



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

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(217) 782-9817
TDD: (217) 782-9143

 ORIGINAL

STATE OF ILLINOIS
Pollution Control Board

January 27, 2014

John Therriault, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601

AC 14-33

Re: Illinois Environmental Protection Agency v County of Whiteside and Waste Management of Illinois, Inc.
IEPA File No. 15-14-AC; 1950350014—Whiteside County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency 811 Solid Waste Landfill Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,



Scott B. Sievers
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

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JAN 29 2014

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
Complainant,) AC 14-33
v.) (IEPA No.15-14-AC)
COUNTY OF WHITESIDE and WASTE)
MANAGEMENT OF ILLINOIS, INC.)
Respondents.)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2012).

FACTS

1. That the County of Whiteside is the permitted owner and Waste Management of Illinois, Inc. is the permitted operator, ("Respondents") of a facility located at 18762 Lincoln Road, Morrison, Whiteside County, Illinois.
2. That said facility is a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 1994-579-LF. The facility is designated with Site Code No. 1950350014 and commonly known to the Illinois Environmental Protection Agency as Morison/Prairie Hill RDF.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on December 18, 2013, Kaare Jacobsen of the Illinois Environmental Protection Agency's Rockford Regional Office inspected the above-referenced facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 1-27-14, the Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 2973 9712 - Whiteside Co.
7012 0470 0001 2973 9729 - Waste Mgt.
VIOLATIONS

Based upon direct observations made by Kaare Jacobsen during the course of his December 18, 2013 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents conducted a sanitary landfill in a manner which resulted in uncovered refuse remaining from the previous operating day or at the conclusion of any operating day, a violation of Section 21(o)(5) of the Act, 415 ILCS 5/21 (o)(5) (2012).

CIVIL PENALTY

Pursuit to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2012), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for each violation, for a total of Five Hundred Dollars (\$500.00). If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than February 25, 2014, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2012), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the Five Hundred Dollar (\$500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2012), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondents shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2012). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

Lisa Bonnett ^{KHO}

Date:

1-24-14

Lisa Bonnett, Director
Illinois Environmental Protection Agency

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
)
Complainant,)
)
v.)
)
COUNTY OF WHITESIDE and WASTE)
MANAGEMENT OF ILLINOIS, INC.)
)
Respondents.)

AC 14-33
(IEPA No.15-14-AC)

FACILITY: Morrison/Prairie Hill RDF
SITE CODE NO.: 1950350014
COUNTY: Whiteside
CIVIL PENALTY: \$500.00
DATE OF INSPECTION: December 18, 2013

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) is a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

STATE OF ILLINOIS)
) SS
COUNTY OF WHITESIDE)

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STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

I, Kaare Jacobsen, being first duly sworn upon oath, depose and state as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.


2. On December 18, 2013, between 1100 and 1216, Affiant conducted an inspection of the landfill in Whiteside County, Illinois, known as Prairie Hill RDF, Illinois Environmental Protection Agency Site No. 1950350014, operating under IEPA Permit #1994-579-LF.

3. Affiant inspected said Prairie Hill RDF site by an on-site inspection, which included walking the site and interviewing personnel.

4. Before and/or after said inspection of said landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site and investigated into whether or not required documents were timely filed on behalf of the subject site.

5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to Prairie Hill RDF.

FURTHER AFFIANT SAYETH NOT.


