

INDEX TO RECORD OF PROCEEDINGS

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STATE OF ILLINOIS
Pollution Control Board

- | | | |
|-------|--|----------------------|
| 1. | Certificate of Record pursuant to 35 Ill. Adm. Code 107.308 | C00001-C00009 |
| 2. | Exhibits Relied Upon by the Village of Round Lake Park in Making its Decision | C00001-C02456 |
| A. | Groot Exhibits: | C00002-C01376 |
| i. | Groot Exhibit #1 -Application for Local Siting Approval for the Groot Industries Lake Transfer Station filed by Groot Industries, Inc., with the Round Lake Park Village Clerk on June 21, 2013 and Errata Sheets: | C00012-C01229 |
| | (1) Executive Summary | C00012-C00012 |
| | (2) Section 1.0 - Need | C00019-C00053 |
| | (3) Section 2.0 – Health, Safety, and Welfare | C00054-C00086 |
| | (4) Section 3.0 – Land Use and Property Value | C00087-C00187 |
| | (i) 3.1 Land Use and Planning Analysis | C00088-C00109 |
| | (ii) 3.2 Real Estate Impact Evaluation | C00110-C00187 |
| | (5) Section 4.0 – Floodplain Assessment | C00188-C00190 |
| | (6) Section 5.0 – Contingency Plan | C00191-C00192 |
| | (7) Section 6.0 – Traffic Impact Analysis | C00193-C00665 |
| | (8) Section 7.0 – Hazardous Waste Preclusion | C00666-C00667 |
| | (9) Section 8.0 – Plan Consistency | C00668-C00684 |
| | (10) Section 9.0 – Regulated Discharge Areas | C00685-C00686 |
| | (11) Drawings | C00687-C00698 |
| | (12) Appendices | C00699-C01217 |
| | (13) Errata Sheets | C01218-C01229 |
| ii. | Groot Exhibit #2: Pre Application Notice | C01230-C01259 |
| iii. | Groot Exhibit #3: Pre Hearing Notice | C01260-C01287 |
| iv. | Groot Exhibit #4: Devin A. Moose
Criterion 2, 4, 5, 7, and 9 Power Point | C01288-C01312 |
| v. | Groot Exhibit #5: J. Christopher Lannert Criteria 3
Land Use Power Point | C01313-C01322 |
| vi. | Groot Exhibit #6: Peter J. Poletti Criteria 3 Land
Value Power Point | C01323-C01333 |
| vii. | Groot Exhibit #7: Christina M. Siebert Criteria 1
Need Power Point | C01334-C01345 |
| viii. | Groot Exhibit #8: Michael A. Werthmann Criteria 6
Traffic Power Point | C01346-C01365 |
| ix. | Groot Exhibit #9: Devin A. Moose Criteria 8
Consistent with Plan Power Point | C01366-C01373 |

