7	114:7,10,16,20	<b>harmful</b> 63:13	154:5,9,18,23	118:7 125:10
<b>guess</b> 57:9 68:14	115:1 124:12	111:18	155:2,7,14,18	129:16 131:21
93:16 110:12	124:23 127:23	<b>haul</b> 166:5,9	156:6,17	132:11
162:4	128:3,8,14,20	<b>hauled</b> 120:11	157:22 159:23	<b>Hollow's</b> 118:17
<b>guidance</b> 93:21	139:22 140:18	157:19 168:17	160:11,17	<b>honestly</b> 137:4
<b>guy</b> 116:15,16	141:5,16,21	<b>hazardous</b> 11:20	161:13 162:11	<b>Honor</b> 5:7,19
<b>guys</b> 27:8 79:20	147:2,7 148:17	79:1,3,13	162:15 163:14	9:6 46:9
101:13 103:21	148:24 149:7	<b>hear</b> 6:7 46:15	163:18 164:11	174:20
104:5 107:7	151:9,15 153:1	<b>hearing</b> 1:17 2:5	165:12 169:4	<b>hours</b> 167:14
108:8 109:22	153:5,20,24	3:2,10 4:1,3	169:14 170:3,7	<b>household</b> 35:24

<p><b>I</b></p> <p><b>idea</b> 111:22 173:6</p> <p><b>identification</b> 29:11 32:4 34:6 40:19 65:7,11 147:18 149:3 158:4</p> <p><b>identified</b> 38:19 74:12 172:7</p> <p><b>identify</b> 15:21 147:23 150:4 158:9 164:24</p> <p><b>identifying</b> 15:11</p> <p><b>IDOT</b> 130:15</p> <p><b>IEPA</b> 1:11 3:15 3:15,16,16,17 4:12 12:2 29:10 32:1,3,8 34:5 40:18 49:8 165:18 175:14</p> <p><b>iffy</b> 112:11</p> <p><b>IIT</b> 13:21 14:2</p> <p><b>ILCS</b> 95:17 115:9</p> <p><b>illegal</b> 63:19 78:4</p> <p><b>Illinois</b> 1:1,5,12 1:20,20,22 2:2 2:3,6,8,13 4:3 4:5,6 5:8,13 6:9 7:14,17,23 8:1,7,13,18,23 9:24 10:17,20 10:22 11:9 12:1,3,5,10 13:20 14:4,11 14:16 15:4,10 15:13 17:23,24 18:6,10 19:15 20:6 21:2,16 22:6 23:7 24:1 26:16,18 30:24</p>	<p>31:3 33:23 34:9 35:3,10 35:23 37:5,12 37:20 39:7,21 40:5,9,22 47:21 48:1,7 48:15,23 49:18 50:5 54:3,14 56:4,14 57:11 57:13,18 58:11 59:15 61:12 64:10,14 67:22 68:20 73:13 84:20,23 85:1 85:9,13 88:11 89:19 90:3,20 91:2 93:5 95:18 96:1,4,6 96:8,12,16,20 97:7 98:4,6 100:6,15 104:7 104:22 105:3,6 105:18 106:6 106:16 107:2 107:15 109:15 115:10,17,21 116:10,24 117:3,14,18 118:2,6,10,16 119:16,17 120:7,24 121:9 122:1,19 123:1 123:18 124:2,7 125:6,15 126:5 127:1,10,18 129:19 132:4 133:24 137:2 138:7 139:8 141:11 142:11 146:15 150:13 150:21,24 151:22 162:20 164:19 165:17 169:24 173:5 177:1,9,18</p>	<p><b>imagine</b> 144:5</p> <p><b>immediate</b> 79:11</p> <p><b>immediately</b> 26:21 78:1,16 91:1 130:22 173:12,20</p> <p><b>imminently</b> 46:4</p> <p><b>improper</b> 76:21 92:6</p> <p><b>include</b> 9:7 24:5 43:3,5 44:3,5 50:3 75:12 84:14 93:13 97:20 103:7 116:5 125:22 162:2</p> <p><b>included</b> 27:18 28:11 48:12 121:2,5</p> <p><b>includes</b> 29:24 98:15,19 117:4</p> <p><b>including</b> 14:9 19:21</p> <p><b>indicate</b> 47:16 77:10 159:8 163:9</p> <p><b>indicated</b> 37:22 45:14 46:2</p> <p><b>indicates</b> 50:8,9 136:9 164:1,7</p> <p><b>indicating</b> 36:15 36:20 37:4 70:12 71:18 90:22 102:18 149:22,24 152:7 164:18 173:13,17</p> <p><b>individual</b> 88:24</p> <p><b>indoors</b> 23:1</p> <p><b>industrial</b> 147:11 153:4 154:3</p> <p><b>industry</b> 13:16 137:8</p>	<p><b>information</b> 79:5</p> <p><b>informed</b> 47:5,9</p> <p><b>initial</b> 20:1,3,14</p> <p><b>initially</b> 12:23</p> <p><b>injured</b> 99:11</p> <p><b>inquiry</b> 77:18</p> <p><b>inside</b> 79:4 90:15 116:15 134:14,15</p> <p><b>inspect</b> 15:15,22 18:9 20:5 57:2 100:12</p> <p><b>inspected</b> 44:10 44:11 56:14 58:10 60:22 72:14 89:11</p> <p><b>inspecting</b> 22:15 22:18 60:13 75:10 84:11</p> <p><b>inspection</b> 4:12 4:15 14:5 16:5 16:6,9,15,21 17:2,9,12,19 17:22 19:3,5 19:23 20:2,3 20:13,15,16,17 20:18 21:15,24 22:9 23:24 26:15,22 27:18 28:12,21 29:4 29:6,8,22 30:7 30:10,14 31:7 31:12,14 33:16 38:15 39:23 41:13,22 47:2 48:11 55:12 66:7,13 67:10 74:6,14 85:10 85:12 88:18 100:10,15,24 101:6 104:11 118:15,21 119:5,9 121:15 133:21 149:14</p>	<p>155:16,19 160:18 161:4 162:7 170:13 172:18</p> <p><b>inspections</b> 11:13,15,20 12:9,16 13:8 14:6,12,16,17 15:11 17:4 18:24 19:15,19 39:8 43:24 44:1 83:24</p> <p><b>inspector</b> 6:8,18 12:23 14:3,8 14:10 15:10 30:24 39:8 58:8 99:24 101:2,8 103:17 104:10 105:11 118:15</p> <p><b>instance</b> 157:9</p> <p><b>instantaneously</b> 78:14</p> <p><b>instruct</b> 58:20 58:24</p> <p><b>instructions</b> 107:19</p> <p><b>intended</b> 25:4 160:8</p> <p><b>intent</b> 7:3 37:12 37:19,20 46:6 46:10 77:11,13</p> <p><b>interact</b> 108:8</p> <p><b>interject</b> 124:13</p> <p><b>intern</b> 129:13</p> <p><b>introduce</b> 5:4</p> <p><b>Introduction</b> 3:2</p> <p><b>inventorying</b> 35:14</p> <p><b>investigate</b> 16:17 20:10</p> <p><b>investigation</b> 62:22 64:16</p> <p><b>investigations</b> 70:22</p>
--	---	--	---	---

<b>invoice</b> 159:20 160:12	145:1 163:10	123:23 127:3	<b>large</b> 21:7,7 22:22,22 23:21	<b>lesser</b> 88:12 117:9
<b>invoices</b> 158:14 161:2,24 162:6 170:15	<b>jobs.'</b> 103:22	137:4,6,15	76:12 98:9	<b>let's</b> 49:17 70:23 72:7,21 73:3 78:6,8 91:15 131:1 135:16 140:9 141:24 143:2 159:13 162:11 166:17
<b>invoicing</b> 97:22	<b>join</b> 144:11	139:1 140:4,17	111:9,10 117:7	
<b>involved</b> 8:20 159:9	<b>joining</b> 83:20 84:2	144:3 146:10	117:9 121:2	
<b>involves</b> 7:3	<b>judgment</b> 4:19	146:11,12	129:15 130:23	
<b>involving</b> 29:4 48:12	<b>July</b> 1:22 4:10	150:16 151:16	131:24 157:18	
<b>iron</b> 132:17	<b>jumbled</b> 45:16	153:15 155:17	167:24 168:9	
<b>irrelevant</b> 63:15 63:15	<b>June</b> 4:19,19	155:21 156:1,2	168:11	
<b>issue</b> 6:3 19:1 60:23 61:3,11 64:20,20 67:22 68:1 69:13,18 70:3 71:9 78:23 85:2 86:2,4 87:6 121:14 160:5 169:22 170:2	<b>justify</b> 168:1	156:7 160:18	<b>larger</b> 145:21	<b>letter</b> 70:20
<b>issued</b> 18:13 60:14 68:19 70:5,9 71:12 71:13 77:7 84:18 88:19	<b>K</b>	160:22 161:23	<b>latitude</b> 147:8	<b>licensed</b> 129:13
<b>issuing</b> 85:19,19	<b>K</b> 177:3	166:20 167:1	<b>law</b> 8:3 57:19 63:20 71:2 73:9 75:24 76:8 93:4,10 93:22	<b>life</b> 73:13
<b>item</b> 76:19 77:4	<b>Kankakee</b> 12:7	168:13 171:20	<b>lawyer</b> 83:7	<b>light</b> 37:7 38:21 119:9 134:12 136:22 137:10 166:5 173:8,18
<b>items</b> 8:24 111:2	<b>keep</b> 55:23 114:8 134:7 146:6 158:19 158:20,23	172:7,11 176:9	<b>lay</b> 25:14 36:21 37:18 135:21 145:8	<b>lights</b> 134:22
<b>J</b>	<b>kept</b> 31:3 134:11 134:12 159:1 162:19	<b>knowing</b> 111:23	<b>laying</b> 144:4	<b>limited</b> 128:7 167:12
<b>J</b> 61:16	<b>key</b> 160:5	<b>knowledge</b> 57:17 59:24 93:3 102:13	<b>leach</b> 61:23 62:15 63:23,24	<b>line</b> 103:15 126:18,21 144:3
<b>job</b> 12:20 107:1 108:7,14 119:20 120:1,6 124:7,9 132:1 132:4 140:6 146:2 156:20 158:20 163:3,4 163:7 166:8,8 167:3	<b>kicked</b> 160:20	<b>knowledgeable</b> 111:13	<b>leaching</b> 63:20	<b>lines</b> 74:11
<b>jobs</b> 14:23 101:14 108:14	<b>kind</b> 12:8 17:11 24:18,21 77:14 79:6 108:23 110:12 124:13 132:13 136:1 137:8,24 139:12 162:19	<b>knows</b> 112:6	<b>lead</b> 72:3	<b>liquids</b> 112:18
	<b>Klinger</b> 129:21	<b>L</b>	<b>leading</b> 24:11 163:13 164:10 165:11	<b>list</b> 15:17,19,20 16:1 20:20
	<b>know</b> 9:21 15:14 20:20 24:19 25:13,19 36:20 61:15 62:4,16 62:18,23 67:5 72:11,14,24 73:5,8 75:24 76:5,7,11 88:2 91:16,24 92:16 93:19 98:8,13 99:7,11 101:12 103:20 104:23 110:2,9 112:11 120:18 122:15	<b>L</b> 95:15 115:7,7 129:6,6	<b>lean</b> 66:3	<b>listen</b> 27:9 79:22
		<b>labs</b> 13:16	<b>leave</b> 9:19,20 100:22 114:4 157:23	<b>listing</b> 57:1
		<b>land</b> 61:15,16 90:19	<b>left</b> 5:3 22:14 29:1 50:9,16 62:4 66:3,11 93:14 100:19 104:19 143:13 145:20 152:5 152:13,14,19 152:22 172:6,8	<b>lists</b> 15:22
		<b>landfill</b> 8:19 47:6,22 48:5 70:24 78:17 92:2,6 93:9 120:11 157:11 158:15 165:20 166:2,8,12 168:1,10	<b>legal</b> 44:24 45:1 46:7 140:16 141:2	<b>litter</b> 6:21 55:20 84:15 86:9
		<b>landfills</b> 15:13 44:3,9,10 69:1 69:9 70:11 71:17 167:9,17 167:20	<b>lengthy</b> 128:4	<b>little</b> 93:16 108:6 147:8
		<b>landscape</b> 7:21 7:22 28:3,3,8 28:14,17 48:12 48:13,17		<b>lived</b> 73:12
				<b>load</b> 168:1
				<b>loader</b> 134:2,6,8
				<b>loaders</b> 134:4
				<b>located</b> 20:7 137:18
				<b>location</b> 149:19 166:18
				<b>locations</b> 99:20
				<b>long</b> 10:19 11:1 14:11 30:11 52:21,24 67:5

72:11,14,24	123:12 132:20	47:10,20,24	<b>mat-</b> 125:24	112:17 113:7
73:6 83:24		48:8 49:19	<b>material</b> 8:6,23	113:15 119:15
91:21 101:19	<b>M</b>	52:18 56:15	28:15 41:15,20	120:22 121:8
108:10 130:1	<b>M</b> 5:20 7:12	58:11 60:12	44:18,20,22	125:21,22,23
145:19 150:23	10:9 49:15	67:9,18 68:24	45:13,24 46:2	126:4,5,7
152:4 166:4	82:19 91:8	69:13 70:10	46:3 52:22	127:8,16 130:4
168:11	94:7 95:15,20	71:9 72:22	53:5,15 56:3	130:9,15,24
<b>longer</b> 146:11	106:23 113:4	73:4,16 74:13	61:21 70:13,24	132:10,13
<b>longest</b> 109:1	115:7,12 129:6	75:14 84:9	78:1,16,22	140:22 141:9
<b>look</b> 29:15 39:15	129:9 173:2	85:10,11 88:18	89:5 90:23,24	141:10,12
39:17 61:19	<b>M-U-N-S-O-N</b>	90:6,21 100:1	92:5 105:12,16	147:15 151:4
93:22 104:17	95:24	107:2 108:13	109:17 110:24	157:12 165:18
110:9 113:13	<b>machine</b> 78:8	109:5 118:15	113:13 119:19	165:19 166:2
140:9 142:7	177:10	120:8,14,21	120:1,10 121:3	166:15 167:19
159:13	<b>machinery</b>	121:15 122:1	123:24 124:5	167:23 168:2
<b>looked</b> 63:3	168:4	122:10,19	125:13 130:16	169:19
76:12 79:20	<b>machines</b>	124:2 133:21	130:16,18	<b>math</b> 138:21
<b>looking</b> 5:23	142:17	138:10 143:20	131:4,6,8	<b>matter</b> 1:3 4:22
25:3 53:15	<b>main</b> 1:21 2:12	146:23 149:15	132:18 139:3,7	87:16 88:20
54:8,13 66:6	111:8 132:16	155:24 156:3	143:4 145:11	102:23 171:21
77:4 79:9 80:8	132:17 166:22	159:22 161:2	146:15,19	<b>mean</b> 54:22
109:17 110:23	<b>maintain</b> 118:8	170:12,24	153:11,12	61:16 64:6
112:21 143:12	<b>maintained</b>	171:10,12	157:6 159:21	68:8 77:2 79:6
144:16 145:21	118:11	173:11	160:3,6,10	83:7 106:10
148:19 152:3	<b>majority</b> 116:23	<b>mark</b> 148:19	161:9 164:18	122:9 134:6
152:17 159:19	118:12	149:11,17,18	166:5,9,11,16	139:17 140:2
162:23 168:3	<b>management</b>	<b>marked</b> 3:13	168:10,14,16	141:17 150:16
<b>looks</b> 44:18	11:14 14:6	29:10,14 32:3	169:23	155:10 157:1
45:18 80:15	116:5	32:8 33:10	<b>materials</b> 8:19	159:15 163:23
111:5 113:18	<b>manager</b> 12:11	34:5,9 40:18	24:2,4,6,8,15	166:19 167:12
113:19 145:18	22:6 97:10,14	40:22 65:6,10	25:4,7 27:8	<b>means</b> 86:14
145:19 153:11	97:16	82:7 105:23	38:8,11 42:6,7	177:9
155:12 162:1	<b>manhole</b> 145:9	123:1 133:9	42:10,21 43:2	<b>meant</b> 166:5
163:1	<b>manner</b> 54:4	136:8 147:17	43:8,14,20	<b>meet</b> 48:8
<b>loose</b> 119:13	89:23	147:22 149:2	44:15 47:5,9	131:20
122:10	<b>March</b> 4:13 6:7	150:3 158:2,6	47:13,17 48:19	<b>meeting</b> 131:23
<b>Lori</b> 1:18 10:3	17:21 18:10	162:24 164:23	54:13,16 56:6	<b>members</b> 5:3
26:7 45:3	19:16,22,23	<b>markings</b> 39:15	63:21 71:18	125:1
46:17 95:11	20:23 21:15	39:15,18	76:2,16,24	<b>mentioned</b>
114:18,21	23:7,24 26:16	<b>masonry</b> 130:9	77:9,20 83:12	21:11 22:20
151:10 177:6	29:23 31:6,12	157:12	83:14,18 93:7	28:2 105:14
177:17	33:23 35:3	<b>master's</b> 14:2	98:20 99:17	166:14
<b>lot</b> 156:10	36:14 38:12	<b>mastic</b> 27:13,15	106:7,10,11,14	<b>merely</b> 37:19
167:16	39:22 40:14	51:19,23 59:20	109:7 111:3,4	<b>merited</b> 70:8
<b>lumber</b> 24:22	41:8,11 45:23	60:9	111:8 112:5,6	<b>mesh</b> 132:21

<p>144:5,13,13  <b>metal</b> 24:23                  34:24 78:7,22                  90:10 142:22  <b>middle</b> 145:18  <b>mild</b> 143:22  <b>mind</b> 31:12 56:2                  56:8 80:4  <b>minimum</b> 39:17                  98:6  <b>minus</b> 129:17  <b>minute</b> 176:2  <b>minutes</b> 50:10                  50:13  <b>mischaracteri...</b>                  51:11  <b>mischaracteri...</b>                  59:8,17 69:20  <b>missing</b> 92:22  <b>mix</b> 38:5  <b>modis</b> 170:11  <b>moment</b> 32:9                  123:2  <b>Monday</b> 131:22                  131:23  <b>month</b> 155:7  <b>morning</b> 4:2                  131:23 132:2                  167:5  <b>mortar</b> 145:9  <b>mosquito</b> 73:15  <b>mosquitos</b> 73:11  <b>motion</b> 4:18,20                  9:22  <b>motive</b> 7:3  <b>mounted</b> 36:6                  122:7,9,18  <b>mouth</b> 122:13  <b>move</b> 31:17                  140:12 153:8  <b>moved</b> 49:6  <b>moves</b> 48:23  <b>mulch</b> 172:11  <b>multiple</b> 30:10                  118:19 144:23</p>	<p>157:17  <b>Munson</b> 3:6,7,7                  9:11,17,19                  21:21,23 22:2                  22:3,8 26:20                  27:3 28:1,20                  28:24 38:16                  47:3,4,8 50:15                  51:6,9 53:11                  60:2,8 95:22                  95:24 101:20                  102:20 103:24                  107:1 112:14                  113:6 114:2                  116:10 119:6  <b>Munson's</b> 79:17</p> <hr/> <p style="text-align: center;"><b>N</b></p> <hr/> <p><b>N</b> 2:1 3:1 5:20                  5:20,20 7:12                  7:12,12 10:6,6                  10:6,9,9 49:15                  49:15 82:19,19                  91:8,8 94:7,7                  95:15,15,20,20                  106:23,23                  113:4,4 115:12                  115:12 129:9,9                  173:2,2  <b>name</b> 4:2 5:7                  10:12 95:22                  115:14 152:22  <b>narrative</b> 30:6  <b>native</b> 55:12                  66:7  <b>natural</b> 168:22  <b>nature</b> 24:15                  116:7 126:3  <b>near</b> 173:14  <b>nearest</b> 153:15                  154:12  <b>neatly</b> 91:22  <b>necessarily</b> 50:6                  58:22 77:1,2                  89:2,3,7</p>	<p>140:23  <b>necessary</b> 37:18  <b>need</b> 25:14                  133:2 175:9,10  <b>needed</b> 20:21  <b>needs</b> 134:9  <b>neighbor</b> 151:21                  152:12,14,23  <b>neighborhood</b>                  150:20  <b>neighbors</b> 151:3  <b>neither</b> 38:11  <b>never</b> 70:19                  77:18 125:3                  137:11  <b>new</b> 58:14 134:5                  134:9,10  <b>night</b> 144:8                  167:15  <b>nine</b> 116:1 151:1  <b>NISC</b> 158:9,9                  162:24  <b>nodded</b> 80:12  <b>normal</b> 59:6                  69:17 70:2  <b>normally</b> 59:12  <b>north</b> 1:21 2:7                  2:12 152:18  <b>Northern</b> 1:12                  4:6 5:13 6:8                  7:14,17,23 8:1                  8:7,13,18,23                  17:22 18:5,10                  19:15 20:6                  21:2,16 22:6                  23:7,24 26:16                  26:18 33:23                  35:3,10,23                  37:5,12,20                  39:21 40:5,9                  47:20,24 48:7                  48:15 49:18                  50:4 54:3,14                  56:3,14 57:11                  57:13,18 58:1</p>	<p>58:10 59:14                  60:23 64:10,14                  66:11 67:9,12                  67:22 68:19,24                  69:1 70:7,11                  71:16 72:22                  73:4,12 76:13                  77:11,19 84:19                  85:9 88:11                  90:3,20 91:1                  96:1,4,8,12,16                  96:20 97:7                  98:4,24 99:9                  100:6,15 104:7                  104:22 105:3,6                  105:18 106:6                  106:16 107:1                  107:15 108:4                  109:15 115:17                  115:21 116:10                  116:24 117:3                  117:14,18                  118:2,6,10,16                  119:16,17                  120:7,24 121:9                  122:1,19                  123:18 124:1,6                  125:6,15 126:5                  127:1,10,18                  129:19 131:17                  132:4 133:24                  137:1,18 139:8                  141:11,13                  142:2,11                  146:15 150:12                  150:21,24                  151:22 156:20                  157:5 158:19                  158:20 159:2                  160:6,10                  162:20 164:19                  165:17 167:21                  168:9 169:24                  174:14  <b>Northern's</b></p>	<p>97:13 98:15                  99:4 148:10,14                  167:9 170:9,11                  171:21 175:5  <b>Nos</b> 156:15                  158:3,8 169:2                  172:2  <b>notary</b> 1:18                  177:18,23  <b>note</b> 4:9 5:1  <b>notes</b> 17:6                  177:12  <b>notice</b> 18:14,17                  18:18,21 19:1                  19:12 68:5,7,9                  68:15,16 71:13                  84:19 86:2,4                  87:1,4,6,9  <b>notices</b> 68:12  <b>November</b>                  160:13 170:16                  171:1,12  <b>noxious</b> 63:13                  111:18  <b>nuisance</b> 57:22  <b>number</b> 35:14                  65:20 75:22                  78:6 159:10,11                  163:1,5,8                  164:1,17  <b>numbers</b> 160:12                  163:9  <b>numerous</b> 138:2</p> <hr/> <p style="text-align: center;"><b>O</b></p> <hr/> <p><b>O</b> 5:20 7:12 10:6                  10:9 49:15,15                  82:19 91:8,8                  94:7 95:15,20                  95:20 106:23                  113:4,4 115:7                  115:12,12                  129:6,9 173:2                  173:2 177:3,3  <b>o'clock</b> 1:23</p>
--	--	--	---	--

