1 BEFORE THE ILLINOIS POLLUTION CONTROL BOARD 2 3 PEOPLE OF THE STATE OF ILLINOIS, 4 5 Complainant, б vs. No. PCB 96-209 7 MACON COUNTY LANDFILL CORPORATION, 8 Respondent. 9 10 11 12 13 Proceedings held on April 18, 2000, at 9:30 a.m., at Macon County Building, 253 East Wood Street, Room 507, 14 Decatur, 15 Illinois, before the Honorable John Knittle, Hearing Officer. 16 17 18 19 20 21 Reported by: Darlene M. Niemeyer, CSR, RPR CSR License No.: 084-003677 22 KEEFE REPORTING COMPANY 23

the

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6	On behalf of the People of the State of Illinois.
7	
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10	On behalf of the Illinois EPA.
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14	on benarr or nespondener
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INDEX 3 WITNESS PAGE NUMBER 4 VICKI FLAM EXHIBITS 8 NUMBER MARKED FOR I.D. ENTERED 9 (No exhibits were marked.)

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PROCEEDINGS 1 2 (April 18 2000; 9:30 a.m.) HEARING OFFICER KNITTLE: On the record. Hello. My 3 name 4 is John Knittle. I am a Hearing Officer with the Illinois Pollution Control Board. I am also the newly assigned 5 Hearing 6 Officer to this matter, which is Pollution Control Board Number 96-209, People of the State of Illinois versus Macon 7 County 8 Landfill Corporation. 9 This matter was previously assigned to another Hearing 10 Officer, Amy Muran Felton. She has left the Board for, one would 11 hope, greener pastures and is no longer with the Board. So I am 12 now going to be the Hearing Officer on this case for this

hearing

and any other post hearing relief or information that you 13 folks need. 14 This is before us today on a stipulation, which was 15 filed 16 on February 7th of 2000. The Board caused publication in the 17 Decatur Herald & Review of the stipulation on February 9th of the 18 year 2000, and pursuant to Section 31 (c)(2) of the Environmental 19 Protection Act we received four letters in response to this legal notice requesting that a hearing on this stipulation be 20 held. 21 (More citizens entered the hearing room.) 22 HEARING OFFICER KNITTLE: Have a seat. As a result of 23 that, we have scheduled up a hearing and noticed it, and that's where we are at today. I am going to run this hearing --24 we have 4 KEEFE REPORTING COMPANY 1-800-244-0190 1 not really covered anything too substantive yet, folks, so that 2 is okay. My name is John Knittle -- this is for the

people who

3 have just walked in -- and I will be the Hearing Officer

in this

4 case. I am newly assigned. The previous Hearing Officer left the Board. 5 This hearing is going to be run in accordance with 6 Section 7 103.180 (b) of the Board's regulations, and I want to read that for the record. It states that when parties submit 8 stipulation, all interested persons may testify with respect to the 9 nature of 10 the alleged violation and its impact on the environment together 11 with their views on the proposed stipulation and settlement. The 12 Hearing Officer is then charged with transmitting this to the Board, and that's what we are going to do today. So we 13 are going 14 to try to run any public comments you have along the lines of 15 that standard. 16 I want initially to have the parties introduce themselves, starting with the complainant. 17 MR. DAVIS: Good morning. My name is Thomas Davis. 18 I am with the Attorney General's Office. I am Chief of the 19 20 Environmental Bureau, and I represent the Illinois EPA. With me 21 is an EPA attorney. 22 MR. SCHERSCHLIGT: My name is Bob Scherschligt. I am a

23 lawyer with the Illinois Environmental Protection Agency.

24 HEARING OFFICER KNITTLE: The Respondent?

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MS. McCRAY: I am Becky McCray. I am an attorney at 1 the law firm of Giffin, Winning, Cohen & Bodewes in 2 Springfield, 3 Illinois. I am the attorney for the Macon County Landfill 4 Corporation. 5 HEARING OFFICER KNITTLE: Thank you. I do note for the record that there are a number of citizens. In fact, I 6 can give 7 you the exact number. There are six citizens present here today. And you will have an opportunity, as I said, to provide 8 public comment. First I am going to allow the parties to each 9 give an 10 opening statement and then maybe formally offer the stipulation, 11 and then we can get to your public comment. 12 MS. FLAM: I do have one question. 13 HEARING OFFICER KNITTLE: Could you identify yourself, 14 ma'am, for the record. MS. FLAM: Yes. My name is Vicki Flam, F-L-A-M. I 15 am

