



JOHN B. ROE
STATE'S ATTORNEY OF OGLE COUNTY
106 S. 5th St., Suite 110
OREGON, ILLINOIS 61061

www.oglecounty.org

Telephone: (815) 732-1170
Fax: (815) 732-6607

September 24, 2008

Ms. Dorothy M. Gunn, Clerk of the Board
Illinois Pollution Control Board
100 W. Randolph, Suite 11-500
Chicago, IL 60601

Re: Administrative Citation
AC# 08-
Facility: Veolia ES Orchard Hills Landfill, Inc.
IEPA-LPC Site # 1410175005
Inspection Date: July 28, 2008

Dear Clerk of the Board:

Enclosed for filing with the Board is the Administrative Citation package issued to the above Facility, Veolia ES Orchard Hills Landfill, Inc. I am forwarding one complete package which includes a Notice of Filing, Entry of Appearance, Administrative Citation, Informational Notice, Remittance Form, Field Inspector's Affidavit, Field Investigation Inspection Report forms with accompanying photographs, Notice of Corrective Action Required, and Proof of Service.

For your records, the Citation package was sent via certified mail to Veolia ES Orchard Hills, Landfill, Inc., Attn: Chris Peters, on September 24, 2008. As soon as I receive the certified mail receipt back from the Respondent, I will notify you so your files will reflect the thirty-five (35) days after which the Board can enter the required Default Order if a Petition for Review has not been filed. The Citation package was also given to the Ogle County Sheriff's Office to obtain personal service. If the Respondent pays the civil penalty without filing a Petition for Review, I will notify your Office.

Respondent is to be served at: Veolia ES Orchard Hills Landfill, Inc.
Attn: Chris Peters
8290 Highway 251
Davis Junction, IL 61020



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Thank you for your assistance and kind attention to this matter.

Sincerely,
John B. Roe
Ogle County State's Attorney

By _____
Emily S. Seifert
Assistant State's Attorney
Ogle County State's Attorney's Office
106 S. 5th St., Ste 110
Oregon, Illinois 61061

Please note: All documents are printed on recycled paper

Enclosures

CC: IEPA Rockford
IEPA Springfield
OCSWMD File
Ogle County State's Attorney

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

County of Ogle,)	
)	
Complainant,)	AC# 08-
)	(Administrative Citation)
v.)	
)	
Veolia ES Orchard Hills Landfill, Inc.,)	
)	
Respondent)	

NOTICE OF FILING

TO: Veolia ES Orchard Hills Landfill, Inc.
Attn: Chris Peters
8290 Highway 251
Davis Junction, IL 61020

PLEASE TAKE NOTICE that I have filed with the Office of the Clerk of the Illinois Pollution Control Board the Complaint for Administrative Citation, a copy of which is herewith served upon you.

John B. Roe
Ogle County State's Attorney

Date: September 24, 2008

By: _____
Emily S. Seifert
Assistant State's Attorney
Ogle County State's Attorney's Office
106 S. 5th St., Ste 110
Oregon, Illinois 61061

CC: IEPA, Rockford
IEPA, Springfield
OCSWMD File
Ogle County State's Attorney

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

County of Ogle,)	
)	
Complainant,)	AC# 08-
)	(Administration Citation)
v.)	
)	
Veolia ES Orchard Hills Landfill, Inc.,)	
)	
Respondent)	

ENTRY OF APPEARANCE

The undersigned hereby enters his appearance in the above-captioned matter as counsel for the Ogle County Solid Waste Management Department.

Respectfully submitted,

John B. Roe
Ogle County State's Attorney

Date: September 24, 2008

By: _____

Emily S. Seifert
Assistant State's Attorney
Ogle County State's Attorney's Office
106 S. 5th St., Ste 110
Oregon, Illinois 61061

CC: IEPA Rockford
IEPA Springfield
OCSWMD File
Ogle County State's Attorney

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATION CITATION

County of Ogle,)
)
Complainant,)
) AC# 08-
v.)
)
Veolia ES Orchard Hills Landfill, Inc.,)
)
Respondent.)

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 *et. seq.* (2004) and delegated to Ogle County pursuant to 415 ILCS 5/4 (r) and 415 ILCS 5/31.1.

FACTS

1. That Respondent, Veolia ES Orchard Hills Landfill, Inc., is the present operator of a facility located at 8290 Highway 251, Davis Junction, Illinois, in the County of Ogle, State of Illinois.
2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permit No. 1996-135-LF, and designated with Site Code No. 1410175005.
3. That Respondent has owned or operated said facility at all times pertinent hereto.
4. That on July 28, 2008, Joy K. Bliton, of the Ogle County Solid Waste Management Department, inspected the above-described landfill facility. A copy of the inspection report setting forth the results of such inspection is attached hereto and made a part hereof.

