

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

D&L LANDFILL, INC.,)
)
Petitioner,)
)
v.)
)
ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Respondent.)

PCB 15-137
(Permit Appeal- Land)

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JUN 17 2015
STATE OF ILLINOIS
Pollution Control Board

 ORIGINAL

CERTIFICATE OF SERVICE

Elizabeth Dubats, Assistant Attorney General, hereby certifies that she has served a copy of the foregoing Certificate of Record on Appeal upon:

Patrick D. Shaw
Law Office of Patrick D. Shaw
80 Bellerive Road
Springfield, IL 62704

Carol Webb
Hearing Officer
1021 N. Grand Avenue East
Springfield, IL 62794

by hand-delivering a copy of same on June 10, 2015.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS, ex rel. LISA
MADIGAN, Attorney General,
State of Illinois

MATTHEW J. DUNN, Chief,
Environmental Enforcement/Asbestos
Litigation Division

BY: s/Elizabeth Dubats
Elizabeth Dubats, # 6308913
Assistant Attorney General
500 South Second Street
Springfield, IL 62706
217/782-9031

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

D & L LANDFILL, INC.)
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 Petitioner,)
)
 v.) PCB 15-138¹
) (LAND Permit Appeal)
)
 ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Respondent.)

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CERTIFICATE OF RECORD ON APPEAL

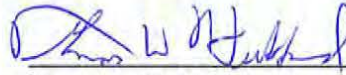
Pursuant to 35 Ill. Adm. Code 105.116(b) and 105.212(b), the following constitutes an index of documents comprising the record:

PAGES	DOCUMENT	DATE
0001-0006	Permit History by Chris Liebman and Tom Hubbard	08/24/1999
0007-0022	Letter Granting Supplemental Permit No. 2005-067-SP	06/29/2005
0023-0023	Cover Letter from Hurst-Rosche Engineers	12/31/2012
0024-0167	Original certification of post-closure care	12/31/2012
0168-0168	Pre-op request	01/09/2013
0169-0169	E-mail from Chris Cahnovsky to Tom Hubbard	01/22/2013
0170-0173	First memo from Will Sparks	02/25/2013
0174-0174	E-mails between Michael Emken and Tom Hubbard	02/27/2013
0175-0175	Extension letter from Hurst-Rosche Engineers	02/27/2013
0176-0176	E-mail from Michael Emken to Tom Hubbard	05/01/2013
0177-0177	Extension letter from Hurst-Rosche Engineers	05/01/2013
0178-0178	E-mail from Michael Emken to Tom Hubbard	07/24/2013
0179-0179	Extension letter from Hurst-Rosche Engineers	07/24/2013
0180-0180	Extension letter from Hurst-Rosche Engineers	08/01/2013
0181-0429	Additional information from Hurst-Rosche Engineers	08/14/2013
0430-0433	Final memo from Will Sparks	10/09/2013
0434-0434	E-mail from Michael Emken to Tom Hubbard	10/10/2013

0435-0435	Extension letter from Hurst-Rosche Engineers	10/10/2013
0436-0436	Extension letter from Hurst-Rosche Engineers	11/05/2013
0437-0437	E-mail from David Kimmle to Tom Hubbard	12/23/2013
0438-0438	Extension letter from Hurst-Rosche Engineers	12/23/2013
0439-0439	Extension letter from Hurst-Rosche Engineers	02/21/2014
0440-0440	E-mail from Michael Emken to Tom Hubbard	05/28/2014
0441-0441	Extension letter from Hurst-Rosche Engineers	05/28/2014
0442-0442	Extension letter from Hurst-Rosche Engineers	06/25/2014
0443-0443	Extension letter from Hurst-Rosche Engineers	08/26/2014
0444-0444	Extension letter from Hurst-Rosche Engineers	10/30/2014
0445-0446	E-mail from David Kimmle to Steve Nightingale	12/09/2014
0447-0449	Review notes from Tom Hubbard	12/18/2014
0450-0453	Denial letter from IEPA to D&L Landfill	12/19/2014
0454-0455	Certified receipt of the denial letter signed by Lee Roy McCray	12/24/2014
0456-0457	E-mail from Tom Hubbard to David Kimmle	03/10/2015
0458-0458	Review notes from Tom Hubbard	03/10/2015
0459-0459	BOL Denial Reference Sheet	Undated
0460-0460	BOL Denial Tracking Sheet	Undated
0461-0461	BOL Permit Reference Sheet	Undated
0462-0462	BOL Permit Tracking Sheet Original	Undated
0463-0463	BOL Permit Tracking Sheet	Undated
0464-0464	D&L Landfill drawing 001	Undated
0465-0465	D&L Landfill drawing 002	Undated
0466-1293	Five years of Groundwater Data	Undated

I, THOMAS HUBBARD, certify on information and belief that the entire record of the Respondent's decision, as defined in 35 Ill. Adm. Code 105.212(b), is hereby enclosed.

BY:



Thomas Hubbard
Environmental Protection Engineer III
Permit Section, Bureau of Land
Division of Land Pollution Control
Illinois Environmental Protection Agency