16 curious about the attorney for the Macon County Landfill. I want a clarification on is this the landfill currently owned by 17 Superior Services or the past owners? I just want a 18 clarification on that. 19 20 HEARING OFFICER KNITTLE: Ms. McCray. 21 MS. McCRAY: I am the attorney for the current, Superior 22 Services, but I also represented the former owners when they 23 owned the landfill. 24 MS. FLAM: In this case? б

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MS. McCRAY: In this case. I have been the attorney 1 2 consistently since this case was filed. 3 MS. FLAM: What I am wanting to know is who you are representing, the past owners or the current owners? 4 5 MS. McCRAY: The current owners assumed responsibility for 6 this lawsuit. 7 MS. FLAM: That's fine. MS. McCRAY: But the subject of this hearing and 8 this complaint is the Waste Control Landfill Facility, not the 9 current

10 Macon County Landfill facility.

HEARING OFFICER KNITTLE: Is that okay, ma'am? 11 MS. FLAM: I am still a little curious about the 12 complaint, and it is my understanding off the documentation that I 13 received 14 that the Respondent was --HEARING OFFICER KNITTLE: Well, let's hold up on 15 this. 16 Let's let them do their opening statements. Maybe that will 17 clear it up for you. 18 MS. FLAM: Okay. HEARING OFFICER KNITTLE: And then when you provide 19 your 20 public comment maybe we could see if Ms. McCray or Mr. Davis 21 would be amenable to answering your questions. 22 MS. FLAM: Okay. Thank you. 23 HEARING OFFICER KNITTLE: Mr. Davis, do you want to start 24 with your opening? 7 KEEFE REPORTING COMPANY 1-800-244-0190 MR. DAVIS: Thank you, Mr. Hearing Officer. We 1 would 2 formally offer the stipulation and proposal for settlement for

3 entry by the Board. We hope the Board will consider the public 4 comments. And I hope in my opening remarks to focus on what I think may be a couple of the issues here. 5 First of all, let me tell you that this case б involves an 7 old landfill that was known by a couple of different names. We 8 call it the Waste Control Facility. It is located near Moffet Lane. It ceased operating back in 1986. It was operated 9 by 10 Gerald B. Reynolds, Earl Moore, and it was also owned, or at least Mr. Moore's wife, Edna, also had some ownership 11 interest in 12 the landfill. This was a small, old style facility. Old style in 13 the 14 sense that when landfills first began to be permitted by the Illinois EPA, the amount of technical requirements were 15 not that 16 extensive. So it is an old style facility, nothing like you 17 would see in operation today. It ceased operating, and final 18 cover began to be provided, that is, the cap on top of the 19 landfill, between the months of April and July of 1986. 20 Now, for whatever reason, and I can go into that a little 21 bit because I have some knowledge of what happened and didn't 22 happen, final cover was never completed. So the old Waste 23 Control Landfill, and that's what I will call it, was never

24 closed in the sense of complying with the final cover

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So even	1	regulations, closure, and then post-closure maintenance.
operating	2	though it closed in the common sense meaning of not
the	3	anymore, it ceased accepting waste, it was not closed in
	4	technical sense.
operating	5	Now, back in 1985, before the landfill ceased
EPA,	б	the State, the Attorney General's Office with the Illinois
Control	7	had sued the present owners and operators of the Waste
& Mrs.	8	Landfill. We had sued Mr. Reynolds, the company, and Mr.
case here	9	Moore for your information, that was a Circuit Court
to	10	in Decatur, and the case number is 85-CH-165 subsequent
time	11	operations ceasing at Waste Control, and also during this
Secretary	12	the company itself was involuntarily dissolved by the

13 of State.

14 At some point in time, in the late 1980s, I believe, the 15 Respondent in this enforcement action, the Macon County Landfill Corporation, bought the old Waste Control Landfill. Now, 16 Macon 17 County Landfill Corporation never had a permit to operate the old Waste Control Landfill and, in fact, did not dispose of 18 any waste at the Waste Control Landfill. During the late 1980s and 19 the 20 early 1990s the Illinois EPA's inspections, because the landfill 21 was never closed, the EPA continued to inspect the facility and, 22 in fact, the County Health Department also did some inspections. 23 Those inspections showed that there was some problems. If the landfill is not properly closed, capped and 24 covered 9 KEEFE REPORTING COMPANY 1-800-244-0190

1 and so forth, and maintained, then there is bound to be some at
2 least potential for what we call leachate, that is contaminated
3 water to come out on the surface. The cap itself or the final
4 cover layer, if it is not maintained, then that allows rainfall