<b>O-F-F-A-L</b> 78:15 <b>oath</b> 128:23 <b>object</b> 63:15 154:21 159:18 161:6 169:10 <b>objected</b> 141:1 <b>objection</b> 14:19 24:10 25:9 31:20,21 36:17 37:10 44:23 46:5 49:3 51:10 53:17 59:7,16 61:6 62:7 69:19 71:20 72:16 73:17 74:4 82:8 92:10 93:23 110:1 111:20 112:12 139:15 141:20 147:1 151:7 152:24 153:19 156:11,14 161:14 163:12 164:9 165:10 169:7 <b>observation</b> 35:2 37:13 <b>observations</b> 31:6,11 60:7 <b>observe</b> 18:24 19:5 23:6,9,10 24:1 36:13,19 37:4,22 46:1 80:17 89:11 90:9,22 101:5 119:2 <b>observed</b> 6:10 6:18 18:19 23:4 25:22 27:12 33:22,24 38:13 41:8,10 43:20 44:15 45:24 54:12	66:14 68:18 69:3 70:13 72:8 83:10,11 89:5 90:23 120:21 121:14 121:16,17 124:21 <b>observing</b> 83:22 84:1 86:13,18 <b>occasion</b> 142:19 <b>occasionally</b> 16:2 118:13 <b>occasions</b> 64:11 <b>occur</b> 107:23 <b>occurred</b> 107:4 <b>occurs</b> 72:5 <b>October</b> 175:5,6 <b>off-site</b> 8:15 53:12,16 54:15 54:21 56:3,6 80:10,11 83:14 118:13 142:21 156:22 <b>offal</b> 78:15 <b>offense</b> 88:4 <b>offer</b> 82:4 153:23 154:8 154:15 162:6 169:1 170:17 171:2,11 <b>offering</b> 162:6 <b>office</b> 1:21 16:14 21:8,11,20 22:6,14 26:7 26:19 28:20 29:5 50:15 53:11 75:16 79:19 88:21 96:5 97:13,16 98:1 99:10 100:3,19,22 101:3 104:11 107:5,24 108:5 108:18,24 116:11 139:4	<b>officer</b> 1:17 2:5 3:2,10 4:1,3 5:10,15,23 6:6 7:8 9:2,8,21 10:2 24:12 25:11 26:1 31:17,19,22 32:14,19,23 33:6 36:22 37:15,23 45:2 45:8 46:11,17 48:22 49:1,4 49:12 51:16 53:19 55:5,10 55:13 59:9 61:8 62:10 63:16 64:1 65:16,21 69:21 71:22 72:18 73:18 74:7,19 81:19 82:1,9 82:16 91:5 92:12 94:1,4 94:23 95:2,8 106:21 112:1 112:10,24 113:22 114:1,5 114:7,10,16,20 115:1 124:12 124:23 127:23 128:8,14,20 139:22 140:18 141:5,16,21 147:2,7 148:17 148:24 149:7 151:9,15 153:1 153:5,20,24 154:5,9,18,23 155:2,14 156:6 156:17 157:22 159:23 160:11 160:17 161:13 162:11,15 163:14,18 164:11 165:12	169:4,14 170:3 170:7 171:5,16 171:24 172:22 174:2,5,9,13 174:17,21 175:16,21 176:1,20 <b>offices</b> 101:24 <b>official</b> 97:15 <b>Oh</b> 23:2 24:24 65:19 67:19 87:23 <b>Okay</b> 9:8 11:5 11:11 21:22 22:13 23:23 24:21 25:11 29:19 32:13,19 49:1,21 52:17 53:8 55:13 59:22 62:13 65:21 66:5,9 67:20 68:18 70:7 71:8 72:18 73:8 80:1 81:4 82:9 82:16 83:9 84:4,18 88:17 91:5,15 94:4 97:20 99:21 103:13 111:6 112:20 114:16 114:23 115:1 121:11 123:6 127:14 128:8 129:15,18 131:6 132:3 133:2,24 135:14 137:14 137:20 138:6 138:13 140:9 141:18 142:4 142:11,16 143:24 145:3 146:14,19 147:2 149:16	150:2,23 154:18 155:2 157:15 159:13 159:23 162:23 163:8 164:5 168:24 169:4 170:3 172:16 174:9,13,21 175:16 176:2 176:20 <b>old</b> 144:3 155:11 161:19 <b>on-site</b> 16:12 27:12 41:8 45:23 58:7 66:23 83:18 118:16 121:24 159:22 <b>once</b> 85:8 130:12 <b>one-page</b> 30:6 <b>ones</b> 72:10,13 <b>open</b> 6:20 8:23 41:14,15 54:4 75:11,19 83:22 84:1,6,12,14 84:15 86:9,9 89:1,5,12 90:12 93:12 94:12 167:18 169:23 <b>opening</b> 3:3,3 5:18 7:10 <b>operandi</b> 170:11 <b>operate</b> 47:22 48:2 78:14 134:3 <b>operation</b> 129:22 130:2 131:10,12 <b>operations</b> 91:2 116:6,13 117:13,20 <b>opinion</b> 52:10 70:9
--	---	--	--	---

<b>opportunities</b> 97:21	<b>overruling</b> 141:4	56:7,19 58:2,4	94:18	52:5,6 55:3
<b>opportunity</b> 102:14 108:7	<b>owner</b> 108:23	59:5 63:22	<b>periodically</b> 20:21	72:23 73:5,23
<b>opposite</b> 139:18	129:20	67:7 79:24	<b>permission</b> 16:16	80:13 110:18
<b>options</b> 137:16	<b>owns</b> 129:18,19	80:1 93:14	<b>permit</b> 47:22	112:21 123:11
<b>orange</b> 113:19	<b>P</b>	117:7,9,10	48:2 147:12,14	124:14 148:8
<b>order</b> 111:8	<b>p</b> 1:17 2:1,1,5	138:8 158:19	<b>permitted</b> 15:12	153:12
123:16 175:14	5:20 6:5 7:12	161:4 167:1	94:18	<b>pictured</b> 165:18
<b>ordering</b> 176:7	95:15	<b>part-time</b> 13:7	<b>person</b> 16:20,24	166:10,11
<b>orders</b> 97:23	<b>P-A-U-L</b> 95:24	<b>parties</b> 174:23	60:18 92:1	<b>pictures</b> 64:15
<b>ordinary</b> 17:18	<b>P.C</b> 2:12	<b>parts</b> 78:7 111:9	93:21 111:13	<b>piece</b> 102:17
30:23 162:19	<b>P.O</b> 2:7	131:13 144:11	<b>personnel</b> 50:5	113:18,18
<b>organic</b> 83:1	<b>packaging</b> 8:7	146:20	<b>persons</b> 70:3	125:19 145:19
<b>organized</b> 45:19	119:15,19,24	<b>pattern</b> 8:18	93:5	145:21 146:7,8
<b>origin</b> 124:5,8	120:10 121:2	74:16 107:18	<b>Peter</b> 2:12,14	146:10,11
166:20	125:22 167:23	160:16 165:23	5:12	166:20
<b>original</b> 157:23	<b>pad</b> 149:22,24	<b>Paul</b> 3:6,7,7	<b>petition</b> 4:17	<b>pieces</b> 137:17,20
175:11	<b>page</b> 55:6,9,11	22:3 26:20	<b>photo</b> 23:21	146:1,5
<b>originally</b> 18:12	103:7,14	38:16 47:3	39:14 41:4,6	<b>pile</b> 6:17 8:5,21
<b>outdoor</b> 147:14	159:14 162:24	60:2 95:24	41:18 61:20	20:9 24:1,4,8
<b>outdoors</b> 23:1,2	<b>pages</b> 3:1 30:1	116:9 119:6	76:17	24:16 25:8
23:2	30:11	<b>pavement</b> 142:21 144:11	<b>photograph</b> 16:17 17:5	27:5 41:7,10
<b>outline</b> 148:10	<b>painted</b> 62:17	<b>pay</b> 89:19	34:17 35:13,20	41:14,15,18,20
148:14	81:12 91:22	<b>pdebruyne@s...</b> 2:14	48:12 136:9	42:2,6,21 43:2
<b>outside</b> 27:5	<b>palate</b> 23:20	<b>pen</b> 148:7,10,12	<b>photographed</b> 6:19 27:16	43:8 45:24
35:15 91:20	<b>pales</b> 27:12,15	162:24	28:9 52:19,21	46:2 47:4,9
92:4 99:4,14	<b>pallet</b> 140:5	<b>penalties</b> 87:20	53:5	52:20 53:5
99:22,23 107:4	166:20,21	87:23 88:14	<b>photographs</b> 22:16,17 23:3	54:12,18 55:3
107:15,23	167:2,4	<b>people</b> 59:1 71:1	28:11 30:13,16	56:7 62:3,13
109:11 116:16	<b>pallets</b> 8:13 43:3	97:8 107:8,19	30:17,19,20	63:12 73:24
132:14,15	62:18 111:3,6	108:17,21	33:13,14,15	76:18,19 77:10
138:3	111:7,10	116:19 124:15	34:2 50:23	77:11 78:11
<b>Overnight</b> 152:14	113:17 119:12	<b>percent</b> 56:24	133:10	83:10,11 90:23
<b>overrule</b> 112:12	120:22 123:11	57:6 96:23	<b>photos</b> 150:12	91:20,20 92:1
151:16	131:7,9,16	97:3 117:13	<b>phrase</b> 127:15	101:8 103:19
<b>overruled</b> 26:2	139:4 144:4,24	157:13	<b>physically</b> 16:8	105:12,14,16
36:23 37:24	<b>paper</b> 102:17	<b>percentage</b> 138:22,24	<b>pick</b> 25:24 105:4	109:7,12,21
45:9 53:20	<b>paragraph</b> 53:10 54:2	<b>percentages</b> 57:3	105:7 107:7	110:8,8,11,13
64:2 71:23	66:10	<b>Perfect</b> 175:17	<b>pickup</b> 117:22	110:17 111:2
73:19 92:13	<b>Park</b> 163:6	<b>period</b> 17:12	132:7	111:14,17
139:23 147:8	<b>parked</b> 21:18	18:20 93:5,8	<b>picture</b> 28:10	112:17 113:7,8
156:12 161:14	<b>part</b> 7:20 15:20	93:10,13 94:12		120:23 121:2
164:12 165:13	30:7 52:3,12			123:11 127:9



140:4 142:7,23 143:3,4,20 144:12,16 145:19,20 146:24 149:19 167:23,24 168:6 <b>piled</b> 43:18 44:20 45:13 76:24 77:6 120:23 <b>piles</b> 21:9 22:23 48:13,17 130:24 153:11 <b>piling</b> 54:18 <b>pipe</b> 113:18,19 119:12 120:5 120:10,22 121:5 123:12 125:19,22 126:8 132:16 132:16 142:14 145:19,21 146:1,5,7,8 152:5,6 <b>pipng</b> 142:13 142:22 146:14 <b>place</b> 71:4 77:17 123:15 133:4,5 133:7 134:18 135:18,22 137:3 <b>placed</b> 42:17 76:16 91:24 126:20 134:20 167:1 <b>Placing</b> 123:20 <b>Plaintiff's</b> 109:6 <b>plan</b> 8:17 160:4 160:9 <b>planned</b> 37:5 <b>planning</b> 12:11 <b>plant</b> 80:20,23 131:15 159:12 164:2,4,7,14	165:5 <b>plaster</b> 81:7 113:12 <b>plastic</b> 24:22,24 27:12 113:20 123:15 <b>plays</b> 87:3 <b>please</b> 9:5 45:4 46:18 60:3 72:19 75:2,4 95:12 114:17 125:4 151:11 154:10 <b>Plus</b> 129:17 <b>plywood</b> 135:18 135:22 <b>point</b> 77:12,15 81:11 <b>pole</b> 38:8 134:12 134:13,14,18 134:20 137:10 173:8,17 <b>poles</b> 37:7,8 38:21 <b>pollution</b> 1:1 2:2 4:3 81:1 87:17 <b>portion</b> 26:10 45:6 46:20 74:22 75:6 99:3,12,16 151:13 <b>portions</b> 143:17 <b>position</b> 10:22 11:2 12:8,17 12:19,22 13:5 13:13 30:24 73:1 97:17 98:1 <b>positions</b> 11:9 13:1 <b>possible</b> 83:19 <b>possibly</b> 25:19 63:23 82:23 <b>post</b> 173:8 <b>post-hearing</b>	161:16 174:24 175:3 <b>post-March</b> 155:15 160:14 162:1 <b>posts</b> 144:2 <b>potential</b> 60:14 <b>potentially</b> 62:1 62:14,22 64:5 <b>pour</b> 124:10 134:14,15 143:10 144:6,7 <b>poured</b> 124:11 156:1,2 <b>pouring</b> 143:14 143:19,20,23 <b>power</b> 134:13,23 136:22 <b>practice</b> 8:17 59:6 60:12 69:17 74:1 75:9 77:3,20 79:7,8,15 85:1 85:8,13 157:6 157:8 160:16 <b>precast</b> 145:7 <b>Predominantly</b> 130:7 <b>prefaced</b> 15:3 <b>premises</b> 98:18 118:7 130:19 151:23 156:22 167:9 <b>prepare</b> 17:8,13 31:6 <b>prepared</b> 17:15 17:17 30:23 31:13 <b>preparing</b> 97:21 <b>presence</b> 16:14 <b>present</b> 2:16 16:20,24 43:19 102:2 118:20 133:20 161:10 <b>preserved</b> 25:8	36:15 <b>pretty</b> 97:6 98:9 99:2 112:11 131:14 140:24 <b>prevent</b> 39:6 73:11 <b>prevented</b> 6:11 <b>prevention</b> 66:24 <b>preview</b> 32:9 <b>previous</b> 19:14 110:10 116:9 143:10 <b>previously</b> 18:13 29:14 30:18 32:8 33:10 34:9 40:22 84:18 88:24 105:23 123:1 139:17 154:22 169:11 <b>primarily</b> 98:1 124:6,8 143:13 <b>primary</b> 135:24 <b>prior</b> 11:5 12:19 12:21 13:4,6 13:13,15 19:16 39:20 75:14 83:20 84:2,9 85:10 92:4 109:8 124:11 126:19 130:18 134:20 153:13 156:2 170:12 <b>private</b> 13:15 152:6 <b>probably</b> 35:14 79:5 80:10 97:6 99:2 108:11 156:4 162:8 166:22 168:6 176:17 <b>problem</b> 57:19 <b>procedural</b> 4:24 <b>procedure</b> 85:14	<b>proceed</b> 115:2 125:4 156:18 <b>proceeding</b> 87:17 <b>proceedings</b> 1:16 33:4 81:23 95:6 176:22 177:10 <b>process</b> 8:15 68:8 70:2 86:1 87:3 88:8,8,10 88:12,13,13 123:16,21 <b>processes</b> 79:10 <b>produced</b> 130:5 130:13,15 <b>producing</b> 78:15 79:12 <b>product</b> 136:24 137:7 <b>production</b> 79:10 93:6,8 <b>prohibited</b> 88:19 <b>project</b> 54:15 97:10,23 111:3 126:10,14,24 127:1 142:3,3 157:10,16 159:10 163:6 <b>projects</b> 97:21 108:16 121:9 <b>prompt</b> 86:3 <b>prompted</b> 20:5 <b>promulgated</b> 94:11,16 <b>proof</b> 153:23 154:8 162:6 170:17 171:2 171:11,15 <b>proper</b> 71:4 77:17 <b>properly</b> 71:19 74:3 89:6 104:14 127:11
---	--	--	--	---

<p>127:19  <b>properties</b>  154:13  <b>property</b> 20:9  21:16,17 53:13  98:5,10,15,19  99:4,6,12,16  99:20 100:4,6  100:7,21  118:17 126:16  126:18,21  127:2 139:8  141:10 146:4  148:11,15  149:11 168:21  <b>prosecution</b>  88:21  <b>protected</b> 36:10  43:11  <b>protection</b> 1:6  2:6 4:5 5:9  10:17,20,23  11:6,12 12:3  14:13 19:6  40:11 61:13  76:1 85:21  86:19 94:10,15  <b>provision</b> 89:1  <b>public</b> 1:18  175:7 177:18  177:23  <b>pull</b> 136:17  <b>Purdue</b> 116:3  129:12  <b>purpose</b> 60:17  68:22 73:8  123:22  <b>purposes</b> 93:6  156:8 160:23  161:15  <b>pursuant</b> 95:16  115:8  <b>pursue</b> 86:21  <b>pursued</b> 87:21  <b>purview</b> 7:19</p>	<p><b>put</b> 76:3 91:19  105:8 134:10  142:13 167:4,5  169:18  <b>puts</b> 18:18  142:13  <b>putting</b> 173:7,7  <b>PVC</b> 125:22  132:16</p> <hr/> <p style="text-align: center;"><b>Q</b></p> <hr/> <p><b>quarries</b> 134:13  <b>quarry</b> 137:13  159:12  <b>question</b> 15:3  25:17,20 26:4  26:6 45:3  46:16,18 59:19  59:22 60:1,7  74:8,11 75:4  93:7 103:16  122:13 139:7  151:10,17  <b>questions</b> 50:4  51:9,14 58:21  59:1,6,12  62:24 63:9  72:9 82:15  91:11 94:3  112:23 128:9  172:21  <b>quickly</b> 154:10  <b>Quite</b> 137:4</p> <hr/> <p style="text-align: center;"><b>R</b></p> <hr/> <p><b>R</b> 2:1 10:9 49:15  82:19,19 91:8  91:8 94:7,7,7  95:20 106:23  106:23 113:4,4  115:12 129:9  173:2  <b>rains</b> 137:22  <b>raise</b> 95:11  114:21</p>	<p><b>Randolph</b> 2:2  <b>random</b> 74:6,10  91:21  <b>randomly</b> 74:1  76:16  <b>range</b> 117:16,22  <b>RCRA</b> 11:15,19  <b>re-redirect</b> 3:6  94:5  <b>read</b> 26:6,8,11  45:3,7 46:18  46:21 66:3  74:23 75:4,7  103:14,23  151:14  <b>real</b> 140:24  <b>realize</b> 122:12  <b>really</b> 6:2 77:13  92:17 108:9,22  109:4 113:13  137:11 146:7  161:20 168:23  <b>reason</b> 52:9  64:23 65:2,4  80:1 103:10  <b>reasonable</b>  98:14  <b>rebar</b> 130:10  132:21 144:5  <b>rebuttal</b> 174:18  174:19  <b>recall</b> 18:2 83:15  99:24 101:10  117:11 119:23  124:1 146:12  <b>recapitulation</b>  165:7 169:17  <b>receipt</b> 39:5  70:23 88:23  159:20 161:8  <b>receipts</b> 69:1  70:11 71:16  72:2,5  <b>receive</b> 58:6  88:23</p>	<p><b>received</b> 60:19  85:9  <b>recognize</b> 29:21  33:11 34:10,16  40:23 102:21  123:8 133:19  133:20  <b>recollection</b> 67:3  <b>record</b> 4:10 5:1  26:10 31:3  33:7 45:6  46:20 74:22  75:6 81:20  82:2 95:3,9  114:8 151:13  162:10,12,14  162:16 174:6,8  174:22 175:20  175:22  <b>records</b> 158:21  158:23,24,24  <b>Recovery</b> 11:24  <b>recreate</b> 161:1  <b>recross</b> 91:6  <b>Recross-Exam...</b>  3:5,7  <b>rectangular</b>  143:11  <b>recycle</b> 147:14  <b>recycled</b> 130:5,8  130:13 131:5,8  157:19  <b>recycling</b> 98:16  98:17 129:22  130:2,6,9,10  130:14,19  131:10,12,15  143:17 153:14  157:12,14  158:17 159:12  164:2,3,7,14  165:5  <b>red</b> 148:9  <b>redirect</b> 3:5,7  82:17 92:14</p>	<p><b>refer</b> 12:1  <b>referenced</b>  164:6  <b>referred</b> 8:5  84:22 88:20  <b>referring</b> 12:2  22:3 30:21  33:15 41:16  55:16 93:18  99:7 104:5,7  110:20 111:1  <b>refers</b> 55:17,20  <b>refresh</b> 67:2  <b>regarding</b> 73:23  105:12  <b>regards</b> 103:19  <b>Regional</b> 1:21  <b>register</b> 15:17  15:18 89:18  90:5  <b>registered</b> 15:19  20:19,22  <b>regular</b> 8:17  77:20 91:23  159:1 165:22  <b>regulation</b> 76:1  76:2,8 93:10  <b>regulations</b>  58:12 85:22  89:20 93:4  94:11,16 160:2  <b>reinforcement</b>  130:11 132:21  <b>related</b> 61:15  144:20 165:5  <b>relating</b> 7:21  60:24  <b>relation</b> 31:5  38:24  <b>relevance</b> 53:18  73:17 74:5  93:23 147:1  151:8 152:24  153:19 154:21  154:24 156:10</p>
---	---	---	--	---

