

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

SHERIDAN-JOLIET LAND )  
DEVELOPMENT, LLC AND SHERIDAN )  
SAND & GRAVEL CO. (Wiensland Ave. )  
Site), )

Petitioners, )

v. )

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )

Respondent. )

PCB No. 19-60  
(Permit Appeal – CCDD)

NOTICE OF FILING

To: William D. Seith  
917 Cleveland Rd.  
Hinsdale, IL 60521  
wdseith@aol.com

Bradley P. Halloran  
Hearing Officer  
Illinois Pollution Control Board  
James R. Thompson Center, Suite 11-500  
100 W. Randolph Street  
Chicago, IL 60601  
Brad.Halloran@Illinois.gov

Mr. Don Brown, Clerk  
Illinois Pollution Control Board  
100 W. Randolph  
Chicago, IL 60601  
Don.Brown @illinois.gov

PLEASE TAKE NOTICE that on October 22, 2018, I caused to be filed with the Clerk of the Illinois Pollution Control Board the Record on Appeal, Certificate of Record on Appeal, including the Index of the Record on Appeal, and the Privilege Log, on behalf of Respondent, Illinois Environmental Protection Agency. The Record on Appeal, Certificate of Record on Appeal, including the Index of the Record on Appeal, and the Privilege Log are attached hereto and hereby served upon you.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

By: 

Kathryn A. Pamenter  
Assistant Attorney General  
Environmental Bureau  
69 W. Washington St., 18<sup>th</sup> Floor  
Chicago, IL 60602  
(312) 814-0608  
kpamenter@atg.state.il.us

**ILLINOIS POLLUTION CONTROL BOARD**

<b>SHERIDAN-JOLIET LAND</b>	)	
<b>DEVELOPMENT, LLC AND SHERIDAN</b>	)	
<b>SAND &amp; GRAVEL CO. (Wiensland Ave. Site),</b>	)	
	)	
<b>Petitioners,</b>	)	<b>PCB 19-60</b>
	)	<b>(Permit Appeal – CCDD)</b>
<b>v.</b>	)	
<b>ILLINOIS ENVIRONMENTAL</b>	)	
<b>PROTECTION AGENCY,</b>	)	
	)	
<b>Respondent.</b>	)	

**CERTIFICATE OF RECORD ON APPEAL**

Pursuant to 35 Ill. Adm. Code 105.116 and 105.212, the following constitutes an index of documents comprising the Record on Appeal:

<b>PAGES</b>	<b>DOCUMENT</b>	<b>DATE</b>
R0001	IEPA Tracking Sheet	n/a
R0002-R0009	IngenAE letter	August 8, 2018
R0010	BOL Reference Sheet	n/a
R0011-R0027	Permit Application	April 4, 2018
R0028-R0030	IngenAE letter correcting Operator info	May 5, 2018
R0031-R0032	IEPA Permit Denial Letter	August 14, 2018
R0033	Tracking Record	n/a
R0034	Tracking Record	n/a
R0035	BOL Reference Sheet	n/a
R0036	Letter from Shelly Figgins, Village of Sheridan	April 17, 2018
R0037	Email from Ted Dragovich and corresponding email	July 9, 2018
R0038-R0039	Tom Hubbard Review Notes	n/a
R0040-R0042	IEPA's Determination of Incompleteness Letter	May 2, 2018
R0043-R0045	IEPA's "Wells" Letter	May 3, 2018
R0046-R0050	Email from James Jennings and attached memo	April 23, 2018
R0051-R0054	Email from Ted Dragovich and other	June 22, 2018

	corresponding emails	
R0055-R0056	Email from Mark Gurnik and other corresponding emails	July 31, 2018
R0057-R0059	Email from James Jennings and other corresponding emails	August 2, 2018
R0060	Email from Mark Gurnik and other corresponding email	August 3, 2018

I, Thomas Hubbard, of the Illinois Environmental Protection Agency hereby certify that the Record on Appeal filed in the above-referenced matter and summarized in the above Index of the Record on Appeal, is complete to the best of my knowledge, information and belief.

BY:  \_\_\_\_\_

Thomas Hubbard  
Manager, Disposal Alternatives Unit  
Bureau of Land, Permit Section  
Illinois Environmental Protection Agency

**ILLINOIS POLLUTION CONTROL BOARD**

<b>SHERIDAN-JOLIET LAND</b>	)	
<b>DEVELOPMENT, LLC AND SHERIDAN</b>	)	
<b>SAND &amp; GRAVEL CO. (Wiensland</b>	)	
<b>Site),</b>	)	
	)	
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	)	<b>(Permit Appeal – CCDD)</b>
<b>v.</b>	)	
	)	
<b>ILLINOIS ENVIRONMENTAL</b>	)	
<b>PROTECTION AGENCY,</b>	)	
	)	
<b>Respondent.</b>	)	

**PRIVILEGE LOG**

Pursuant to 35 Ill. Adm. Code 105.116 and 105.212, the following constitutes the Privilege Log in the above-referenced appeal:

<b>PAGES</b>	<b>DOCUMENT</b>	<b>DATE</b>
R0039	Legal advice obtained regarding permit application included in permit reviewer's notes (attorney-client privileged)	n/a
R0057	Email regarding legal advice on permit denial letter (attorney-client privileged)	August 2, 2018
R0061	Memorandum from Ted Dragovich to Mark Gurnik seeking legal advice regarding permit application (attorney-client privileged)	June 11, 2018
R0062-R0063	Memorandum from Mark Gurnik to Ted Dragovich providing legal advice regarding permit application (attorney-client privileged and attorney work product)	July 9, 2018
R0064-R0066	Memorandum from John Kim to Todd Rettig providing legal advice regarding permit application (attorney-client privileged and attorney work product)	August 9, 2018

# Tracking Record

Log Number: CCDD2018-021

Site #: 0991105008

*Does not include  
State Rep. Wetters*

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: Lasalle

Township: Mission

Phone: 8154962826

Latitude: 41.53988

Longitude: -88.66258

Date Received: 5/25/2018

Date Due: 8/23/2018

Completion Date: 6/24/2018

Permit type: REN

Status: Active

Reviewer: TWH

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18  
DOI letter dated 5/2/18 and mailed 5/2/18  
Agency letter dated and mailed on 5/3/18

Response to DOI dated 5/5/18 and rec'd 5/25/18, new due  
date issued of 8/23/18

AI dated 8/8/18 and rec'd 8/10/18 calculates 90AIW of  
11/8/18.

CCDD2018-021

Electronic Filing: Received, Clerk's Office 10/22/2018

has the  
Rockford

TWH



August 8, 2018

Illinois Environmental Protection Agency  
Bureau of Land #33  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276

**RE: Response Letter – Permit Renewal CCDD2007-042-DE/OP  
Sheridan Sand & Gravel – Wiensland**

IngenAE received a phone call from Illinois Environmental Protection Agency requesting a copy of the list of parties notified by form LPC-PA26 for the permit renewal for the Sheridan Sand & Gravel – Wiensland site. A copy of the LPC-PA26 certified mailings is attached to this letter.

Thank you for your time and consideration. Should you have any questions, please don't hesitate to contact us.

Sincerely,

Bryan Glendening  
Senior Project Scientist

cc:

RECEIVED

AUG 10 2018


IEPA-BOL

PERMIT SECTION

IngenAE, LLC  
 301 North Main Street  
 Suite B  
 South Bend, IN 46601

Electronic Filing: Received, Clerk's Office 10/22/2018

Charles Borchsenius  
 LaSalle County Board District 6  
 3654 North IL-71  
 Sheridan, IL 60551


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<b>1. Article Addressed to:</b>  Charles Borchsenius LaSalle County Board District 6 3654 North IL-71 Sheridan, IL 60551   9590 9402 3441 7275 9462 33	<b>B. Received by (Printed Name)</b>	<b>C. Date of Delivery</b>
<b>2. Article Number (transfer from service label)</b> 7017 1450 0000 9765 2004	<b>D. Is delivery address different from item 1?</b> <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
<b>3. Service Type</b> <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Mail Restricted Delivery	<input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery	
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<b>Postage</b> \$ _____ <b>Total Postage and Fee</b> \$ _____	
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IngenAE, LLC  
 301 North Main Street  
 Suite B  
 South Bend, IN 46601



Jerry Hicks  
 LaSalle County Board Chairman  
 707 East Etna Road  
 Ottawa, IL 61350

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<p>1. Article Addressed to:</p> <p style="text-align: center;">Jerry Hicks                  LaSalle County Board Chairman                  707 East Etna Road                  Ottawa, IL 61350</p>  <p style="text-align: center;">9590 9402 3441 7275 9462 40</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes                  If YES, enter delivery address below: <input type="checkbox"/> No</p>																
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Karen Donnelly  
 LaSalle County State Attorney  
 LaSalle County Government Complex  
 707 Etna Road Room 215  
 Ottawa, IL 61350

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<p><b>1. Article Addressed to:</b></p> <p style="text-align: center;">Karen Donnelly                  LaSalle County State Attorney                  LaSalle County Government Complex                  707 Etna Road Room 215                  Ottawa, IL 61350</p>  <p style="text-align: center;">9590 9402 3441 7275 9462 57</p>	<p><b>3. Service Type</b></p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Mail Restricted Delivery</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SI</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Mail		<input type="checkbox"/> Mail Restricted Delivery		<input type="checkbox"/> SI	
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IngenAE, LLC  
 301 North Main Street  
 Suite B  
 South Bend, IN 46601

Sue Rezin  
 Illinois State Senator 38th District  
 309-J Capital Building  
 Springfield, Illinois 62706

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<p>1. Article Addressed to:</p> <p style="text-align: center;">Sue Rezin                  Illinois State Senator 38th District                  309-J Capital Building                  Springfield, Illinois 62706</p>  <p style="text-align: center;">9590 9402 3441 7275 9462 64</p>		<p>B. Received by (Printed Name) C. Date of Delivery</p>	
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IngenAE, LLC  
 301 North Main Street  
 Suite B  
 South Bend, IN 46601

Northville Township Clerk  
 2689 North 45th Road  
 Sandwich, Illinois 60548


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<p>1. Article Addressed to:</p> <p style="text-align: center;">Northville Township Clerk                  2689 North 45th Road                  Sandwich, Illinois 60548</p>  <p style="text-align: center;">9590 9402 3441 7275 9462 71</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
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IngenAE, LLC  
 301 North Main Street  
 Suite B  
 South Bend, IN 46601

Electronic Filing: Received, Clerk's Office 10/22/2018

Cathy Carpenter  
 Village of Sheridan Clerk  
 115 North Robinson Street  
 P.O. Box 580  
 Sheridan, IL 60551

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY														
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes          If YES, enter delivery address below: <input type="checkbox"/> No</p>														
<p>1. Article Addressed to:</p> <p>Cathy Carpenter          Village of Sheridan Clerk          115 North Robinson Street          P.O. Box 580          Sheridan, IL 60551</p>  <p>9590 9402 3441 7275 9462 88</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> All Restricted Delivery</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> All Restricted Delivery	
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<p>2. Article Number (Transfer from service label)</p> <p>7017 1450 0000 9765 1953</p>															
PS Form 3811, July 2015 PSN 7530-02-000-9053	Domestic Return Receipt														