5 and snow melt to go into the landfill, and it can cause or at least increase the potential for groundwater problems. So 6 the 7 landfill during a span of time was not, in our view, being properly maintained. And that's why we sued the owner of 8 the 9 landfill, the Macon County Landfill Corporation. 10 We filed this enforcement action back in 1996, and pursuant to negotiations, which were fairly cooperative, the 11 company, 12 especially as reflected in this settlement document, acknowledged its responsibility for the landfill, corrected the 13 problems, 14 corrected the final cover, and has, in fact, certified the final cover. The landfill has also agreed, through this 15 settlement, to do additional measures into the future. If you have 16 copies of 17 this, and I know that Mr. Knittle can make copies available, 18 these compliance requirements --19 HEARING OFFICER KNITTLE: Hold on a minute, Mr. Davis. We 20 are getting motions from the citizens. 21 MR. DAVIS: Okay. 22 HEARING OFFICER KNITTLE: I will walk over here to hand 23 these to them. MR. DAVIS: I am not going to read this. You can do 24 that

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1 for yourself. But I would direct your attention to page nine of this document. That's where the compliance requirements 2 are set forth. So the first point to make is that the Macon 3 County Landfill Corporation is the owner of the Waste Control --4 of the old Waste Control Facility, not the operator. Also, as I 5 б mentioned, we had previously undertaken enforcement action against the operators at the time that they were actually 7 8 conducting operations. 9 Another point that I would like to make is that I think 10 that you all know, you folks all know that Macon County Landfill 11 Corporation and its successor corporation own and operate а landfill that is still in operation, which is called the 12 Macon County Landfill. So we realized that there was at least 13 the 14 potential for some confusion. And we were not surprised that a 15 public hearing was requested. And one of my jobs, if you will, or one of my 16

desires this

morning is to make sure that the confusion is resolved so 17 that you folks can say what you need to say and have your 18 concerns 19 addressed. At some point in time later in the hearing through 20 your comments I am sure you can pose questions that I would be 21 able to respond to. But I want at the outset to tell you that we 22 are aware that there might be some confusion. 23 This enforcement action pending before the Board in Number 24 96-209 has nothing to do with the landfill that is still in 11 KEEFE REPORTING COMPANY 1-800-244-0190

operation known as the Macon County Landfill. But having 1 said 2 that, I want to tell you that the Attorney General's Office and the Illinois EPA, back in 1994, had an enforcement action 3 against Macon County Landfill Corporation for the Macon County 4 Landfill. 5 And those documents are probably available here at the б courthouse. The case number is 94-CH-129. In that consent 7 order, which is what a court settlement agreement is called,

8 various other compliance obligations were agreed to by Macon 9 County Landfill Corporation for that facility. 10 So if you are interested in that aspect, then I encourage you either to contact me, and I have some additional cards 11 here, and I will mail you a copy, or you can even get those from 12 the courthouse here. They will probably have to go down in 13 the basement or something and get the closed file. 14 15 So those are the two major points that I want to make. Ι want to tell you about the settlement that we have with 16 Macon County Landfill for the old Waste Control Facility, and 17 that's why we are here today. And then I want to acknowledge 18 that we have taken an enforcement action against that corporation 19 for the 20 Macon County Landfill. So as I mentioned a minute ago, go ahead 21 and save your questions for when you folks have a chance to talk, and without -- Bob, do you have anything to add? 22 23 MR. SCHERSCHLIGT: No thank you. 24 MR. DAVIS: Okay. Without further ado, then, I would turn

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1 it over to Ms. McCray.

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3 McCray? 4 MS. McCRAY: I think Mr. Davis has appropriately summarized 5 why we are here today. I would just like to clarify one very technical issue, that Macon County Landfill Corporation 6 has not 7 conceded that we are the owner of Waste Control, as that term has 8 been defined by the Environmental Protection Act and the 9 regulations adopted thereunder. Macon County Landfill has taken responsibility under the settlement agreement for doing 10 what is 11 necessary to make sure that this landfill is closed the way the State wants it to be closed. And a lot of the work has 12 already 13 been completed. We are simply waiting for the Pollution Control 14 Board to enter the order before we can submit forms to the State. 15 I also want to emphasize that the purpose of our hearing today is to discuss the old Waste Control Facility. But, 16 certainly, if you have some other comments about the 17 current 18 facility after our hearing we would certainly be willing to

HEARING OFFICER KNITTLE: Thank you, Mr. Davis. Ms.