159:18 161:7 169:21 <b>relevancy</b> 169:8 <b>relevant</b> 170:2 <b>rely</b> 159:4 <b>remains</b> 129:2 167:2 <b>remanence</b> 54:17 56:2 <b>remark</b> 110:14 <b>Remarks</b> 3:10 <b>remember</b> 23:19 57:3 59:3 64:13,18,21 65:2,4 109:13 144:10 <b>remembered</b> 81:10 <b>Remind</b> 157:22 <b>reminded</b> 53:11 <b>removed</b> 168:1 <b>renew</b> 169:7 <b>repeat</b> 26:3 60:3 75:2 86:17 151:10 <b>repeatedly</b> 85:2 <b>rephrase</b> 72:19 163:15 <b>replacement</b> 133:3 136:23 137:5 <b>reply</b> 175:6 <b>report</b> 16:18 17:9,13,17 27:19 28:12 29:6,8,22,24 30:7,10,14 31:7,14 33:16 41:13,23 48:11 49:22,24 50:8 52:4 53:8,24 54:13 55:9 60:6 65:3,12 66:7,7,18 75:12	<b>reported</b> 177:9 <b>reporter</b> 10:12 26:6 95:23 102:4,8 115:15 175:12 176:6 176:11,19 177:7 <b>representative</b> 9:11,16 <b>requested</b> 26:9 45:5 46:19 74:21 75:5 151:12 <b>required</b> 89:18 137:1 <b>requirement</b> 76:7 <b>requirements</b> 48:4,9 <b>requiring</b> 76:2 <b>reserve</b> 174:24 <b>residence</b> 153:15 154:13 <b>residential</b> 35:24 <b>residents</b> 154:4 <b>resolved</b> 87:14 <b>Resource</b> 11:23 <b>resources</b> 164:3 <b>respect</b> 7:16 8:4 8:24 52:19,20 91:12 <b>respond</b> 22:10 27:6 28:5 <b>responded</b> 28:6 101:12 <b>Respondent</b> 1:14 2:15 3:10 4:7,13,16 5:13 6:13,20 7:6 174:16 <b>respondent's</b> 3:17,18,18,19 3:19 65:6,11 65:23 82:4,10	82:12 90:8 147:17,22 148:20 149:2 150:3 154:16 154:17 156:12 156:13,15 158:2,7 162:2 162:18 164:23 165:9 169:2,7 169:9,16 170:15,18,21 171:6,8 172:2 175:15 <b>response</b> 110:23 <b>responsibility</b> 107:3 108:3 <b>responsible</b> 107:22 <b>rest</b> 128:10,17 <b>resting</b> 23:18 42:15,22 <b>rests</b> 3:8,10 128:19 174:16 <b>result</b> 4:15 8:11 17:18 60:1,6 71:8 87:16 130:5,13 <b>resulted</b> 54:14 56:3 <b>resulting</b> 54:4 54:23 139:12 <b>resummons</b> 171:4 <b>return</b> 70:19 <b>returned</b> 101:2 <b>review</b> 4:17 102:14 105:24 123:2 <b>revolve</b> 87:11 <b>rid</b> 146:9 <b>right</b> 4:1 17:11 20:7 30:8,9 33:7 49:22 50:3,22 51:4 53:3 55:8 56:9	56:13 57:8,9 57:10 58:9,19 59:5 60:11 61:3,19 63:4,8 64:2 65:1,13 66:16,20 67:2 67:8,21 68:3 68:11 69:6,12 69:17 71:5,15 75:14 76:9,11 76:12,15 77:16 84:20 89:13 92:3 96:24 97:14 98:2,7 98:12 99:5 104:18 105:13 105:20 106:8 106:17 108:13 108:17 109:2 109:14 111:12 114:11,21 124:17 130:4 130:12,23 131:9 132:10 132:24 136:7 138:18 139:11 141:22 143:24 144:9 145:11 145:17 146:22 147:16 148:7 149:8,17,23 150:11 151:2 152:3,12,19 154:12 155:13 157:5,15 159:7 160:15 163:15 164:17,22 167:8 168:8,19 174:18 <b>rim</b> 23:11,12,16 134:16 <b>rims</b> 122:22 <b>ripped</b> 45:18 <b>road</b> 6:9 17:23 18:3 19:16	21:3 96:5,13 97:4 98:5 129:16 130:16 131:21 132:11 132:18 142:12 152:6 <b>roads</b> 141:13 <b>Rockford</b> 1:20 1:22 2:13 17:24 75:15 96:6 98:6 <b>roll-off</b> 76:4 <b>roof</b> 135:19,23 136:5 <b>room</b> 1:21 114:4 <b>route</b> 19:13 20:8 20:8 <b>routes</b> 85:20 <b>routine</b> 171:21 <b>RPR</b> 1:18 177:6 177:17 <b>rule</b> 38:24 39:3 39:9,12 40:6 73:9 95:17 115:9 <b>rules</b> 4:24 95:18 115:10 <b>ruling</b> 154:6 161:23 171:22 <b>run</b> 116:13 142:18,22 <b>runs</b> 116:10 <b>rush</b> 99:10
<b>S</b>				
S 2:1 3:12 5:20 7:12 10:6 49:15,15 91:8 91:8 95:15,20 95:20 113:4,4 115:12,12 173:2,2 <b>S-H-E-H-A-N-E</b> 10:13 <b>safety</b> 131:23				

<b>saith</b> 10:8 95:19 115:11 129:8	162:10	<b>senior</b> 108:24	129:19 133:24	118:15 133:21
<b>Sandy</b> 6:9 17:23 18:3 19:16	<b>Section</b> 4:23,23 6:4,15 7:19	<b>sent</b> 70:19	137:2 139:9	<b>shock</b> 135:13,19 135:23 136:4
21:3 47:21	35:9 40:10,16	<b>sentence</b> 53:10	142:12 146:15	136:15,23
48:1,8 96:5	68:8 85:24	<b>separate</b> 21:12	150:13,21,24	137:5,9
98:5 118:7,17	86:15,16,20,20	<b>separating</b> 42:20,24	151:23 162:20	<b>shop</b> 21:8,11 78:7,9 111:9
125:10 129:16	95:17 115:9	<b>September</b> 20:4 175:4,8	165:17 169:24	118:5,7,11,13
131:21 132:11	<b>Sections</b> 4:13 6:5 41:22 42:4	<b>Service</b> 1:12 4:6 5:13 6:9 7:18	<b>serviced</b> 118:12	119:17 121:12
<b>sanitary</b> 47:22	<b>see</b> 16:2 19:3 39:19 40:13	7:24 8:2,7,13	<b>Services</b> 158:15	124:7,8 125:7
48:5 132:16,20	52:7 56:9	8:18,24 17:23	<b>set</b> 126:1 127:9 127:17 134:5	125:10,14,15
<b>Saturdays</b> 167:16	61:20,22 62:3	18:6,10 19:15	134:14,22	126:11 133:7
<b>saw</b> 20:9 24:19	63:6,11 70:22	20:6 21:2,16	144:13 175:19	148:4 150:9
24:21,21,22,23	74:2 75:11	22:6 23:7 24:1	<b>sets</b> 134:21	159:12 167:5
40:14 50:15	76:3,19 80:13	26:17,18 33:23	<b>seven</b> 108:11 134:4 166:6	167:24
57:7,12,14	81:4,6,9,12	35:3,10,23	<b>Seventeen</b> 14:14	<b>short</b> 32:24 33:2 81:21 95:4
59:24 61:4	111:17 112:18	37:5,12,20	<b>sewer</b> 113:19	146:10
64:18 69:14	113:16,17,20	39:21 40:6,9	132:16 142:14	<b>shorter</b> 135:19
70:8,17 71:18	124:9,15,16,24	47:21 48:1,7	145:1,4 166:23	<b>shorthand</b> 177:10,12
75:19 78:21	125:1,19	48:16 49:18	<b>sewers</b> 126:2 132:16,20	<b>shortly</b> 47:14
80:6 100:21,22	138:10 142:8	50:5 54:3 56:4	144:23 146:16	<b>shoulder</b> 66:3
<b>sawdust</b> 78:22	143:2,4,9	56:14 57:11,13	<b>shake</b> 105:5,8	<b>show</b> 6:7,13,16 7:16,22 8:6,17
<b>saying</b> 15:3	144:1,2,4,4,6,9	57:18 59:15	<b>shapes</b> 145:6	8:22 41:6
55:22 62:22	144:11,15,18	64:10,14 67:22	<b>shards</b> 141:12	65:10 70:23
78:5 92:20	145:17,22	68:20 84:20	<b>shaving</b> 78:9	105:22 133:8
101:10 110:12	146:10,19	85:9 88:11	<b>shavings</b> 78:9 90:10,10 91:14	136:7 138:6
139:21	148:8 149:19	90:4,21 91:2	<b>sheathing</b> 113:20	147:4,21 150:2
<b>says</b> 54:23 66:10	150:1 151:4	96:2,5,8,12,16	<b>sheeting</b> 123:15	154:3 158:6
66:22 103:4,15	152:22 153:11	96:20 97:7	<b>Shehane</b> 2:17 3:4,4,5,5,6 6:8	160:9 161:8
<b>scattered</b> 77:6	156:10 159:1	98:4 100:7,15	6:18 9:16 10:1	164:22 170:11
<b>schedule</b> 15:14 175:3	162:24 165:8 168:19	104:8,22 105:4	10:11,13 29:13	171:20
<b>scheduling</b> 116:6	<b>seeing</b> 99:24	105:7,19 106:6	32:7 33:9 34:8	<b>showed</b> 65:3
<b>Scott</b> 2:9 5:7	<b>seek</b> 19:7,11	106:16 107:2	40:21 46:14	<b>showing</b> 69:2
<b>scott.sievers@...</b> 2:9	<b>seen</b> 73:15 106:4 108:24 113:10	107:15 109:16	49:17 66:2	<b>shown</b> 36:2,14 42:6 66:19
<b>scraped</b> 172:14	125:3 133:10 137:11	115:18,21	82:21 94:9	150:16,17
<b>scraps</b> 121:5	<b>select</b> 14:17	116:10,24	100:1 101:2,8	166:18
<b>scratch</b> 65:23	<b>semi-tractor</b> 136:13 168:12	117:3,14,18	103:17 104:10	<b>shows</b> 41:7 71:4 89:4 123:24
<b>seal</b> 130:11	<b>semis</b> 117:23,24	118:2,6,10,16	105:11 109:10	156:5 160:16
<b>season</b> 167:13	<b>semitrailers</b> 138:2,3	119:16,17	110:3,5 140:19	<b>sic</b> 67:13 127:8
<b>seats</b> 9:22		120:7,24 121:9	172:6,17	<b>side</b> 62:4 144:9
<b>second</b> 95:10		122:1,19	<b>Shehane's</b> 109:8	
		123:19 124:2,7		
		125:6,15 126:6		
		127:1,10,19		

146:4 152:5 <b>sides</b> 166:4 <b>Sievers</b> 2:9 3:3 5:4,6,7,17,19 5:21 7:9 8:4 9:4,6,13,24 10:10 15:2,8 24:14 25:12,13 25:21 26:5,14 29:12,20 31:16 32:6,15,16 33:8 34:7,15 36:19 37:3,16 37:17 38:4 40:20 41:5 45:12 46:8 47:1 48:22 49:10 51:10 53:17 59:7,16 61:6 62:7 63:14 69:19 71:20 72:16 73:17 74:4,9 74:18 82:8,17 82:18,20 91:4 91:11 92:10 93:23 94:5,6,8 94:21 95:21 103:5 106:5,19 106:22 110:1 110:23 111:20 113:1,5,21 114:6,12,13 115:3,13 123:7 124:19 125:5 127:21 128:10 128:12,16 139:5,15 140:11,21 141:19 147:1 151:7 152:24 153:19 154:19 154:20,24 159:17 161:5 163:12 164:9	165:10 169:5,6 170:4,6 171:3 171:13,23 172:24 173:1,3 173:22 174:18 174:19 176:12 <b>Sievers'</b> 138:9 <b>sign</b> 87:12 <b>signature</b> 103:8 <b>signed</b> 102:17 <b>significance</b> 89:22 90:17 <b>significant</b> 70:21 71:1,3 <b>silt</b> 121:5 123:12 125:22 126:10 126:12,17,20 126:23 <b>similar</b> 8:19 <b>simply</b> 37:21 74:11 161:7 <b>single</b> 135:17 <b>sir</b> 5:16 129:1 160:18 <b>sit</b> 138:3 <b>site</b> 6:9,17,20,21 8:15 16:1,8,17 16:17,17,19,23 17:5,5 19:16 20:11,19,23 21:2,6 23:6 25:22 29:2 34:18,20 39:4 39:13 40:14 47:21 48:1,8 58:21 59:1 61:14 64:6,7 64:15 66:11 67:6 72:22 75:10,19 76:12 76:13 79:19,20 85:3,5 89:11 89:15,16,19,23 89:24 90:2,4 90:21 92:4	96:9 97:4 107:16 119:2 119:13 120:7 120:14 125:11 126:8,10,14,24 129:15,18,20 129:23 132:1,4 132:11 138:18 138:22 139:14 140:5 143:4,17 144:1,3,21,24 146:2,2 153:16 157:20,20,21 160:10 161:10 164:19 167:3 170:1 172:15 <b>sites</b> 11:14,15 14:7,12 15:12 15:14,16,18,19 15:21 77:5 84:6 89:21 108:7 111:3 113:11 119:20 120:1,6 121:18 124:7,9 126:6 139:5 140:4 166:8,8 <b>sitting</b> 78:23 114:14 131:4 <b>situation</b> 72:3 75:12,20 76:6 92:18 <b>situations</b> 86:8 <b>six</b> 10:21 15:7 30:13 134:3 <b>size</b> 98:7,8,11 <b>sizes</b> 135:9 <b>slab</b> 144:14 <b>slow</b> 123:16,20 <b>sludge</b> 80:19,22 81:1 <b>small</b> 131:2 138:24 146:5,6 <b>smaller</b> 136:6 <b>snow</b> 64:19	66:19 137:21 138:1,5 <b>so-called</b> 8:20 <b>soil</b> 24:21 62:3,5 62:13 63:6,9 64:5 83:5 157:2 172:7,10 172:12 <b>sole</b> 40:15 42:2 <b>solid</b> 11:13 12:11,24 14:6 43:24 61:21 94:17 <b>somebody</b> 70:23 168:21 <b>sorry</b> 19:3 60:4 67:16,19,19 86:17 110:22 127:13 148:18 149:8 151:10 <b>sort</b> 143:11 <b>sound</b> 57:7 <b>sounds</b> 98:9,14 <b>source</b> 83:5 141:8 <b>sources</b> 127:6 <b>south</b> 152:19 <b>southern</b> 126:18 143:16 <b>spare</b> 134:3,4,9 <b>spares</b> 134:7,11 <b>speak</b> 16:24 26:17 27:24 28:19 77:13 <b>speaking</b> 83:6 136:15 <b>special</b> 39:11 147:12,13 <b>specialist</b> 10:24 11:6,12 <b>specific</b> 15:5 39:15 <b>specifically</b> 20:24 59:3 164:15	<b>speculation</b> 25:17 37:11 46:6 92:11 <b>spell</b> 10:12 95:23 115:15 <b>splintered</b> 113:12 <b>spoke</b> 21:20 26:20 30:19 38:15 41:14 47:3,8 82:21 100:18 105:11 119:6 <b>spring</b> 7:24 8:2 143:21 <b>Springfield</b> 2:8 <b>square</b> 98:11 138:14 <b>SS</b> 177:2 <b>stack</b> 23:20 105:8 121:17 <b>stacked</b> 91:22 <b>Stamp</b> 158:8 <b>Stamped</b> 66:6 <b>stand</b> 127:24 <b>standard</b> 111:5 137:8 <b>stands</b> 134:18 136:22 <b>start</b> 49:18 <b>started</b> 22:14 29:6 <b>starting</b> 170:23 <b>starts</b> 131:19 163:5 <b>state</b> 1:19,20 10:11 14:6 15:17 83:8 89:19 95:22 115:14 177:1,7 177:9 <b>stated</b> 27:7 68:22 72:9 170:8 <b>statement</b> 3:3,3
---	--	---	--	--

