BEFORE TH N CONTROL BOARD RECEIVED BYRON SANDBERG, CLERK'S OFFICE Petitioner. NOV 1 7 2003 STATE OF ILLINOIS VS. Pollution Control Board CITY OF KANKAKEE, ILLINOIS, THE CITY) Case No. PCB 04-33 OF KANKAKEE, ILLINOIS CITY COUNCIL,) TOWN AND COUNTRY UTILITIES, INC., and KANKAKEE REGIONAL LANDFILL, L.L.C., Respondents.

NOTICE OF DISCOVERY DEPOSITION

On November 18, 2003, at 2:00 p.m., at the law offices of Hinshaw & Culbertson, 222 North LaSalle Street, Suite 300, Conference Room 3-C, Chicago, Illinois, Illinois, the deposition of Mr. Werthman will be taken before a notary public (Zucker – 800/806-5395) on oral interrogatories for discovery in this case, and at that time the deponent shall produce all the documents requested on the attached rider.

Dated: 11 14 03

Respectfully Submitted,

On behalf of the COUNTY OF KANKAKEE, ILLINOIS, and EDWARD D. SMITH, KANKAKEE COUNTY STATE'S ATTORNEY,

By: Hinshaw & Culbertson

Richard S. Porter

One of Its Attorneys

HINSHAW AND CULBERTSON 100 Park Avenue P.O. Box 1389 Rockford, Illinois 61105-1389 815/490-4900

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DEPOSITION RIDER

- 1. Identify and produce any and all documents, letters, or memoranda which were read, reviewed, or examined by you or the City of Kankakee regarding the Town and Country Utilities, Inc. Landfill Siting Application, which either are or are not a part of the public record of the hearing.
- 2. All communications, reports, correspondence, and other documents received or sent by the City of Kankakee to or from Town and Country Utilities, Inc. regarding the planning, development, and siting of the facility.
- 3. All notes, minutes, and other documents of all communications, phone calls and meetings between Town and Country Utilities, Inc. and you or the City of Kankakee, Illinois, the Kankakee City Council or their agents relating to the planning, development, and siting of the facility.
- 4. Any and all documents relied upon or reviewed by or received by you the City of Kankakee, its officers, Department heads, supervisors and staff or the Kankakee City Council (including but not limited to its consultants, attorneys or experts) concerning or relating to the landfill or siting of the landfill which are not contained in the application or the City of Kankakee public record.
- 5. Any and all documents, agendas, computer messages, telephone message memos, which reference, mention, memorialize or in any way relate to any communications between you or the City of Kankakee and Town and Country Utilities, Inc.
- 6. Any and all documents, correspondence, memoranda, e-mail, computer messages, telephone message memos, or other evidence, items, records or things in any way referencing or memorializing any communication of anyone with Hearing Officer Boyd, which are not part of the public record, including any and all drafts of the Hearing Officer's report or recommendations that were reviewed or amended by the City of Kankakee, or the Applicant.

- 7. Any and all agendas, documents, correspondence, memos, e-mails, computer messages or the like authored, generated or drafted by any City Council member concerning the Application.
- 8. Any and all documents, correspondence, exhibits, memoranda, writings or recordings in any way referencing the deliberation or consideration of the Application or any condition upon approval suggested, considered or imposed by Hearing Officer Boyd or the City Council, its members, agents, employees, attorneys and staff.
- 9. Any and all communications, documents, memoranda, recordings, agendas, notes, or evidence concerning any communication between you or the City of Kankakee and Town and Country Utilities, Inc., which refers or relates to any potential or actual lawsuit, dispute or claim against the County of Kankakee, including, but not limited to any declaratory judgment action filed by the City against the County, any injunctive action filed by the City against the County, any County siting hearing, any civil action or other lawsuit filed against the County, or an appeal of any of the aforementioned actions or claims.
- 10. Any and all communications between you or the City of Kankakee or Town and Country Utilities, Inc. and Mr. Michael Watson or Mr. Merlin Karlock, or any agent or employee of said individuals or any agent, employee, consultant or person affiliated with any company that Mr. Watson or Mr. Karlock are affiliated with in any way, concerning the County of Kankakee or an action, suit or proceeding of which the County is a party or participant.
- 11. All correspondence, contracts or other communications between each opinion witness or other witness and you or the City of Kankakee in connection with the subject matter of this action.
- 12. All releases, covenants or other agreements, promises or understandings (including any document reflecting or referring to the same) with respect to the subject matter of this action, which is not contained in the Landfill Siting Application nor admitted into evidence at the City of Kankakee hearing on the Application.

- 13. Any and all communications, documents, reports, recommendations, memoranda, e-mails, evidence or the like in any way referencing authored, received by or sent to Mr. Yarborough, Ph.D.
- 14. Any and all documents or tangible evidence memorializing communication you had with any city personnel after March 7, 2003.

AFFIDAVIT OF SERVICE

The undersigned hereby under penalty of perjury under the laws of the United States of America, certifies that on ______, she served a copy of the foregoing upon:

Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, IL 60601-3218

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Bradley P. Halloran, Hearing Officer
Illinois Pollution Control Board
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Via facsimile and by depositing a copy thereof, enclosed in an envelope in the United States Mail at Rockford, Illinois, proper postage prepaid, before the hour of 5:00 P.M., addressed as above.

Barbara D-Getts

HINSHAW & CULBERTSON 100 Park Avenue P.O. Box 1389 Rockford, IL 61105-1389 (815) 490-4900

cc: Barbra Zucker & Associates