19 listen to your comments, and I would pass those on to Macon

20 County Landfill Corporation and Superior Services.

21 HEARING OFFICER KNITTLE: Is that it?

22 MS. McCRAY: Yes.

23 HEARING OFFICER KNITTLE: Thank you very much. Okay. Now

\$24\$ we are entering the public comment portion of this hearing. I am

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you	1	just going to ask if anyone has public comments. Just so
next to	2	know, you are going to be asked to come up here and sit
room.	3	the court reporter and actually, this is a small enough
	4	Does anyone object if they just stay in their seats?
	5	MR. DAVIS: No, not at all.
	6	MS. McCRAY: No.
	7	HEARING OFFICER KNITTLE: Okay. You will be able to
stay can	8	in your seats, but you will have to be sworn in, and you
	9	provide your public comment.
	10	Let's go off the record real quick.
	11	(Discussion off the record.)
	12	HEARING OFFICER KNITTLE: We are back on the record.

13 attorneys have represented that they would be amenable to attempting to answering any questions you may have 14 regarding this 15 stipulation and settlement. So that being said, does anyone wish to provide 16 public comment in this matter? 17 18 MS. FLAM: Yes. 19 HEARING OFFICER KNITTLE: Ma'am, can you state your name once more for the record. 20 21 MS. FLAM: Vicki Flam, F-L-A-M. 22 HEARING OFFICER KNITTLE: Could you swear her in, please. 23 (Whereupon the witness was sworn by the Notary Public.) 24 HEARING OFFICER KNITTLE: All right. Ms. Flam, any 14 KEEFE REPORTING COMPANY 1-800-244-0190

	1	comments you have.		
know,	2	MS. FLAM: Yes. I was never confused about, you		
	3	which one was which. But I am a little confused in the		
looking	4	information that I received that states that and I am		
County	5	at a February 3rd, 2000, document, People versus Macon		

Both

6 Landfill Corporation. That was what I was responding to, not People versus Waste Control, or whatever you want to call 7 that 8 other group that owned it. 9 MR. DAVIS: We can call this the settlement document. MS. FLAM: Okay. 10 11 MR. DAVIS: Then that way we will all know what we are 12 talking about. 13 MS FLAM: Okay. 14 MR. DAVIS: The stipulation and proposal for settlement 15 agreement. 16 MS. FLAM: Okay. I guess this is going to be posed to you 17 in the pose of a question. 18 MS. McCRAY: Okay. 19 MS. FLAM: If the landfill does not own this landfill, why 20 are they taking responsibility financially for it? 21 MS. McCRAY: The Macon County Landfill Corporation is purchasing the site on contract for deed. That's their 22 23 connection to the facility. 24 MS. FLAM: What does that mean? They are taking ownership,

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1 correct?

MS. McCRAY: Not technically. Well, there is a 2 technical 3 definition of the term "owner" under the Environmental Protection 4 Act, and that is what we are -- that's in dispute. There has 5 been a motion to the Pollution Control Board, and it has not been 6 decided. But we are certainly purchasing the facility currently 7 on contract for deed, and Macon County Landfill Corporation is 8 taking responsibility and doing what needs to be done out there, 9 and they have for several years. 10 At one point they did attempt to get a permit from the 11 State and the State refused to give them a permit. So there are 12 a lot of things that they are not able to do out there, because they don't have a permit and because the State has never 13 14 recognized them as a permitted owner or a permitted operator of 15 the facility. MS. FLAM: It is my understanding that the last 16 waste that Waste Control, Incorporated took out there was April of 17 1986; is 18 that correct?

19	MR.	DAVIS:	Yes,	it	is.
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20 MS. FLAM: Okay. Macon County Landfill, it was said,

21 purchased this property sometime prior to May 7th of 1986; is 22 that also correct? I am getting my information out of this other

23 document that I have here, dated March 29, 1996.

24 MR. DAVIS: Would that be the complaint?

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1 MS. FLAM: Yes. 2 MR. DAVIS: Okay. That was one of our allegations. То 3 follow-up on what Ms. McCray has been taking about, the contract for deed, it is kind of like the analogy of buying a car. 4 Until 5 you pay the bank off you don't have title to it. So the corporation is contesting our allegation, the State's 6 allegation 7 that they own the landfill. A settlement agreement -- one of the 8 ways to look at this is a settlement agreement is, in some 9 respects, an agreement to disagree about certain things but 10 agreeing on the outcome. So as far as the outcome, the corporation is taking 11

responsibility for the landfill, the old Waste Control 12 Landfill. 13 They are going to do the things that the State EPA insists be 14 done in order to complete the work that they have already done, 15 that is, to finish the final cover and to make sure there are not 16 any environmental threats. 17 So in a sense, we have agreed to disagree about these other issues, such as ownership. For all intents and purposes, 18 they 19 are the owner. We have charged them with being the owner. For 20 all intents and purposes, they have disputed that, but they have 21 agreed to be responsible. So I hope that addresses your 22 question. MS. FLAM: Actually, I am still confused on we agree 23 to 24 disagree. They say they don't want to be the owners, but yet you 17 KEEFE REPORTING COMPANY 1-800-244-0190 1 are saying they are the owners. I am still unclear if they 2 definitely are.