79:18 <b>station</b> 48:2 78:4 <b>stations</b> 44:6,12 <b>statute</b> 11:22 40:2 <b>steel</b> 135:10 <b>step</b> 10:2 94:24 114:2 174:3 <b>stock</b> 167:6 <b>stone</b> 22:23 24:24 153:11 <b>stonewall</b> 142:6 <b>stop</b> 16:20 17:1 <b>Stopped</b> 88:22 <b>storage</b> 20:11,22 89:15,16,19,21 89:23 90:2,4 92:4 94:17 98:19 147:14 151:4 <b>store</b> 15:16,18 20:19 39:4,13 75:10 89:24 99:17 132:10 146:3 <b>stored</b> 99:19 130:19,21 132:13,15 <b>stores</b> 89:17 <b>storm</b> 126:2 132:15,17,20 144:23,24 145:4 <b>story</b> 79:2 135:17 <b>stove</b> 152:5,6 <b>straight</b> 71:10 <b>Street</b> 1:22 2:2 2:12 <b>stretch</b> 136:18 <b>strike</b> 22:19 31:10 83:10 85:16 105:5 118:5 140:12 <b>structures</b>	132:17 145:5 <b>stuff</b> 111:5 139:4 163:11 <b>subdivision</b> 96:14 <b>subject</b> 14:17 16:5 28:15,18 48:20 49:19 72:8 <b>subjective</b> 27:22 <b>subjects</b> 15:11 <b>submit</b> 87:7 <b>submitted</b> 164:5 <b>Subpart</b> 4:23 <b>SUBSCRIBED</b> 177:20 <b>subsequent</b> 4:16 20:12 88:6 155:16,19 162:7 <b>subsequently</b> 29:7 104:17 120:11,16 <b>substantive</b> 171:15 <b>Subtitle</b> 61:16 61:16 <b>Suite</b> 2:3 <b>summary</b> 4:19 165:4 170:20 171:7 <b>summer</b> 116:21 <b>superintendent</b> 108:2 115:20 115:23 <b>supervise</b> 107:8 107:11,14 116:19,23 <b>supervises</b> 108:21 <b>supervisor</b> 17:16 107:23 108:9,23 109:4 <b>supervisory</b> 109:15	<b>supplied</b> 70:11 <b>supplies</b> 8:7,12 52:12 99:18 145:15 <b>supply</b> 61:24 69:1 80:22 <b>supposed</b> 161:18 <b>sure</b> 29:6 86:18 98:13 101:16 101:18 120:19 125:20 126:9 136:13 144:2 145:5 146:2,9 148:4,19 149:21 151:24 159:16 163:3 166:19 167:11 172:9 175:19 175:21 <b>surrounding</b> 150:20 <b>sustained</b> 24:13 61:8 62:11 69:22 94:2 153:8,21 <b>SUVs</b> 117:24 <b>swear</b> 10:3 95:12 114:18 114:22 <b>sweep</b> 78:10,11 <b>swinging</b> 136:16 <b>sworn</b> 10:4,8 95:13,19 102:4 102:6 114:24 115:11 129:2,8 177:20	106:23 113:4 115:12 129:9,9 173:2 <b>take</b> 9:15 17:6 18:22 22:16,17 29:3,14 32:9 32:24 34:2 39:11,14 78:1 78:17 85:20 93:9 119:8 123:2 128:5 133:4,5 137:2 140:9 141:3 142:16 161:24 161:24 165:18 165:19 166:1 170:17 171:1 171:10 <b>taken</b> 1:17 76:15 76:17 92:1,5 101:21,23 102:23 120:16 138:14,22 141:17 155:3 155:15,23 166:12 177:13 <b>takes</b> 133:7 <b>talk</b> 51:1 109:10 142:20 159:7 <b>talked</b> 57:12 80:2 139:5 <b>talking</b> 14:21 17:12 28:23 55:7,8 63:6 72:13 80:14 171:9 <b>talks</b> 56:10 63:20 66:23 160:2 <b>tarps</b> 62:18 <b>taught</b> 59:4 <b>tearing</b> 135:16 <b>tell</b> 18:16 20:1 23:15 25:3 27:7 64:24	79:20 81:14 87:3 102:6 109:21,22 113:15 126:16 138:23 159:14 163:22 166:16 <b>telling</b> 93:4 117:11 119:23 <b>tells</b> 155:23 <b>temporary</b> 37:7 <b>ten</b> 155:11 167:14 <b>tendered</b> 29:16 32:10 34:11 41:1 65:14 103:1 106:1 123:3 133:11 136:10 148:1 150:5 158:11 165:1 <b>tends</b> 136:17 <b>tens</b> 75:23 <b>term</b> 45:1 46:7 68:4,5 140:16 140:24 141:2 <b>terms</b> 76:20 83:3 89:23 <b>testified</b> 14:22 54:18 59:20 70:1 72:10 79:18 83:13 110:19 112:3,5 124:15 138:8 139:2 140:22 173:6 <b>testify</b> 112:7 139:19 140:13 140:19 <b>testimony</b> 30:18 50:14 51:12 59:8,17 68:4 69:20 82:22 83:15 102:9 104:2,6 111:21 139:16 140:12
		<b>T</b>		
		<b>T</b> 3:12 5:20,20 5:20 7:12,12 7:12 10:9,9 49:15 82:19,19 91:8 94:7,7 95:20 106:23		

tests 63:1	<b>thorough</b> 175:14	72:23,24 73:5	28:16 30:19	<b>truck</b> 45:17
<b>Thank</b> 5:6,10,15	<b>thought</b> 61:12	73:6,24 75:10	35:18 49:20	127:9,18 167:4
7:7,8 9:2 32:20	80:5 81:10	75:11,19 89:14	55:2 149:12	168:9,14
49:12 74:20	<b>thousandth</b>	89:16,23 90:4	<b>told</b> 52:1,24 60:8	<b>trucks</b> 98:22
81:20 82:10	139:1,1	120:17 133:2	100:12 101:13	99:1 117:22
83:9 106:21	<b>three</b> 6:2 7:6	134:16 136:6	102:11 103:21	132:8 167:4
112:24 113:22	10:24 11:3,12	<b>tires</b> 6:10,11,12	104:10,14	<b>true</b> 33:21 35:1
114:1,13 115:3	68:11,14 84:7	6:14 7:16,17	105:3,6,18	41:9 177:11
127:23 128:20	92:1 155:5	20:9,10 23:6,9	110:13	<b>truth</b> 102:6,11
128:24 141:22	<b>three-story</b>	23:10,12,14,15	<b>tons</b> 131:4	<b>try</b> 109:22
148:14,24	135:16	23:21,22,22	168:13,16,18	<b>trying</b> 55:22
149:8 153:8	<b>thrown</b> 120:22	27:5 33:19,22	<b>top</b> 43:18 134:22	92:22 141:9
163:18 171:23	<b>ticket</b> 158:22	34:20 35:13,14	135:1,23 136:5	171:20
171:24 172:22	<b>tickets</b> 158:15	36:2,14,15	152:18 166:21	<b>twenties</b> 75:23
173:1 174:2	158:16	37:6,14 38:6,9	<b>tore</b> 140:3	<b>Twenty-five</b>
176:4,19,21	<b>tight</b> 138:4	38:12,16,18,24	<b>total</b> 19:21	116:20
<b>Thanks</b> 114:3	<b>time</b> 14:9,11,20	39:14,14,16,18	<b>traffic</b> 113:19	<b>two</b> 11:6 13:22
174:3	15:9 17:12	39:22 40:4	123:12 124:15	17:14 21:12
<b>thereunder</b> 76:2	18:19 47:3,6	52:19 53:4,5	124:21 125:2	23:22 31:9
94:11,16	47:13,16 48:23	57:12,14 61:1	128:1	33:15 68:13
<b>thing</b> 38:23 71:5	49:11 54:11,12	64:18,24 66:19	<b>trailer</b> 166:4	84:7 119:8
155:12 161:7	56:13,24 57:6	66:23 67:5	168:11,14	127:6 134:7
<b>things</b> 69:8 89:7	58:10,13 66:12	71:6 72:7,12	<b>trailers</b> 132:22	135:7 139:1
99:19 111:10	67:15,21 72:23	72:12 73:10	166:4	143:10 144:2
116:7 126:2	75:15 87:7	89:17,24	<b>training</b> 58:6,7,9	161:18
133:1 140:4	89:18 90:3,22	104:12,18,20	58:14,19 83:21	<b>two-by-four</b>
142:18,21	93:5,8,10,13	104:21,24	<b>transcript</b> 1:16	91:16
157:17 175:9	94:12,18	105:8 107:7	102:9,15,22	<b>two-by-fours</b>
<b>think</b> 7:1 15:2	101:19 108:19	118:3 119:13	103:11,14	91:16,19,24
23:20 28:2	127:22 134:8	120:13,16,19	175:24 176:7	92:5
37:17,24 46:9	151:5 160:19	120:20 121:14	176:13 177:12	<b>two-minute</b>
51:19 56:21	164:3 167:16	121:17,20,24	<b>transfer</b> 44:5,11	81:17
57:5 59:21	169:1	122:5,9,11,17	48:2 78:4	<b>two-story</b>
65:5 67:7 69:5	<b>timeframe</b> 87:13	122:22 133:20	<b>transport</b> 166:7	135:17
69:24 76:9	<b>times</b> 15:15 21:4	134:1,2,3,4,5,7	168:9	<b>TXT</b> 176:12
83:12 88:1,4,9	85:16,18,23	134:9 135:3,8	<b>transported</b>	<b>type</b> 34:23 71:14
112:7,16 128:5	90:1 116:21	135:18,22	166:17	76:4 136:5
139:21 140:21	117:9 118:19	136:1,3,13,18	<b>tread</b> 23:16 36:4	137:12
140:24 141:7	131:2 167:8	136:21,23	<b>treated</b> 62:16	<b>types</b> 126:4
141:14 151:17	<b>tire</b> 15:16 20:11	137:8,11 151:4	81:13,15 91:23	<b>typical</b> 5:24
153:7 155:5	20:19,22 39:4	173:12,13,19	<b>treatment</b> 80:20	77:23 78:2
157:24 164:5	39:5,16 40:13	173:21	80:22	168:17
174:23	56:15,23 58:2	<b>title</b> 97:10,15	<b>trees</b> 7:23	<b>typically</b> 86:8
<b>third</b> 20:18	60:22 69:2,9	<b>today</b> 4:10,21	<b>trier</b> 171:18	130:11 133:7
53:10	70:12 71:17	6:7 27:22	<b>tries</b> 27:7 79:20	146:3 167:3,13

<b>U</b>	118:3 123:18 126:16 134:1 135:3,6,8 136:1,4,5,6,17 141:1 144:7,22 146:5 147:12 147:13 166:1,7 166:9 <b>uses</b> 46:7 117:19 123:17 135:7 135:24 137:8 146:16 168:9 <b>usual</b> 17:17 <b>usually</b> 89:8 113:11 167:14 <b>utility</b> 96:9	134:19 <b>viable</b> 137:7,16 <b>view</b> 109:11 148:4 150:8 <b>violated</b> 4:13 61:12 <b>violating</b> 89:1 <b>violation</b> 6:15 8:2 18:24 19:6 19:12 35:9 40:6,10 48:16 52:7,9 60:24 61:4 67:4 68:5 68:7,8,12,15 71:2,14 72:5 76:20 79:23 85:2,6 86:2,4 86:16 87:1,4,6 87:8 88:1,6 89:2 160:21 <b>violations</b> 18:19 18:20 23:4 41:21 61:15 66:13 83:22 84:2,12 86:7 86:13,19,20 87:11,14 <b>violator</b> 60:14 <b>visit</b> 44:8 49:18 57:13 71:8 108:7 109:8 <b>visited</b> 44:14 58:1,21 59:2 64:9 67:8,9,12 68:24 72:22 <b>visiting</b> 64:13 <b>Visqueen</b> 123:12 123:14 124:10 144:6 <b>VN</b> 87:15,22,24 88:8,9,13,19 88:22 <b>VOCs</b> 64:7 82:22,24 <b>Volatile</b> 83:1	<b>volatilize</b> 83:4,7	<b>W</b>	12:24 14:6 28:4,8,15,17 41:14,16 43:24 44:5,11 48:2 48:13,17 53:13 54:4 74:3 76:21 77:24 78:24 79:2,11 79:12 80:18,19 89:17 91:15,15 91:19 92:5,7 93:7 94:17 103:19 141:12 <b>water</b> 6:10,12,14 23:17,22 27:4 33:19,24 35:13 36:5 38:19 39:6,14,19,22 40:4 61:17,23 63:21,24 66:24 73:9 80:22 90:19 104:12 105:1 111:8,19 112:9 132:16 132:17 137:21 138:1,4,5 166:22 168:22 <b>way</b> 25:8 36:11 43:12,17 45:16 45:19 47:14,17 78:13 85:13 88:14 131:10 161:9 170:24 <b>Wayne</b> 129:20 <b>ways</b> 19:10 <b>we're</b> 63:18 93:24 167:2 <b>we've</b> 120:19 <b>wears</b> 134:6 <b>weather</b> 36:11 43:12 167:13 <b>week</b> 31:8 143:10 <b>weekday</b> 131:24 <b>weekly</b> 131:13
	<b>V</b>				
<b>U</b> 14:1 95:15,15 <b>uh-huh</b> 56:22 91:18 119:7 139:6 142:15 145:23 <b>ultimate</b> 5:2 <b>ultimately</b> 87:16 <b>uncommon</b> 75:21 <b>underground</b> 125:18 126:6,8 142:13,22 145:14 <b>understand</b> 12:2 18:5 19:5 22:5 27:21 28:14 42:1 50:14 51:8 52:17 56:18,24 61:10 77:23 78:13 87:21 88:18 99:12,22 129:12 145:12 <b>understanding</b> 39:2 85:13 89:14 <b>understood</b> 23:4 24:5 61:4 <b>union</b> 131:17,20 <b>unique</b> 145:5 <b>unit</b> 56:15,20,23 58:2,5 60:22 74:1 83:21 84:3 <b>University</b> 13:20 116:3 <b>unloaded</b> 111:11 <b>upside</b> 128:1 <b>Urbana</b> 13:21 <b>usable</b> 146:8 <b>use</b> 25:4,8 27:14 36:16 43:19 86:8 111:5	<b>v</b> 1:10 <b>vague</b> 61:6 110:1 <b>valves</b> 132:18 <b>varies</b> 97:1,5 117:8 131:2 157:21 <b>various</b> 14:10 21:9 22:23 57:1 <b>vast</b> 116:23 118:12 <b>vault</b> 34:24 <b>vehicle</b> 29:1 36:6,16 122:8 122:18 166:1 <b>vehicles</b> 98:22 98:24 117:19 118:3,8,11 122:10 125:7 132:5,7 133:3 <b>Veolia</b> 158:15 <b>verified</b> 80:4,7 <b>verify</b> 89:9 <b>versus</b> 4:6 87:22 <b>vertical</b> 152:5,6 <b>vertically</b>				



131:14 <b>weeks</b> 17:14 92:1 <b>weigh</b> 112:13 <b>went</b> 13:20 20:10 26:19 50:17 71:10 73:4 74:15 104:19 107:6 <b>weren't</b> 136:21 154:22 <b>west</b> 2:2 146:3 152:15,19,22 <b>wheel</b> 134:4 <b>William</b> 114:14 115:16 <b>wind</b> 168:22 <b>winter</b> 64:15 143:22 <b>wire</b> 113:13 132:21 144:5 144:13 <b>wires</b> 142:5 <b>withdraw</b> 74:18 81:5 141:20 <b>witness</b> 9:5,12 10:4,7 26:3,12 29:17,18 32:11 32:12,18 34:12 34:13 37:1 38:2 41:2,3 45:10 46:15,22 49:11 51:18 53:21 55:19 59:11 62:12 63:7 64:4 65:15 72:1 73:20 75:1,8 80:12 92:15 95:1,10,13,16 103:2,3 106:2 106:3,20 112:15 114:3,9 114:12,24 115:8 116:9	123:4,5 124:17 124:22 127:22 128:5,9,22 129:2,7 133:12 133:13 136:11 136:12 140:1 148:2,3 149:10 150:6,7 152:1 155:20 158:12 158:13 164:13 165:2,3,14 174:4 <b>witnesses</b> 9:7 140:15 <b>wonder</b> 148:9 <b>wood</b> 62:16,17 78:9,9 81:13 90:10 91:14,15 91:23 113:12 113:17 125:23 157:10 166:5 <b>words</b> 118:23 <b>work</b> 8:15 14:7 15:20 74:16 96:4 97:4 107:11,14,19 108:5,17 109:19 131:19 137:2 143:3,5 144:1,20 157:16 167:13 167:16 <b>workday</b> 167:9 <b>worked</b> 13:6,15 150:23 <b>working</b> 54:17 78:16 107:20 141:14 <b>works</b> 85:14 <b>worksite</b> 106:17 125:20 166:18 166:22 <b>worksites</b> 125:18 166:16 <b>worn</b> 23:15,16	36:4,4 122:5 <b>worth</b> 84:11 <b>wouldn't</b> 75:9 78:23 79:5 136:4 <b>wrap</b> 176:3 <b>wrecking</b> 135:8 135:9 136:14 137:7 166:3 <b>writing</b> 163:1 <b>wrote</b> 53:24 <hr/> <b>X</b> <b>X</b> 3:1,12 10:9 49:15 82:19 91:8 94:7 95:20 106:23 113:4 115:12 129:9 173:2 <hr/> <b>Y</b> <b>yard</b> 21:5,9 22:15,20,21,22 24:2 38:20 47:10 50:17,18 50:20,23 51:2 76:17,19 99:3 99:7,11,21 101:9 104:18 104:20 105:4,7 105:13,15 106:7,16 107:12,20 110:19,24 111:4 112:4 119:12,16 120:23 121:21 122:18 124:1,9 124:11 137:18 138:3 143:6 146:3 148:5 163:11 164:7 164:15,19 165:5 167:6 <b>yards</b> 77:3	<b>year</b> 15:15 56:20 110:10 163:4,7 <b>year-to-year</b> 97:1,5 117:8 <b>years</b> 10:21 11:4 14:14,21 15:7 75:16 84:4,7,8 97:18,19 108:4 108:6,12 115:24 116:1 151:1 155:5,9 155:11 161:19 <b>Yep</b> 114:19 <hr/> <b>Z</b> <b>zoning</b> 146:23 147:5,11 153:7 155:6,7 <hr/> <b>0</b> <b>001</b> 163:5 <b>003</b> 66:22 <b>004</b> 66:23 <b>040</b> 66:6 <b>09</b> 57:12 58:2 60:22 <b>093</b> 163:2 <hr/> <b>1</b> <b>1</b> 3:17 65:7,11 65:24 82:5,10 82:12 175:15 <b>1,500</b> 88:5,5 <b>10</b> 3:4 <b>10,000</b> 131:4 <b>10,000-pound</b> 136:16 <b>100</b> 2:2 89:19 <b>101</b> 4:23 <b>1021</b> 2:7 <b>106</b> 3:6,7 <b>108</b> 4:23 <b>11</b> 84:6 <b>11-500</b> 2:3 <b>112</b> 3:7 <b>113</b> 3:7	<b>114</b> 3:7 <b>115</b> 3:8 <b>12</b> 155:15 160:14 161:2 162:1 167:14 170:12 175:4 <b>12-51</b> 1:10 4:9 <b>128</b> 3:8,8,8 <b>129</b> 3:9 <b>13</b> 20:23 175:5 <b>14</b> 4:13 6:7 17:21 18:10 19:16,23 21:15 23:7,24 26:16 29:23 31:6,12 33:23 35:3 36:14 38:12 39:4,22 40:14 41:8,11 45:23 47:10,20,24 48:8 58:11 60:12 65:1 67:9,18 68:24 69:13 70:10 71:9 72:22 73:4 74:13 75:14 84:8,9 85:10,11 88:18 90:6,21 100:1 107:2 108:13 109:5 118:15 120:8,14,21 122:1,19 124:2 133:21 138:10 143:20 149:15 173:11 <b>14-day</b> 38:24 39:9 40:6 <b>147</b> 3:18 <b>148</b> 3:18 <b>14th</b> 19:22 49:19 52:18 56:15 122:10 <b>15</b> 39:17 97:18 160:13 170:16
---	--	---	--	---

<p><b>15,000</b> 131:4  <b>156</b> 3:18,18  <b>157</b> 3:19,19  <b>1697</b> 19 108:4              170:24 171:10              171:12  <b>17</b> 14:21  <b>171</b> 3:19,19  <b>172</b> 3:9  <b>173</b> 3:9,9  <b>174</b> 3:10,10,10  <b>177</b> 3:10  <b>19276</b> 2:7</p> <hr/> <p style="text-align: center;"><b>2</b></p> <p><b>2</b> 3:18 54:2              147:18,22              148:21 149:5              150:14 152:4              154:16 156:12              156:15  <b>2,500</b> 154:14  <b>20</b> 20:8,8 50:10              50:13 96:23              98:6 126:12              138:16 168:16              168:18  <b>2006</b> 160:20  <b>2007</b> 130:3  <b>2008</b> 163:1,4,4  <b>2009</b> 20:4              159:20  <b>2010</b> 64:14 82:6              156:4  <b>2011</b> 67:19              68:19 69:4              70:8,17 71:14              149:15  <b>2012</b> 4:13 6:7              17:22 18:11              19:17,23 20:23              21:15 23:8,24              29:23 31:6,12              33:23 35:3              36:15 38:12</p>	<p>39:22 40:14              41:8,11 45:24              47:10,20 48:8              58:11 60:12              67:9,13,16,17              67:18 68:24              69:13 70:10              71:9 72:22              73:4 74:13              75:14 84:9              85:10,11 88:18              90:6,21 100:1              107:3 108:13              109:5 118:15              120:8,14,21              121:15 122:2              122:20 124:2              133:22 138:11              143:20,23              146:23 155:16              155:24 156:3              159:22 160:13              160:14 161:2              162:1 170:12              170:16,24              171:1,10,12,12              173:11  <b>2013</b> 56:20 58:5  <b>2014</b> 1:23 4:10              4:19,19 26:16              175:5,6,7,8              177:21  <b>21</b> 86:15,20  <b>21(b)</b> 86:7  <b>21(p)(1)</b> 4:14 6:5              41:22 42:4  <b>21(p)(7)</b> 4:14              41:22 42:4  <b>2120</b> 47:24  <b>217</b> 2:8  <b>24</b> 4:10 103:14              121:15  <b>24th</b> 1:22  <b>25</b> 56:24 57:6              116:19 117:13</p>	<p><b>27</b> 175:6  <b>29</b> 3:15</p> <hr/> <p style="text-align: center;"><b>3</b></p> <p><b>3</b> 3:18 103:15              149:3,6 150:3              150:16,19              151:23 152:4              153:10 154:17              156:13,15  <b>30</b> 97:8 98:7              116:19,21              117:19 138:16  <b>30-foot</b> 168:11  <b>31</b> 68:8 85:24  <b>312</b> 2:4  <b>32</b> 3:15,15,16  <b>34</b> 3:16  <b>35</b> 129:17              138:19</p> <hr/> <p style="text-align: center;"><b>4</b></p> <p><b>4</b> 3:2,19 95:17              115:9 158:3,7              162:18 165:9              169:3,8,20              170:10,15,21              171:8 172:2  <b>40</b> 3:17 98:24  <b>4302</b> 1:21  <b>4781</b> 18:3 96:5              98:5 129:16              131:20 132:11  <b>49</b> 3:4,4,15,16              3:16,17</p> <hr/> <p style="text-align: center;"><b>5</b></p> <p><b>5</b> 3:2,3,19 4:19              4:19 158:3              162:3 164:23              169:3,10,17              170:19 171:4,7              172:2 175:15  <b>5/2-1102</b> 95:17              115:9  <b>50</b> 89:17 117:13</p>	<p><b>50,000</b> 88:1  <b>503</b> 162:24  <b>504</b> 158:9  <b>539</b> 158:9  <b>55</b> 86:16,20  <b>55(k)</b> 86:10,11  <b>55(k)(1)</b> 4:14 6:4              6:15 7:19 35:9              40:2,10,16</p> <hr/> <p style="text-align: center;"><b>6</b></p> <p><b>6:00</b> 167:15  <b>60601</b> 2:3  <b>611(c)</b> 95:17              115:9  <b>61103</b> 2:13  <b>62794-9276</b> 2:8  <b>65</b> 3:17</p> <hr/> <p style="text-align: center;"><b>7</b></p> <p><b>7</b> 3:3,3 6:5 71:13              171:1,12  <b>7/24/14</b> 29:11              32:5 34:6              40:19 65:8              147:19 149:4              158:4  <b>7:00</b> 167:15  <b>70</b> 97:3  <b>735</b> 95:17 115:9  <b>782-5544</b> 2:8</p> <hr/> <p style="text-align: center;"><b>8</b></p> <p><b>8</b> 175:8  <b>80,000</b> 98:11  <b>814-6983</b> 2:4  <b>815</b> 2:13  <b>82</b> 3:4,5,17  <b>838</b> 2:12  <b>87-12-AC</b> 1:11</p> <hr/> <p style="text-align: center;"><b>9</b></p> <p><b>9</b> 3:3  <b>9:00</b> 1:23 4:11  <b>9:35</b> 50:9  <b>9:55</b> 50:10</p>	<p><b>91</b> 3:5,5  <b>93</b> 3:5  <b>93rd</b> 163:3,7  <b>94</b> 3:6,6  <b>95</b> 3:6 157:13  <b>964-3810</b> 2:13  <b>990</b> 163:9 164:6              164:15 165:8  <b>998</b> 163:22,23              163:24 164:1,4              164:6,14 165:8</p>
---	--	---	--	---



