

**APPLICATION FOR NEW POLLUTION CONTROL FACILITY SITE APPROVAL  
DEADLINE LIST/SITING PROCESS SCHEDULE**

Applicant Name: Waste Management of Illinois, Inc./Kendall Land & Cattle, LLC  
Location: Kendall County, Illinois

Requirement	Source	Deadline	Action By	Subject of Deadline/Schedule Item
No less than 14 days before Application filed.	415 ILCS 5/39.2(b)	5/20/2008	Applicant	Notice of siting application, sent via registered mail/personal delivery to the following: 1. Owners of all property within subject area not owned by Applicant. 2. Owners of all property within 250' in each direction of lot line, based on tax records, and excluding public streets, ways, etc. (requirement will not exceed 400' including all public ways). 3. General assembly members. 4. Newspaper of general circulation in Kendall County, for publication.
Day 0		6/3/2008	Applicant	Application filing date
Next regular County Board meeting after Application filed.	Ordinance §7.2	6/17/2008	County Board Chairman, with the advice and consent of the County Board	Appoint a Hearing Officer to govern the siting proceedings. Patrick Kinnally appointed.
Within 45 days of date Application filed.	Ordinance §8.1	6/17/2008	County Board	Determine the date, time and location upon which a public hearing shall commence. Commencing September 11, 2008 at 6:00 p.m. at United Plattville Association.
Within 45 days of date Application filed.	Ordinance §8.3	6/17/2008	County Board	Notify the County Clerk of the date upon which such hearing shall be held and request the County Clerk to cause notice of such hearing to be made.
No later than 55 days after Application filed.	415 ILCS 5/39.2(d); Ordinance §8.3.3	7/27/2008	County Clerk	Notice of hearing <b>by certified mail</b> to all members of the General Assembly from the district in which the proposed site is located; to the governing authority of every municipality within one mile of the boundary of the proposed site or contiguous to the municipality in which the proposed site is to be located, and to the Illinois EPA
No later than 60 days from date Application filed.	415 ILCS 5/39.2(d); Ordinance §8.3	8/1/2008	County Clerk	First publication notice of public hearing in a newspaper of general circulation published in the County - after receipt of request from County Clerk.
No later than 65 days from date Application filed.	415 ILCS 5/39.2(d); Ordinance §8.3.3	8/7/2008	County Clerk	If a return receipt is not received by the County Clerk confirming delivery of the certified mail notice, arrange for personal service.

<b>Requirement</b>	<b>Source</b>	<b>Deadline</b>	<b>Action By</b>	<b>Subject of Deadline/Schedule Item</b>
No later than 75 days from date Application filed.	415 ILCS 5/39.2(d); Ordinance §8.3	8/15/2008	County Clerk	Second publication notice of public hearing in a newspaper of general circulation published in the County.
One week prior to public information meeting.	Ordinance §7.2.2.e.	8/26/2008	Hearing Officer	Notice in a newspaper of general circulation one week prior to the public meeting (or alternatively, as part of the first published notice of the hearing), and such notice shall expressly state that it is a informational meeting concerning the procedure to be used at the public hearing and the site location review process, and that it is not a public hearing at which evidence will be taken for purposes of making a determination in accordance with the Siting Ordinance and the Act.
At least 7 days before first public hearing.	Ordinance §5.5.3	9/4/2008	Participants	Copies of all evidence other than testimony to be submitted at the public hearing must be filed with the County Clerk.
No sooner than 90th day from date Application is filed.	Ordinance §7.2.2.e.	9/8/2008	Hearing Officer	Conduct a public meeting, prior to the start of the public hearings, to explain the public hearing procedure and site location review process. 6:00 p.m. United Plattville Association.
No sooner than 90 days after Application is filed.	415 ILCS 5/39.2 (d); Ordinance §8.1	9/11/2008		Commencement of public hearing. 6:00 p.m. United Plattville Association.
Within 30 days of close of public hearing.	415 ILCS 5/39.2 (c); Ordinance §6.4		Commentors	Submittal of public comments.
Within 30 days of close of public hearing.	Ordinance §8.8		Applicant and Participants	Submittal of post-hearing memoranda.
No later than 180 days after Application filed.	415 ILCS 5/39.2 (e); Ordinance §10.2	11/26/2008	County Board	Written decision to approve, approve with conditions, or deny the application
Within 35 days after siting decision.	415 ILCS 5/40.1	12/31/2008	Applicant or Participants.	Appeal to the Pollution Control Board.