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> ®	
<b>OFFICIAL USE</b>	
<p>Certified Mail Fee \$</p> <p>Extra Services &amp; Fees (check box, add fee as appropriate)</p> <p><input type="checkbox"/> Return Receipt (hardcopy) \$</p> <p><input type="checkbox"/> Return Receipt (electronic) \$</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery \$</p> <p><input type="checkbox"/> Adult Signature Required \$</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery \$</p>	<p>Postmark Here</p>
<p>Postage \$</p> <p>Total Postage and Fees \$</p>	
<p>Sent To</p> <p>Street and Apt. No., or PO Box No.</p> <p>City, State, ZIP+4®</p>	
PS Form 3800, April 2015 PSN 7530-02-000-447 See Reverse for Instructions	

PLACE STICKER TOP OF ENVELOPE OR TOP OF MAILPIECE TO PROTECT RECEIVING ADDRESS. **CERTIFIED MAIL**

7016 3560 0000 3968 7546  
7016 3560 0000 3968 7546

at www.usps.com®

**OFFICIAL USE**

Certified Mail Fee  
\$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage  
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Total Postage and Fees  
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Sent To  
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Street and Apt. No., or PO Box No.  
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City, State, ZIP+4®  
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PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for Instructions

Postmark Here

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mission Township Clerk  
P.O. Box 101  
Sheridan, IL 60551

9590 9402 3441 7275 9459 60

2. Article Number (Transfer from service label)  
7016 3560 0000 3968 7546

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
X  Agent  
 Addressee

B. Received by (Printed Name) \_\_\_\_\_ C. Date of Delivery \_\_\_\_\_

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

Adult Signature  Priority Mail Express®

Adult Signature Restricted Delivery  Registered Mail™

Certified Mail®  Registered Mail Restricted Delivery

Certified Mail Restricted Delivery  Return Receipt for Merchandise

Collect on Delivery  Signature Confirmation™

Collect on Delivery Restricted Delivery  Signature Confirmation Restricted Delivery

Mail Restricted Delivery 20

Domestic Return Receipt

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
Domestic Mail Only

For delivery information, visit our website at www.usps.com®

**OFFICIAL USE**

Certified Mail Fee  
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Extra Services & Fees (check box, add fee as appropriate)

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Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

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Street and Apt. No., or PO Box No.  
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City, State, ZIP+4®  
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PS Form 3800, April 2015 PSN 7530-02-000-9053 See Reverse for Instructions

Postmark Here

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mission Township Clerk  
P.O. Box 101  
Sheridan, IL 60551

9590 9402 3441 7275 9459 77

2. Article Number (Transfer from service label)  
7016 3560 0000 3968 7553

PS Form 3811, July 2015 PSN 7530-02-000-9053

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
X  Agent  
 Addressee

B. Received by (Printed Name) \_\_\_\_\_ C. Date of Delivery \_\_\_\_\_

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type

Adult Signature  Priority Mail Express®

Adult Signature Restricted Delivery  Registered Mail™

Certified Mail®  Registered Mail Restricted Delivery

Certified Mail Restricted Delivery  Return Receipt for Merchandise

Collect on Delivery  Signature Confirmation™

Collect on Delivery Restricted Delivery  Signature Confirmation Restricted Delivery

Mail Restricted Delivery 20

Domestic Return Receipt

**BOL REFERENCE SHEET --- SAME FACILITY**

Facility Number:	<u>099105008</u>
Facility Name:	<u>Sheridan Sand &amp; Gravel - Wierstrand</u>
USEPA Number:	_____
File Category:	<u>Denied/Withdrawn</u>

FOR ADDITIONAL INFORMATION ON THIS, SEE CATEGORY Permit  
UNDER THIS SAME FILE HEADING.

DATE OF  
OTHER DOCUMENT

DESCRIPTION OF  
OTHER DOCUMENT

Various data

Review notes, comments, letter from Ms. Figgins

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IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

AUG 21 2018

REVIEWER: MED



# Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Application for Modification of a CCDD Fill Operation Permit

Print Form

This form must be used to apply for a modification to a permit for a CCDD fill site pursuant to 35 Ill. Adm. Code Section 1100.402. This form is only for modification of a permitted CCDD Fill Operation. For proposed CCDD Fill Operations, use the LPC-PA25 form.

One original and two (2) copies of this application must be submitted to: Illinois EPA, Mail Code #33  
1021 North Grand Avenue East, P.O. Box 19276  
Springfield, IL 62794-9276

**RECEIVED**

Please complete this form in its entirety. Incomplete forms will be rejected!

APR 17 2018

### I. SITE IDENTIFICATION

Facility Name: Sheridan Sand & Gravel-Wiensland

BOL Site ID#: 0991105008

IEPA-BOL  
**PERMIT SECTION**

Physical Site Location: 105 S Wiensland

City: Sheridan

Zip Code: 60551

### II. OWNER/OPERATOR IDENTIFICATION

#### OWNER

Name: Sheridan-Joliet Land Development LLC

Address 1: 221 N Washtenaw Avenue

Address 2: \_\_\_\_\_

City: Chicago Zip Code: 60612

Contact Name: Branko Vardijan

Phone Number: 773-638-7676

#### OPERATOR

Name: Dan Hughes

Address 1: 1123 Greenbrier Rd

Address 2: \_\_\_\_\_

City: Earlville Zip Code: 60518

Contact Name: Dan Hughes

Phone Number: \_\_\_\_\_

### III. PERMIT APPLICATION IDENTIFICATION

Submission Type:

Transfer/Change of Owner or Operator, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.409)

Modification of Permit (1100.410)

Renewal of Permit, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.421)

Closure Certification (1100.412)

Termination of post-closure Care (1100.412)

DESCRIPTION OF THIS PERMIT REQUEST:

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations Permit No. CCDD2007-042.

IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

AUG 21 2018

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

IV. COMPLETENESS REQUIREMENTS

- 1. Is proof included that all required public notice letters have been mailed in accordance with the LPC-PA26 instructions?  Yes  No  N/A
- 2. For renewal and transfer applications: are Attachment A and 39(i) form included and complete?  Yes  No  N/A

V. Signatures (Original signatures are required. Signature stamps or applications transmitted electronically or by FAX are not acceptable.)

All applications must be signed by the site owner(s) and site operator(s), or their duly authorized representatives. The following persons are considered duly authorized representatives of the respective types of legal entities.

- 1. For a corporation - a principal executive officer of at least the level of vice-president;
- 2. For a partnership - a general partner;
- 3. For a sole proprietorship - the sole proprietor;
- 4. For a municipality, state, federal, or other public agency - the head of the agency or a ranking elected official;
- 5. For a member-managed limited liability company - a member; for a manager-managed limited liability company - a manager or a member; or
- 6. Another person authorized by one of the persons listed in items 1 to 5 above to sign this application on behalf of an owner or operator. Written proof of such authorization must be submitted with this application.

A person is a duly authorized representative of the owner and operator only if:

- 1. They meet the criteria above or the authorization has been granted in writing by a person described above; and;
- 2. Authorization is submitted with this application (a copy of a previously submitted authorization can be used)

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

I hereby affirm that all information contained in this application is true and accurate to the best of my knowledge and belief.

I do herein swear that I am a duly authorized representative of the owner/operator and I am authorized to sign this permit application form.

Owner Signature: *Branko Vardijan* Date: 4-4-2018  
 Printed Name: Branko Vardijan  
 Title: President Of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 4<sup>th</sup> day of April, 2018  
 Notary Signature: *Diana Male* Notary Seal:  
 My commission expires on: 12/28/21



Operator Signature: *Branko Vardijan* Date: 4-4-18  
 Printed Name: BRANKO VARDIJAN  
 Title: Operator Of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 4<sup>th</sup> day of April, 2018  
 Notary Signature: *Diana Male* Notary Seal:  
 My commission expires on: 12/28/21



All information submitted as part of the application is available to the public except when specifically designated by the applicant to be treated confidentially as a trade secret process in accordance with Section 7(a) of the Illinois Environmental Protection Act, applicable rules and regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.



# Illinois Environmental Protection Agency



## ATTACHMENT A to LPC-25 Site Owner and Site Operator Disclosure (LPC-PA25A)

This form must be submitted as a part of the application for permit.

Please type or print legibly.

**RECEIVED**

APR 17 2018

IEPA-BOL  
PERMIT SECTION

### I. SITE IDENTIFICATION (Describe the location of the excavation site being filled)

Facility name: Sheridan Sand & Gravel-Wiensland Office phone #, if available: \_\_\_\_\_  
Physical Site Location (Street, Road): 105 S Wiensland  
City: Sheridan State: IL Zip Code: 60551  
County: LaSalle Township: Mission

### II. SITE OWNER/SITE OPERATOR INFORMATION

The following information must be provided for each person who meets the definition of "owner" or "operator" for the purposes of clean construction or demolition debris fill operations. To the extent that a site or a clean construction or demolition debris fill operation is owned or operated through intermediary business entities, the information provided below must identify all intermediary entities and their owners. Ultimate ownership must be traced back to natural persons.

**"Operator"**: An operator is any person responsible for the operation and maintenance of a clean construction or demolition debris fill operation.

**"Owner"**: An owner is any person who has any direct or indirect interest in a clean construction or demolition debris fill operation or in land on which a person operates and maintains a clean construction or demolition debris fill operation. A "direct or indirect interest" does not include the ownership of publicly traded stock.

For the purposes of this form, an ownership interest includes, but is not limited to, a deed; a common or preferred stock certificate; a lien on the property on which the clean construction or demolition debris operation is located; a right (including, but not limited to, any mining or mineral right); a warrant; an option; a bill of sale; a contract; a legal or beneficial interest in a trust; and an interest in a proprietorship, a partnership, joint venture, or other business entity.

Attach additional sheets if necessary.

A. Name: Branko Vardijan Phone: 773-638-7676  
Address: 660 Meadowood City: Lake Forrest State: IL Zip: 60045

Name of Entity in Which Interest is Held: Sheridan-Joliet Land Development LLC  
Ownership Interest: 50% Interest in Ownership

Name: Anton Vardijan Phone: 847-966-4305  
Address: 8516 Menard City: Merton Grove State: IL Zip: 60053

Name of Entity in Which Interest is Held: Sheridan-Joliet Land Development LLC

Ownership Interest: 50% Interest in Ownership

C. Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of Entity in Which Interest is Held: \_\_\_\_\_

Ownership Interest: \_\_\_\_\_

D. Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of Entity in Which Interest is Held: \_\_\_\_\_

Ownership Interest: \_\_\_\_\_

E. Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of Entity in Which Interest is Held: \_\_\_\_\_

Ownership Interest: \_\_\_\_\_

F. Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of Entity in Which Interest is Held: \_\_\_\_\_

Ownership Interest: \_\_\_\_\_

G. Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of Entity in Which Interest is Held: \_\_\_\_\_

Ownership Interest: \_\_\_\_\_

**NOTICE OF APPLICATION FOR PERMIT TO MANAGE CLEAN CONSTRUCTION OR  
DEMOLITION DEBRIS (CCDD) (LPC-PA26)**

From: IngenAE, LLC  
301 North Main Street, Suite B  
South Bend, Indiana 46601

To: \_\_\_\_\_

Date: \_\_\_\_\_

Pursuant to 35 Ill. Adm. Code 1100.301, the purpose of this notice is to inform you that a permit application has been or will be submitted to the IEPA, Bureau of Land, for a clean construction or demolition debris (CCDD) fill operation described below. You are not obligated to respond to this notice. However, if you have any comments, please submit them in writing to the address below, or call the Permit Section at 217/524-3300, within twenty-one (21) days after the Illinois EPA's receipt of the application.