VIOLATIONS

On the basis of direct observation by Joy K. Bliton, the County of Ogle has determined that Respondent was conducting a sanitary landfill operation at the above-described facility, which is required to have a permit pursuant to 415 ILCS 5/21(d), in a manner which resulted in the following conditions:

A. That on July 28, 2008, an on-site inspection of said sanitary landfill facility, and review of Illinois Environmental Protection Agency files and records of said facility, disclosed the following:

1. Uncovered refuse remaining from a previous operating day, in violation of 415 ILCS 5/21(o)(5).

This violation was noted due to the piles of uncovered waste on the north side of the road within Phase VI. The waste had resulted from making pockets into the waste for drainage of ponded water. The waste remained uncovered since July 23, 2008.

CIVIL PENALTY

Pursuant to 415 ILCS 5/42(b)(4), Respondent herein is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each violation specified above in Paragraph A, for a total of Five Hundred Dollars (\$500.00). Additionally, should Respondent elect to petition the Illinois Pollution Control Board under the review process described herein below, and if there is a finding of the violations alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by Ogle County and the Illinois Pollution Control Board, in addition to the Five Hundred Dollar (\$500.00) statutory penalty for each finding of violation. If Respondent acknowledges the violation cited hereinabove, the civil penalty specified above shall be due and payable no later than thirty-five (35) days from the date of service hereof. If Respondent does not petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of service hereof or if Respondent elects

to contest this Administrative Citation, any judgment rendered against Respondent shall specify the due date of the statutory civil penalty and any costs assessed against Respondent.

When payment is made, checks shall be made payable in equal amounts (\$250, or 50%, of the total penalty each) to:

(1) 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; and

(2) Ogle County Treasurer, Ogle County Courthouse, P.O. Box 40, Oregon, IL 61061.

If any civil penalty, by reason of acknowledgment, default or finding after adjudicatory hearing, is not paid when due, the Illinois Environmental Protection Agency shall take into consideration such failure to pay during any permit review process upon Respondent's application for a new permit or for renewal of an existing permit. If any civil penalty imposed by the Illinois Pollution Control Board is not paid within the time prescribed in the order, interest on such penalty will be assessed for the period from the date payment is due until the date payment is received. Furthermore, if payment is not received when due, the Ogle County State's Attorney shall be requested to initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty, interest, and hearing costs of Ogle County and the Illinois Pollution Control Board, if any, the Ogle County State's Attorney will seek to recover their costs of litigation.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation (*See* 415 ILCS 5/31.1). If Respondent elects to contest this Administrative Citation, Respondent must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition for Review should also be filed with the Ogle County State's Attorney's Office. **Such Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation, or a default judgment against Respondent shall be entered by the Pollution Control Board.** The original Petition for Review must be filed with the Clerk of the Illinois Pollution Control Board at the James R. Thompson Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601, and; a copy of said Petition for Review must be filed with the Ogle County State's Attorney's Office at the Ogle County Judicial Center, 106 S. 5th St., Ste 110, Oregon, Illinois 61061. In addition, a copy of the Petition needs to be sent to the Ogle County Solid Waste Management Department, Steve Rypkema, Director, 909 West Pines Rd, Oregon, Illinois 61061.

John B. Roe
Ogle County State's Attorney

Date: _____

By _____
Emily S. Seifert
Assistant State's Attorney
Ogle County State's Attorney's Office
106 S. 5th St., Ste 110, Oregon, IL 61061

CC: IEPA Rockford
IEPA Springfield
OCSWMD File
Ogle County State's Attorney

INFORMATIONAL NOTICE

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS!

NOTE: THIS ADMINISTRATIVE CITATION REFERS TO ONE STATE AGENCY AND TWO COUNTY ENTITIES.

The one state agency is: Illinois Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, IL 60601

The two county entities are: Ogle County State's Attorney's Office
Attention: John B. Roe
106 S. 5th Street, Suite 110
Oregon, IL 61061

Ogle County Solid Waste Management Department
Stephen J. Rypkema, Director
909 W. Pines Road
Oregon, IL 61061

If you elect to contest the enclosed Administrative Citation, you must file a Petition for Review within thirty-five (35) days of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the Clerk of the Illinois Pollution Control Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County State's Attorney's Office, Attention: John B. Roe, at the address given above. Also, a copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County Solid Waste Management Department at the address given above.

REMITTANCE FORM

County of Ogle,)
)
 Complainant,) AC# 08-
) (Administration Citation)
 v.)
)
 Veolia ES Orchard Hills Landfill, Inc.,)
)
)
 Respondent)

FACILITY: Veolia ES Orchard Hills Landfill, Inc.
SITE CODE NO.: 1410175005
COUNTY: Ogle
DATE OF INSPECTION: 07/28/08
CIVIL PENALTY: \$250 (50% of \$500 penalty to Illinois EPA: \$250)
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) if a corporation, and sign this Remittance Form. Be sure the appropriate check is enclosed and mailed, along with the Remittance Form, to Ogle County Treasurer, Ogle County Courthouse, P.O. Box 40, Oregon, IL 61061.