C00iii

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

3.	Various Round Lake Park Ordinances	C02457-C02494
A.	AN ORDINANCE APPROVING AND ADOPTING A “SOLID WASTE MANAGEMENT PLAN” FOR THE VILLAGE OF ROUND LAKE PARK (Ordinance 12-13)	C02458-C02470
B.	POLLUTION CONTROL FACILITIES SITING ORDINANCE (Ordinance 12-14)	C02471-C02490
C.	AN ORDINANCE REPEALING ORDINANCE 12-13 ADOPTING A “SOLID WASTE MANAGEMENT PLAN” FOR THE VILLAGE OF ROUND LAKE PARK, AND IN ITS PLACE, ADOPTING THE “2009 SOLID WASTE MANAGEMENT PLAN UPDATE FOR LAKE COUNTY ILLINOIS” ADOPTED BY THE BOARD OF DIRECTORS OF THE SOLID WASTE AGENCY OF LAKE COUNTY ON OCTOBER 22, 2009 AND ADOPTED BY THE LAKE COUNTY BOARD ON APRIL 13, 2010 (Ordinance 13-15)	C02491-C02494
4.	Transcripts	C02495-C04047
A.	Local Siting Hearing	
i.	September 17, 2013 starting at 1:30 p.m.	C02496-C02530
ii.	September 20, 2013 starting at 12:00 p.m.	C02531-C02571
iii.	September 23, 2013 starting at 12:00 p.m.	C02572-C02709
iv.	September 23, 2013 starting at 3:00 p.m.	C02710-C02816
v.	September 23, 2013 starting at 6:30 p.m.	C02817-C02876
vi.	September 24, 2013 starting at 12:00 p.m.	C02877-C03029
vii.	September 24, 2013 starting at 3:10 p.m.	C03030-C03116
viii.	September 24, 2013 starting at 6:00 p.m. (out of order)	C03507-C03677
ix.	September 25, 2013 starting at 3:00 p.m.	C03117-C03255
x.	September 25, 2013 starting at 8:00 p.m.	C03256-C03261
xi.	September 26, 2013 starting at 12:05 p.m.	C03262-C03351
xii.	September 26, 2013 starting at 3:00 p.m.	C03352-C03357
xiii.	October 1, 2013 starting at 12:05 p.m.	C03358-C03506
xiv.	October 1, 2013 starting at 3:00 p.m.	C03678-C03742
xv.	October 2, 2013 starting at 12:00 p.m.	C03742.001-C03742.164
xvi.	October 2, 2013 starting at 3:00 p.m.	C03743-C03874
B.	Round Lake Park Village Board Deliberations	
i.	December 11, 2013 starting at 6:08 p.m.	C03875-C04024
ii.	December 13, 2013 starting at 6:09 p.m.	C04025-C04047
5.	Briefs, Arguments and Statements of Parties and Participants	C04048-C04355.077
A.	Appearance of Glenn Sechen on behalf of Round Lake Park	C04049-C04051

B.	Appearance of Larry Clark on behalf of SWALCO	C04052
C.	Appearance of Timber Creek Homes, Inc. as Public Participant	C04053-C04055
D.	Appearance of Michael Blazer on behalf of Timber Creek Homes, Inc.	C04056-C04057
E.	Notice of Public Hearing on Request for Approval of a Site For a New Pollution Control Facility for a Waste Transfer Station	C04058-C04060
F.	Errata Sheet filed by Groot Industries, Inc.	C04061-C04069
G.	Notice of Service, Filing and Appearance of Richard Porter on behalf of Groot Industries, Inc.	C04070-C04075
H.	Appearance of George Mueller on behalf of Groot Industries, Inc.	C04076-C04081
I.	Appearance of Village of Round Lake as Public Participant	C04082-C04086
J.	Hearing Exhibits of Timber Creek Homes, Inc.	C04087-C04090
K.	Witness List of Timber Creek Homes, Inc.	C04091-C04092
L.	Village of Round Lake Disclosure of Witness and Exhibits	C04093-C04095
M.	Groot Industries Errata Sheet to Correct Table M.2-2	C04096-C04099
N.	Motion to Bar Testimony of Timber Creek Homes, Inc. or In the Alternative to Compel the Disclosure of Exhibits it Actually shall use at Hearing	C04100-C04102
O.	Groot Industries, Inc. Disclosure of Order of Applicant Witnesses	C04103-C04106
P.	Round Lake Park "Practical Considerations Regarding Criterion VI Traffic Patterns	C04107-C04112
Q.	Timber Creek Homes' Memorandum Regarding Criterion 6	C04113-C04124
R.	Groot Industries Renewed Motion to Strike the Testimony And Report of Ben Coulter	C04125-C04134
S.	Timber Creek Homes' Proposed Findings and Conclusions	C04135-C04201
T.	Village of Round Lake Proposed Findings of Fact	C04202-C04211
U.	SWALCO Proposed Findings of Fact	C04212-C04220
V.	Round Lake Park Proposed Findings of Fact	C04221-C04279
W.	Groot Industries, Inc. Closing Brief and Proposed Findings of Fact	C04280-C04332
X.	Groot Industries, Inc. Response to Special Conditions	C04333-C04355.001
Y.	Timber Creek Homes' Motion to Strike and for Negative Inference Instruction	C04355.002-C04355.006
Z.	Village of Round Lake Response to Public Comments and Applicant's Response to Conditions Proposed by Participants	C04355.007-C04355.011
AA.	Groot Industries, Inc. Response to Public Comment	C04355.012-C04355.023
BB.	Round Lake Park Motion to Strike	C04355.024-C04355.027
CC.	Timber Creek Homes' Response to Co-Applicant Motion to Strike	C04355.028-C04355.031
DD.	Findings and Recommendations of Hearing Officer	C04355.032-C04355.077