3 MR. DAVIS: Well, you know, if we had a hearing and we

resolved through adjudication all of the various 4 allegations, then there would be a verdict, if you will, an outcome, 5 where these contested issues were resolved. The parties might 6 still 7 disagree, but at least there would be an adjudication. Here there is no need for an adjudication, because they have 8 agreed to 9 do what we have been insisting be done. Now, the date, May of 1986, that may have been when the contract for deed was 10 first executed. But it is not until a contract for deed has 11 been 12 completed that you can say that there is 100 percent transfer of 13 ownership. 14 MS. FLAM: Sure. 15 MR. DAVIS: Another way of looking at it is you may -- as 16 with the car analogy, you may accrue equity in that or a home 17 mortgage. I mean, you know, we all own our homes even though we may have mortgages. We own the equity in our homes. They 18 have 19 enough of an interest in this old landfill through the contract 20 for deed to take responsibility. That's all we care. 21 MS. FLAM: Okay. You did say that the final cover is now 22 complete; is that correct?

23 MS. McCRAY: Yes, I believe it has been done and has been

24 certified. We are just waiting to submit the certification until

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1 the Board order is entered. MS. FLAM: Okay. One of the other stipulations was 2 in the complaint about a lack of financial assurance and closure, 3 post-closure care. Who is responsible for that? 4 5 MR. DAVIS: Well, with this -- that was an allegation in the complaint. And with the completion of the final cover 6 and, 7 there again, I would point you to the settlement document. 8 Exhibit A is the cover certification. So even though that is not a document that is dated, it shows that at the date that 9 we filed this it was completed. So the final cover is taken care 10 of. 11 The allegation on financial assurance we decided not to 12 pursue. We are not insisting on any posting of the trust fund. 13 This landfill, for all intents and purposes, is now closed and 14 the compliance obligations agreed to in the settlement document

15 will be the post-closure maintenance. And then in another

16 situation -- well, let's contrast it to the Macon County

17 Landfill. It is still in operation. The financial assurance

18 required for that facility is an important part of its regulation

\$19\$ by the State. And I would imagine that there are many hundreds

20 of thousands if not millions of dollars posted as financial

21 assurance for that facility. It is no where near closure. In

22 contrast, Waste Control has been non-operational for 14 years and

23 $% 100\,$ is now completely closed. So, in our view, there is no real need

24 for financial assurance.

19

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1MS. McCRAY: If I may add something, something thatmay not22be clear from the documents and was very important for our3negotiations, the United States EPA went out to the WasteControl4ground45water and they sampled soil. And the United States EPA

 ${\tt 6}$ ${\tt that}$ there is no threat of an environmental problem at the

landfill. That was submitted to the State. After they 7 reviewed it, the State had a few other things that the U.S. EPA 8 didn't do 9 that the IEPA technical people wanted done. 10 Macon County Landfill Corporation went out and did those 11 things and submitted another report to the State to supplement 12 the United States EPA's report, and the technical experts at the Illinois EPA have concluded from all of the data submitted 13 to 14 them, as have the technical people from the Macon County Landfill Corporation, that there is no environmental threat from 15 the Waste Control Landfill Facility. And because of those studies, 16 I think 17 that that is a factor which led to the conclusion that financial 18 assurances won't be necessary. MS. FLAM: Isn't that a stipulation in the 19 Environmental Protection Act, that any landfill has to have this 20 financial 21 closure money set aside? 22 MR. DAVIS: Under Section 21.1, I believe the language is that any person conducting operations must have financial 23 assurance. And the operations here are long over. The 24 closure

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1 has been completed. In the typical scenario and, again, let's use Macon County Landfill. When they do cease operating 2 and they 3 do go through closure and complete closure, at that time they can start getting back from let's say the trust fund the 4 monies that 5 they have posted for financial assurance. And then at the end of the post-closure period, which for a landfill that is б currently 7 in operation is 30 years, they will get back the rest of the 8 money. 9 So at some point there is no need for financial assurance. That point comes a lot sooner with a very old landfill. 10 Back in 11 the late 1980s -- back in the mid 1980s when this facility 12 closed, the post-closure period was only five years. So to 13 follow-up on what Ms. McCray has said, the type of monitoring and 14 investigation that would routinely be done during a postclosure period has already been done, and probably a lot better 15 job of it because the State and the Federal EPA undertook some of 16 the

investigation. Usually with an operational facility it is 17 the 18 permitted operator that does the monitoring. 19 So here we are very confident that there is no problem that 20 we should know about that we don't know about. We have done a thorough investigation. The company has done everything 21 that we 22 have insisted upon. And for the next, it looks like twelve and a half months, they will have additional work to do, and 23 then at 24 that point in time the post-closure is finished. 21 KEEFE REPORTING COMPANY 1-800-244-0190