Kaare K. Jacobsen – EPS III

Subscribed and Sworn to before
me this 16th day of January 2014


Notary Public



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
811 Solid Waste Landfill Inspection Checklist**

County: Whiteside LPC#: 1950350014 Region: 1 - Rockford
 Location/Site Name: Morrison/Prairie Hill RDF
 Date: 12/18/13 Time: From 1100 To 1216 Previous Inspection Date: 9/24/13
 Inspector(s): Jacobsen Weather: 26.6 F; SSE winds at 10.4 mph
 No. of Photos Taken: # 10 Samples Taken: Yes # No
 Interviewed: Corey Suloff, Teresa Gertson & Mike Olson Facility Phone No.: 815/772-7308

Permitted Owner Mailing Address
 The County of Whiteside
 Attn: Russ Renner, County Engineer
 200 East Knox Street
 Morrison, Illinois 61270

Permitted Operator Mailing Address
 Waste Management of Illinois, Inc.
 Attn: Mike Wiersema
 18762 Lincoln Road
 Morrison, Illinois 61270

Chief Operator Mailing Address
 (same as permitted operator)

Certified Operator Mailing Address
 (same as permitted operator)

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AUTHORIZATION: Significant Modification Permit Initial: 1994-579-LF Latest Mod. # 76 Exp Date 7-15-15

OPERATIONAL STATUS: Operating Closed-Not Certified. Closed-Date Certified:

TYPE OF OPERATION: Existing Landfills 814-Subpart C 814-Subpart D New Landfills: 811-Putres./Chem.

STATE OF ILLINOIS
 Board

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a) CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d) CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	12(f) CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	<input type="checkbox"/>
6.	21(a) CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
7.	21(d) CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1) Without a Permit or in Violation of Any Conditions of a Permit (See Permit Provisions)	<input checked="" type="checkbox"/>
	(2) In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
8.	21(e) DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	<input checked="" type="checkbox"/>
9.	21(f)(1) CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION WITHOUT A RCRA PERMIT.	<input type="checkbox"/>

10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input checked="" type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security for the Site	<input type="checkbox"/>
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE REPORT	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>
16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
20.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS			
21.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
22.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
23.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
24.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
25.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>

35 ILLINOIS ADMINISTRATIVE CODE SUBTITLE G REQUIREMENTS**PRIOR CONDUCT CERTIFICATION REQUIREMENTS**

26.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
27.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>

SPECIAL WASTE HAULING REQUIREMENTS

28.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
29.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
30.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(g)	Retention of Special Waste Manifests	<input type="checkbox"/>

NEW SOLID WASTE LANDFILL REQUIREMENTS**PART 811
SUBPART
A****GENERAL STANDARDS FOR ALL LANDFILLS**

31.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
32.	811.104	SURVEY CONTROL	
	(a)	Boundaries Surveyed and Marked	<input type="checkbox"/>
	(b)	Stakes and Monuments Marked	<input type="checkbox"/>
	(c)	Stakes and Monuments Inspected	<input type="checkbox"/>
	(d)	Control Monument Established and Maintained	<input type="checkbox"/>
33.	811.105	COMPACTION	<input type="checkbox"/>
34.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input checked="" type="checkbox"/>
35.	811.107	OPERATING STANDARDS	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Work Face Size and Slope	<input type="checkbox"/>
	(c)	Equipment	<input type="checkbox"/>
	(d)	Utilities	<input type="checkbox"/>
	(e)	Maintenance	<input type="checkbox"/>
	(f)	Open Burning	<input type="checkbox"/>
	(g)	Dust Control	<input type="checkbox"/>
	(h)	Noise Control	<input type="checkbox"/>
	(i)	Vector Control	<input type="checkbox"/>
	(j)	Fire Protection	<input type="checkbox"/>
	(k)	Litter Control	<input type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units	<input type="checkbox"/>
36.	811.108	SALVAGING	
	(a)	Salvaging Interferes with Operation	<input type="checkbox"/>
	(b)	Safe and Sanitary Manner	<input type="checkbox"/>
	(c)	Management of Salvagable Materials	<input type="checkbox"/>
37.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>