LPC #:  
Date:

2010301120  
1/5/2016

10	55(i)	CAUSE OR ALLOW THE USE OF PESTICIDES TO TREAT TIRES EXCEPT AS PRESCRIBED BY BOARD REGULATIONS Note: Also Mark a Violation of 848.205	<input type="checkbox"/>
11	55.6(b)	FAILURE OF THE OWNER OR OPERATOR OF A TIRE STORAGE SITE TO PAY TO THE AGENCY AN ANNUAL FEE OF \$100.00 BY JANUARY 1 OF EACH YEAR.	<input type="checkbox"/>
12	55.8(a)	ANY PERSON SELLING TIRES AT RETAIL OR OFFERING TIRES FOR RETAIL SALE IN THIS STATE SHALL:	
	(1)	Collect from Retail Customers a Fee of \$2.50 Per Tire Sold to be Paid to the Department of Revenue.	<input type="checkbox"/>
	(2)	Accept for Recycling Used Tires from Customers, at the Point of Transfer, in Quantity Equal to the Number of New Tires Purchased.	<input type="checkbox"/>
	(3)	Post in a Conspicuous Place a Written Notice at Least 8.5 by 11 Inches in Size that Includes the Universal Recycling Symbol and the Following Statements: "DO NOT put used tires in the trash." and "State law requires us to accept used tires for recycling, in exchange for new tires purchased."	<input type="checkbox"/>
13	55.8(b)	A PERSON WHO ACCEPTS USED TIRES FOR RECYCLING UNDER 55.8(a) SHALL NOT ALLOW THE TIRES TO ACCUMULATE FOR PERIODS OF MORE THAN 90 DAYS	<input type="checkbox"/>
14	55.9	RETAILERS SHALL COLLECT THE FEE FROM PURCHASER BY ADDING THE FEE TO THE SELLING PRICE OF THE TIRE. THE FEE IMPOSED SHALL BE STATED AS A DISTINCT ITEM SEPARATE AND APART FROM THE SELLING PRICE	<input type="checkbox"/>
<b>PART 848, SUBPART B: MANAGEMENT STANDARDS</b>			
15	848.202(b)	AT SITES AT WHICH <b>MORE THAN 50</b> USED OR WASTE TIRES ARE LOCATED THE OWNER OR OPERATOR SHALL:	
	(1)	<b>NOT</b> Place on or Accumulate Any Used or Waste Tire in Any Pile Outside of Any Building Unless the Pile is Separated from All Other Piles by 25 Feet and Aisle Space Is Maintained To Allow the Unobstructed Movement of Personnel and Equipment	<input type="checkbox"/>
	(2)	<b>NOT</b> Accumulate Any Used or Waste Tire in Any Area Located Outside of Any Building Unless the Accumulation is Separated from All Buildings, Whether on or off the Site, by 25 Feet	<input type="checkbox"/>
	(3)	<b>NOT</b> Place On or Accumulate Any Used or Waste Tire in Any Pile Which is Less than 250 Feet from any Potential Ignition Source, including Cutting and Welding Devices, and Open Fires unless all such activities are Carried Out Within A Building	<input type="checkbox"/>
	(4)	Drain Any Used or Waste Tire on the Day of Generation or Receipt	<input type="checkbox"/>
	(5)	<b>NOT</b> Store Any Used or Waste Tire for More Than 14 Days after Receipt Without Altering, Reprocessing, Converting, Covering or Otherwise Preventing the Tire from Accumulating Water	<input type="checkbox"/>
	(7)	<b>NOT</b> Accept Any Used or Waste Tire from a Vehicle in Which More than 20 Tires Are Loaded Unless the Vehicle Displays a Placard Issued by the Agency Under Part 848: Subpart F	<input type="checkbox"/>
	(8)	<b>NOT</b> Accumulate Any Tires in an Area with a Grade Exceeding 2% Without Meeting the Requirements of 848.202(d)(3)	<input type="checkbox"/>
16	848.202(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b). THE OWNER OR OPERATOR OF A SITE AT WHICH <b>MORE THAN 500</b> USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Maintain a Contingency Plan Which Meets the Requirements of Section 848.203	<input type="checkbox"/>
	(2)	Meet the Record Keeping and Reporting Requirements of Part 848: Subpart C Note: Also Mark a Violation of Subpart C	<input type="checkbox"/>
	(3)	<b>NOT</b> Place or Accumulate any Used or Waste Tire in Any Pile Less Than 50 Feet From Grass, Weeds, Brush, Over-hanging Tree Limbs and Similar Vegetative Growth	<input type="checkbox"/>
	(4)	<b>NOT</b> Place or Accumulate any Used or Waste Tire in Any Tire Storage Unit That is More Than 20 Feet High by 250 Feet Wide by 250 Feet Long(Aisle Space Between Any Piles Within the Unit Shall Be Included in Determining the Width or Length of the Unit)	<input type="checkbox"/>

LPC #:  
Date:

2010301120  
1/5/2010

	(5)	<b>NOT</b> Place or Accumulate any Used or Waste Tires in any Tire Storage Unit Unless they meet: (A) <input type="checkbox"/> Tires are separated by a Berm 1.5 times the height of the tire pile (B) <input type="checkbox"/> Separation Requirements of this part.	<input type="checkbox"/>
17	848.202(d)	<u>IN ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c), THE OWNER OR OPERATOR AT SITES AT WHICH <b>MORE THAN 10,000</b> USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Completely Surround the Site by Fencing in Good Repair Which Is Not less than 6 Feet in Height	<input type="checkbox"/>
	(2)	Maintain an Entrance to the Area Where Used or Waste Tires are Located, Which is Controlled At all Times by an Attendant, Locked Entrance, Television Monitors, Controlled Roadway Access or Other Equivalent Mechanism	<input type="checkbox"/>
	(3)	Completely Surround the Area Where Used or Waste Tires Are Stored by an Earthen Berm or Other Structures Not Less Than 2 Feet in Height Capable of Containing Runoff Resulting from Tire Fires, and Accessible by Fire Fighting Equipment, Except that the Owner or Operator Shall Provide a Means for Access through or Over the Berm or Other Structure	<input type="checkbox"/>
18	848.203	<b>CONTINGENCY PLAN REQUIREMENTS FOR STORAGE SITES WITH MORE THAN 500 TIRES</b>	
	(a)	The owner/operator must meet the requirements of Section 848.203 Note: Also Mark a Violation of 848.203(b), (c), (d), (e), (f), (g), or (h)	<input type="checkbox"/>
	(b)	The contingency plan must be designed to minimize the hazard to human health and the environment from fires and run-off of contaminants resulting from fires and from disease spreading mosquitos and other nuisance organisms which may breed in water accumulations in used or waste tires.	<input type="checkbox"/>
	(c)	Immediately implement the contingency plan whenever there is a fire or run-off resulting from a tire fire, or whenever there is evidence of mosquito production.	<input type="checkbox"/>
	(d)	The contingency plan must describe the actions that must be taken in response to fires, run-off resulting from tire fires and mosquito breeding in used or waste tires.	<input type="checkbox"/>
	(e)	The contingency plan must include evacuation procedures for site personnel, including signals, evacuation routes and alternate evacuation routes as well as provisions for pesticide application.	<input type="checkbox"/>
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	<input type="checkbox"/>
	(g)	The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes.	<input type="checkbox"/>
	(h)	At all times, there must be one employee on site or on call with responsibility for coordinating emergency response procedures. The emergency coordinator must be familiar with the plan and all aspects of the site, and have the authority to commit the resources to carry out the plan.	<input type="checkbox"/>
<b>STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS</b>			
19	848.204(a)	<b>FAILURE TO MEET THE REQUIREMENTS OF SECTION 848.204</b> Note: Also Mark a Violation of 848.204(b), (c), or (d)	<input type="checkbox"/>
20	848.204(b)	<u>STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF:</u> (1) <input type="checkbox"/> Tires Drained of All Water Prior to Placement in the Building (2) <input type="checkbox"/> All of the Building's Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) <input type="checkbox"/> The Building Is Maintained So That it Is Fully Enclosed and Has a Roof and Sides Which Are Impermeable to Precipitation (4) <input type="checkbox"/> The Storage of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling	<input type="checkbox"/>
21	848.204(c)	<u>IN ADDITION</u> TO THE REQUIREMENTS SET FORTH IN SECTION 848.204(b), THE OWNER OPERATOR OF A SITE WITH <b>500 OR MORE</b> USED OR WASTE TIRES STORED WITHIN BUILDINGS SHALL:	<input type="checkbox"/>

LPC #:  
Date:

2010301120  
1/5/2010

	(1)	Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A) <input type="checkbox"/> considering the type of building to be used for the tire storage (B) <input type="checkbox"/> the plan shall include tire storage arrangement; aisle space; clearance distances between tire piles and sprinkler deflectors; and access to fire fighting personnel and equipment (C) <input type="checkbox"/> a copy of the plan shall be filed with the Agency within 60 days and implemented within 14 days of filing with the Agency.	<input type="checkbox"/>
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	<input type="checkbox"/>
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C	<input type="checkbox"/>
22	848.204(d)	A BUILDING THAT STORES MORE THAN 10,000 USED OR WASTE TIRES, AND WAS CONSTRUCTED AFTER 5/10/91, FOR THE PRIMARY PURPOSE OF STORING USED OR WASTE TIRES, SHALL COMPLY WITH THE NFPA 231D BUILDING STANDARD.	<input type="checkbox"/>
<b>PESTICIDE TREATMENT</b>			
23	848.205	OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTICIDES PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL):	
	(a)	Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified	<input type="checkbox"/>
	(b)	Maintain a record of pesticide use at the site which shall include for each application: (1) <input type="checkbox"/> Date of Pesticide Application (2) <input type="checkbox"/> Number of Used or Waste Tires Treated (3) <input type="checkbox"/> Amount of Pesticide Applied (4) <input type="checkbox"/> Type of Pesticide Used	<input type="checkbox"/>
	(c)	Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b).	<input type="checkbox"/>
24	848.205(d)	Persons Applying Pesticides to Used and Waste Tires Must Comply with the Requirements of the Illinois Pesticide Act (Ill. Rev. Stat. 1989, ch. 5, par. 801 et seq.)	<input type="checkbox"/>
<b>PART 848: SUBPART C: RECORD KEEPING AND REPORTING</b> Note: Applies to Storage Sites with More than 500 Used or Waste Tires			
25	848.302(a)	The owner/operator shall keep on site a: (1) <input type="checkbox"/> Daily Tire Record (2) <input type="checkbox"/> Annual Tire Summary	<input type="checkbox"/>
26	848.303(a)	FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: <input type="checkbox"/> Day of the Week <input type="checkbox"/> Date <input type="checkbox"/> Agency Site Number <input type="checkbox"/> Site Name and Address	<input type="checkbox"/>
27	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) <input type="checkbox"/> Weight or volume of used or waste tires received at the site during the operating day (2) <input type="checkbox"/> Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) <input type="checkbox"/> Total number of used or waste tires remaining in storage at the conclusion of the day. (4) <input type="checkbox"/> Weight or volume of used or waste tires burned or combusted during the day.	<input type="checkbox"/>
28	848.304	FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES:	<input type="checkbox"/>
	(a)	The site number, name and address and the calendar year for which the summary applies.	<input type="checkbox"/>
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	<input type="checkbox"/>
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	<input type="checkbox"/>
	(b)(3)	The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year	<input type="checkbox"/>

LPC #:  
Date:

2010301120  
1/5/2010

	(b)(4)	The weight or volume of used or waste tires combusted during the calendar year.	<input type="checkbox"/>
29	848.304(c)	FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR	<input type="checkbox"/>
30	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	<input type="checkbox"/>
<b>PART 848: SUBPART D: FINANCIAL ASSURANCE</b>			
NOTE: Applies to Sites which have Stored 5000 or More Used or Waste Tires			
31	848.400(b)(1)	AT TIRE STORAGE SITES AT WHICH TIRES ARE FIRST STORED ON OR AFTER 1/1/92, FAILURE TO COMPLY WITH SUBPART D PRIOR TO STORING ANY USED OR WASTE TIRES Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
32	848.400(b)(2)	AT TIRE STORAGE SITES AT WHICH TIRES ARE STORED PRIOR TO 1/1/92, FAILURE TO COMPLY WITH SUBPART D BY 1/1/92. Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
33	848.401(a)	FAILURE TO MAINTAIN FINANCIAL ASSURANCE EQUAL TO OR GREATER THAN THE CURRENT COST ESTIMATE CALCULATED PURSUANT TO SECTION 848.404 AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED BY 848.401 (b).	<input type="checkbox"/>
34	848.401(b)	FAILURE TO INCREASE THE TOTAL AMOUNT OF FINANCIAL ASSURANCE SO AS TO EQUAL THE CURRENT COST ESTIMATE WITHIN 90 DAYS AFTER ANY OF THE FOLLOWING: (1) <input type="checkbox"/> an increase in the current cost estimate (2) <input type="checkbox"/> a decrease in the value of a trust fund (3) <input type="checkbox"/> a determination by the Agency that an owner or operator no longer meets the financial test of Section 848.415 (4) <input type="checkbox"/> notification by the owner or operator that the owner or operator intends to substitute alternative financial assurance, as specified in Section 848.406 for self-insurance	<input type="checkbox"/>
35	848.404(a)(2)	BY JANUARY 1 OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES.	<input type="checkbox"/>
36	848.404(b)	FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE.	<input type="checkbox"/>
<b>PART 848: SUBPART F: TIRE TRANSPORTATION REQUIREMENTS</b>			
37	848.601(a)	NO PERSON SHALL TRANSPORT MORE THAN 20 USED OR WASTE TIRES IN A VEHICLE UNLESS THE FOLLOWING REQUIREMENTS ARE MET: (1) <input type="checkbox"/> the owner or operator has registered the vehicle with the Agency in accordance with Subpart F, received approval of such registration from the Agency, and such registration is current, valid and in effect (2) <input type="checkbox"/> the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F.	<input type="checkbox"/>
38	848.601(b)	NO PERSON SHALL PROVIDE, DELIVER OR TRANSPORT USED OR WASTE TIRES TO A TIRE TRANSPORTER FOR TRANSPORT UNLESS THE TRANSPORTER'S VEHICLE DISPLAYS A PLACARD ISSUED BY THE AGENCY UNDER SUBPART F IDENTIFYING THE TRANSPORTER AS A REGISTERED TIRE HAULER.	<input type="checkbox"/>
39	848.606(a)	UPON APPROVAL OF A REGISTRATION AS A TIRE TRANSPORTER, THE OWNER OR OPERATOR OF ANY VEHICLE REGISTERED TO TRANSPORT USED OR WASTE TIRES SHALL PLACE A PLACARD ON OPPOSITE SIDES OF THE VEHICLES WHICH DISPLAYS A NUMBER ISSUED BY THE AGENCY FOLLOWING THE WORDS "Registered Tire Transporter: (number)."	<input type="checkbox"/>
40	848.606(b)	REGISTERED TIRE TRANSPORTER NUMBERS AND LETTERS SHALL BE REMOVABLE ONLY BY DESTRUCTION. DIRECTLY ADJACENT TO THE WORDS AND NUMBER, THE VEHICLE OWNER AND OPERATOR SHALL DISPLAY A SEAL FURNISHED BY THE AGENCY WHICH SHALL DESIGNATE THE DATE ON WHICH THE REGISTRATION EXPIRES.	<input type="checkbox"/>
<b>THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A TIRE STORAGE SITE</b>			
41	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	<input type="checkbox"/>
42	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>





2010301120 – Winnebago County  
Rockford/Northern Illinois Service Company

NARRATIVE INSPECTION REPORT DOCUMENT

RECEIVED

JAN 14 2010

IEPA/BOL

On January 5, 2010 I (Donna Shehane) conducted a follow-up inspection at Northern Illinois Service Company, located at 4781 Sandy Hollow Road, Rockford, Illinois 61109. The purpose of this inspection was to determine the facility's regulatory status and evaluate compliance with the Illinois Environmental Protection Act and 35 Illinois Adm. Code Subtitle G, Part 848: Management of Used and Waste Tires. **Agency records indicate that Northern Illinois Service Company has now notified the Agency of its status as a tire storage facility for calendar year 2009 and has paid the \$100 annual fee as required in Violation Notice, L-2009-01350.** The weather at the time of this inspection was 30 °F with calm winds.

I arrived at the facility at approximately 12:30 pm. I entered the office, where I met with Mr. Paul Munson. Mr. Munson provided me with a tire disposal receipt from S.T.A.R. Used Tire Disposal, Inc. dated November 3, 2009 for the removal of 81 passenger tires and 19 light truck tires. He also gave me two receipts showing that dumped construction and demolition debris from the property had been disposed at Orchard Hills Landfill on November 18, 2009.

Photo # 1 was taken to the south of the previous location of a used tire pile. Photo # 2 reveals a pile of metal on-site which Mr. Munson stated was the result of crushing concrete with rebar. Photo # 3 and # 4 were taken to the south of several used tires observed on site without means to prevent water accumulation. I later telephoned Mr. Munson and advised him that as a storage site, the facility has 14 days after receipt or generation to alter, reprocess, convert, cover or otherwise prevent a tire from accumulating water.

I left the site at about 12:45 pm. Northern Illinois Service Company was found to be in general compliance at the time of this inspection. No apparent violations were observed.