1 MS. FLAM: This money that is supposed to be paid or 2 whatever, this -- I don't know what you want to call it. This 3 payment --MR. DAVIS: Of penalty. 4 5 MS. FLAM: -- of settlement or penalty or whatever, this is 6 money you are saying that is going into a trust fund for that landfill? 7 8 MR. DAVIS: No, this is a penalty, and this would go to the 9 Environmental Protection Trust Fund. This is a State

fund, as

opposed to a financial assurance trust fund, which would 10 be a facility specific fund, an account in a bank. The routine 11 operation with financial assurance may have a trust fund 12 which is 13 just a trust account in a bank. They can put deposits into it, but they can't make withdrawals. Only with State approval 14 could 15 money be paid out of that trust fund. 16 But our trust fund, the State trust fund, is where 17 penalties go. So the \$37,500.00 is a penalty. There again, it was agreed to. Instead of going through the hearing 18 process, the 19 company agreed to pay a penalty. They probably weren't happy 20 about it, but we insisted on a penalty, as well as these other --21 MS. FLAM: Excuse me. 22 HEARING OFFICER KNITTLE: Note for the record that a 23 citizen's cell phone is making strange noises. MS. FLAM: Pardon me. 24 22 KEEFE REPORTING COMPANY

1 HEARING OFFICER KNITTLE: Okay. Let's take a five minute

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2 recess. The citizen whose cell phone went off is the citizen who 3 is currently asking questions, Ms. Flam. 4 (Whereupon a short recess was taken.) HEARING OFFICER KNITTLE: We are back on the record 5 after a б brief interruption. 7 Ms. Flam, did you have any further comments or any 8 comments? MS. FLAM: Well, yes, I do. I am concerned about 9 this uncontrolled leachate that I saw that was leaking into 10 Stevens Creek. Is that now -- that has all been taken care of and 11 that 12 is no longer a threat; is that correct? 13 MR. DAVIS: The last inspection that showed that problem 14 was back in 1992. 15 MS. FLAM: Okay. MR. DAVIS: And it has long since been controlled. 16 The best way to control leachate is to make sure you have a --17 that 18 the integrity of the final cover is complete, that is, it is the 19 right thickness, it is the right compaction and it is maintained, of course. They have done that. We are satisfied that 20 they have done that. The certification of those efforts is attached 21 to the 22 settlement document. The EPA will have the ability to stop in

23 and check it out.

24 MS. McCRAY: Just to clarify, what is attached as Exhibit A

23

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certifica	1 tion	is what we agreed that we would need to do to get
there	2	of cover. Our engineers have gone out and done that, and
State in	3	is a form certification that will be submitted to the
agreement	4	accordance with one of the provisions of the settlement
Control B	5 oard	within a certain number of days after the Pollution
	6	accepts this, if it is accepted.
April	7	MR. DAVIS: The company will be responsible until
	8	30th of next year to continue to maintain the final cover.
	9	MS. FLAM: Who is responsible beyond that?
a	10	MR. DAVIS: Well, from a regulatory standpoint, once
regulator	11 Y	facility has completed post-closure, there is no
things	12	responsibility. You are not required to. That's the way
have only	13	are with landfills. This is an old landfill that would
	14	had a five year post-closure period under the Pollution

Control

Board regulations. A landfill that is currently operating 15 will have at least 30 years. 16 17 MS. FLAM: So there won't be any groundwater monitoring or 18 anything like that? 19 MR. DAVIS: That's right. 20 MS. FLAM: And then no one will be going out to check to see if there is anymore leachate flows, none of that is 21 going to 22 happen? 23 MR. DAVIS: That's right. MS. FLAM: What happens if it does start leaking? I 24 mean, 24 KEEFE REPORTING COMPANY 1-800-244-0190

let's just say what happens if it starts leaking? 1 MR. DAVIS: We have experience with other landfills 2 3 throughout the State. Many, many landfills closed in the 1980s 4 to avoid the increase in regulations. Then in 1992 many 5 additional landfills closed to avoid that additional increase in б the regulations. Those landfills are being periodically 7 inspected, and the ones that were properly closed and that have

