1 BEFORE THE POLLUTION CONTROL BOARD 2 OF THE STATE OF ILLINOIS 3 LAND AND LAKES COMPANY (RIVER BEND ) PRAIRIE FACILITY) ) 4 ) PCB 96-198 vs. ) 5 ) ILLINOIS ENVIRONMENTAL PROTECTION (Variance) ) 6 AGENCY 7 The following is a transcript of a 8 hearing held in the above-entitled matter, at James 9 Thompson Center, 100 West Randolph Street, Room 11-500, Chicago, Illinois, on the 26th of July, 1996 A.D., 10 commencing at the hour of 10:00 o'clock a.m. 11 12 BEFORE: MS. DEBORAH L. FRANK, Hearing Officer. 13 PRESENT: 14 Mr. Emmett Dunham II, Board Member 15 **APPEARANCES:** 16 Mr. Mark V. Gurnik Assistant counsel 17 Waste Enforcement Division of Legal Counsel 2200 Churchill Road 18 P. O. Box 19276 19 Springfield, IL 62794 appeared on behalf of the Illinois 20 Environmental Protection Agency; 21 Ms. Kelly A. O'Connor, Mr. James R. Carroll and 22 Mr. John F. Kennedy Quinlan & Crisham, Ltd. 23 161 North Clark Street Suite 2300 24 Chicago, Illinois 60601 appeared on behalf of Land and Lakes. Sally A. Guardado, C.S.R. \* (708) 614-7742

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| 1  | ALSO PRESENT:                                       | Δ |
| 2  | ENVIRONMENTAL PROTECTION AGENCY<br>Ms. Joyce Munie  |   |
| 3  | Environmental Protection Engineer<br>Permit Section |   |
| 4  | Bureau of Land                                      |   |
| 5  | LAND AND LAKES COMPANY<br>Mr. Jay Goldstein         |   |
| 6  | Environmental Director<br>Land and Lakes Company    |   |
| 7  | Land and Lanes company                              |   |
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1 HEARING OFFICER FRANK: Good morning. Welcome to 2 our hearing today in Land and Lakes versus the Illinois Environmental Protection Agency. The number is PCB 3 96-198. 4 I'm Debra Frank. I'm the Hearing 5 6 Officer for this matter. And to my right is Emmett 7 Dunham. He is a Board Member with the Illinois Pollution Control Board. 8 I note for the record that it is 9 10:45 on July 26th -- my watch is wrong -- and that we 10 have waited the fifteen minutes because there was an 11 12 objector in this matter, but seeing that there are no 13 members of the public present, we are going to go ahead and begin. If they come in later, then they can voice 14 whatever objection they have at that time. 15 Noting all of that, I'll have you 16 17 guys go around the room and introduce yourselves for the record and state who you're with. 18 19 MR. CARROLL: My name is James Carroll. I'm with 20 Quinlan & Crisham on behalf of Land and Lakes. MR. GOLDSTEIN: I'm Jay Goldstein. I'm 21 Environmental Director of Land and Lakes. 22 23 24

MS. O'CONNOR: Kelly O'Connor with Quinlan & 1 Crisham on behalf of Land and Lakes. 2 MR. KENNEDY: John Kennedy with Quinlan & Crisham 3 also on behalf of Land and Lakes. 4 MS. MUNIE: Joyce Munie, Solid Waste Unit 5 6 Manager, Illinois EPA. 7 MR. GURNIK: Mark V. Gurnik, attorney for the Illinois Environmental Protection Agency. 8 HEARING OFFICER FRANK: Okay. Why don't we go 9 ahead then and begin. 10 11 Jim, I don't know if you have -- I 12 should say "Mr. Carroll" on the record. Do you have 13 anything for an opening statement or how do you want to handle this? 14 MR. CARROLL: I think maybe I'll make a short 15 16 opening statement and we can go from there. How's 17 that? HEARING OFFICER FRANK: Okay. 18 19 OPENING STATEMENT 20 ΒY MR. CARROLL: I think the issue that we are here 21 before is a very narrow issue and, that is, whether 22 Land and Lakes' Petition which seeks a variance from 23 the filing requirements of 814.104(c) of the Illinois 24

Administrative Code should be extended for an
 additional period of six months.