END NARRATIVE BY DONNA SHEHANE

RELEASABLE

FEB 02 2010

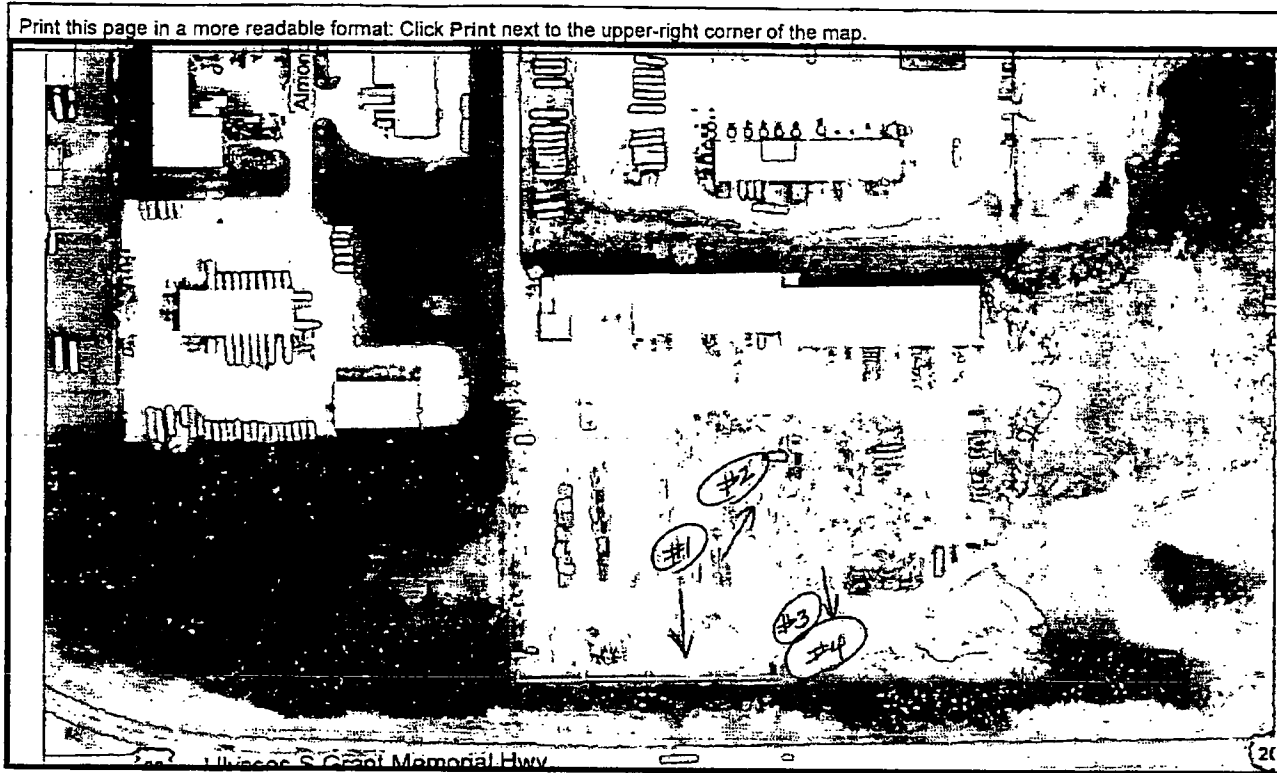
REVIEWER MD

The appearance of some of the images  
following this page is due to

Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company  
(217) 525-5860



4781 Sandy Hollow Rd, Rockford, IL 61109-2623

NORTH  
↑

State of Illinois  
Environmental Protection Agency  
Site Sketch

Date of Inspection: 1/5/2010

County: Winnebago

Site Code: 2010301120

Inspector: Shelome

Site Name: Northern  
Ill. Service

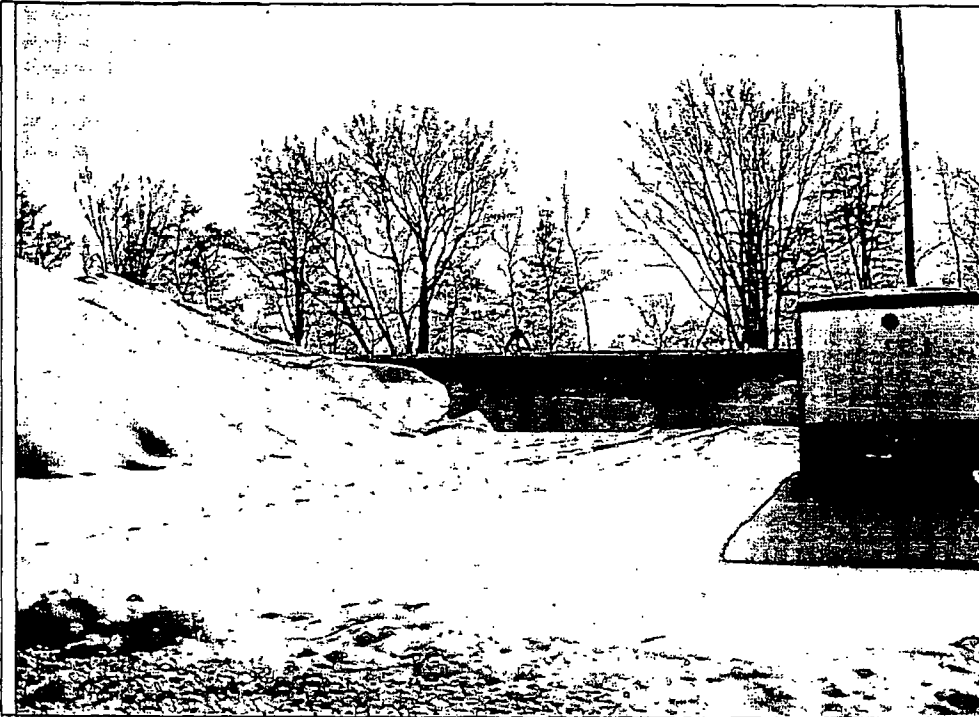
Time: 12:30 - 12:45  
pm pm

2010301120 ~ 010510 - 001 - 004

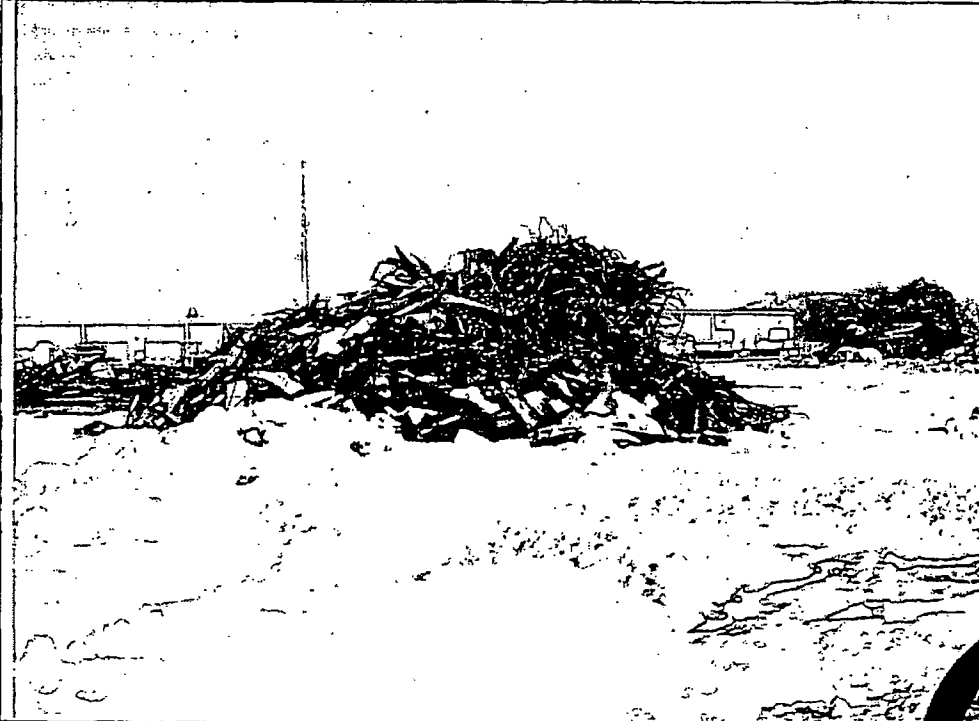


## DIGITAL PHOTOGRAPHS

File Names: 2010301120~010510



Date: 01/05/2010  
Time: 12:43 pm  
Direction: S  
Photo by: Shehane  
Exposure #: 001  
Comments: used tire  
pile has been  
removed



Date: 01/05/2010  
Time: 12:43 pm  
Direction: NE  
Photo by: Shehane  
Exposure #: 002  
Comments: pile of  
metal extracted from  
concrete crushing



Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control

2010301120 -Winnebago County  
Rockford/Northern Illinois Service Co.  
FOS File

## DIGITAL PHOTOGRAPHS

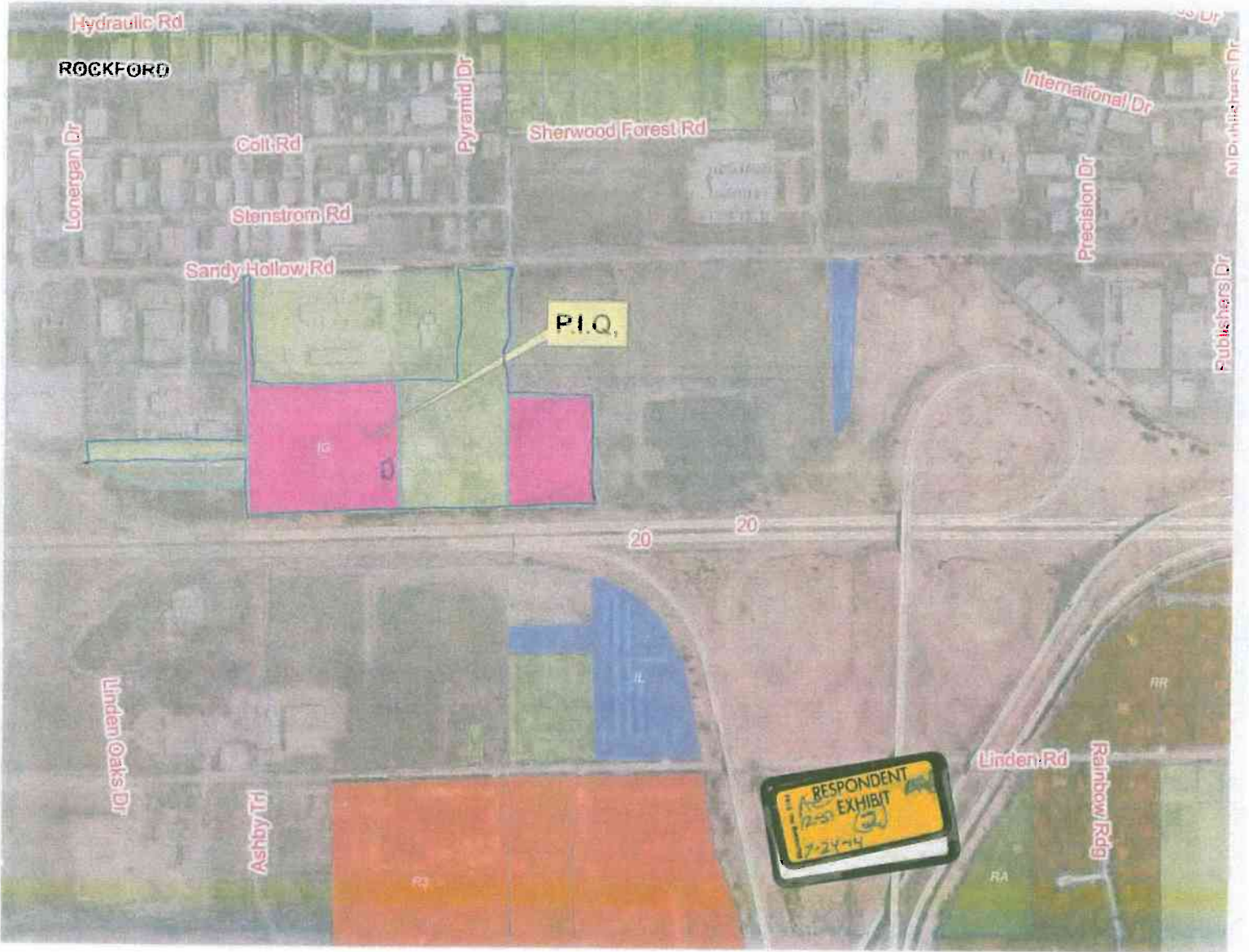
File Names: 2010301120~010510



Date: 01/05/2010  
Time: 12:44 pm  
Direction: S  
Photo by: Shehane  
Exposure #: 003  
Comments: several  
used tires on site  
without prevention of  
water accumulation



Date: 01/05/2010  
Time: 12:44 pm  
Direction: S  
Photo by: Shehane  
Exposure #: 004  
Comments: used tires  
on site without  
prevention of water  
accumulation



Hydraulic Rd

ROCKFORD

Loneragan Dr

Coll Rd

Pyramid Dr

Sherwood Forest Rd

International Dr

Stenstrom Rd

Precision Dr

Sandy Hollow Rd

P.I.Q.

Publishers Dr

Publishers Dr

20

20

Linden Oaks Dr

Ashby Trl

Linden Rd

Rainbow Rd

RESPONDENT EXHIBIT  
12-24-14

RA

RR





Gunnard Dr

Hydraulic Rd

Coll Rd

Stenstrom Rd

Sandy Hollow Rd

Almond Dr

Pyramid Dr

Sherwood Forest Rd

American Rd

Us Hwy 20

Us Hwy 20

RESPONDENT  
EXHIBIT  
BPD  
(3)  
7-24-17

Linden Oaks Dr

Linden Rd

Ashby Trl

Great Oaks Apartments



**VEOLIA**  
**ENVIRONMENTAL SERVICES**  
 8290 Highway 251 South  
 Davis Junction, IL 61020  
 Return Service Requested

Veolia ES Orchard Hills Landfill, Inc.  
 www.billonline.com/veoliaes  
 (815) 874-9000

**INVOICE**  
 Date: 01-10-09

ACCOUNT NO T5000272-7	INVOICE NO T50000017013
INVOICE TOTAL \$2,119.40	BALANCE DUE \$8,568.33
EBPP WEB PIN # 0291	SITE NUMBER 0000

NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD  
 ROCKFORD, IL 61109-2623

**DUE DATE 01-30-09**

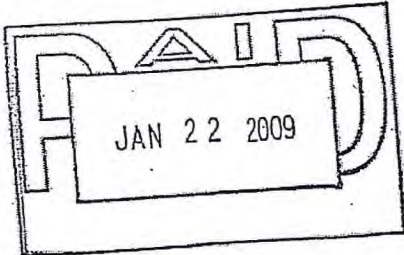
If payment is not received within 30 days of invoice date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.



PAGE 1 OF 1

(QESP)43:T001:000227:001:1000:00000: IN-T5011009.TXT

DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
01-05-09	02	C & D <i>Hamm Park</i> 2008093	671452 0 TN ✓	2.15 ✓	\$82.78
01-06-09	02	C & D <i>Shop</i>	671629 0 TN ✓	11.85 ✓	\$456.23
01-06-09	02	C & D	671658 0 TN ✓	18.69 ✓	\$719.57
<del>01-06-09</del>	<del>02</del>	<del>C &amp; D</del> ↓	<del>671722 0 TN ✓</del>	<del>17.86</del>	<del>\$687.61</del>
		**Site Total			\$1,946.19
		Fuel Environmental Fee		.00	\$173.21
		Material Summary <i>3 lds</i>			
		C & D		50.55	\$1,946.19
		Invoice Total			\$2,119.40



JOB \_\_\_\_\_  
 GL 5009  
 DEP 1  
 CC S30  
 CT 5

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
\$8,568.33	\$0.00	\$0.00	\$0.00	\$8,568.33



NISC503





Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: MAHAGONY  
Ticket: 671722T5  
6 January 2009 1:13 pm  
6 January 2009 1:13 pm  
Vehicle: NORT29

000272

NORTHERN ILLINOIS SERVICE CO.

4781 SANDY HOLLOW ROAD

Contract: NORTHERN IL SVC 2009

Reference:

000000 0000 0.00

Inbound - DISPOSAL CHARGE

WINNEBAGO CTY/IL

00 Gross Weight 70,190.00 lb  
Stored Tare Weight 34,460.00 lb  
Net Weight 35,730.00 lb 17.86 TN

Quantity	Unit	Description	Rate	Total
17.86	TN	02 C & D		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE:



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 671629T5  
6 January 2009 10:27 am  
6 January 2009 10:27 am  
Vehicle: NORT29

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2009  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

00 Gross Weight 58,160.00 lb  
Stored Tare Weight 34,460.00 lb  
Net Weight 23,700.00 lb 11.85 TN

Quantity	Unit	Description	Rate	Total
11.85	TN	02 C & D		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE:



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: MAHAGONY  
Ticket: 67165875  
6 January 2009 11:33 am  
6 January 2009 11:33 am  
Vehicle: NORT29

000272

NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD

000000 0000 0.00

Contract: NORTHERN IL SVC 2009

Inbound - DISPOSAL CHARGE

Reference:

WINNEBAGO CTY/IL

Gross Weight 71,840.00 lb  
Stored Tare Weight 34,460.00 lb  
Net Weight 37,380.00 lb 18.69 TN

Quantity	Unit	Description	Rate	Total
18.69	TN	02 C & D		

Net Amount:

*Shop*

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: *[Signature]*

**VEOLIA**  
**ENVIRONMENTAL SERVICES**  
 8290 Highway 251 South  
 Davis Junction, IL 61020  
 Return Service Requested

Veolia ES Orchard Hills Landfill, Inc.  
 www.billonline.com/veoliaes  
 (815) 874-9000

**INVOICE**

Date: 03-21-09

ACCOUNT NO 150002727	INVOICE NO 6150000017355
INVOICE TOTAL <del>\$1,239.38</del>	BALANCE DUE \$7,007.12
EBPP WEB PIN # 0291	SITE NUMBER 0000

NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD  
 ROCKFORD, IL 61109-2623

**DUE DATE 04-10-09**

If payment is not received within 30 days of invoice date  
 you may be assessed a service charge of at least \$5.95  
 or 1.5% of the unpaid balance.

PAGE 1 OF 1



(QESP) 43:2001:000261:001:1000:00000: 1X-75032109.TX7

DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
03-17-09	02	C & D	686349 0 TN	14.59	\$561.72
03-17-09	02	C & D	686537 0 TN	15.30	\$589.05
		**Site Total			\$1,150.77
		Fuel Environmental Fee		.00	\$88.61
		----- Material Summary			
		C & D		29.89	\$1,150.77
		Invoice Total			<del>\$1,239.38</del>

*Shop Yard*

JOB 2009998  
 GL 5009  
 DEP 4  
 CC 530  
 CT 5

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
\$7,007.12	\$0.00	\$0.00	\$0.00	\$7,007.12

Please return this portion with your payment. Thank you!

NISC507



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 686349TS  
17 March 2009 8:10 am  
17 March 2009 8:10 am  
Vehicle: NORT29

000272

NORTHERN ILLINOIS SERVICE CO.

4781 SANDY HOLLOW ROAD

Contract: NORTHERN IL SVC 2009

Reference:

000000 0000 0.00

Inbound - DISPOSAL CHARGE

WINNEBAGO CTY/IL

00 Gross Weight 70,180.00 lb  
Stored Tare Weight 41,000.00 lb  
Net Weight 29,180.00 lb 14.59 TN

Quantity	Unit	Description	Rate	Total
14.59	TN	02 C & D		

*Drop yard*

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: *Bale*



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: MAHAGONY  
Ticket: 68653775  
17 March 2009 2:36 pm  
17 March 2009 2:36 pm  
Vehicle: NORT29

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2009  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

Gross Weight 71,500.00 lb  
Stored Tare Weight 41,000.00 lb  
Net Weight 30,500.00 lb 15.30 TN

Quantity	Unit	Description	Rate	Total
15.30	TN	02 C & D		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE:

**VEOLIA**  
ENVIRONMENTAL  
SERVICES

8290 Highway 251 South  
Davis Junction, IL 61020  
Return Service Requested

Veolia ES Orchard Hills Landfill, Inc.  
www.billonline.com/veoliaes  
(815) 874-9000

**INVOICE**

Date 11-25-09

ACCOUNT NO T5000272-7	INVOICE NO T50000018782
INVOICE TOTAL <b>\$4,024.30</b>	BALANCE DUE <b>\$4,024.30</b>

Pay by Web: www.billonline.com/veoliaes  
Web Pin #: 0291  
Site #: 0000

NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
ROCKFORD, IL 61109-2623

**DUE DATE 12-15-09**

If payment is not received within 30 days of invoice date  
you may be assessed a service charge of at least \$5.95  
or 1.5% of the unpaid balance.