8 the final cover certified, those are not showing problems. 9 Now, the State is responsible in the sense that we are dealing with a lot of other landfills that were not 10 properly closed that have no responsible party. The operator is 11 dead. The owner is dead. In the corporate sense, the entities 12 may have gone out of business, and there is no one left. So the 13 State has undertaken -- in fact, this year there is a list of 30 or 14 so 15 landfills that are being taken care of through State money. 16 So we have experience on both extremes. I am not trying to tell you that problems will not occur, but I am trying to 17 tell 18 you that if proper measures are completed that problems are unlikely. And that if proper measures over here are not 19 20 completed, then it is likely that the State will have to do 21 something. That's what we do. We sue to make sure that the responsible parties take responsibility. And where there 22 are no 23 responsible parties, then the State ends up, and sometimes it is 24 through the monies from the Environmental Protection Trust Fund

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1 and sometimes it is through other State funds. We have to qo out 2 and hire contractors and get the work done. 3 There is landfills in this county, Waste Hauling Landfill, 4 a much bigger facility than Waste Control, and it was poorly operated for a number of years. We got an injunction from 5 the Circuit Court back in May of 1992. We shut it down. We 6 took an enforcement action with the Pollution Control Board, 7 because even after it was shut down, the owners and operators were not 8 doing 9 what they should have been doing to make sure that it was closed. We sued them. So that is not unusual for us. 10 11 Where problems arise and there is somebody to sue, we will sue them. Where there is no one to sue then the State 12 will have to spend State funds, taxpayer money, and take care of the 13 14 problems. 15 MS. McCRAY: And to follow up, here no waste has been taken for over 14 years, and after 12 or 13 years of no final 16 cover, no proper cover, the U.S. EPA went out, we went out, and we 17 did the

study and found that it was not leaking. There is not a 18 groundwater problem and everything is okay, even without 19 the 20 extra precautions that we are now agreeing to undertake and have undertaken. 21 22 So we really believe that we are not -- that there should not be a problem in the future with this landfill, and 23 that the 24 investigation and the work that has already been done, the

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focus

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 $1 \quad \mbox{of that is to ensure that there is no problem there. It has been$

2 over 14 years.

3 MS. FLAM: Okay. I don't know if I totally trust in that,

4 but I guess I have no other choice. You have to understand that

5 I have read numerous things recently pertaining to the Macon

6 County Landfill, not necessarily just this facility, that lead me

7 to believe that what is supposed to be done and what actually

8~ gets done are two different things, okay. I have many reasons to

9 believe that.

10 So I don't exactly trust what I hear, and I am not saying I don't believe you folks. I am not saying that. I want to 11 believe you. I am hoping that you people are doing your 12 job. 13 But that is not what I am seeing evidence of around my home. 14 That's why I am here today. 15 MS. McCRAY: Well, here we have the stipulation that we 16 have agreed to that the tasks that we have agreed to undertake, 17 and we have Mr. Davis and Mr. Scherschligt and many other people 18 at the EPA making sure that we do do the things that are required 19 to --20 MS. FLAM: Thank you. 21 MS. McCRAY: -- get the Waste Control Facility properly 22 closed. 23 MS. FLAM: Thank you. HEARING OFFICER KNITTLE: Any other comments, Ms. 24 Flam? 27

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1 MS. FLAM: No.

2 HEARING OFFICER KNITTLE: Thank you very much for

3 comments. Does anybody else have any public comments that thev wish to provide? Nobody? 4 Seeing none, I am going to move forward at this 5 point and б ask the parties if they have any closing statements that they wish to make. 7 MR. DAVIS: Thank you, Mr. Hearing Officer. I would 8 just like to try to assure people as best I can that the 9 Attorney 10 General's Office, especially under the leadership of Attorney General Jim Ryan, is very concerned about environmental 11 12 enforcement. The previous Attorneys General were concerned about environmental enforcement, as well. Many of the actions 13 that I 14 have mentioned were undertaken prior to Mr. Ryan. It is not 15 something new for us. As long as there is landfills there is going to be landfills that need to be sued. 16 17 There are many other environmental problems in the State and in Macon County. We have taken enforcement actions 18 against 19 various local industries. I won't name them by name, but ___ 20 well, sure I will. There is ADM, A.E. Staley, Wagner Castings. That's just to name a few. The City of Decatur itself is 21 subject

your

22 to some enforcement action for excessive nitrates in the water 23 supply. 24 There is a variety of environmental problems that the