Illinois Environmental Protection Agency  
Bureau of Land, Permit Section (#33)  
1021 North Grand Avenue East, Post Office Box 19276  
Springfield, Illinois 62794-9276

**SITE IDENTIFICATION**

Facility Name: Sheridan Sand & Gravel-Wiensland Site Number: 0991105008  
Address: 105 S Wiensland  
P.O. Box: \_\_\_\_\_  
City: Sheridan County: LaSalle

**DESCRIPTION OF PROJECT:**

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations permit.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IL 532-2855  
LPC 642 7/07

**RECEIVED**  
APR 17 2018  
IEPA-BOL  
PERMIT SECTION  
PCB 19-60 R0015



# Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

## 39(i) Certification for a Person For Operating a Waste Management Facility

This form is for prior experience in operating a waste transportation operation, used tire storage/processing site, waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, or a clean construction or demolition debris (CCDD) fill operation.

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency  
Division of Land Pollution Control - #33  
39(i) Certification  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276

# RECEIVED

APR 17 2018

## IEPA-BOL PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland IEPA BOL No.: 0991105008

Applicant Name: Anton Vardijan

Title: Owner Date of Birth: \_\_\_\_\_

Street Address: 221 N Washtenaw Avenue P.O. Box: \_\_\_\_\_

City: Chicago State: IL Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

Have you ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below:  Yes  No

Site Name: See Attached Sheet IEPA BOL No.: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Title: \_\_\_\_\_

Street Address: \_\_\_\_\_ P.O. Box: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Activity Type: \_\_\_\_\_

Waste Type: \_\_\_\_\_

II. All of the following questions need to be answered. If the answer to any of the following is yes, attach a copy of any final administrative or judicial determination.

- 1) Have you ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste transportation operation, used tire storage/processing site, waste management facility or site, or CCDD facility or site?  Yes  No
- 2) Have you ever been convicted in Illinois or any other state of any crime which is a felony under Illinois law, or been convicted of a felony in a federal court or been convicted in Illinois, another state or federal court of any of the following: forgery, official misconduct, bribery, perjury or knowingly submitting false information under any environmental law, regulation or permit term or condition?  Yes  No
- 3) Have you ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting, or disposing of any used or waste tires, waste, or CCDD, or in using CCDD as fill in any state?  Yes  No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5.42).

III. Is there any administrative or judicial proceeding, which is still pending, which:

1) Could result in a determination of the type described in Section II above;  Yes  No

or

2) Could result in the reversal of any administrative or judicial determination provided in response to section II above.  Yes  No

If the answer to any of the above is yes, please provide a description including the name of the Agency or Court, title, docket No. and status below. The box below will expand as needed. Attach additional sheets as needed.

[Empty rectangular box for providing details if 'Yes' was selected.]

**AUTHORIZATION FOR RELEASE OF INFORMATION**

The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon request of the bearer. The undersigned authorizes a review of and full disclosure of all records, or any part thereof, concerning the applicant's criminal records by and to a duly authorized agent of the Illinois Environmental Protection Agency, whether the records are of public, private, or confidential nature. The intent of this authorization is to give consent for full and complete disclosure of the applicant's criminal records. The undersigned fully understands that any information which is developed directly or indirectly, in whole or in part, as a result of this authorization will be considered in determining whether a permit shall be issued by the Illinois Environmental Protection Agency under the Environmental Protection Act [415 ILCS 5/]. The undersigned further agrees to release the Illinois State Police and the Illinois Environmental Protection Agency, its agents and designees under this release, from any and all liability which may be incurred as a result of compliance with this authorization for release of information.

**CERTIFICATION STATEMENTS**

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

***Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))***

Anton Vardijan  
Signature of Applicant

4-4-2016  
Date

Anton Vardijan  
Printed Name

Owner  
Title

**Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility**

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

The following sites are owned and operated by the entities and/or individuals identified on the 39(i) Certification for a Legal Entity for Operation a Waste Management Facility Form:

**Sheridan Sand & Gravel – Weinsland**

Site Name: Sheridan Sand & Gravel – Weinsland  
Site Address: 105 S. Wiensland Road  
Sheridan, IL 60551  
IEPA BOL No. 0991105008  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

**Sheridan Sand & Gravel – N 4201 Rd**

Site Name: Sheridan Sand & Gravel – N 4201 Rd  
Site Address: 2679 North 4201 Road  
Sheridan, IL 60551  
IEPA BOL No. 0998215024  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

**Ravenswood Disposal Service Transfer Station**

Site Name: Ravenswood Disposal Service Transfer Station  
Site Address: 200 North Talman Ave.  
Chicago, IL 60612  
IEPA BOL No. 0316270011  
Applicant Name Ravenswood Disposal  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: Transfer Station  
Waste Type: CCDD

**Atkinson Landfill**

Site Name: Atkinson Landfill  
Site Address: 137 Commercial Drive  
Atkinson, IL 61235  
IEPA BOL No. 0730200003  
Applicant Name Atkinson Landfill Co.  
Street Address: 137 Commercial Drive  
Atkinson, IL 61235  
Activity Type: Landfill  
Waste Type: Municipal/Nonhazardous special



Electronic Filing: Received, Clerk's Office 10/22/2018  
**Illinois Environmental Protection Agency**

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

**39(i) Certification for a Person  
 For Operating a Waste Management Facility**

*This form is for prior experience in operating a waste transportation operation, used tire storage/processing site, waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, or a clean construction or demolition debris (CCDD) fill operation.*

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency  
 Division of Land Pollution Control - #33  
 39(i) Certification  
 1021 North Grand Avenue East  
 P.O. Box 19276  
 Springfield, IL 62794-9276

**RECEIVED**

APR 17 2018

IEPA-BOL  
 PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland IEPA BOL No.: 0991105008  
 Applicant Name: Branko Vardijan  
 Title: Owner Date of Birth: \_\_\_\_\_  
 Street Address: 221 N Washtenaw Avenue P.O. Box: \_\_\_\_\_  
 City: Chicago State: IL Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

Have you ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below:  Yes  No

Site Name: See Attached Sheet IEPA BOL No.: \_\_\_\_\_  
 Applicant Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Street Address: \_\_\_\_\_ P.O. Box: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Activity Type: \_\_\_\_\_  
 Waste Type: \_\_\_\_\_

II. All of the following questions need to be answered. If the answer to any of the following is yes, attach a copy of any final administrative or judicial determination.

- 1) Have you ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste transportation operation, used tire storage/processing site, waste management facility or site, or CCDD facility or site?  Yes  No
- 2) Have you ever been convicted in Illinois or any other state of any crime which is a felony under Illinois law, or been convicted of a felony in a federal court or been convicted in Illinois, another state or federal court of any of the following: forgery, official misconduct, bribery, perjury or knowingly submitting false information under any environmental law, regulation or permit term or condition?  Yes  No
- 3) Have you ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting, or disposing of any used or waste tires, waste, or CCDD, or in using CCDD as fill in any state?  Yes  No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5.42).



III. Is there any administrative or judicial proceeding, which is still pending, which:

1) Could result in a determination of the type described in Section II above;  Yes  No

2) Could result in the reversal of any administrative or judicial determination provided in response to section II above.  Yes  No

If the answer to any of the above is yes, please provide a description including the name of the Agency or Court, title, docket No. and status below. The box below will expand as needed. Attach additional sheets as needed.

[Empty rectangular box for providing details of administrative or judicial proceedings.]

**AUTHORIZATION FOR RELEASE OF INFORMATION**

The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon request of the bearer. The undersigned authorizes a review of and full disclosure of all records, or any part thereof, concerning the applicant's criminal records by and to a duly authorized agent of the Illinois Environmental Protection Agency, whether the records are of public, private, or confidential nature. The intent of this authorization is to give consent for full and complete disclosure of the applicant's criminal records. The undersigned fully understands that any information which is developed directly or indirectly, in whole or in part, as a result of this authorization will be considered in determining whether a permit shall be issued by the Illinois Environmental Protection Agency under the Environmental Protection Act [415 ILCS 5/]. The undersigned further agrees to release the Illinois State Police and the Illinois Environmental Protection Agency, its agents and designees under this release, from any and all liability which may be incurred as a result of compliance with this authorization for release of information.

**CERTIFICATION STATEMENTS**

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

***Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))***

Branko Vardijan  
Signature of Applicant

4-4-2018  
Date

Branko Vardijan  
Printed Name

Owner  
Title

**Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility**

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

The following sites are owned and operated by the entities and/or individuals identified on the 39(i) Certification for a Legal Entity for Operation a Waste Management Facility Form:

Sheridan Sand & Gravel – Weinsland

Site Name: Sheridan Sand & Gravel – Weinsland  
Site Address: 105 S. Wiensland Road  
Sheridan, IL 60551  
IEPA BOL No. 0991105008  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

Sheridan Sand & Gravel – N 4201 Rd

Site Name: Sheridan Sand & Gravel – N 4201 Rd  
Site Address: 2679 North 4201 Road  
Sheridan, IL 60551  
IEPA BOL No. 0998215024  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

Ravenswood Disposal Service Transfer Station

Site Name: Ravenswood Disposal Service Transfer Station  
Site Address: 200 North Talman Ave.  
Chicago, IL 60612  
IEPA BOL No. 0316270011  
Applicant Name Ravenswood Disposal  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: Transfer Station  
Waste Type: CCDD

**Atkinson Landfill**

Site Name: Atkinson Landfill  
Site Address: 137 Commercial Drive  
Atkinson, IL 61235  
IEPA BOL No. 0730200003  
Applicant Name Atkinson Landfill Co.  
Street Address: 137 Commercial Drive  
Atkinson, IL 61235  
Activity Type: Landfill  
Waste Type: Municipal/Nonhazardous special



# Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

## 39(i) Certification for a Legal Entity For Operating a Waste Management Facility

This form is for prior experience in operating a waste transportation operation, used tire storage/processing site, waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, or a clean construction or demolition debris (CCDD) fill operation.

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency  
Division of Land Pollution Control - #33  
39(i) Certification  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276

# RECEIVED

APR 17 2018

## IEPA-BOL PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland

IEPA BOL No.: 0991105008

Applicant Name (legal entity name): Sheridan-Joliet Land Development LLC

FEIN: 41-2177294

Street Address: 221 N Washtenaw Avenue

P.O. Box: \_\_\_\_\_

City: Chicago

State: IL

Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

Has the applicant or any of its owners or operators ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below:

Yes

No

Site Name: See Attached Sheet

IEPA BOL No.: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Title: \_\_\_\_\_

Street Address: \_\_\_\_\_

P.O. Box: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Activity Type: \_\_\_\_\_

Waste Type: \_\_\_\_\_

II. All of the following questions need to be answered. If the answer to any of the following is yes, attach a copy of any final administrative or judicial determination.

1) Has the applicant or any of its owners or operators ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste transportation operation, used tire storage/processing site, waste management facility or site, or CCDD facility or site?

Yes

No

2) Has the applicant or any of its owners or operators ever been convicted in Illinois or any other state of any crime which is a felony under Illinois law, or been convicted of a felony in a federal court or been convicted in Illinois, another state or federal court of any of the following: forgery, official misconduct, bribery, perjury or knowingly submitting false information under any environmental law, regulation or permit term or condition?