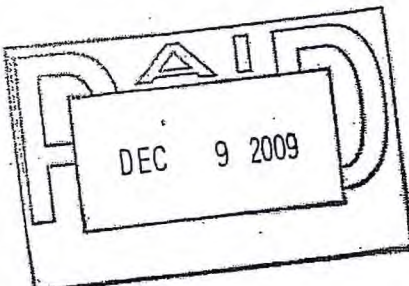


PAGE 1 OF 1  
(QESP) 40:7041:014842:001:1000:00000: IN-25112509.DOT

DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
10-25-09		Balance forward	\$ 2996.06		\$1,222.27
10-26-09		Payment received			(\$867.56)
11-09-09		Payment received			(\$354.71)
11-18-09	E2	EXT-C&D-EXTERNAL	745053 0 TN ✓	15.64	\$626.23
11-18-09	E2	EXT-C&D-EXTERNAL	745056 0 TN ✓	15.84	\$634.23
11-18-09	E2	EXT-C&D-EXTERNAL	745085 0 TN ✓	12.86	\$514.91
11-18-09	E2	EXT-C&D-EXTERNAL	745091 0 TN ✓	11.77	\$471.27
11-18-09	E2	EXT-C&D-EXTERNAL	745133 0 TN ✓	12.53	\$501.70
11-21-09	E2	EXT-C&D-EXTERNAL	745851 0 TN ✓	10.82	\$433.23
11-21-09	E2	EXT-C&D-EXTERNAL	745861 0 TN ✓	12.74	\$510.11
		**Site Total			\$3,691.68
		Fuel Environmental Fee		.00	\$332.62
		----- Material Summary			
		EXT-C&D-EXTERNAL		92.20	\$3,691.68
		Invoice Total			<b>\$4,024.30</b>

*Handwritten notes:*  
 Yardlines } 2009990  
 5 lbs }  
 Fuel Changes }  
 7th Ave Drive } 2009998  
 267.81 }  
 1,024.24

**JOB** \_\_\_\_\_  
**GL** 5009  
**DEP** 5  
**CC** 530



CURRENT	30 DAYS	CT 60 DAYS	90 DAYS	BALANCE DUE
\$4,024.30	\$0.00	\$0.00	\$0.00	\$4,024.30



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 74508575  
18 November 2009 10:02 am  
18 November 2009 10:02 am  
Vehicle: NORT12

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

00 Gross Weight 66,040.00 lb  
Stored Tare Weight 40,320.00 lb  
Net Weight 25,720.00 lb 12.86 TN

Quantity	Unit	Description	Rate	Total
12.86	TN	E2 EXT-C&D-EXTERNAL		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: 





Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 745056T5  
18 November 2009 8:22 am  
18 November 2009 8:36 am  
Vehicle: NORT12

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

00 Gross Weight 71,940.00 lb  
Stored Tare Weight 40,260.00 lb  
Net Weight 31,680.00 lb 15.84 TN

Quantity	Unit	Description	Rate	Total
15.84	TN	EE EXT-C&D-EXTERNAL		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: \_\_\_\_\_

Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: MAHAGONY  
Ticket: 74513375  
18 November 2009 11:47 am  
18 November 2009 11:47 am  
Vehicle: NORT29

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

Gross Weight 66,060.00 lb  
Stored Tare Weight 41,000.00 lb  
Net Weight 25,060.00 lb 12.53 TN

Quantity	Unit	Description	Rate	Total
12.53	TN	E2 EXT-C&D-EXTERNAL		

*Yard Clean up*

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: \_\_\_\_\_

*Bob Jones*



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 74509175  
18 November 2009 10:17 am  
18 November 2009 10:17 am  
Vehicle: NORT29

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

: 00 Gross Weight 54,540.00 lb  
Stored Tare Weight 41,000.00 lb  
Net Weight 23,540.00 lb 11.77 TN

Quantity	Unit	Description	Rate	Total
11.77	TN	E2 EXT-C&D-EXTERNAL		

*Refund Clean up*

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: *Bolt*

Orchard Hills Landfill  
9290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 745053T5  
18 November 2009 8:30 am  
18 November 2009 8:30 am  
Vehicle: NORT29

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

00 Gross Weight 72,200.00 lb  
Stored Tare Weight 41,000.00 lb  
Net Weight 31,200.00 lb 15.64 TN

Quantity	Unit	Description	Rate	Total
15.64	TN	E2 EXT-C&D-EXTERNAL		

*yard clean up*

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: *Bob*

**VEOLIA**  
**ENVIRONMENTAL SERVICES**  
 8290 Highway 251 South  
 Davis Junction, IL 61020  
 Return Service Requested

Veolia ES Orchard Hills Landfill, Inc.  
 www.billonline.com/veoliaes  
 (815) 874-9000

**INVOICE** Date 12-25-09

ACCOUNT NO T5000272-7	INVOICE NO 150000018924
INVOICE TOTAL \$1,657.16	BALANCE DUE \$26,249.70

Pay by Web: www.billonline.com/veoliaes  
 Web Pin #: 0291  
 Site #: 0000

NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD  
 ROCKFORD, IL 61109-2623

**DUE DATE 01-14-10**

If payment is not received within 30 days of invoice date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

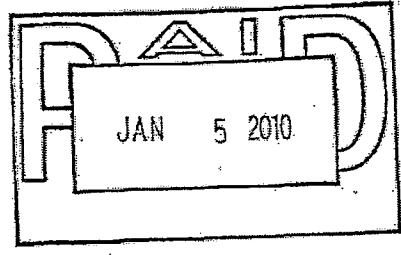


PAGE 1 OF 1  
 (QESP)40:7028:018835:001:1000:00000: IX-25122509.TXX

DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
12-19-09		Balance forward			\$24,592.54
12-21-09	E2	EXT-C&D-EXTERNAL	751861 0 TN	9.80	\$392.39
<del>12-21-09</del>	<del>E2</del>	<del>EXT-C&amp;D-EXTERNAL</del>	<del>751905 0 TN</del>	<del>13.90</del>	<del>\$756.76</del>
12-22-09	E2	EXT-C&D-EXTERNAL	752165 0 TN	9.09	\$363.96
		**Site Total			\$1,513.11
		Fuel Environmental Fee		.00	\$144.05
		----- Material Summary			
		EXT-C&D-EXTERNAL		37.79	\$1,513.11
		Invoice Total			\$1,657.16

*Handwritten notes:* 429.67, August 2009108, Sharp 4 each, 2000990, 1,227.49

JOB \_\_\_\_\_  
 GL 5009  
 DEP 5  
 CC 530  
 CT 5



CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
\$26,249.70	\$0.00	\$0.00	\$0.00	\$26,249.70

Please return this notice with your payment. Thank you.



Orchard Hills Landfill  
6290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 751905T5  
21 December 2009 9:05 am  
21 December 2009 9:05 am  
Vehicle: NORT28

*Stop  
YRAB*

000272  
NORTHERN ILLINOIS SERVICE CO.  
4701 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

Gross Weight 78,460.00 lb  
Stored Tare Weight 40,660.00 lb  
Net Weight 37,800.00 lb 18.90 TN

Quantity	Unit	Description	Rate	Total
18.90	TN	EE EXT-C&D-EXTERNAL		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: *[Signature]*



Orchard Hills Landfill  
8290 Highway 251 South  
Davis Junction, IL 61020

Weighmaster: CINDY  
Ticket: 752165T5  
22 December 2009 6:41 am  
22 December 2009 6:41 am  
Vehicle: NORT28

000272  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW ROAD  
Contract: NORTHERN IL SVC 2010  
Reference:

000000 0000 0.00  
Inbound - DISPOSAL CHARGE  
WINNEBAGO CTY/IL

Gross Weight 52,100.00 lb  
Stored Tare Weight 34,000.00 lb  
Net Weight 18,100.00 lb 9.09 TN

Quantity	Unit	Description	Rate	Total
9.09	TN	E2 EXT-C&D-EXTERNAL		

Net Amount:

I hereby certify that this load does not contain any unauthorized waste.

SIGNATURE: 



VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #:0890002720000

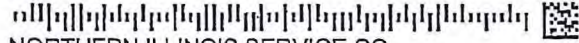
Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000022 0000000004



NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623



Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	February 11, 2012
Invoice Number	T50000022735

Previous Balance		\$3,554.63
01/16/12	Lockbox	-2,918.51
01/30/12	Lockbox	-\$636.12
Payments and Adjustments		<b>-\$3,554.63</b>

Account Summary	
Previous Balance	\$3,554.63
Payments/Adjustments	\$3,554.63
Current Invoice Amount	\$1,322.51

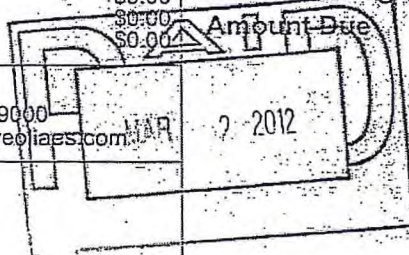
Date	Description	Reference	Qty	Unit Price	Amount
02/08/12	EXT-C&D-EXTERNAL	T5 929227	12.91	41.64	537.57
02/08/12	EXT-C&D-EXTERNAL	T5 929241	15.59	41.64	649.17
02/11/12	Fuel Environmental Fee at 11.440%		1186.74		135.77

Amount Due	\$1,322.51
Due Date	March 01, 2012

Invoice Breakdown	
Current	\$1,322.51
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

Material Summary				
EXT-C&D-EXTERNAL	2012990	28.50		1,186.74
<b>Current Charges</b>				<b>\$1,322.51</b>
GL	5009			\$1,322.51

**Contact Us**  
(815) 874-9000  
orchardhills.sw@veoliaes.com



GL 5009  
DEP  
CC 530  
CT 5

T5120213.I01.txt-43-000000004

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper



Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # 0 Route # 0 Seq # 0.00 Cell #  
 INVOICE INBOUND  
 In Time 2/8/12 1:14 pm  
 Out Time 2/8/12 1:14 pm

GROSS WEIGHT 62,840.00  
 TARE WEIGHT 37,020.00  
 NET WEIGHT 25,820.00

Ticket # 929227 Origin: WINNEBAGO CTY/IL

Vehicle: NORT25

Contract: NORTHERN IL SVC 2011

Reference:

Note:

*Yard Cleanup*

Scale Operator 41310

Qty	UOM	Material	Rate	Mat Total	Tax	Total
12.91	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # Route # Seq # Cell #  
 0 0 0.00

INVOICE INBOUND  
 In Time 2/8/12 2:22 pm  
 Out Time 2/8/12 2:22 pm

GROSS WEIGHT 68,200.00  
 TARE WEIGHT 37,020.00  
 NET WEIGHT 31,180.00

Ticket # 929241 Origin: WINNEBAGO CTY/IL  
 Vehicle: NORT25  
 Contract: NORTHERN IL SVC 2011  
 Reference:  
 Note:

*Yard Cleanup*

Scale Operator 41310

Qty	UOM	Material	Rate	Mat Total	Tax	Total
15.59	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy



VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #:0890002720000

Thank You For Being A Valued Veolia Customer!

**RETURN SERVICE REQUESTED**

000029 000000006

04/29/11 12 2011  
NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	April 30, 2011
Invoice Number	T50000021391

<b>Previous Balance</b>		<b>\$6,723.64</b>
04/25/11	Lockbox	-\$440.70
04/25/11	Lockbox	-\$995.88
<b>Payments and Adjustments</b>		<b>-\$1,436.58</b>

Account Summary	
Previous Balance	\$6,723.64
Payments/Adjustments	-\$1,436.58
Current Invoice Amount	\$770.99

Date	Description	Reference	Qty	Unit Price	Amount
04/29/11	EXT-C&D-EXTERNAL	T5-8777241	16.52TN	41.64	687.89
04/30/11	Fuel/Environmental Fee at 12.080%		687.89		83.10
----- Material Summary -----					
	EXT-C&D-EXTERNAL		16.52		687.89

**Amount Due \$6,058.05**  
**Due Date May 20, 2011**

**Current Charges \$770.99**  
**Amount Due \$6,058.05**

Invoice Breakdown	
Current	\$6,058.05
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

**Contact Us**  
(815) 874-9000  
orchardhills.sw@veoliaes.com

**JOB** 2011990  
**GL** 5009  
**DEP** 1  
**CC** 530  
**CT** 5

T5110502.I.txt-57-000000006

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # 0 Route # 0 Seq # 0.00 Cell #

INVOICE INBOUND  
 In Time 4/29/11 2:39 pm  
 Out Time 4/29/11 2:39 pm

GROSS WEIGHT 70,240.00  
 TARE WEIGHT 37,200.00  
 NET WEIGHT 33,040.00

Ticket # 877724 Origin: WINNEBAGO CTY/IL

Vehicle: NORT28

Contract: NORTHERN IL SVC 2011

Scale Operator 41309

Reference:

Note:

Qty	UOM	Material	Rate	Mat Total	Tax	Total
16.52	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy



VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #:0890002720000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000030 000000007

NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623

MAY 17 2011

Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	May 07 2011
Invoice Number	T50000021445

Account Summary	
Previous Balance	\$6,058.05
Payments/Adjustments	-\$1,993.18
Current Invoice Amount	\$361.22

Amount Due	\$4,426.09
Due Date	May 26, 2011

Invoice Breakdown	
Current	\$4,426.09
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

Contact Us	
(815) 874-9000	
orchardhills.sw@veoliaes.com	

Previous Balance	\$6,058.05
05/02/11 Lockbox	-\$1,993.18
Payments and Adjustments	-\$1,993.18

Date	Description	Reference	Qty	Unit Price	Amount
05/04/11	EXT-C&D-EXTERNAL	T5 879138	7.74TN	41.64	322.29
05/07/11	Fuel/Environmental Fee at 12.080%		322.29		38.93
	Material Summary				
	EXT-C&D-EXTERNAL		7.74		322.29

Current Charges	\$361.22
Amount Due	\$4,426.09

2011990  
GL 5009  
DEP 1  
CC 530  
CT 5

T5110509.txt-59-000000007

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # 0 Route # 0 Seq # 0.00 Cell #

INVOICE INBOUND  
 In Time 5/4/11 1:14 pm  
 Out Time 5/4/11 1:14 pm  
 GROSS WEIGHT 56,800.00  
 TARE WEIGHT 41,320.00  
 NET WEIGHT 15,480.00

Ticket # 879138 Origin: WINNEBAGO CTY/IL

Vehicle: NORT29

Contract: NORTHERN IL SVC 2011

Scale Operator 41309

Reference:

Note:

Qty	UOM	Material	Rate	Mat Total	Tax	Total
7.74	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy

Clean Construction & Recycling, LLC

13125 N. Second Street  
Roscoe, IL 61073

# Invoice

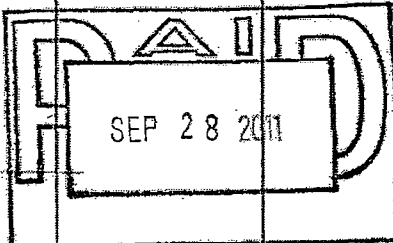
Date	Invoice #
9/13/2011	6646

<b>Bill To</b>
Northern Illinois Service Co. 4781 Sandy Hollow Road Rockford, IL. 61109

<b>Ship To</b>
Northern Illinois Service Co. 4781 Sandy Hollow Road Rockford, IL. 61109

B.O.L.	Terms	Due Date	Ship	Via	Trailer #	Release #
	Net 20	10/3/2011	9/13/2011			

Quantity	Item Code	Description	Price Each	Amount
2.5	Tip Fee-Construct...	Tip Fee-Construction Ticket #14836 <i>2011040</i>	41.00	102.50
13	Tip Fee-Construct...	Tip Fee-Construction Ticket #14840 <i>2011990</i>	41.00	533.00



JOB \_\_\_\_\_  
GL *5009* \_\_\_\_\_  
DEP *1* \_\_\_\_\_  
CC *530* \_\_\_\_\_  
CT *5* \_\_\_\_\_

<b>Total</b>			\$635.50
--------------	--	--	----------

Phone #	Fax #
815-389-6563	815-389-6463

Northwest  
IL

(#12)

Shop

14840  
12/29

(+D)

91 00  
91 0260  
91 0000

12:05 PM 09/13/11

2

3440 10

11/21/60 12:05 PM 09/13/11

26,000

12:05 PM 09/13/11

- 39 360

2

65,360

91 0260

3440 10

0000

3440 10

0000

00 10

0000

11/21/60 12:05 PM 09/13/11





VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #: 0890002720000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000033 000000005

09 SEP 18 2011

NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623



Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	September 17, 2011
Invoice Number	T50000022079
Account Summary	
Previous Balance	\$1,445.02
Payments/Adjustments	-\$1,445.02
Current Invoice Amount	\$456.25
<b>Amount Due</b>	<b>\$456.25</b>
<b>Due Date</b>	<b>October 06, 2011</b>
Invoice Breakdown	
Current	\$456.25
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
Contact Us	
(815) 874-9000	
orchardhills.sw@veoliaes.com	

<b>Previous Balance</b>		<b>\$1,445.02</b>
07/18/11	Lockbox	-\$536.81
07/25/11	Lockbox	-\$908.21
<b>Payments and Adjustments</b>		<b>-\$1,445.02</b>

Date	Description	Reference	Qty	Unit Price	Amount
09/13/11	EXT-C&D-EXTERNAL	T5 9108267	9.82TN	41.64	408.90
09/17/11	Fuel/Environmental Fee at 11.580%		408.90		47.35
	Material Summary				
	EXT-C&D-EXTERNAL		9.82		408.90
<b>Current Charges</b>					<b>\$456.25</b>
<b>Amount Due</b>					<b>\$456.25</b>
<b>GL</b>	2011998				
<b>DEP</b>	5009				
<b>CC</b>	4				
<b>CT</b>	530				
	5				

T5110919.101.txt-65-000000005

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # 0 Route # 0 Seq # 0.00 Cell #

INVOICE INBOUND  
 In Time 9/13/11 11:42 am  
 Out Time 9/13/11 12:04 pm

GROSS WEIGHT 60,560.00  
 TARE WEIGHT 40,920.00  
 NET WEIGHT 19,640.00

Ticket # 910828 Origin: WINNEBAGO CTY/IL

Vehicle: NORT28

Contract: NORTHERN IL SVC 2011

Scale Operator 41310

Reference:

Note:

Qty	UOM	Material	Rate	Mat Total	Tax	Total
9.82	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy

SUMMARY OF RECEIPTS FOR MATERIALS FROM NORTHERN'S YARD  
BY DATE, CODE, AMOUNT

DATE	CODE	AMOUNT
1/6/09	990	3 loads(48.4 tons)
3/17/09	998	2 loads(29.89 tons)
11/18/09	990	5 loads(68.64 tons)
12/21/09	990	2 loads(27.99 tons)
4/29/11	990	1 load(16.52 tons)
5/4/11	990	1 load(7.74 tons)
9/13/11	990	1 load(13 tons)
2/8/12	990	2 loads(28.5 tons)
3/16/12	990	1 load(16.48)
3/22/12	990	2 loads(15.5 tons)
3/30/12	990	1 load(7.47 tons)
10/15/12	990	1 load(9.02 tons)
11/7/12	990	1 load(8.22 tons)





VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #: 0890002720000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000024 000000008



NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623



Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	March 17, 2012
Invoice Number	T50000022874

Account Summary	
Previous Balance	\$1,322.51
Payments/Adjustments	-\$1,322.51
Current Invoice Amount	\$765.76

Amount Due	\$765.76
Due Date	April 05, 2012

Invoice Breakdown	
Current	\$765.76
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

Contact Us	
Phone	(815) 874-9800
Email	orchardhills.sw@veoliaes.com

GL	
DEP	

T5120319.101.txt-47-000000008

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Previous Balance	\$1,322.51
03/08/12 Lockbox	-\$1,322.51
Payments and Adjustments	-\$1,322.51

Date	Description	Reference	Qty	Unit Price	Amount
03/16/12	EXT-C&D-EXTERNAL	T5 931926	16.48	41.64	686.23
03/17/12	Fuel\Environmental Fee at 11.590%		686.23		79.53
	Material Summary				
	EXT-C&D-EXTERNAL		16.48		686.23
	Current Charges				\$765.76
	Amount Due				\$765.76

2012990

5009

530



Printed on recycled paper



NISC532

Veolia ES Orchard Hills Landfill  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

T5

WO #      Route #      Seq #      Cell #  
 0            0            0.00

INVOICE                      INBOUND  
 In Time            3/16/12            10:10 am  
 Out Time           3/16/12            10:10 am

GROSS WEIGHT      69,980.00  
 TARE WEIGHT        37,020.00  
 NET WEIGHT         32,960.00

Ticket #    931926                      Origin:    WINNEBAGO CTY/IL

Vehicle:    NORT25

Contract:   NORTHERN IL SVC 2011

Reference:

Note:

*Shop Cleanup  
 pile*

Scale Operator 41309

Qty	UOM	Material	Rate	Mat Total	Tax	Total
16.48	TN	EXT-C&D-EXTERNAL				

Total  
 Paid  
 Change Due  
 Inv Total

Driver Signature \_\_\_\_\_

Customers Copy



VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #: 0890002720000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000026 000000007



NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623



23

Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	March 25, 2012
Invoice Number	T50000022930

Previous Balance **\$765.76**  
Payments and Adjustments **\$0.00**

Account Summary	
Previous Balance	\$765.76
Payments/Adjustments	\$0.00
Current Invoice Amount	\$720.23

Date	Description	Reference	Qty	Unit Price	Amount
03/22/12	EXT-C&D-EXTERNAL	T5 932494 ✓	7.26TN ✓	41.64	302.31
03/22/12	EXT-C&D-EXTERNAL	T5 932502 ✓	8.24TN ✓	41.64	343.11
03/25/12	Fuel/Environmental Fee at 11.590%		645.42		74.81
----- Material Summary -----					
	EXT-C&D-EXTERNAL		15.50		645.42

**Amount Due \$1,485.99**  
**Due Date April 15, 2012**

Invoice Breakdown	
Current	\$1,485.99
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

Current Charges **2012990**  
Amount Due **JOB** **5009** **\$720.23**  
**\$1,485.99**

**Contact Us**  
(615) 874-9000  
orchardhills.sw@veoliaes.com

**PAID**  
APR 3 2012

CL  
SEP  
CC  
CT

5  
530  
5

T5120926.i01.txt-51-000000007

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000

WO #      Route #      Seq #      Cell #  
 0            0            0.00

000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

INVOICE                      INBOUND  
 In Time            3/22/12            2:26 pm  
 Out Time           3/22/12            2:26 pm

GROSS WEIGHT    53,780.00  
 TARE WEIGHT     37,300.00  
 NET WEIGHT      16,480.00

Ticket #    932502                      Origin:    WINNEBAGO CTY/IL

Vehicle:    NORT29

Contract:   NORTHERN IL SVC 2011

Scale Operator 41310

Reference:

Note:

Qty	UOM	Material	Rate	Mat Total	Tax	Total
8.24	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy

Veolia ES Orchard Hills Landfill T5  
 8290 Highway 251 South  
 Davis Junction IL 61020  
 815-874-9000  
 000272  
 NORTHERN ILLINOIS SERVICE CO.  
 4781 SANDY HOLLOW ROAD

WO # 0 Route # 0 Seq # 0.00 Cell #

INVOICE INBOUND  
 In Time 3/22/12 1:02 pm  
 Out Time 3/22/12 1:28 pm

GROSS WEIGHT 51,820.00  
 TARE WEIGHT 37,300.00  
 NET WEIGHT 14,520.00

Ticket # 932494 Origin: WINNEBAGO CTY/IL

Vehicle: NORT29

Contract: NORTHERN IL SVC 2011

Scale Operator 41310

Reference:

Note:

Qty	UOM	Material	Rate	Mat Total	Tax	Total
7.26	TN	EXT-C&D-EXTERNAL				

Total

Paid

Change Due

Inv Total

Driver Signature \_\_\_\_\_

Customers Copy





VEOLIA ES ORCHARD HILLS LANDFILL, INC - T5  
8290 HWY 251 S. DAVIS JUNCTION, IL 61020

Pay By Phone: 1-877-774-9993  
Phone Account #: 000272  
Phone Pin #: 0890002720000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

000024 000000006

NORTHERN ILLINOIS SERVICE CO.  
4781 SANDY HOLLOW RD  
ROCKFORD IL 61109-2623

Account Information	
Account Number	T5000272
Site number	0000
Invoice Date	March 31, 2012
Invoice Number	T50000022950

Account Summary	
Previous Balance	\$1,485.99
Payments/Adjustments	\$0.00
Current Invoice Amount	\$348.28

Amount Due	\$1,834.27
Due Date	April 19, 2012

Invoice Breakdown	
Current	\$1,834.27
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

Contact Us	
(815) 874-9000	
orchardhills.sw@veoliaes.com	

Previous Balance	\$1,485.99
Payments and Adjustments	\$0.00

Date	Description	Reference	Qty	Unit Price	Amount
03/30/12	EXT-C&D-EXTERNAL	T5 933173	7.47TN	41.64	311.05
03/31/12	FuelEnvironmental Fee at 1.970%	Shop Clean up	311.05		37.23

Material Summary	
EXT-C&D-EXTERNAL	7.47 311.05

Current Charges	\$348.28
Amount Due	\$1,834.27

2012990

GL 5009

REP \$

CC 530

5

APR 11 2012

T5120402.101.kt-47-000000006

Any correspondence should be sent directly to the Veolia servicing address at the top of this invoice.