3 As you indicated, there was an objection from the City that was filed in this. And, 4 for the record, we would like to renew our Motion to 5 6 Strike for the purposes of the Board, not only for 7 those records which we espoused in the motion to 8 strike, but, also, because now we have a written 9 document before the Board which is not subject to cross-examination, at least at this point in time 10 because no one is here, so we would renew our motion to 11 12 strike for the record.

13 Contrary to that, I think the City 14 did indicate that there were seven variances -- or six 15 prior variances that were granted to Land and Lakes in this matter, and I think that's totally incorrect. 16 17 This is the first variance that Land and Lakes has petitioned for in this matter. In regard to its 18 19 filing, Land and Lakes feels that it has been very 20 diligent in fulfilling the filing requirements of the 21 Act and Regs.

22 On March 18th, 1996, Land and Lakes 23 did file its Petition for Variance requesting that 24 six-month extension of time because it is currently

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7 1 seeking and has filed, and, actually, the hearing has 2 been completed in Dolton for local siting for a significant expansion of Land and Lakes' facility there 3 which is known as River Bend Prairie. 4 At the time, Land and Lakes knew that 5 б if it was going to expand that facility and file, it 7 would be necessary for them to file a very different significant modification to its permit application, if 8 9 that siting was granted. 10 The preparation of two permit applications, both in March and subsequently, after the 11 12 siting, would have involved substantial expense and 13 justification. And possibly the second or the first filing would have become obsolete or moot, had the 14 second one become necessary. The filing of both 15 applications would have involved a comprehensive 16 17 reengineering of the design plans for the landfill. Land and Lakes estimates that the 18 19 cost of preparing a second application would have been 20 at least \$250,000, when you consider all the additional 21 engineering costs associated with the groundwater 22 modeling, redesigning the leachate, and gas and methane collection systems, and other major systems that would 23 have been involved. 24

1 The filing of both applications would 2 have had an affect on the Agency. The Agency would have had to review and would have had a significant 3 increase in the amount of work because of the filing of 4 both petitions unnecessarily, if a second one would 5 6 have been filed. 7 We are only requesting an extension 8 of time for six months from the period of March 19th to 9 September 19, 1996, which is now less than two months 10 away. The granting of this variance will 11 12 have no adverse impact on the environment or no adverse 13 impact on the public health and safety. The requested variance is not 14 inconsistent with any federal laws and regulations. 15 16 The Environmental Protection Agency 17 in its response that's present before the Board generally agrees with Land and Lakes's facts as they 18 19 have set forth and is not opposed to the granting of a 20 variance. And I think that's evidenced not only by their filing with the Board, but also a stipulation 21 22 that we will enter into this morning. Whether or not Land and Lakes and, 23 most importantly, I think whether or not Land and Lakes 24 Sally A. Guardado, C.S.R. \* (708) 614-7742

1 does receive local siting for the expansion of its 2 facility, Land and Lakes will file its significant modification for its permit on or before September 3 19th, so we will comply with the schedule. 4 To require Land and Lakes to file 5 6 these two significant modifications within a very short 7 six-month period of time, I think, would cause Land and 8 Lakes to suffer an arbitrary and unreasonable hardship 9 because of the expense and time involved, when only one 10 application would be necessary. I believe that Land and Lakes' Dolton 11 12 facility has been found to be in general compliance 13 with all Land and Lakes's -- Agency's inspections and 14 that there has been and there will be no prejudice to the People of the State of Illinois, the County of 15 Cook, the City of Chicago, or the City of Dolton if 16 17 such a significant modification is granted by the Board. 18 19 HEARING OFFICER FRANK: Okay. 20 MR. CARROLL: For those reasons we would ask the Board to grant our six-month extension of time. 21 HEARING OFFICER FRANK: Mr. Gurnik, did you have 22 23 any type of opening? OPENING STATEMENT 24

1 ΒY 2 MR. GURNIK: For an opening statement, I would 3 simply note that the Agency filed its recommendation on 4 April 9th, 1996, and its position has not changed since that date and it will stand upon the recommendation 5 б that is given to the Board. 7 HEARING OFFICER FRANK: Okay. Then, let's go 8 ahead and begin. 9 MR. CARROLL: I guess the only evidence that we 10 would have in the Petitioner's case would be to stand on the petition. And, as you may recall, there is an 11 12 Affidavit of Jay Goldstein, who is here, that has been 13 attested to and notarized and we would stand on that. In addition, we would like to present 14 to the Hearing Officer, the Statement of Agreed Facts 15 that we have reached with -- I don't know how many 16 17 copies you want, but this is the original copy. The Statement of Agreed Facts that we have reached with the 18 19 Agency in this matter. 20 HEARING OFFICER FRANK: I'm going to just call this Joint Exhibit 1 for the record. 21 22 And if you have extra copies, that 23 would be great. It would save the Board from --MR. CARROLL: I would be happy to. How many more 24 Sally A. Guardado, C.S.R. \* (708) 614-7742

1 would you like?