Yes

No

3) Has the applicant or any of its owners or operators ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting, or disposing of any used or waste tires, waste, or CCDD, or in using CCDD as fill in any state?

Yes

No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5.42).

III. Is there any administrative or judicial proceeding, which is still pending, which:

1) Could result in a determination of the type described in Section II above;  Yes  No

or

2) Could result in the reversal of any administrative or judicial determination provided in response to section II above.  Yes  No

If the answer to any of the above is yes, please provide a description including the name of the Agency or Court, title, docket No. and status below. The box below will expand as needed. Attach additional sheets as needed.

**AUTHORIZATION FOR RELEASE OF INFORMATION**

The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon request of the bearer. The undersigned authorizes a review of and full disclosure of all records, or any part thereof, concerning the applicant's criminal records by and to a duly authorized agent of the Illinois Environmental Protection Agency, whether the records are of public, private, or confidential nature. The intent of this authorization is to give consent for full and complete disclosure of the applicant's criminal records. The undersigned fully understands that any information which is developed directly or indirectly, in whole or in part, as a result of this authorization will be considered in determining whether a permit shall be issued by the Illinois Environmental Protection Agency under the Environmental Protection Act [415 ILCS 5/]. The undersigned further agrees to release the Illinois State Police and the Illinois Environmental Protection Agency, its agents and designees under this release, from any and all liability which may be incurred as a result of compliance with this authorization for release of information.

**CERTIFICATION STATEMENTS**

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))**

Blanko Vardijan  
Signature of Applicant

4-4-2018  
Date

Blanko Vardijan  
Printed Name

Owner  
Title

**Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility**

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

The following sites are owned and operated by the entities and/or individuals identified on the 39(i) Certification for a Legal Entity for Operation a Waste Management Facility Form:

**Sheridan Sand & Gravel – Weinsland**

Site Name: Sheridan Sand & Gravel – Weinsland  
Site Address: 105 S. Wiensland Road  
Sheridan, IL 60551  
IEPA BOL No. 0991105008  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

**Sheridan Sand & Gravel – N 4201 Rd**

Site Name: Sheridan Sand & Gravel – N 4201 Rd  
Site Address: 2679 North 4201 Road  
Sheridan, IL 60551  
IEPA BOL No. 0998215024  
Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: CCDD Fill Operations  
Waste Type: CCDD

**Ravenswood Disposal Service Transfer Station**

Site Name: Ravenswood Disposal Service Transfer Station  
Site Address: 200 North Talman Ave.  
Chicago, IL 60612  
IEPA BOL No. 0316270011  
Applicant Name Ravenswood Disposal  
Street Address: 221 N Washtenaw Avenue  
Chicago, Il 60612  
Activity Type: Transfer Station  
Waste Type: CCDD

**Atkinson Landfill**

Site Name: Atkinson Landfill  
Site Address: 137 Commercial Drive  
Atkinson, IL 61235  
IEPA BOL No. 0730200003  
Applicant Name Atkinson Landfill Co.  
Street Address: 137 Commercial Drive  
Atkinson, IL 61235  
Activity Type: Landfill  
Waste Type: Municipal/Nonhazardous special



May 5, 2018

Theodore J. Dragovich, P.E. Manager  
Illinois Environmental Protection Agency  
Bureau of Land #33  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276

**RE:***Response Letter – Permit Renewal CCDD2007-042-DE/OP*  
Sheridan Sand & Gravel – Wiensland

Dear Mr. Dragovich,

We are in receipt of a letter from the Illinois Environmental Protection Agency, Bureau of Land, Permit Section dated May 2, 2018 that states the permit renewal application for Sheridan Sand & Gravel-Wiensland was incomplete. According to the IEPA letter, "Dan Hughes signed for the operator on the CCDD Modification form." This is not correct. Branko Vardijan signed as the operator, while Dan Hughes was incorrectly listed as the operator on the first page of the form. A revised application, with a corrected first page of the Application for Modification of a CCDD Fill Operation Permit form is attached to this letter..

Thank you for your time and consideration. Should you have any questions, please don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Glendening".

Bryan Glendening  
Senior Project Scientist

cc:

**RECEIVED**

MAY 25 2018

IEPA-BOL  
PERMIT SECTION





# Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Application for Modification of a CCDD Fill Operation Permit

Print Form

This form must be used to apply for a modification to a permit for a CCDD fill site pursuant to 35 Ill. Adm. Code Section 1100.402. This form is only for modification of a permitted CCDD Fill Operation. For proposed CCDD Fill Operations, use the LPC-PA25 form.

One original and two (2) copies of this application must be submitted to: Illinois EPA, Mail Code #33  
1021 North Grand Avenue East, P.O. Box 19276  
Springfield, IL 62794-9276

Please complete this form in its entirety. Incomplete forms will be rejected!

### I. SITE IDENTIFICATION

Facility Name: Sheridan Sand & Gravel-Wiensland BOL Site ID#: 0991105008  
Physical Site Location: 105 S Wiensland  
City: Sheridan Zip Code: 60551

### II. OWNER/OPERATOR IDENTIFICATION

#### OWNER

#### OPERATOR

Name: Sheridan-Joliet Land Development LLC  
Address 1: 221 N Washtenaw Avenue  
Address 2: \_\_\_\_\_  
City: Chicago Zip Code: 60612  
Contact Name: Branko Vardijan  
Phone Number: 773-638-7676

Name: Sheridan Sand & Gravel Co.  
Address 1: 221 N Washtenaw Avenue  
Address 2: \_\_\_\_\_  
City: Chicago Zip Code: 60612  
Contact Name: Branko Vardijan  
Phone Number: 773-638-7676

### III. PERMIT APPLICATION IDENTIFICATION

Submission Type:

- Transfer/Change of Owner or Operator, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.409)
- Modification of Permit (1100.410)
- Renewal of Permit, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.421)
- Closure Certification (1100.412)
- Termination of post-closure Care (1100.412)

DESCRIPTION OF THIS PERMIT REQUEST:

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations Permit No. CCDD2007-042.

RECEIVED

MAY 25 2018

IEPA-BOL  
PERMIT SECTION

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

IV. COMPLETENESS REQUIREMENTS

- 1. Is proof included that all required public notice letters have been mailed in accordance with the LPC-PA26 instructions?  Yes  No  N/A
- 2. For renewal and transfer applications: are Attachment A and 39(i) form included and complete?  Yes  No  N/A

V. Signatures (Original signatures are required. Signature stamps or applications transmitted electronically or by FAX are not acceptable.)

All applications must be signed by the site owner(s) and site operator(s), or their duly authorized representatives. The following persons are considered duly authorized representatives of the respective types of legal entities.

- 1. For a corporation - a principal executive officer of at least the level of vice-president;
- 2. For a partnership - a general partner;
- 3. For a sole proprietorship - the sole proprietor;
- 4. For a municipality, state, federal, or other public agency - the head of the agency or a ranking elected official;
- 5. For a member-managed limited liability company - a member; for a manager-managed limited liability company - a manager or a member; or
- 6. Another person authorized by one of the persons listed in items 1 to 5 above to sign this application on behalf of an owner or operator. Written proof of such authorization must be submitted with this application.

A person is a duly authorized representative of the owner and operator only if:

- 1. They meet the criteria above or the authorization has been granted in writing by a person described above; and;
- 2. Authorization is submitted with this application (a copy of a previously submitted authorization can be used)

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

I hereby affirm that all information contained in this application is true and accurate to the best of my knowledge and belief.

I do herein swear that I am a duly authorized representative of the owner/operator and I am authorized to sign this permit application form.

Owner Signature: *Branko Vardijan* Date: 5/17/18  
 Printed Name: Branko Vardijan  
 Title: owner Of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 17<sup>th</sup> day of May, 2018  
 Notary Signature: *Diana Male* Notary Seal  
 My commission expires on: 12/28/21



Operator Signature: *Branko Vardijan* Date: 5/17/18  
 Printed Name: Branko Vardijan  
 Title: operator Of: Sheridan Sand + Gravel Co

Notary: Subscribed and sworn before this 17<sup>th</sup> day of May, 2018  
 Notary Signature: *Diana Male* Notary Seal  
 My commission expires on: 12/28/21



All information submitted as part of the application is available to the public except when specifically designated by the applicant to be treated confidentially as a trade secret process in accordance with Section 7(a) of the Illinois Environmental Protection Act, applicable rules and regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.



Electronic Filing: Received, Clerk's Office 10/22/2018  
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

**BRUCE RAUNER, GOVERNOR**

**ALEC MESSINA, DIRECTOR**

217/524-3301

August 14, 2018

Certified Mail

7014 2120 0002 3283 2300

**OWNER**

Sheridan-Joliet Land Development LLC  
Attn: Mr. Branko Vardijan  
221 N. Washtenaw Ave.  
Chicago, IL 60612

**OPERATOR**

Sheridan Sand & Gravel Co.  
Attn: Mr. Branko Vardijan  
221 N. Washtenaw Ave.  
Chicago, IL 60612

Re: 0991105008 -- LaSalle County  
Sheridan Sand & Gravel-Wiensland  
Permit No. CCDD2007-042-DE/OP  
Log No. CCDD2018-021  
CCDD File  
Permit Denial

Dear Mr. Vardijan:

This will acknowledge receipt of your Application for Permit to modify a Clean Construction or Demolition Debris Fill Operation, dated April 4, 2018, and received by the Illinois EPA on April 17, 2018.

Your permit application to renew Permit No. CCDD2007-042-DE/OP is denied. Section 39(a) of the Illinois Environmental Protection Act (Act) [415 ILCS 5/39(a)] requires the Illinois EPA to provide the applicant with specific reasons for the denial of permit. The following reason(s) are given:

1. Pursuant to Section 39(i) of the Act, the permit has been denied based on a history of repeated violations by owner and operator in the operation of waste management facilities or sites and clean construction or demolition debris fill operation facilities. This denial is based on the following adjudicated violations:

People v. Sheridan-Joliet Land Development, LLC et. al., PCB 13-19 and 13-20 (March 28, 2014)

People v. Atkinson Landfill Company, and Branko Vardijan, individually, and as president of Atkinson Landfill Company and Ravenswood Disposal Services, Inc.,

IEPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

Page 2

2. The application did not provide proof that public officials were notified of the application as required by 35 Ill. Adm. Code Section 1100.302.