	(b)	Proper Sign Posted	<input type="checkbox"/>
38.	811.110	CLOSURE AND WRITTEN CLOSURE PLAN	
	(a)	Final Slopes and Contours	<input type="checkbox"/>
	(b)	Drainage Ways and Swales	<input type="checkbox"/>
	(c)	Final Configuration	<input type="checkbox"/>
	(d)	Written Closure Plan	<input type="checkbox"/>
	(e)	Initiation of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(f)	Completion of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(g)	Deed Notation for MSWLF Units	<input type="checkbox"/>
39.	811.111	POST-CLOSURE MAINTENANCE	
	(a)	Procedures After Receipt of Final Volume of Waste	<input type="checkbox"/>
	(b)	Remove All Equipment or Structures	<input type="checkbox"/>
	(c)	Maintenance and Inspection of the Final Cover and Vegetation	<input type="checkbox"/>
	(d)	Planned Uses of Property at MSWLF Units	<input type="checkbox"/>
40.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS	
	(a)	Location Restriction Demonstration	<input type="checkbox"/>
	(b)	Load Checking Requirements	<input type="checkbox"/>
	(c)	Gas Monitoring Records	<input type="checkbox"/>
	(d)	MSWLF Liquid Restriction Records	<input type="checkbox"/>
	(e)	Groundwater Monitoring Program Requirements	<input type="checkbox"/>
	(f)	Closure and Post Closure Care Requirements	<input type="checkbox"/>
	(g)	Cost Estimates and Financial Assurance Requirements	<input type="checkbox"/>
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
41.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
42.	811.309	LEACHATE TREATMENT AND DISPOSAL SYSTEM	
	(a)	General Requirements	<input type="checkbox"/>
	(c)	Standards for On-Site Treatment and Pretreatment	<input type="checkbox"/>
	(d)	Standards for Leachate Storage System	<input type="checkbox"/>
	(e)	Standards for Discharge to Off-Site Treatment	<input type="checkbox"/>
	(f)	Standards for Leachate Recycling Systems	<input type="checkbox"/>
	(g)	Standards for Leachate Monitoring Systems	<input type="checkbox"/>
43.	811.310	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)	
	(b)	Location and Design of Gas Monitoring Wells	<input type="checkbox"/>
	(c)	Monitoring Frequency for Landfill Gas	<input type="checkbox"/>
	(d)	Monitoring Parameters	<input type="checkbox"/>
44.	811.311	LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)	
	(a)	Conditions for Installation of Gas Management System	<input type="checkbox"/>
	(b)	Notification and Implementation Requirements	<input type="checkbox"/>
	(c)	Standards for Gas Venting	<input type="checkbox"/>
	(d)	Standards for Gas Collection	<input type="checkbox"/>
45.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	<input type="checkbox"/>
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	<input type="checkbox"/>
	(e)	Standards for Gas Flares	<input type="checkbox"/>
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than Flares	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
46.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	<input type="checkbox"/>

LPC #: 1950350014 Inspection Date: December 18, 2013

	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input type="checkbox"/>
47.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)	
	(a)	General Requirements	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
48.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
49.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
50.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/>
	(b)	Slopes Required to Drain	<input type="checkbox"/>
	(c)	Vegetation	<input type="checkbox"/>
	(d)	Structures Built over the Unit	<input type="checkbox"/>
51.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	<input type="checkbox"/>
	(b)	Load Checking Program for PCB's at MSWLF Units	<input type="checkbox"/>
	(c)	Load Checking Program Components	<input type="checkbox"/>
	(d)	Handling Regulated Hazardous Wastes	<input type="checkbox"/>
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
52.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
53.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input type="checkbox"/>
54.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
55.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/>
56.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>
	PART 811 SUBPART G	FINANCIAL ASSURANCE	
57.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	<input type="checkbox"/>
58.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
59.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/>
60.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/>
	PART 813 SUBPART E	CERTIFICATION AND REPORTS	
61.	813.501	ANNUAL CERTIFICATION	<input type="checkbox"/>
62.	813.502	GROUNDWATER REPORTS AND GRAPHICAL RESULTS OF MONITORING EFFORTS	<input type="checkbox"/>
63.	813.503	INFORMATION TO BE RETAINED AT OR NEAR THE WASTE DISPOSAL FACILITY	<input type="checkbox"/>
64.	813.504	ANNUAL REPORT	<input type="checkbox"/>