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1 State, the Illinois EPA, and the Attorney General's Office are addressing. Some of them get resolved very cooperatively, 2 where 3 the so-called violator is eager and willing to do the right thing, especially with the City of Decatur with its 4 drinking water. In other cases you have to chase people down, and 5 as I 6 mentioned a few minutes ago, sometimes there is no one left. You 7 can't find anyone to take responsibility. 8 So the State has a variety of ways that we try to protect 9 the environment. First and foremost it is the permitting, the 10 regulatory system, that is the bread and butter of the Illinois 11 EPA, the inspections and so forth. Where problems don't get 12 sorted out through the administrative process, then the Attorney

13 General's Office and the Pollution Control Board or the local

14 courts get involved. And then there is the next large category,

15 where the problems can't be resolved, either administratively or

16~ through enforcement, because there is no one left, and then the

17 State increasingly, through the ability, you know, with a good

18 economy, to make State funds available.

19 With this latest endeavor we have a list of 30 or 31

20 landfills that are, in our view, orphan landfills, and nobody is

21 taking responsibility for them and they have problems, so the

22 State is going to be spending millions of dollars to correct

23 $% 100\,$ those problems. So I just want to assure you as best I can that

24 the State takes environmental protection and environmental

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1 enforcement very seriously, and there is different ways
that we
2 go about doing that huge job.
3 In this specific case, we filed an enforcement
action
4 claiming that Macon County Landfill Corporation, for all

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intents
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and purposes, is the owner of this other landfill, and 5 thev agreed to take responsibility. So we are pleased in this б outcome, because we think it is a win-win situation. We 7 don't 8 have to -- anytime you litigate something there are risks; you 9 are either going to win or lose. Here we have agreed to disagree 10 on some minor points. We have agreed on the more important points, that is, what needs to be done will be done, if it 11 hasn't 12 already. So I want to thank you folks for coming. You will 13 probably, as the Hearing Officer will indicate, have a 14 chance to send in written comments. But I hope if you had concerns 15 that we 16 have tried to address those and that you feel better about this 17 particular landfill and this particular case. 18 HEARING OFFICER KNITTLE: Thank you, Mr. Davis. Ms. McCray, any closing comments? 19 20 MS. McCRAY: I have nothing further. 21 HEARING OFFICER KNITTLE: Let's go off the record for just 22 one second. (Discussion off the record.) 23 24 HEARING OFFICER KNITTLE: All right. We are back on the

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	1	record.
agreed	2	Pursuant to an off-the-record discussion we have
hearing	3	that all public comments we are going to allow a post
	4	public comment period. That means if you have any public
send	5	comments that you want to make in written form, you can
that we	6	those into the Board. That will be two weeks from today
were	7	will accept them up to. I should have done this while we
date is.	8	off the record, but now I have to figure out when that
Мау	9	It is May 2nd. All written comments will be due on
file	10	2nd, 2000, at the Board's offices in Chicago. You have to
file	11	those with the Clerk of the Board. We do welcome you to
you	12	those public comments. We are interested in hearing what
	13	have to say.
to	14	Mr. Davis stole my thunder a little bit. I did want
interest	15 in	thank you all for coming and attending and showing
comments	16	this situation. And the Board does welcome all public

17 I am going to take Ms. Flam's public comments back, and the Board 18 is going to consider those and any other comments we receive at the end of the written public comment period. 19 20 Also, formally Mr. Davis offered the stipulation. I will 21 accept the stipulation and take it back to the Board along with public comments. I want to note for the record that both 22 parties 23 agreed to waive post hearing briefs. 24 Is that correct, Mr. Davis? 31 KEEFE REPORTING COMPANY 1-800-244-0190 1 MR. DAVIS: Yes. HEARING OFFICER KNITTLE: And Ms. McCray? 2 3 MS. McCRAY: Yes. HEARING OFFICER KNITTLE: So that is all we have 4 here 5 today. Thank you very much for your attendance. 6 (Whereupon, the proceedings concluded at approximately 7 10:15 a.m.) 8 9

11 12 13 14 15 16 17 18 19 20 21 22 23 24

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7 the foregoing 32 pages comprise a true, complete and correct 8 transcript of the proceedings held on the 18th of April A.D., 2000, at the Macon County Building, 253 East Wood, Room 9 507, 10 Decatur, Illinois, in the case of People of the State of Illinois v. Macon County Landfill Corporation, in proceedings held 11 before 12 the Honorable John Knittle, Hearing Officer, and recorded in 13 machine shorthand by me. 14 IN WITNESS WHEREOF I have hereunto set my hand and affixed 15 my Notarial Seal this 19th day of April A.D., 2000. 16 17 18 19 Notary Public and Certified Shorthand Reporter and 20 Registered Professional Reporter 21 CSR License No. 084-003677 22 My Commission Expires: 03-02-2003 23 24

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