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the request for an extension, please contact:

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276  
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, IL 60601  
312/814-3620

Should you wish to reapply or have any questions regarding this application, please contact Tom Hubbard of my staff at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E. Manager  
Permit Section  
Division of Land Pollution Control  
Bureau of Land

TJD:TWH:0991105008-CCDD2007042DEOP-CCDD2018021-Denial.docx

cc: Brian Gift, LaSalle County

BCC:  
Bureau File  
DLC- Greg Richardson  
FOS - Rockford  
Tom Hubbard  
John Richardson

PCB 19-60 R0032

CCDD2018-021

Electronic Filing: Received, Clerk's Office 10/22/2018

LaSalle  
Rockford

TSD

TWM

# Tracking Record

Log Number: CCDD2018-021

Site #: 0991105008

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: Lasalle

Township: Mission

Phone: 8154962826

Latitude: 41.53988

Longitude: -88.66258

Date Received: 4/17/2018

Date Due: 7/16/2018

Completion Date: 5/17/2018

Permit type: REN

Status: Active

Reviewer:

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18

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RELEASABLE

AUG 21 2018

REVIEWER MED

# Tracking Record

Log Number: CCDD2018-021

Site #: 0991105008

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: Lasalle

Township: Mission

Phone: 8154962826

Latitude: 41.53988

Longitude: -88.66258

Date Received: 5/25/2018

Date Due: 8/23/2018

Completion Date: 6/24/2018

Permit type: REN

Status: Active

Reviewer: TWH

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18  
DOI letter dated 5/2/18 and mailed 5/2/18  
Agency letter dated and mailed on 5/3/18

Response to DOI dated 5/5/18 and rec'd 5/25/18, new due  
date issued of 8/23/18

**BOL REFERENCE SHEET --- SAME FACILITY**

Facility Number:	<u>099105008</u>
Facility Name:	<u>Sheridan Sand &amp; Gravel</u> - Wiensland
USEPA Number:	_____
File Category:	<u>Permit</u>

FOR ADDITIONAL INFORMATION ON THIS, SEE CATEGORY Denied/Withdrawn  
UNDER THIS SAME FILE HEADING.

DATE OF  
OTHER DOCUMENT

DESCRIPTION OF  
OTHER DOCUMENT

17 April 2014  
5 May 2018

Original application  
Addendum

EPA - DIVISION OF RECORDS MANAGEMENT  
RELEASABLE

~~AUG 21 2018~~

REVIEWER: MED

# Village of Sheridan

115 N. Robinson Street

P.O. Box 580

Sheridan, IL 60551

Phone: 815-496-2251 Fax: 815-496-9393

April 17, 2018

Illinois Environmental Protection Agency  
Bureau of Land, Permit Section (#33)  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276

**RECEIVED**

APR 19 2018

IEPA-BOL  
PERMIT SECTION

RE: Notice of Application Site Number 0991105008

To Whom It May Concern:

I respectfully request that you deny any permit application to manage clean construction or demolition debris completed by Sheridan Sand & Gravel or Sheridan-Joliet Land Development or any representative for the address of 105 S. Wensland located in Sheridan, Illinois referenced above as site number 0991105008. A compliance review should reveal the multiple violations that have been issued to this site going back for many years. The applicant has continually violated IEPA regulations, IPCB regulations and most recently USEPA regulations. The applicant is jeopardizing the health and welfare of the citizens within the Village of Sheridan as well as citizens in the surrounding area by their non-compliance. The applicant will continue this behavior for as long as you permit them to operate. I am pleading that you take our Village and its citizens into consideration while reviewing this application and deny it. Thank you in advance for your cooperation on this matter.

Sincerely,



Shelly Figgins, President  
Village of Sheridan

---

Shelly Figgins, Village President

PCB 19-60 R0036



Document

057

0991105008 / LASALLE  
SHERIDAN / SHERIDAN SAND & GRAVEL  
CDD WIENSLAND

**Hubbard, Thomas**

**From:** Dragovich, Ted  
**Sent:** Monday, July 09, 2018 11:42 AM  
**To:** Hubbard, Thomas; Rettig, Todd; Rominger, Kyle  
**Subject:** FW: Sheridan Sand & Gravel permit renewal applications- draft denials  
**Attachments:** Permit renewal application denial\_070618.docx

**From:** Gurnik, Mark  
**Sent:** Monday, July 09, 2018 10:58 AM  
**To:** Dragovich, Ted <Ted.Dragovich@Illinois.gov>  
**Cc:** Richardson, James <James.Richardson@Illinois.gov>  
**Subject:** Sheridan Sand & Gravel permit renewal applications- draft denials

Ted,

Here is my response to your memos from back in June. Let me know if you have any questions.

**Mark V. Gurnik**  
Assistant Counsel  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217-782-5544  
E-mail address: [mark.gurnik@illinois.gov](mailto:mark.gurnik@illinois.gov)

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

EPA - DIVISION OF RECORDS MANAGEMENT  
EXEMPT IN PART

AUG 21 2018

REVIEWER MED

Review Notes

**Reviewer:** Tom Hubbard (TWH)

**Date:** 8/13/18

**Current Due date:** 8-23-18

**Log Number:** CCDD2018-021

**Site Name:** Sheridan Sand & Gravel-Wiensland

**Contact Information:**

Owner

Operator

Sheridan-Joliet Land Development, LLC

Mr. Dan Hughes

Attn: Branko Vardijan

1123 Greenbriar Rd.

221 N. Washtenaw Ave.

Earlville, IL 60518

Chicago, IL 60612

Phone # 773-638-7676

However, Permit lists Sheridan Sand & Gravel Co. as operator.

**Siting:** CCDD fill site, siting not required

**Environmental Justice:** 4-20-18 - I checked the EJ database and the site is not in an EJ area.

**39.i:** 4-18-18 The application includes 39(i) forms for Anton and Branko Vardijan and Sheridan Sand & Gravel-Wiensland. 4-10-18 We had a meeting with me, TJD, JJ, and CS. JJ said that he would compile the enforcement history. 23 April 2018 – JJ emailed me a memo with the enforcement history of Sheridan and Mr. Vardijan.

**FOS:** 4-10-18 Met with John Richardson to discuss the sites, see below.

**CROPA:** N/A no changes to operations

**Name Change:** N/A

**Review notes:** 17 April 2018 – I received the application. We knew that the renewal applications were coming, so we had a meeting on 4-10-18 (see 39(i) section) were it we planned to issue Wells letter for the application in case of denial of the application.

19 April 2018 – TM emailed me copies of previous Wells letters.

Document 024 0491105008 / WLSLLT  
SHERIDAN / SHERIDAN SAND & GRAVEL - WIENSLAND  
CCDD

20 April 2018 – I received a letter from the Sheridan Village President asking us not to approve the renewal due to the many violations it has received. She believes that the site is jeopardizing the health of the residents.

26 April 2018 – I revised the Wells letter and emailed a copy to TJD, TR, KR, and Mr. Gurnik.

30 April 2018 – I notice that the operator listed in the LPC-PA1 form, Dan Hughes, is not the permitted operator, Sheridan Sand & Gravel Co. I talked to TJD and he said that we should issue a DOI letter.

1 May 2018 – I wrote the incompleteness letter and gave it to TJD.

3 May 2018 – TJD said that he had received the OK to issue the Wells letter. I printed it and gave it to TJD.

25 May 2018 – I received a revised CCDD Modification form with Sheridan Sand & Gravel Co. as the operator. This moves the due date to 8-23-18.

11 June 2018 – I wrote a memo to TJD and DLC (see attached) asking what violations should be included in the denial letter.

9 July 2018 – Mr. Gurnik, DLC, responded about the denial letter.

31 July 2018 – I realized that although they provided a completed LPC-PA26 form, a list of the notified public officials was not included. I telephoned Mr. Glendening and asked him to submit a list of the recipients.

2 August 2018 – TJD said that we should include the AC's in the denial letter. I emailed JJ asking for a list of the AC's. Later he responded with the list. I revised the denial letter and gave it to TJD.

10 August 2018 – REDACTED □

13 August 2018 – I revised the denial letter, assembled the permit package, and gave it to TJD.

**Phone log:**

**Comments:** 19 April 2018 – I received a letter from Ms. Figgins, President of Sheridan, requesting that we deny the renewal application.

April 26 and 27, 2018 – REDACTED □ □

**Final Decision:** 13 August 2018 – The renewal should be denied based on the history of violations pursuant to Section 39(i) of the Act and no notification of public officials as required by 1100.302.

**Permit History:**

CCDD2008-042-DE/OP - Issued 6/30/08 initial DE/OP permit for CCDD fill site 725,000 yd<sup>3</sup> capacity, max elevation 590 amsl.

ERR - DIVISION OF RECORDS MANAGEMENT  
EXEMPT IN PART

Aug 21 2018

REVIEWER MED



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3301

May 2, 2018

Certified Mail

7014 2120 0002 3284 3634

7014 2120 0002 3284 3641

**OWNER**

Sheridan-Joliet Land Development LLC  
Attn: Mr. Branko Vardijan  
221 N. Washtenaw Ave.  
Chicago, IL 60612

**OPERATOR**

Mr. Dan Hughes  
1123 Greenbriar Rd.  
Earlville, IL 60518

Re: 0991105008 -- LaSalle County  
Sheridan Sand & Gravel-Wiensland  
Permit No. CCDD2007-042-DE/OP  
Log No. CCDD2018-021  
CCDD File  
Permit DOI

Dear Mr. Vardijan and Mr. Hughes:

Pursuant to 35 Ill. Adm. Code 1100.403(b), the Illinois Environmental Protection Agency has reviewed, for purposes of completeness only, the application referenced above, dated April 4, 2018 and received April 17, 2018. This review has revealed that the application does not contain the information required by the referenced sections of 35 Ill. Adm. Code, Part 1100 and therefore is incomplete. This determination of incompleteness is based on the omission of the following items:

1. Dan Hughes signed for the operator on the CCDD Modification form in application Log No. CCDD2018-021. However, he is not the operator listed in Permit No. CCDD2008-042-DE/OP. Sheridan Sand & Gravel Co. is the permitted operator. If the operator has not changed, a corrected CCDD Modification form should be submitted. If the operator rights have been transferred to Mr. Hughes, a completed LPC-661 form should be submitted.
2. No 39(i) form was provided for Mr. Hughes. Permit Section policy requires anyone who signs for the owner or operator to submit a 39(i) form to the Agency.

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day

Page 1

appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the request for an extension, please contact:

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276  
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, IL 60601  
312/814-3620

If you do submit additional information within 35 days, the Illinois EPA shall review it for completeness in conjunction with the current application. Assuming that with the additional information the application is complete, the application will be considered to have been filed on the day that the additional information was received by the Illinois EPA. Please be aware that any additional information should:

1. be in a format which allows incorporation of the new information into the appropriate sections of the current application;
2. include a cross-reference indicating where in the new information each deficiency, identified above, has been addressed;
3. have the date of the revision on each page and on each drawing;
4. include an original and at least three copies; and
5. be submitted to the address below.

Page 2

Illinois Environmental Protection Agency  
Bureau of Land -- #33  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

If you have any questions regarding this letter, please contact Tom Hubbard of my staff at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E. Manager  
Permit Section  
Division of Land Pollution Control  
Bureau of Land

TJD:TWH:0991105008-CCDD2007042DEOP-CCDD2018021-DOI.docx

TWN

cc: Brian Gift, LaSalle County



Electronic Filing: Received, Clerk's Office 10/22/2018

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3301

May 3, 2018

Sheridan-Joliet Land Development LLC  
Attn: Mr. Branko Vardijan  
221 N. Washtenaw Ave.  
Chicago, IL 60612

Certified Mail  
7014 2120 0002 3284 3702  
7014 2120 0002 3284 3719  
Mr. Dan Hughes  
1123 Greenbriar Rd.  
Earlville, IL 60518

0991105008 – LaSalle County  
Sheridan Sand & Gravel-Wiensland  
Permit No. CCDD2007-042-DE/OP  
Log No. CCDD2018-021  
Permit CCDD File

Dear Mr. Vardijan and Mr. Hughes:

This letter hereby notifies you of the Illinois Environmental Protection Agency's (Agency) intent to consider information contained in the Agency's files in its review of your renewal application, Log No. CCDD 2018-021.