	PART 858	SOLID WASTE FEE SYSTEM REQUIREMENTS	
65.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
66.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
OTHER REQUIREMENTS			
67.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER ORDER ENTERED ON	<input type="checkbox"/>
68.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

**1950350014 – Whiteside County
Morrison/Prairie Hill Recycling & Disposal Facility**

NARRATIVE INSPECTION REPORT

On December 18, 2013, I (Kaare Jacobsen) conducted a solid waste inspection at the Prairie Hill Recycling & Disposal Facility in Morrison, Illinois. This inspection was conducted to determine whether the facility was in compliance with all applicable rules and regulations according to the solid waste statutes set forth by the Illinois Environmental Protection Agency. The above referenced facility is located on 18762 Lincoln Road. Agency correspondence should be addressed to the facility's manager, Mike Wiersema, at the aforementioned address. Also, additional correspondence should be addressed to the County Engineer of Whiteside County, Russ Renner, at 200 East Knox Street, Morrison, Illinois.

Prior to the inspection, the facility had been issued two permit modifications (Numbers 75 and 76) since the previous inspection that occurred on September 24, 2013. The change in the modification indicated:

- Approval of the Construction Quality Assurance (CQA) Construction Acceptance Assurance Report for the 2013 expansion of the leachate forcemain system.
- Approval of the Construction Quality Assurance (CQA) Construction Acceptance Report for, and grants permission to operate in, Phase 7, Cell-1 west.

Upon arrival at 1100, I introduced myself to the attendants in the scale house, Mike Olson and Teresa Gertson. After brief introduction, Corey Suloff, landfill operator, accompanied me with a tour of the permitted facility. Then, Mr. Suloff and I headed towards the active face of the landfill in Phase 5, Cell 2. At the active face, two 30 yard roll off containers and a semi load was being discarded and heavy machinery consisting of one compactor was observed spreading out the refuse.

After viewing the active face, we headed northwest towards Phase 7, Cell 1 west, where they were operating from the week of December 9th. On the way to the Phase 7, Cell 1 west, two piles of building debris were observed in Phase 5, Cell 3. The facility is permitted to utilize the material as an alternate daily cover material and is allowed to stockpile the material for a six month period. Upon arrival to the Phase 7, Cell 1, we approach the previous active face from the south. From our position (*GPS Point N 41.806844, W089.883053*) two areas of geotextile fabric were viewed to be blown over and exposing solid waste. Windblown snow covered majority of the exposed areas, suggesting that those two areas have been exposed for some period of time.

After viewing Phase 7, Cell 1, headed towards the scale house to conduct a review of records. On the way to the scale house, there were three temporary employees picking up windblown along the eastern section of Phase 5, Cell 1. Also, on the way to the scale house, it appeared that there was not any landscape waste in the permitted landscape waste drop off area. As we entered the scale house, Mr. Olson and Mrs. Gertson was requested to provide the following records: Random load inspections, leachate recirculation, monthly landfill inspection forms, alternative daily cover log sheets and non-hazardous waste profile sheets. The aforementioned records were requested to be e-mailed to me for review, in a timely manner.

**1950350014 – Whiteside County
Morrison/Prairie Hill Recycling & Disposal Facility**

NARRATIVE INSPECTION REPORT

The inspection concluded at 1216, with the solid waste violations cited: **21(d)(1), 21(d)(2), 21(e) and 21(o)(5) of the Environmental Protection Act; 811.106(a) and 811.106(b) of 35 Illinois Administrative Code; Permit Condition II, Page 7, # 4; Permit Condition II, Page 8, # 5(b); Permit Condition II, Page 8, # 5(c); Permit Condition II, Page 8, # 5(f); Permit Condition II, Page 8, # 5(g).**

Digital formatted photographs and site sketch are attach with the fourth quarter inspection report.