Printed on recycled paper

**WINNEBAGO LANDFILL COMPANY**

5450 WANSFORD WAY #201  
 ROCKFORD, IL 61109  
 PH: 815-963-7523 FX: 815-963-7535

DATE 10/15/2012  
 INVOICE NUMBER 11568717  
 ACCOUNT # 408448

BILL TO:  
 NORTHERN ILLINOIS SERVICE  
 4781 SANDY HOLLOW ROAD  
 ROCKFORD, IL 61109

REMIT TO:  
 WINNEBAGO LANDFILL COMPANY  
 P.O. BOX 5523  
 ROCKFORD, IL 61125-5523

BILLING PERIOD ENDING: 10/15/2012

TERMS: NET 20 DAYS

DUE DATE: 11/4/2012

TICKET	DATE	TRUCK	MATERIAL LABEL	TONS	RATE	FEE
--------	------	-------	----------------	------	------	-----

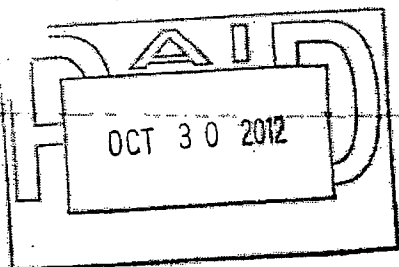
**PAYMENTS RECEIVED**

47837	10/12/12		PAYMENT THANK YOU!	1.00	-5,152.32	-5,152.32
-------	----------	--	--------------------	------	-----------	-----------

**CHARGES THIS INVOICE**

1004583 ✓	10/04/12	NIS0028	DEMOLITION DEBRIS	4.95 ✓	36.00	178.20
1004731 ✓	10/04/12	NIS0028	DEMOLITION DEBRIS	2.65 ✓	36.00	95.40
1007262 ✓	10/15/12	NIS0028	DEMOLITION DEBRIS	9.02 ✓	36.00	324.72

*Handwritten notes: } 2012073 2Lds, } 2012990 1Ld.*



5009  
 530  
 5

TOTAL ACCOUNT BALANCE: \$ 598.32

INVOICE TOTAL \$598.32

MATERIAL SUMMARY	UNITS	AMOUNT
DEMOLITION DEBRIS	16.62	598.32

Winnebago Landfill must be advised of disputes concerning this invoice via phone or in writing within 20 days from date of invoice or any right to dispute is waived. Undisputed amounts must be paid within standard invoice terms.

**WINNEBAGO LANDFILL COMPANY**

8403 LINDENWOOD \* ROCKFORD, IL 61109

OFFICE: 815-874-4806 SCALEHOUSE: 815-874-7375 FAX: 815 874 4630

VISIT US ONLINE @ [www.winnebagolandfill.com](http://www.winnebagolandfill.com)

**CHARGE TICKET**

DATE: 10/15/12

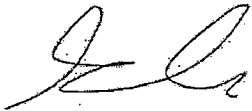
TICKET #: 1007262

NAME : NORTHERN ILLINOIS SERVICE  
ACCT #: 408448  
TRUCK#: NIS0028

TIME IN: 08:17 AM      TIME OUT: 08:39 AM  
WEIGHMASTER: LINDA  
ORIGIN:  
PO/JOB #:

NOTES:

<u>MATERIAL</u>	GROSS WT.:	59,200 LBS	29.60 TONS
039	TARE WT.:	41,160 LBS	20.58 TONS
DEMOLITION DEBRIS	NET WT.:	18,040 LBS	9.02 TONS



AUTHORIZED SIGNATURE:

**WINNEBAGO LANDFILL COMPANY**

5450 WANSFORD WAY #201  
 ROCKFORD, IL 61109  
 PH: 815-963-7523 FX: 815-381-5647

DATE 11/15/2012  
 INVOICE NUMBER 11691420  
 ACCOUNT # 408448

BILL TO:  
 NORTHERN ILLINOIS SERVICE  
 4781 SANDY HOLLOW ROAD  
 ROCKFORD, IL 61109

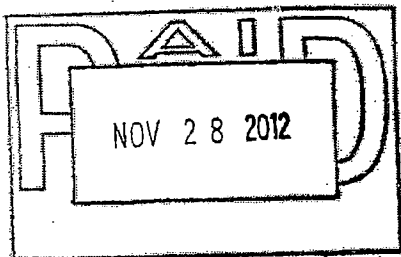
REMIT TO:  
 WINNEBAGO LANDFILL COMPANY  
 P.O. BOX 5523  
 ROCKFORD, IL 61125-5523

BILLING PERIOD ENDING: 11/15/2012

TERMS: NET 20 DAYS

DUE DATE: 12/5/2012

TICKET	DATE	TRUCK	MATERIAL LABEL	TONS	RATE	FEE
<b>PAYMENTS RECEIVED</b>						
48074	11/02/12		PAYMENT THANK YOU!	1.00	-598.32	-598.32
48167	11/13/12		PAYMENT THANK YOU!	1.00	-5,602.32	-5,602.32
<b>CHARGES THIS INVOICE</b>						
1012691 ✓	11/01/12	NIS0025	DEMOLITION DEBRIS <i>2012076</i>	7.98 ✓	36.00	287.28
1012743 ✓	11/01/12	NIS0025	DEMOLITION DEBRIS <i>2012076</i>	8.63 ✓	36.00	310.68
1014319 ✓	11/07/12	NIS0029	DEMOLITION DEBRIS <i>2012040</i>	8.22 ✓	36.00	295.92
1015325 ✓	11/12/12	NIS0025	DEMOLITION DEBRIS <i>2012045</i>	8.31 ✓	36.00	299.16
1015357 ✓	11/12/12	NIS0029	DEMOLITION DEBRIS	8.40 ✓	36.00	302.40
1015389 ✓	11/12/12	NIS0028	DEMOLITION DEBRIS	10.37 ✓	36.00	373.32
1015412 ✓	11/12/12	NIS0025	DEMOLITION DEBRIS <i>2012045</i>	10.46 ✓	36.00	376.56
1015433 ✓	11/12/12	NIS0029	DEMOLITION DEBRIS	10.87 ✓	36.00	391.32
1015460 ✓	11/12/12	NIS0028	DEMOLITION DEBRIS	12.24 ✓	36.00	440.64
1015567 ✓	11/13/12	NIS0025	DEMOLITION DEBRIS <i>2012045</i>	5.08 ✓	36.00	182.88
1016464 ✓	11/15/12	NIS0028	DEMOLITION DEBRIS <i>2012085</i>	2.83 ✓	36.00	101.88



JOB \_\_\_\_\_  
 CL 5009  
 DEP 5  
 CO 530  
 CT 5

TOTAL ACCOUNT BALANCE: \$ 3,362.04

INVOICE TOTAL \$3,362.04

MATERIAL SUMMARY	UNITS	AMOUNT
DEMOLITION DEBRIS	93.39	3,362.04

*Winnebago Landfill must be advised of disputes concerning this invoice via phone or in writing within 20 days from date of invoice or any right to dispute is waived. Undisputed amounts must be paid within standard invoice terms.*

**WINNEBAGO LANDFILL COMPANY**

8403 LINDENWOOD \* ROCKFORD, IL 61109

OFFICE: 815-874-4806 SCALEHOUSE: 815-874-7375 FAX: 815 874 4630

VISIT US ONLINE @ [www.winnebago-landfill.com](http://www.winnebago-landfill.com)

**CHARGE TICKET**

DATE: 11/07/12

TICKET #: 1014319

NAME: NORTHERN ILLINOIS SERVICE  
ACCT #: 408448  
TRUCK#: NIS0029

TIME IN: 02:50 PM      TIME OUT: 03:10 PM  
WEIGHMASTER: KRISTAL

ORIGIN:

PO/JOB #: *Shop Cleanup (2012990)*

NOTES:

<u>MATERIAL</u>	GROSS WT.:	57,220 LBS	28.61 TONS
039	TARE WT.:	40,780 LBS	20.39 TONS
DEMOLITION DEBRIS	NET WT.:	16,440 LBS	8.22 TONS

*Brad C.*

AUTHORIZED SIGNATURE:



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

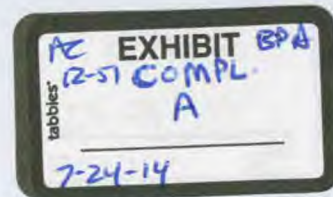
## Open Dump Inspection Checklist

County: Winnebago      LPC#: 2010301120      Region: 1 - Rockford  
 Location/Site Name: Rockford/Northern Illinois Service  
 Date: 03/14/2012    Time: From 9:35 am To 9:55 am    Previous Inspection Date: 12/07/2011  
 Inspector(s): Shehane      Weather: 61 °F, SSW winds @ 15 mph; cloudy  
 No. of Photos Taken: # 6    Est. Amt. of Waste: 75 yds<sup>3</sup>    Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: Paul Munson      Complaint #: \_\_\_\_\_  
 Latitude: 42.22122    Longitude: -89.02172    Collection Point Description: Center of Site -  
 (Example: Lat.: 41.26493      Long.: -89.38294)    Collection Method: Map Interpolation -

Responsible Party  
 Mailing Address(es)  
 and Phone Number(s):

Northern Illinois Service  
 Attention: Paul Munson  
 4781 Sandy Hollow Road  
 Rockford, IL 61109

	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>





LPC # 2010301120

Inspection Date: 03/14/2012

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	<b>FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL</b>	<input checked="" type="checkbox"/>
11.	722.111	<b>HAZARDOUS WASTE DETERMINATION</b>	<input type="checkbox"/>
12.	808.121	<b>SPECIAL WASTE DETERMINATION</b>	<input type="checkbox"/>
13.	809.302(a)	<b>ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST</b>	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		<b>APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:</b>	<input type="checkbox"/>
15.	OTHER:	55(k)(1) Cause or Allow water to accumulate in used or waste tires	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
6. Items marked with an "NE" were not evaluated at the time of this inspection.



2010301120 – Winnebago County  
Rockford/Northern Illinois Service

NARRATIVE INSPECTION REPORT DOCUMENT

On March 14, 2012, I (Donna Shehane) conducted a follow-up inspection at Northern Illinois Service, located at 4781 Sandy Hollow Road, Rockford, IL 61109. The last inspection of this facility occurred on December 7, 2011, for which an Open Dump Administrative Citation Warning Notice was issued. The weather at the time of this inspection was 61 °F with SSW winds at 15 mph and cloudy skies.

I drove onto the property at approximately 9:35 am and met with Mr. Paul Munson in the office. Mr. Munson provided me with a tire disposal receipt from S.T.A.R. Used Tire Disposal dated February 21, 2012 for the pickup of used tires, as well as two receipts from Veolia ES Orchard Hills Landfill dated February 8, 2012 for waste/construction and demolition debris disposal. Mr. Munson stated that he had not yet submitted the registration form and \$100 annual fee for 2011, but would submit them shortly. He then allowed me to access the yard area to conduct an inspection.

I observed four large tires at the southwest corner of the site and took two photographs which document water accumulation in the tires (See photos # 1 and # 2). I also observed a few on-rim tires, as well as several used tires hooked together with chains (See photo # 3).

As on December 7, 2011, and an earlier inspection on September 15, 2009, I observed a pile of open dumped waste, including construction or demolition debris, on the ground (See photo # 4). The waste in this pile included lumber, plastic, fabric, metal, white pipe, and other miscellaneous debris. Back in the office, I reminded Mr. Munson that this facility is not allowed to bring off-site generated waste to this property for disposal and/or further transfer to a disposal site, as that constitutes a waste transfer station that must be permitted by the Agency. Mr. Munson stated that "he tries to tell the guys" not to dump the materials from demolitions but they don't always listen.

Photo # 5 was taken toward the southeast of a few piles of landscape waste on the property, which Mr. Munson stated were fly-dumped there. I then took photo # 6 of buckets/containers which, according to Mr. Munson contained mastic to be used by the facility.

I left the property at about 9:55 am

Northern Illinois Service was found to be out of compliance at the time of this inspection. Apparent violations noted:

1. Section 21(a) of the Act.
2. Section 21(d)(1) of the Act.
3. Section 21(d)(2) of the Act.

IEPA - ENVIRONMENTAL MANAGEMENT  
PAGE 4 ELE

APR 23 2012

REVIEWER MED

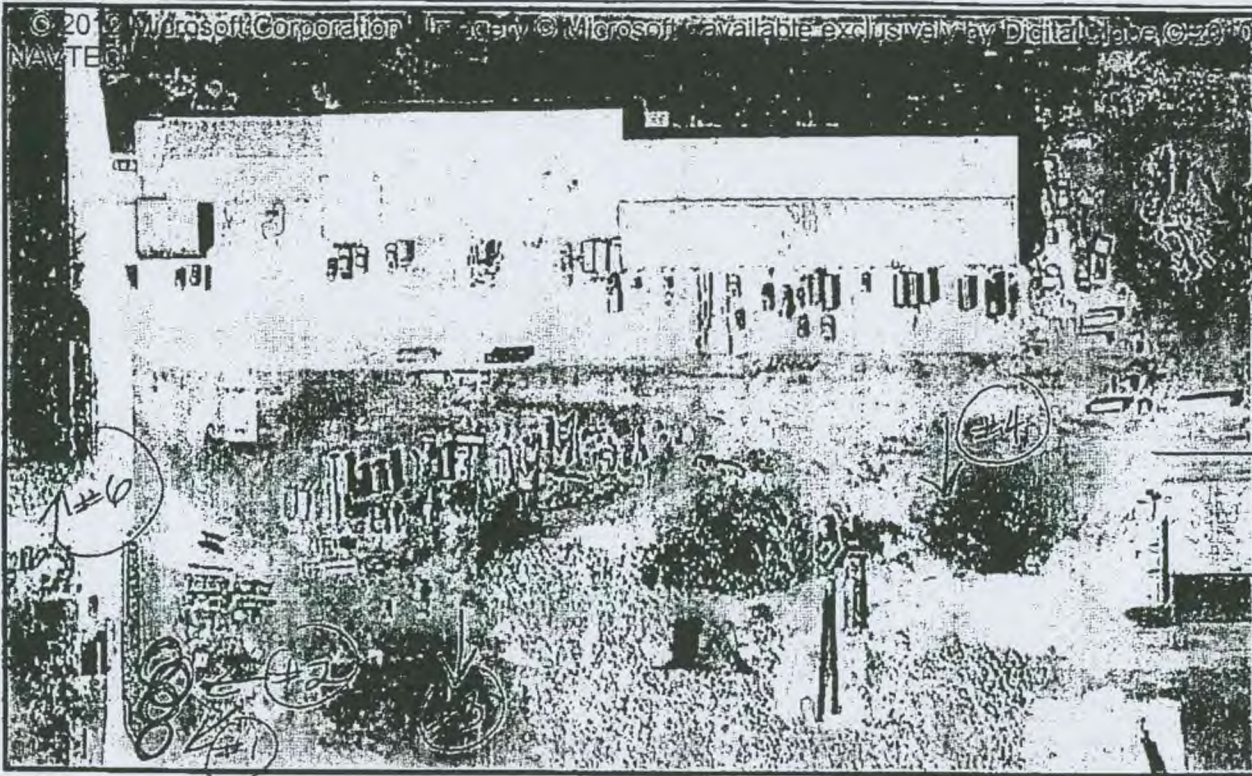


4. Section 21(e) of the Act.
5. Section 21(p)(1) of the Act.
6. Section 21(p)(7) of the Act.
7. Section 55(k)(1) of the Act.
8. Section 812.101(a) of 35 IAC Subtitle G.

END NARRATIVE BY DONNA SHEHANE



Print this page in a more readable format: Click Print next to the upper-right corner of the map.



4781 Sandy Hollow Rd, IL 6110942.2239103168249 -89.0237476676703



State of Illinois  
 Environmental Protection Agency  
 Site Sketch

Date: 3/14/2012

County: Winnebago

Site Code: 2010301120

Inspector: Sheehan

Site Name: Northern  
 Illinois  
 Service

Time: 9:35 - 9:55  
 am am

**RECEIVED**

Division of Legal Counsel

APR 09 2012

NOT TO SCALE  
 2010301120 N 031412-001-  
 006



**The appearance of some of the images  
following this page is due to**

**Poor Quality Original Documents**

**and not the scanning or filming processes.**

**Com Microfilm Company  
(217) 525-5860**



**DIGITAL PHOTOGRAPHS**

File Names: 2010301120~031412-001-006



Date: 03/14/2012  
Time: 9:40 am  
Direction: SW  
Photo by: Shehane  
Exposure #: 001  
Comments: water  
accumulation in  
used tire



Date: 03/14/2012  
Time: 9:40 am  
Direction: W  
Photo by: Shehane  
Exposure #: 002  
Comments: water  
accumulation in used  
tire





## DIGITAL PHOTOGRAPHS

File Names: 2010301120~031412-001-006



Date: 03/14/2012  
Time: 9:43 am  
Direction: S  
Photo by: Shehane  
Exposure #: 003  
Comments: Used  
tires chained  
together



Date: 03/14/2012  
Time: 9:44 am  
Direction: S  
Photo by: Shehane  
Exposure #: 004  
Comments: pile of  
open dumped waste  
including plastic,  
lumber, metal, etc.





## DIGITAL PHOTOGRAPHS

File Names: 2010301120~031412-001-006



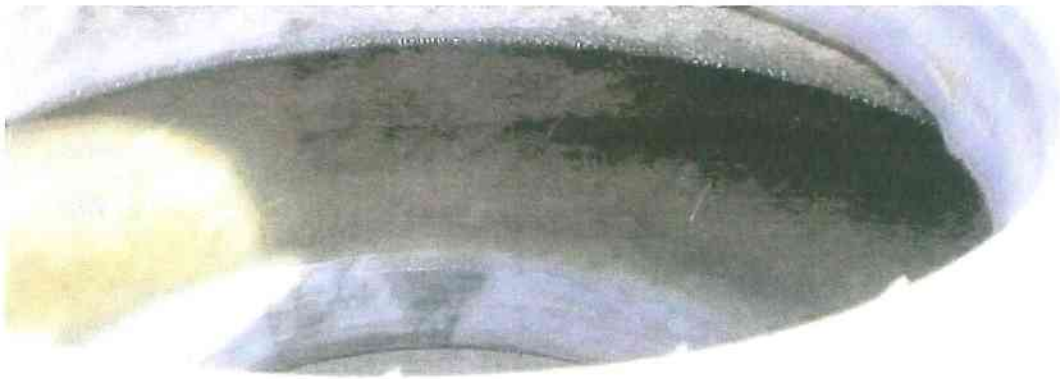
Date: 03/14/2012  
Time: 9:46 am  
Direction: SE  
Photo by: Shehane  
Exposure #: 005  
Comments:  
landscape waste  
piles



Date: 03/14/2012  
Time: 9:49 am  
Direction: N  
Photo by: Shehane  
Exposure #: 006  
Comments:  
containers of mastic



AC EXHIBIT 8AD  
12-51 COMPL  
B  
7-24-14



PC EXHIBIT BPA  
12-51 COMPL  
C  
7-24-14





ME EXHIBIT BRD  
12-51 COMPLY  
D  
7-24-14



tabbler  
AC EXHIBIT 10A  
12-31 COM RL  
E  
7-24-14