6. Hearing Officer Orders

C04355.078-C04371

A. Siting Criteria

C04355.079

C000vi

B.	Public Hearing Outline	C04356
C.	Appearance of Public Participant Form	C04357-C04358
D.	Order dated August 9, 2013	C04359-C04361
E.	Amended Order dated August 14, 2013	C04362-C04364
F.	Order dated August 26, 2013	C04365-C0366
G.	Order dated September 11, 2013	C04367-C04369
H.	Order dated October 7, 2013	C04370-C04371
7.	Written Public Comment	C04372-C04381
A.	Letter from Mayor Linda Soto from Village of Hainesville Dated October 2, 2013	C04373-C04374
B.	Letter from Richard Herman received October 9, 2013	C04375
C.	Letter From Mayor Rhett Taylor from Village of Grayslake dated October 28, 2013	C04376-C04377
D.	Letter from Doug Vehlow received October 31, 2013	C04378-04379
E.	Communication from Brian Smith received November 4, 2013	C04380
F.	Letter from Lake County Engineer Paula Trigg received On October 31, 2013	C04381
8.	Minutes of all Relevant Open Meetings of the Village Board of the Village of Round Lake Park	C04382-C04524
A.	Minutes of meeting dated December 13, 2011	C04383-C04384
B.	Minutes of meeting dated April 10, 2012	C04385-C04388
C.	Minutes of meeting dated October 9, 2012	C04389-C04391
D.	Minutes of meeting dated October 16, 2012	C04392-C04396
E.	Minutes of meeting dated November 6, 2012	C04397-C04401
F.	Minutes of meeting dated November 13, 2012	C04402-C04404
G.	Minutes of meeting dated December 4, 2012	C04405-C04408
H.	Minutes of meeting dated December 11, 2012	C04409-C04412
I.	Minutes of meeting dated December 18, 2012	C04413-C04417
J.	Minutes of meeting dated February 5, 2013	C04418-C04422
K.	Minutes of meeting dated March 12, 2013	C04423-C04426
L.	Minutes of meeting dated April 16, 2013	C04427-C04432
M.	Minutes of meeting dated June 11, 2013	C04433-C04439
N.	Minutes of meeting dated June 18, 2013	C04440-C04448
O.	Minutes of meeting dated July 2, 2013	C04449-C04454
P.	Minutes of meeting dated July 9 2013	C04455-C04458
Q.	Minutes of meeting dated July 12, 2013	C04459
R.	Minutes of meeting dated July 16, 2013	C04460-C04466
S.	Minutes of meeting dated August 6, 2013	C04467-C04473
T.	Minutes of meeting dated August 13, 2013	C04474-C04479
U.	Minutes of meeting dated August 20, 2013	C04480-C04486
V.	Minutes of meeting dated September 17, 2013	C04487-C04494
W.	Minutes of meeting dated October 1, 2013	C04495-C04501