On December 19, 2013, Mike Olson sent an e-mail containing records of leachate recirculation, random load inspections, alternative daily cover material and non-hazardous waste profile sheets. The rest of the records were reviewed and deemed to be current at the time.

STATE OF ILLINOIS
 ENVIRONMENTAL PROTECTION AGENCY
SITE SKETCH

Date of Inspection: 12-18-13
 BOL ID No.: 195035004
 Site Name: Prairie Hill BDF

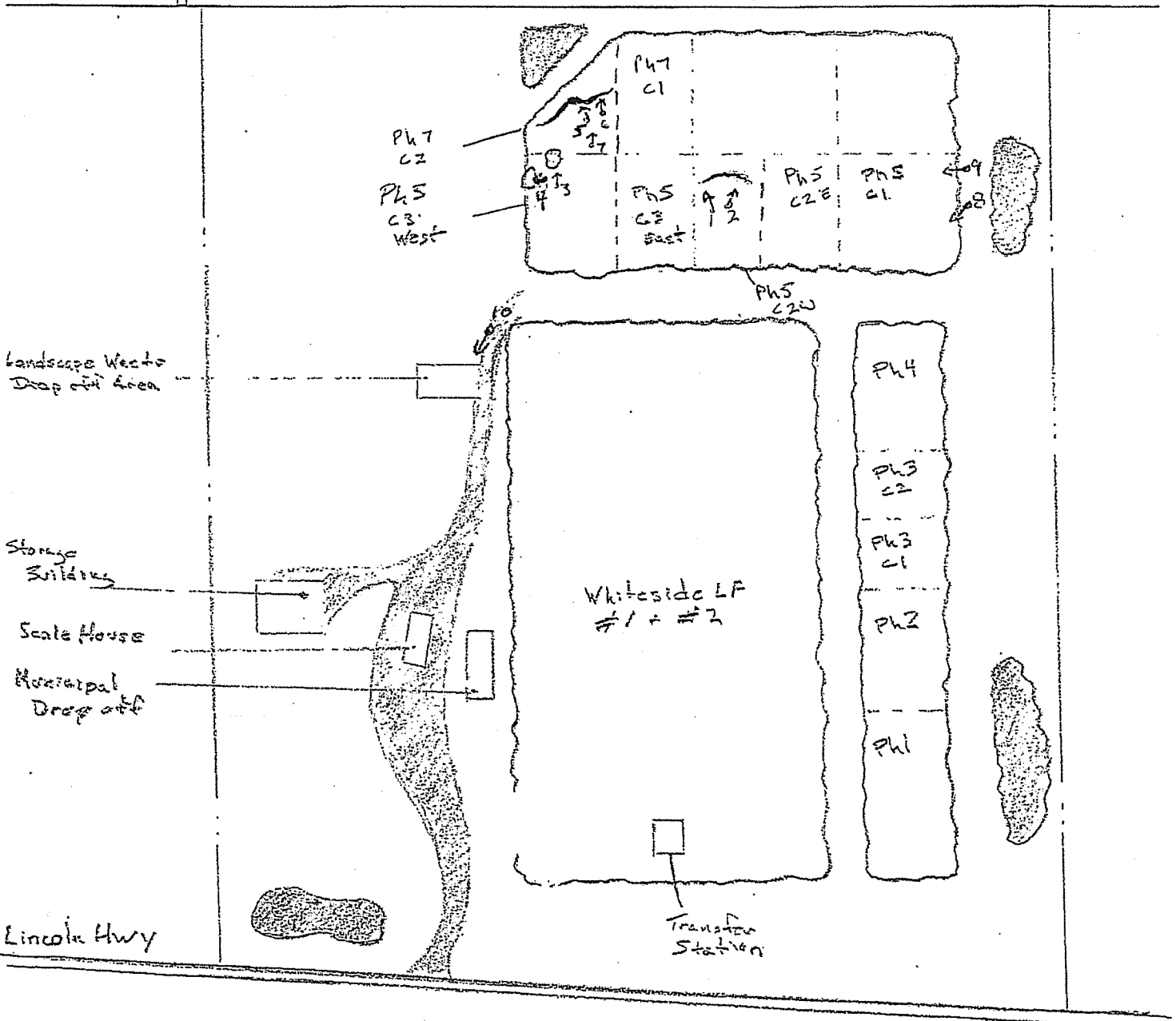
Inspector: Jacobsen
 County: Whiteside
 Time: 1100 - 1216