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            HEARING OFFICER FRANK: Do you have seven?
            MR. CARROLL: I'll check. One, two, three, four,
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      five, six.
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            HEARING OFFICER FRANK: And we have one here.
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            MR. CARROLL: We have seven.
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           HEARING OFFICER FRANK: Great.
            MR. CARROLL: Seven copies for the Board, so
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      there won't be any need for us to file it separately?
            HEARING OFFICER FRANK: Right. And there
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      wouldn't be, anyway, because this is an exhibit. But
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      this way there will be copies for all of the Board
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      members.
                           (Whereupon, Agency Exhibit No. 1
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                            was marked for identification.)
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            MR. CARROLL: Based on the petition that you have
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      before us with the affidavit and the stipulation of
      agreed facts with the Agency that we presented before
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      the Board today, the Petitioner would rest.
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            HEARING OFFICER FRANK: Okay.
                        The exhibit is entered. There is no
21
      objection, I'm assuming, since it is a Joint Exhibit.
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                           (Said document, heretofore marked
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12 1 identification, was admitted into 2 evidence, to wit, as follows:) HEARING OFFICER FRANK: Does the Agency have any 3 4 witnesses or anything? MR. GURNIK: The Agency does not have any 5 б witnesses. 7 HEARING OFFICER FRANK: Okay. Well, it is five to eleven and there are still no members of the public 8 9 here, so, at this time, unless you have any questions --10 BOARD MEMBER DUNHAM: No. 11 HEARING OFFICER FRANK: -- the hearing is 12 13 adjourned. Thank you all for coming. Before we do that -- Thanks. 14 Do you guys wish to file any briefs 15 in this matter? 16 17 MR. CARROLL: I think, given the nature of the record -- Would the record close today if we said no? 18 19 HEARING OFFICER FRANK: Well, what I am going to 20 do, since there was an objection and no one has showed up, I am going to have a week public comment period, 21 22 just in case there is anyone who wishes to make a statement, so we will have a public comment period. 23 If you want, what we could do is 24

13 1 reserve, maybe, simultaneous briefs that are due a week 2 later just in case something happens in public 3 comments. MR. CARROLL: I think that's perfectly fine. 4 If there is no public comment, we do 5 6 not anticipate filing any post-hearing briefs. 7 HEARING OFFICER FRANK: Okay. Well, then, we'll close public comment on the 2nd. And we'll have 8 9 simultaneous briefs due, if any, on August 9th. MR. CARROLL: Does the Agency anticipate a 10 post-hearing brief? 11 12 MR. GURNIK: At this point in time, no, the 13 Agency does not. However, if there are any public comments that it feels need to be addressed, it 14 15 appreciates the opportunity to do so. HEARING OFFICER FRANK: Okay. And the decision, 16 17 deadline, I believe, it's due September 6th. MR. CARROLL: September 6th, I believe. 18 There's 19 a September 5th Board hearing and then --20 HEARING OFFICER FRANK: September 5th Board meeting so that is about a month for the Board. And, 21 22 since you are not anticipating filing, that should not 23 be any problem. Also, we did not have any witnesses 24

| 1  | 14<br>so I don't have a credibility statement at this point. |
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| 2  | The hearing is adjourned. Thank you                          |
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| 3  | very much.   |
| 4  | (HEARING CLOSED.)  |
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STATE OF ILLINOIS ) ) SS: COUNTY OF C O O K ) Sally A. Guardado hereby certifies that she is the Certified Shorthand Reporter who reported in shorthand the proceedings had in the above-entitled matter, and that the foregoing is a true and correct transcript of said proceedings. Certified Shorthand Reporter Notary Public, County of Cook, State of Illinois