Village of Sheridan CCDD/Zoning Committee Meeting May 6, 2025 6:00 PM

The CCDD/Zoning Committee met on the above date and time with the following members present: Dave Heubel and Marlene Woodward. Dale Green was absent. Wendy Greenrod and Attorney Burton were also present. The meeting agenda was on the topic of the two formerly operating Clean Construction Demolition Debris sites (hereinafter "CCDDD sites) in Sheridan generally identified as the N4201st Road Site and the Wiensland Site.

Wendy Greenrod started the meeting reviewing the historical work undertaken by a committee of concerned residents, which included herself, Don McNelis, Ken Thompson and others. The committee was concerned about the operation of the CCDD sites, the materials brought to the site, and the IEPA monitoring of both CCDD sites. Discussion included allegations identified in court cases which were eventually filed by the State of Illinois in response to concerns of the committee of concerned residents and in response to our local state representatives, in particular Senator Sue Rezin. Allegations included problems with load checking, failure to maintain documentation such as engineer certifications, failure to file timely reports, and failure to work with the IEPA to monitor operations.

Attorney Burton provided those in attendance a copy of the Docket Sheet, CONSENT ORDER and FIRST AGREED MODIFICATION TO CONSENT ORDER entered in LaSalle County Case 2018-CH-000087 which involved Wiensland Site (see copies attached). He stated that the nearly identical documents existed for Case 2018-CH 00086 the N4201st Site. Attorney Burton identified some testing that was completed at the site leading up the CONSENT ORDER wherein Defendants agreed to a CONSENT ORDER requiring further testing to be followed by remediation both as to environmental issues and operational problems.

Wendy Greenrod reviewed with those present concerns about the N4201st Road Site being in the path of the aquifer which provides water to the Village. While Wendy and her committee of concerned citizens were not joined by any member of the Village Board, the Village agreed to monitor water from several water wells between the N4201st Site and the many water wells located with the historic residential and business areas of the Village. Wendy discussed the water monitoring wells which were placed on the N4201st Site and the Wiensland Site but which have never been actively used for monitoring purposes.

Attorney Burton discussed the apparent failure of the CONSENT ORDER to bring about further testing, IEPA review, and remediation. To his best knowledge, the CCDD defendants never undertook site testing to the satisfaction of the IEPA to serve as a basis for anticipated remediation. Attorney Burton advised that both the sites were officially closed during the period of active litigation and have since remained closed. The CCDD defendants do not have current licenses for any CCDD operations at either site.

Attorney Burton provided IEPA documents relevant to closure of a typical CCDD site. Closure of a site would normally include an IEPA approved Closure Plan, a Post Closure Care Plan and a Surface Water Management Plan. A typical CCDD site would have a reclamation plan and bond to help assure proper closure. Attorney Burton advised that he had once before checked on the topic of

there was a bond and learned that there was no bond as the CCDD site was already in existence when the CCDD Act was enacted.

Final discussion took place about what could be done to assess potential problems with the CCDD sites. Attorney Burton suggested that a starting point would be a FOIA request seeking any assessment documents in the possession of the IEPA. Attorney Burton advised that he could assist in this request.

There being no public comment, the meeting adjourned by unanimous consent at about 7:15 P.M.