Measurements Approximate

Not To Scale
 North

Direction of Photo: ↙

Photographs 195035004-121813-001
 through 010





DIGITAL PHOTOGRAPHS

File Name: 1950350014~121813



Date: 12-18-13
Time: 1230
Direction: northwest
Photo by: Jacobsen
Exposure #: 001
Comments:
Photograph depicts
the active face, of the
landfill, located in
Phase 5, Cell 2 West.



Date: 12-18-13
Time: 1230
Direction: northeast
Photo by: Jacobsen
Exposure #: 002
Comments:
Photograph depicts
the active face, of the
landfill, located in
Phase 5, Cell 2 West.



DIGITAL PHOTOGRAPHS

File Name: 1950350014~121813



Date: 12-18-13
Time: 1234
Direction: north
Photo by: Jacobsen
Exposure #: 003
Comments:
Photograph depicts a
stock pile of building
debris located in
Phase 5, Cell 3 West.



Date: 12-18-13
Time: 1235
Direction: west
Photo by: Jacobsen
Exposure #: 004
Comments:
Photograph depicts
another stock pile of
building debris
located in Phase 5,
Cell 3 West.



DIGITAL PHOTOGRAPHS

File Name: 1950350014~121813



Date: 12-18-13
Time: 1242
Direction: northwest
Photo by: Jacobsen
Exposure #: 005
Comments:
Photograph depicts
geotextile fabric
panels blown over
and exposing refuse
in Phase 7, Cell 2.



Date: 12-18-13
Time: 1243
Direction: north
Photo by: Jacobsen
Exposure #: 006
Comments:
Photograph depicts
another area of
uncovered refuse in
Phase 7, Cell 2.



DIGITAL PHOTOGRAPHS

File Name: 1950350014~121813



Date: 12-18-13
Time: 1243
Direction: north
Photo by: Jacobsen
Exposure #: 007
Comments:
Photograph depicts
the active face of the
landfill from the week
of December 9th.



Date: 12-18-13
Time: 1253
Direction: southwest
Photo by: Jacobsen
Exposure #: 008
Comments:
Photograph depicts
three individuals
picking up
windblown litter
along the eastern
section of Phase 5,
Cell 1.



DIGITAL PHOTOGRAPHS

File Name: 1950350014~121813



Date: 12-18-13
Time: 1253
Direction: west
Photo by: Jacobsen
Exposure #: 009
Comments:
Photograph depicts
windblown debris
along the northeast
section of Phase 5,
Cell 1.



Date: 12-18-13
Time: 1300
Direction: southwest
Photo by: Jacobsen
Exposure #: 010
Comments:
Photograph depicts
the landscape waste
drop off area.

RECEIVED
CLERK'S OFFICE

JAN 29 2014

PROOF OF SERVICE

I hereby certify that I did on the 27th day of January 2014, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and 811 SOLID WASTE LANDFILL INSPECTION CHECKLIST

To: The County of Whiteside
Attn: Russ Renner
200 East Knox Street
Morrison, IL 61270

Waste Management of Illinois, Inc.
Attn: Mike Wiersema
18762 Lincoln Road
Morrison, IL 61720

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

To: John Therriault, Clerk
Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601



Scott B. Sievers
Assistant Counsel

Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544