Please be advised that all persons involved in the ownership and operation of the CCDD fill site are subject to the Illinois Environmental Protection Act (Act) and regulations promulgated thereunder.

Section 39 of the Act, specifically 39(a) and 39(i), allows the Agency to consider other information, including adjudications of noncompliance with the Act and the applicant's prior experience in waste management operations, and clean construction or demolition debris fill operations.

Among other things, the Agency intends to consider the following:

People v. Sheridan Sand & Gravel Co., PCB 06-177(2008)

People v. Sheridan-Joliet Land Development, LLC, PCB 13-19 (2014)

People v. Atkinson Landfill Company and Branko Vardijan, 97 CH 41 (2004)

People v. Atkinson Landfill Co., PCB 13-28 (2014)

PCB 19-60 R0043

People v. Atkinson Landfill Co., 14 CH 24 (2016)

Illinois EPA v. ALC, AC 93-44(November 4, 1993)

Illinois EPA v. ALC, AC 94-26 (June 23, 1994)

Illinois EPA v. ALC, AC 94-40 (August 11, 1994)

Illinois EPA v. ALC, AC 94-8 (January 19, 1995)

Illinois EPA v. ALC, AC 94-71 (February 9, 1995)

Illinois EPA v. ALC, AC 95-5 (May 18, 1995)

This notice provides you with an opportunity to respond to these matters that the Agency intends to consider in its review of this application. Should you wish to respond to this notice by providing the Agency with information addressing these matters, you should do so by sending such information directly to my attention at the following address:

Illinois Environmental Protection Agency  
Bureau of Land, Permit Section  
1021 N. Grand Ave. East  
P.O. Box 19276  
Springfield, IL 6294-9276

Your response to this request must be received at the above address by May 31, 2018. Submission by this date and time is necessary to ensure that the Agency has time to fully consider any information provided by you in making a final decision regarding this renewal application.

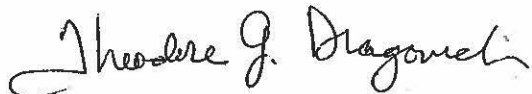
If this notice does not provide you sufficient time to adequately address this matter, the Agency would consider extending the response deadline to this notification if a written waiver of the decision deadline for this renewal application is submitted to the Agency by May 31, 2018.

Failure to submit information addressing the aforementioned matters by May 31, 2018, may result in the denial of your application.



If you have any questions about this letter, please call Tom Hubbard at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E., Manager  
Permit Section  
Division of Land Pollution Control  
Bureau of Land

TJD: TWH:0991105008-CCDD2007042DEOP-CCDD2018-021-Wells  
TWN

BCC:  
Bureau File  
FOS - Rockford  
Tom Hubbard  
Mark Gurnik, Todd Rettig  
Kyle Rominger

**Hubbard, Thomas**

---

**From:** Jennings, James M.  
**Sent:** Monday, April 23, 2018 12:56 PM  
**To:** Dragovich, Ted  
**Cc:** Hubbard, Thomas; Richardson, John; Rominger, Kyle; Rettig, Todd  
**Subject:** Sheridan Sand & Gravel  
**Attachments:** SheridanCompHistory(WRCS).docx

Hi Ted,

Attached is the WRCS memo outlining the compliance history of the two Sheridan Sand & Gravel sites. Let me know if you would like to discuss or need anything else from our group.

Thanks,  
James

James Jennings  
Manager, Waste Reduction and Compliance Section  
Bureau of Land  
Illinois Environmental Protection Agency  
1021 North Grand Ave. East  
Springfield, Illinois 62794  
(217) 524-1852

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## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

### MEMORANDUM

**To:** Ted Dragovich, Manager, Permits Section  
**From:** James Jennings, Manager, Waste Reduction and Compliance Section  
**Date:** April 23, 2018  
**Re:** Sheridan Sand & Gravel - N4201 and Wiensland

---

**Background:** On April 17, 2018, the Bureau of Land Permits Section received permit renewal applications for Sheridan Sand & Gravel-N4201 Road ("N4201 site") and Sheridan Sand & Gravel-Wiensland ("Wiensland site") (collectively "the sites"). According to the permit applications, the sites are each owned by Sheridan-Joliet Land Development, LLC and operated by Dan Hughes. The permit applications included 39(i) certifications signed by Anton Vardijan and Branko Vardijan on behalf of Sheridan-Joliet Land Development, LLC; each indicated that he did not have a history of any of the following:

- Repeated violations of federal, State, or local laws, regulations, standards, or ordinances in the operation of waste management facilities or sites, clean construction or demolition debris fill operation facilities or sites, or tire sites;
- Conviction in Illinois or another state of any crime which is a felony in Illinois, or conviction of a felony in federal court, or conviction in Illinois or another state or federal court of any of the following crimes: forgery, official misconduct, bribery, perjury, or knowingly submitting false information under any environmental law, regulation, or permit term or condition; or
- Proof of gross carelessness or incompetence in handling, storing, processing, transporting or disposing of waste, clean construction or demolition debris, or use or waste tires, or proof of gross carelessness or incompetence in using clean construction or demolition debris as fill.

#### Compliance History:

##### A. *Sheridan Sand & Gravel -N4201*

At all times relevant to this memorandum, Anton Vardijan and Branko Vardijan held an interest in Sheridan-Joliet Land Development, LLC. Since 2008, the N4201 site has been subject to two formal enforcement actions which have resulted in the execution of a consent order. These orders are detailed below.

- People v. Sheridan Sand & Gravel Co., PCB 06-177(2008). Sheridan Sand & Gravel Co. allegedly improperly stored used or waste tires and failed to register as a tire storage site in April 2005. All tires were removed from the site by Jun 30, 2005. The Consent Order did not require Sheridan Sand & Gravel Co. to admit any of the alleged violations.
- People v. Sheridan-Joliet Land Development, LLC, PCB 13-19 (2014). Sheridan-Joliet Land Development, LLC allegedly failed to implement and document a load checking program, failed to calibrate the photoionization device ("PID") at the site, failed to properly

document load information, and failed to submit monthly and quarterly fill summaries, as well as associated fees based on observations during FOS inspections conducted between May 2011 and September 2013. Sheridan-Joliet Land Development, LLC did not admit the violations; however, the stipulation which was incorporated into the Consent Order expressly states that the stipulation "may be used against the Respondents in any . . . permit proceeding as proof of a past adjudication of violation of the Act and the Board regulations. . ." Stipulation at 5. These violations were resolved following an April 2015 inspection.

FOS inspected the N4201 site twice in the past year. Numerous apparent violations were observed during each inspection, including the acceptance of waste as fill material, acceptance of fill material that exceeded the Maximum Allowable Concentration ("MAC") table values, the absence of an appropriate load checking program, the failure to calibrate the PID at the site, insufficient staff training, and the lack of available fill records. To date, those violations have not been resolved.

*B. Sheridan Sand & Gravel -Wiensland*

The Wiensland site was subject to one formal enforcement action related to Violation Notices issued between May 2011 and September 2013. *See People v. Sheridan-Joliet Land Development, LLC, PCB 13-20 (2014)*. Sheridan-Joliet Land Development, LLC allegedly failed to implement and document a load checking program, failed to properly document load information, and failed to submit quarterly fees. Sheridan-Joliet Land Development, LLC did not admit the violations; however, the stipulation which was incorporated into the Consent Order expressly states that the stipulation "may be used against the Respondents in any . . . permit proceeding as proof of a past adjudication of violation of the Act and the Board regulations. . ." Stipulation at 5. These violations were resolved following an April 2015 inspection.

FOS inspected the Wiensland site twice in the past year. Numerous apparent violations were observed during each inspection, including the acceptance of waste as fill material, acceptance of fill material that exceeded the Maximum Allowable Concentration ("MAC") table values, the absence of an appropriate load checking program, the failure to calibrate the PID at the site, insufficient staff training, and the lack of available fill records. To date, those violations have not been resolved.

*C. Additional Sites Owned or Operated by Branko Vardijan*

Branko Vardijan owns Atkinson Landfill Company ("ALC"), which is located in Atkinson, Illinois. Between November 1993 and May 1995, the Illinois EPA issued six Administrative Citations to ALC. Each Administrative Citation arose from the Illinois EPA's observation of various operational violations, including uncovered refuse remaining from the previous day, refuse in standing or flowing water, conducting a sanitary landfill operation which results in leachate flow into waters of the State, deposition of refuse in an unpermitted portion of the landfill, and failure to collect and contain litter.<sup>1</sup> In total, ALC was fined \$12,000.00 for violations cited in the six ACs.

<sup>1</sup> *See Illinois EPA v. ALC, AC 93-44*(November 4, 1993); *Illinois EPA v. ALC, AC 94-26* (June 23, 1994); *Illinois EPA v. ALC, AC 94-40* (August 11, 1994); *Illinois EPA v. ALC, AC 94-8* (January 19, 1995); *Illinois EPA v. ALC, AC 94-71* (February 9, 1995); *Illinois EPA v. ALC, AC 95-5* (May 18, 1995).

Since 2004, ALC has been subject to three formal enforcement actions that have resulted in a consent order. The first Order was derived, in part, from an inspection conducted in December 1994. These orders are further detailed below.

- People v. Atkinson Landfill Company and Branko Vardijan, 97 CH 41 (2004). On September 22, 2004, Mr. Vardijan and ALC entered a consent order with the Office of the Attorney General to address numerous Violation Notices that the Illinois EPA issued between 1994 and 2004. Those Violation Notices alleged that Atkinson Landfill Company allowed the deposition of waste outside the permitted area of the facility, maintained insufficient leachate control, and failed to submit annual reports. The 2004 Order directed ALC to, among other things, limit waste deposition to the permitted area of the facility and required ALC to devote \$150,000 to a supplemental environmental project.<sup>2</sup>
- People v. Atkinson Landfill Co., PCB 13-28 (2014). On May 15, 2014, the Illinois Pollution Control Board issued an order levying a civil penalty of \$5,000 against ALC for leachate flowing from the facility to off-site ponds observed during numerous inspections between November 2010 and September 2013. The stipulation to the Board Order stated, among other things, that the stipulation may "be used against the Respondent in any . . . permit proceeding as proof of a past adjudication of violation[s] of the Act and the Board regulations. Stipulation at 3. The violations related to leachate flow remain outstanding.
- People v. Atkinson Landfill Co., 14 CH 24 (2016). On May 4, 2016, ALC entered a consent order with the Office of the Attorney General to address numerous Violation notices that the Illinois EPA issued between 2009 and 2015. In addition to the violations identified in the 2014 Board Order, the Consent Order identified alleged violations related to the disposal of waste outside the permitted boundary of the facility, inappropriate daily cover at the facility, insufficient groundwater and leachate sampling, failure to prevent litter from blowing, and failure to make records available during the inspection. These are many of the same violations that were identified in the 2004 Order. The Consent Order "may be used against the Defendant in any . . . permit proceeding as proof of a past adjudication of a violation of the Act or Board regulations. . ." Order at 8.

Following the May 2016 Order, FOS inspected Atkinson Landfill on several occasions. In each instance, the violations identified in the Order remained outstanding.

*D. Sheridan-Joliet Land Development Properties in Will County*

Sheridan-Joliet Land Development, LLC owns three properties in Will County with a relevant compliance history: 1310 South Brandon in Joliet, 1432 Ignatius in Joliet, and the property with parcel number 30-07-21-317-011 in Joliet. In 2007, Will County Land Use Department inspected each site and observed apparent open dumping of construction and demolition debris, tires, and other waste. In February 2018, each site was reinspected and similar violations were observed.