X.	Minutes of meeting dated October 15, 2013	C04502-C04506
Y.	Minutes of meeting dated November 5, 2013	C04507-C04515
Z.	Minutes of meeting dated December 3, 2013	C04516-C04520
AA.	Minutes of meeting dated December 10, 2013	C04521-C04523
BB.	Minutes of meeting dated December 12, 2013	C04524
9.	Notices of Hearing or all Relevant Meetings of the Village Board of the Village of Round Lake Park	C04525-C04576
A.	Agenda for Village Board meeting dated December 13, 2011	C04526
B.	Agenda for Village Board meeting dated April 10, 2012 (out of order)	C04541
C.	Agenda for Village Board meeting dated October 9, 2012	C04527
D.	Agenda for Village Board meeting dated October 16, 2012	C04528
E.	Agenda for Village Board meeting dated November 6, 2012	C04530
F.	Agenda for Village Board meeting dated November 13, 2012	C04532
G.	Agenda for Village Board meeting dated December 4, 2012	C04533
H.	Agenda for Village Board meeting dated December 11, 2012	C04535
I.	Agenda for Village Board meeting dated December 18, 2012	C04536
J.	Agenda for Village Board meeting dated February 5, 2013	C04538
K.	Agenda for Village Board meeting dated March 12, 2013	C04540
L.	Agenda for Village Board meeting dated April 16, 2013	C04542
M.	Agenda for Village Board meeting dated June 11, 2013	C04544
N.	Agenda for Village Board meeting dated June 18, 2013	C04545
O.	Agenda for Village Board meeting dated July 2, 2013	C04548
P.	Agenda for Village Board meeting dated July 9, 2013	C04550
Q.	Agenda for Village Board meeting dated July 12, 2013	C04551
R.	Agenda for Village Board meeting dated July 16, 2013	C04552
S.	Agenda for Village Board meeting dated August 6, 2013	C04554
T.	Agenda for Village Board meeting dated August 13, 2013	C04556
U.	Agenda for Village Board meeting dated August 20, 2013	C04557
V.	Agenda for Village Board meeting dated September 17, 2013	C04559
W.	Agenda for September 20, 2013 for Explanation of Hearing Procedure	C04561
X.	Public Hearing Outline	C04562
Y.	Agenda for September 23 through September 27, 2013, September 30 through October 3, 2013, October 8 through October 11, 2013 and October 14, 2013	C04563
Z.	Agenda for September 23 through September 27, 2013, September 30 through October 3, 2013, October 8 through October 11, 2013 and October 14, 2013 with modified Public Comment Schedule	C04564
AA.	Amended Agenda for September 25, 2013, September 26, 2013, September 30, 2013, October 1, 2013 and October 2, 2013	C04565
BB.	Notice for Starting Time for September 30, 2013 is 3:00 p.m.	C04566
CC.	Agenda for Village Board meeting dated October 1, 2013	C04567-C04568
DD.	Agenda for Village Board meeting dated October 15, 2013	C04569-C04570

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| EE. | Agenda for Village Board meeting dated November 5, 2013 | C04571-C04572 |
| FF. | Agenda for Village Board meeting dated December 3, 2013 | C04573-C04574 |
| CC. | Agenda for Village Board Meeting dated December 10, 2013 | C04575 |
| DD. | Agenda for Village Board Meeting dated December 12, 2013 | C04576 |
| 10. | Resolution Adopting the Decision of the Corporate Authorities
Of the Village of Round lake park on the Application for Local
Siting Approval for Groot Industries Lake Transfer Station | C04577-C04623 |
| 11. | Host Agreements between the Village of Round Lake Park and
Groot Industries, Inc. | C04624-C04659 |
| A. | Host Community Agreement between the Village of
Round Lake Park and Groot Industries, Inc dated
October 16, 2012 | C04625-C04655 |
| B. | First Amendment to Host Community Agreement between
the Village of Round Lake park and Groot Industries, Inc.
dated April 16, 2013 | C04656-C04659 |

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The Law Offices of
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February 21, 2014



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STATE OF ILLINOIS
Pollution Control Board

Illinois Pollution Control Board
Attn: **John Therriault**
James R. Thompson Center
100 W. Randolph
Suite 11-500
Chicago, Illinois 60601

Re: Supplement to the Timber Creek Homes Inc. v. Village of Round Lake Park Record of Proceedings; PCB No. 14-99 (Pollution Control Facility Siting Appeal)

Dear Mr. Therriault:

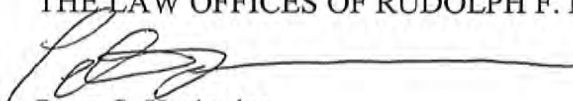
Enclosed for the Board's records, please find the following documents:

1. Amended Index to Record of Proceedings
2. Additional Transcript of Proceedings for Hearing held on October 2, 2013 starting at 12:00 pm.

Please add these new documents to the record and remove any corresponding replaced documents.

Please call me with any questions.

Respectfully,
THE LAW OFFICES OF RUDOLPH F. MAGNA



Peter S. Karlovics

PSK/ks

Enclosure