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<sup>2</sup> The 2004 Order was modified in 2012 to account for ALC's failure to complete the Supplemental Environmental Project.

**Analysis:** The information included in Sheridan-Joliet Land Development, LLC's and Branko Varidjan's respective 39(i) certifications is not consistent with Illinois EPA records. As set forth above, Illinois EPA records indicate that Sheridan-Joliet Land Development, LLC and Branko Vardijan, in his capacity as owner of several regulated sites in Illinois, have each been subject to several adjudications of violations of the Illinois Environmental Protection Act ("the Act") and Illinois Pollution Control Board ("Board") regulations. In addition, each have received numerous subsequent Violation Notices from the Illinois EPA that allege recurrent similar violations of the Act and Board regulations.

4302 N. Main St., Rockford, IL 61103 (815)987-7760  
595 S. State, Elgin, IL 60123 (847)608-3131  
2125 S. First St., Champaign, IL 61820 (217)278-5800  
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000  
412 SW Washington St., Suite D, Peoria, IL 61602 (309)671-3022  
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200  
100 W. Randolph, Suite 10-300, Chicago, IL 60601

**Hubbard, Thomas**

---

**From:** Dragovich, Ted  
**Sent:** Friday, June 22, 2018 2:32 PM  
**To:** Hubbard, Thomas; Summers, Michael  
**Subject:** FW: Sheridan CCDD Sites  
**Attachments:** Probable Water Well Location Figures.pdf

fyi

---

**From:** Rominger, Kyle  
**Sent:** Friday, June 22, 2018 2:20 PM  
**To:** Richardson, John <John.Richardson@Illinois.gov>; Dragovich, Ted <Ted.Dragovich@Illinois.gov>  
**Subject:** FW: Sheridan CCDD Sites

Fyi

---

**From:** Dan Eichholz [<mailto:dan@iaap-aggregates.org>]  
**Sent:** Thursday, April 19, 2018 1:32 PM  
**To:** Rominger, Kyle <[Kyle.Rominger@Illinois.gov](mailto:Kyle.Rominger@Illinois.gov)>; Rettig, Todd <[Todd.Rettig@illinois.gov](mailto:Todd.Rettig@illinois.gov)>  
**Subject:** [External] FW: Sheridan CCDD Sites

Kyle and Todd,

FYI - I know there has been a lot of recent discussion about the Sheridan site. APTIM conducted some preliminary research on the site and I'm forwarding what they found. Please feel free to contact Marty Fallon of APTIM if you have questions or would like additional information.

Thanks, Dan

**Dan Eichholz**, Executive Director  
Illinois Association of Aggregate Producers  
1115 S. 2<sup>nd</sup> Street  
Springfield, IL 62704  
217.241.1639  
[dan@iaap-aggregates.org](mailto:dan@iaap-aggregates.org)  
[www.iaap-aggregates.org](http://www.iaap-aggregates.org)

---

**From:** Fallon, Martin [<mailto:Martin.Fallon@aptim.com>]  
**Sent:** Wednesday, April 18, 2018 10:35 AM  
**To:** Dan Eichholz <[dan@iaap-aggregates.org](mailto:dan@iaap-aggregates.org)>; Josh Quinn <[joshq@grp7.com](mailto:joshq@grp7.com)>; Michael Tryon <[mtryon64@gmail.com](mailto:mtryon64@gmail.com)>  
**Subject:** Sheridan CCDD Sites

Attached are a couple figures that show the two Sheridan CCDD facilities in relation to the local potable water wells and groundwater flow. We did our best to identify the facilities and boundaries of the fill areas via the assessor and review of aerial photography, but these illustrated boundaries likely do not exactly match-up to what is permitted. Also note that the private water well databases available through GIS were inaccurate in that it seemed most wells did not plot correctly (the address was different than the listed lat/long and/or quarter section) in this area which is why we ended up generating the attached figures that simply assume there was is a well associated with every dwelling through review of aerial photography.

The Sheridan CCDD facilities are/were shallow sand and gravel quarries, with the associated shallow groundwater almost certainly flowing toward the Fox River. However, the water well logs from the wells in the vicinity of the sites that are available from the State show that the local potable water source is deeper in the bedrock, with the private water well logs indicating casing/sealing of the overlying unconsolidated materials. Further, and as you can see, there are really no downgradient monitoring wells to be impacted with the exception of a couple potential wells that are on the Wiensland property itself (depending on what they may be used for), and one that appears to be side-gradient from the 4201st site. Likely these are all pulling water from the bedrock.

If you are having discussions with the IEPA, feel free to use these figures to discuss whether there is anything further they would like us to do with this as we had offered in our meeting last Friday.

Or call if you want to discuss.

Marty

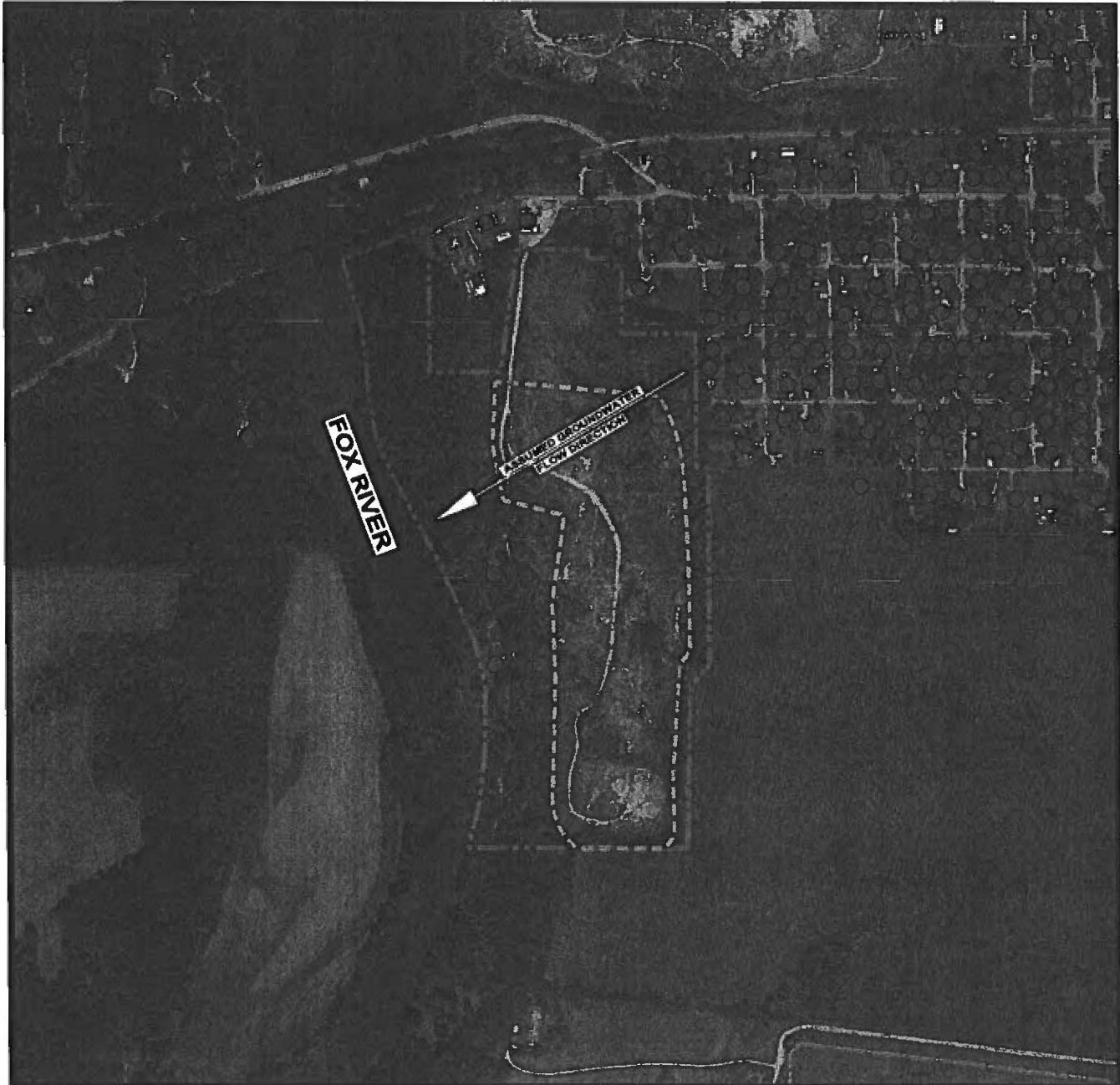


**Martin N. Fallon, P.G.**  
Project Manager  
Direct: +1 630 762 3322  
[martin.fallon@aptim.com](mailto:martin.fallon@aptim.com)

APTIM  
1607 E. Main Street, Suite E  
St. Charles, Illinois 60174  
United States  
[www.aptim.com](http://www.aptim.com)

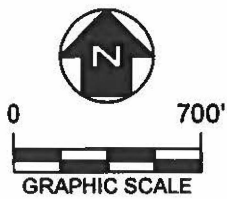
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**LEGEND**

**NOTES**



-  APPROXIMATE PROPERTY BOUNDARY
-  APPROXIMATE CCDD FILL AREA BOUNDARY
-  APPROXIMATE PROBABLE WATER WELL LOCATION

1. APPROXIMATE PROPERTY BOUNDARY DELINEATED BASED ON LASALLE COUNTY SUPERVISOR OF ASSESSMENT MAPPING TOOL.
2. APPROXIMATE CCDD FILL AREA BOUNDARY DELINEATED BASED ON AERIAL PHOTOGRAPHY (2015).
3. PROBABLE WATER WELL LOCATION BASED ON REVIEW OF AERIAL PHOTOGRAPHY FOR DWELLINGS, BUSINESSES, FARMS, ETC.

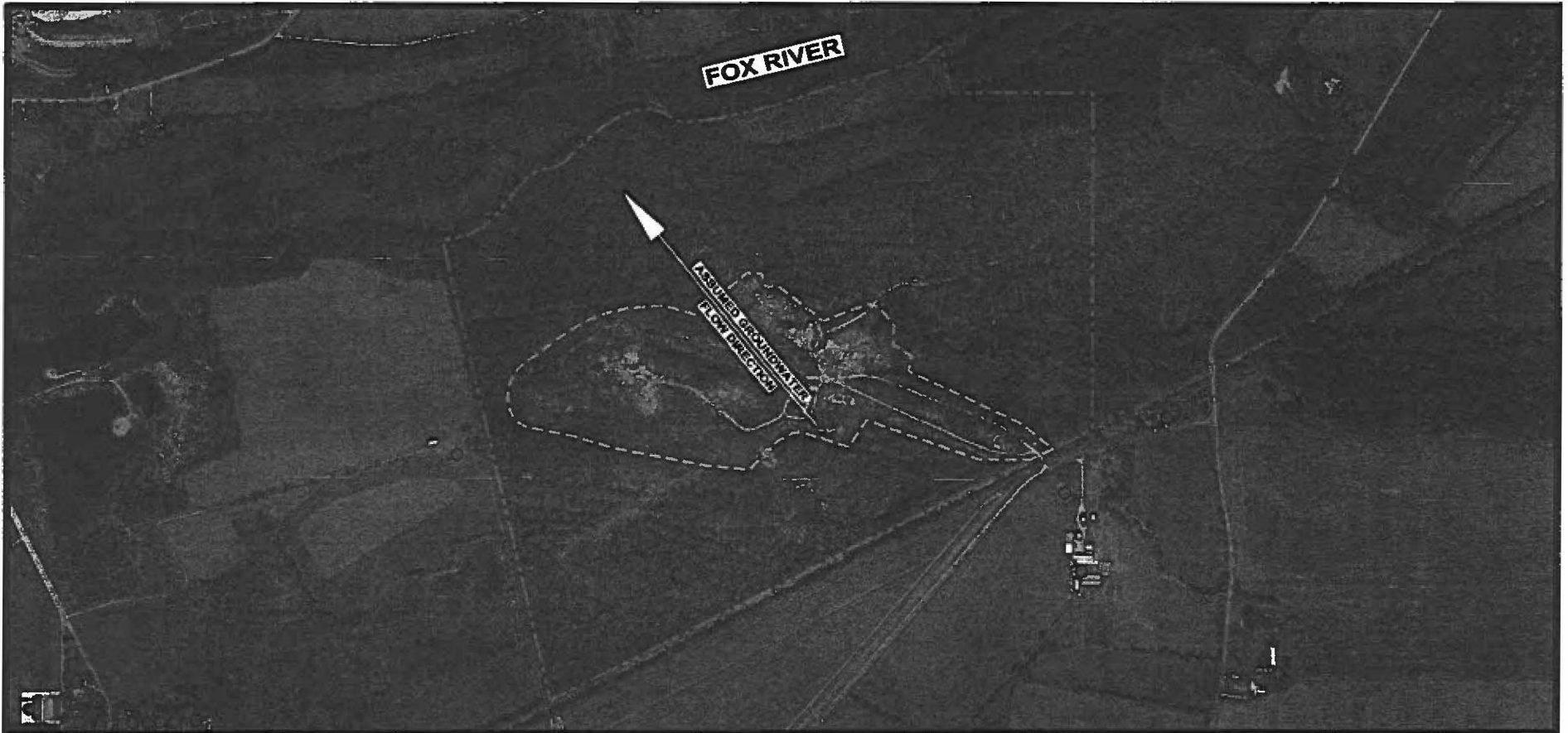


**SHERIDAN SAND AND GRAVEL  
105 WIENSLAND RD.**

**FIGURE 1  
PROBABLE WATER WELL LOCATION MAP**

APPROVED BY: MNF    PROJ. NO.:    --    DATE: APRIL 2018

T:\Project\2017\CCDD\Sheridan Water Well Locations\Welling Location Figures.dwg, DWG To PDF.pc3



**LEGEND**

- APPROXIMATE PROPERTY BOUNDARY
- APPROXIMATE CCDD FILL AREA BOUNDARY
- APPROXIMATE PROBABLE WATER WELL LOCATION

**NOTES**

1. APPROXIMATE PROPERTY BOUNDARY DELINEATED BASED ON LASALLE COUNTY SUPERVISOR OF ASSESSMENT MAPPING TOOL.
2. APPROXIMATE CCDD FILL AREA BOUNDARY DELINEATED BASED ON AERIAL PHOTOGRAPHY (2015).
3. PROBABLE WATER WELL LOCATION BASED ON REVIEW OF AERIAL PHOTOGRAPHY FOR DWELLINGS, BUSINESSES, FARMS, ETC.



**APTIM**

**SHERIDAN SAND AND GRAVEL  
2679 N. 4201ST RD.**

**FIGURE 1  
PROBABLE WATER WELL LOCATION MAP**

DRAWN BY:	S.J.L.	APPROVED BY:	MNF	PROJ. NO.:	--	DATE:	APRIL 2018
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**Hubbard, Thomas**

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**From:** Gurnik, Mark  
**Sent:** Tuesday, July 31, 2018 1:44 PM  
**To:** Hubbard, Thomas  
**Subject:** RE: Sheridan Sand & Gravel notice of permit renewal

I am not sure whether she was contacted or not. She has been in contact with the AGO, and may have learned of the permit application through them. She was asking about a public comment period for the permit. However, I cannot tell whether she received the notice of the applications from Sheridan. You should check into whether SS&G and SJLD provided proper notice in a timely manner.

**Mark V. Gurnik**  
Assistant Counsel  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217-782-5544  
E-mail address: [mark.gurnik@illinois.gov](mailto:mark.gurnik@illinois.gov)

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**From:** Hubbard, Thomas  
**Sent:** Tuesday, July 31, 2018 1:36 PM  
**To:** Gurnik, Mark <[Mark.Gurnik@Illinois.gov](mailto:Mark.Gurnik@Illinois.gov)>  
**Subject:** RE: Sheridan Sand & Gravel notice of permit renewal

Hmmm, looks like I overlooked that. They do provide a completed LPC-PA26 form, but do not have a list of the persons that were notified. Since Ms. Figgins initialed contact with me, I believe that SS&G did notify her.

Tom

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**From:** Gurnik, Mark  
**Sent:** Tuesday, July 31, 2018 1:27 PM  
**To:** Hubbard, Thomas <[Thomas.Hubbard@Illinois.gov](mailto:Thomas.Hubbard@Illinois.gov)>  
**Subject:** Sheridan Sand & Gravel notice of permit renewal

Tom,

Regarding the notices to governmental officials for Sheridan Sand & Gravel's permit renewals, I wanted to find out whether notice was sent to Shelly Figgins, Village of Sheridan President. Can you confirm that, and if the notice was sent out, can you let me know what the date was?

Thanks,

**Mark V. Gurnik**  
Assistant Counsel  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
217-782-5544  
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**Hubbard, Thomas**

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**From:** Jennings, James M.  
**Sent:** Thursday, August 02, 2018 11:13 AM  
**To:** Hubbard, Thomas  
**Subject:** RE: Sheridan Sand & Gravel AC

Per our conversation:

- Illinois EPA v. ALC , AC 93-44 (November 4, 1993);
- Illinois EPA v. ALC, AC 94-26 (June 23, 1994);
- Illinois EPA v. ALC, AC 94-40 (august 11, 1994);
- Illinois EPA v. ALC, AC 94-8 (January 19, 1995);
- Illinois EPA v. ALC, AC 94-71 (February 9, 1995);
- Illinois EPA v. ALC, AC 95-5 (May 18, 1995).

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**From:** Jennings, James M.  
**Sent:** Thursday, August 02, 2018 10:59 AM  
**To:** Hubbard, Thomas <Thomas.Hubbard@Illinois.gov>  
**Subject:** RE: Sheridan Sand & Gravel AC

Sounds good. Below are the relevant AC dates:

- November 4, 1993
- June 23, 1994
- August 11, 1994
- January 19, 1995
- February 9, 1995
- May 18, 1995

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**From:** Hubbard, Thomas  
**Sent:** Thursday, August 02, 2018 10:25 AM  
**To:** Jennings, James M. <James.M.Jennings@illinois.gov>  
**Subject:** RE: Sheridan Sand & Gravel AC

REDACTED □

Tom

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**From:** Jennings, James M.  
**Sent:** Thursday, August 02, 2018 8:26 AM  
**To:** Hubbard, Thomas <Thomas.Hubbard@Illinois.gov>  
**Subject:** RE: Sheridan Sand & Gravel AC

Doesn't look like we sent Sheridan any ACs; those were sent to Atkinson LF. I can provide those if it's helpful. Not sure if you all are contemplating going the "gross carelessness" route of 39(i), but if so, below is a list of the additional VNs we've issued the Sheridan sites since circulating the compliance history memo:

N4201

- June 27, 2018 VN: recordkeeping issues
- June 29, 2018 VN: continued and new operational issues

Wiensland

- June 25, 2018 VN: continued and new operational issues.

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**From:** Hubbard, Thomas  
**Sent:** Thursday, August 02, 2018 8:08 AM  
**To:** Jennings, James M. <[James.M.Jennings@illinois.gov](mailto:James.M.Jennings@illinois.gov)>  
**Subject:** RE: Sheridan Sand & Gravel AC

I have the court orders, I just need the ACs.

Tom

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**From:** Jennings, James M.  
**Sent:** Thursday, August 02, 2018 8:07 AM  
**To:** Hubbard, Thomas <[Thomas.Hubbard@illinois.gov](mailto:Thomas.Hubbard@illinois.gov)>  
**Subject:** RE: Sheridan Sand & Gravel AC

Hi Tom,

No problem. Just to clarify- do you want all court orders and VNs, or just any additional items that may not have been included in the memo from our group. Neither one is a huge lift. Let me know and we should be able to get you something this morning.

Thanks,  
James

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**From:** Hubbard, Thomas  
**Sent:** Thursday, August 02, 2018 7:50 AM  
**To:** Jennings, James M. <[James.M.Jennings@illinois.gov](mailto:James.M.Jennings@illinois.gov)>  
**Subject:** Sheridan Sand & Gravel AC

James,

For the denials of the Sheridan Sand & Gravel sites, I need a list of all the administrative citations we issued for the two sites.

0991105008 – LaSalle County  
Sheridan Sand & Gravel-Wiensland  
Permit No. CCDD2007-042-DE/OP

0998215024 – LaSalle County  
Sheridan Sand & Gravel-N4201 Rd  
Permit No. CCDD2007-040-DE/OP

Thanks,

Thomas W Hubbard, P.E.

Bureau of Land/Permit Section/Disposal Alternative Unit

217/524-3286

[Thomas.Hubbard@illinois.gov](mailto:Thomas.Hubbard@illinois.gov)



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**Hubbard, Thomas**

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**From:** Gurnik, Mark  
**Sent:** Friday, August 03, 2018 9:55 AM  
**To:** Hubbard, Thomas  
**Subject:** RE: Draft of 39(i) denial letters for Sheridan Sand & Gravel renewals

Tom,

I have no comments on the letters.

**Mark V. Gurnik**  
Assistant Counsel  
Illinois Environmental Protection Agency  
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Springfield, Illinois 62794-9276  
217-782-5544  
E-mail address: [mark.gurnik@illinois.gov](mailto:mark.gurnik@illinois.gov)

---

**From:** Hubbard, Thomas  
**Sent:** Thursday, August 02, 2018 11:40 AM  
**To:** Dragovich, Ted <Ted.Dragovich@Illinois.gov>; Gurnik, Mark <Mark.Gurnik@Illinois.gov>; Rettig, Todd <Todd.Rettig@illinois.gov>  
**Subject:** Draft of 39(i) denial letters for Sheridan Sand & Gravel renewals

Gentlemen:

Attached are drafts of the denial letters for the two Sheridan Sand & Gravel CCDD renewal applications. Please review and suggest any revisions or corrections.

Regards,

Thomas W Hubbard, P.E.  
Bureau of Land/Permit Section/Disposal Alternative Unit  
217/524-3286  
[Thomas.Hubbard@illinois.gov](mailto:Thomas.Hubbard@illinois.gov)



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**CERTIFICATE OF SERVICE**

I, KATHRYN A. PAMENTER, an Assistant Attorney General, do certify that I caused to be served this 22nd day of October, 2018, the attached Notice of Filing, Record on Appeal, Certificate of Record on Appeal, including the Index of the Record on Appeal, and the Privilege Log upon the persons set forth on the Notice of Filing *via email*.



Kathryn A. Pamenter  
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