REMITTANCE FORM

County of Ogle,)
)
 Complainant,) AC# 08-
) (Administration Citation)
 v.)
)
 Veolia ES Orchard Hills Landfill, Inc.,)
)
)
 Respondent)

FACILITY: Veolia ES Orchard Hills Landfill, Inc.
SITE CODE NO.: 1410175005
COUNTY: Ogle
DATE OF INSPECTION: 07/28/08
CIVIL PENALTY: \$250 (50% of \$500 penalty to Ogle County: \$250)
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) if a corporation, and sign this Remittance Form. Be sure the appropriate check is enclosed and mailed, along with the Remittance Form, to Ogle County Treasurer, Ogle County Courthouse, P.O. Box 40, Oregon, IL 61061.



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STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

NARRATIVE INSPECTION REPORT DOCUMENT

Date of Inspection: 07/28/2008

Inspector: Joy Bliton

Site Code: 1410175005

County: Ogle

Site Name: Veolia ES Orchard Hills Landfill, Inc. Time: 11:40 am – 1:25 pm

General Remarks

I arrived at the Orchard Hills Landfill at 11:40 am. I walked up to the scale house. I could smell an odor from landscape waste. Ashley, the scale house operator, called Gary LaBorde who drove to meet me. Gary and I drove over to the working face.

The working face is located in Phase VI. As we drove toward the working face, I noted piles of waste on the north side of the road. I inquired of Gary as to why they were there. He said that rainwater had been ponding up there so they opened up the waste in 3 pockets last Wednesday, July 23, 2008, to allow the water to sink in. I noted a few tires on the slope also. We drove up to the working face. Two tippers were being used. A load of processed landscape waste from Midwest was unloading nearby to the working face. Midwest is the same as American Wood Recycling. Gary said that Midwest is using an odor suppressant and mixing it in with the yard waste. He also said that they have been adding "Agricare" to their water trucks to help eliminate odors. He said the water trucks will drive over flat areas within the cells and spray. He said that they have used it in the past and that it worked pretty well then, so they thought that they would try it again. They have been using it for about one month and Gary thought it seemed to be working pretty well.

We got out of the truck and walked around the area where they dug pockets into the waste for drainage. I explained to Gary that the waste needs to be covered with dirt or tarps and not allow it to be exposed. We continued to walk the area north of the road. There were a number of tires laying about. Gary pulled two full tires out of the waste. Gary said that the last time they graded this area was about 1 ½ weeks ago. I told Gary that tires should be picked up and hauled to a separate location for recycling.

We walked to the south side of the road and overlooked the south slope of Phase VI. The stormwater retention pond is just south of this cell in future Phase VIII. Due to recent rains this south slope had many deep erosion gullies. There used to be a berm at the bottom of the slope so that the water running down the slope ran back into the cell and was treated as leachate. However, the berm has recently

been removed and now the water runs down into the stormwater retention pond. This would be alright as long as the intermediate dirt cover is at least one (1) foot thick to prevent water from coming into contact with waste on its way to the retention pond. With the exposed waste on the slope, the stormwater comes into contact with the waste, runs across a leveled area and down into the stormwater retention pond. This water had been pumped to the drainage ditch that leads to the sedimentation basin on the northwest corner of the site, although it wasn't being pumped presently. The water in the stormwater retention pond needs to be treated as leachate. I discussed these concerns with Gary. In addition, the water in the sedimentation basin should be tested before discharging to waters of the State. I noted one erosion gully that was stained orange. Gary said that they last graded the area about 4 weeks ago.

We walked back to the truck and drove west. The berm that had been leveled out on the east side of Phase VI was still in place on the west side of Phase VI, which is just south of the working face. In this area, the stormwater that is in contact with the waste is treated as leachate, as it should be.

We continued driving west and drove over to the construction of Phase VII. The roadway runs east-west through the cell. On the north side of Phase VII, they are putting the clay liner in. The clay liner looked very dry. On the south side they are using scrappers to get down to subgrade. They no longer use cut stakes but use GPS instead. Gary said they will leave the road in as long as they can.

We headed back to the scale house and discussed the concerns I had today: buried tires, exposed waste, and erosion allowing leachate to run into the stormwater retention pond. I asked Gary if he had the load checking records. He said he could get them. I asked him if he could have them available for me to look through on July 30, 2008 when I stop by to pick up information regarding the well water protection plan. He said he could.

A Waste Management truck had a fire on top of his truck before the truck reached the scale house, Gary responded to that. The fire was put out by the driver and it did not appear to be a concern.

I then left the site at 1:25pm.

On July 30, I arrived at the Orchard Hills Landfill at 10:22 am. I stopped at the scale house and then proceeded to the office, where I met Chris Peters. Chris gave me a copy of their well water protection plan. We discussed the plan. He also gave me the load checking records from 2007 and 2008. I examined the records from January 3, 2007 through July 22, 2008 and recorded the dates that load checking was performed. I noted a gap between the dates of April 17, 2007 and May 12, 2007 where there were no records indicating that any load checking was performed. I discussed this with Chris. He said he would look into it to see if they have the records. I left the office at 11:19am.

On August 6, 2008, Chris Peters called. He apologized for not getting back to me sooner. He said that he was sure that the random load inspections were all completed. However, he stated that there was a two-week period (the weeks of April 23, 2007 and April 30, 2007) in which the reports for the six inspections during that two week period were inadvertently misplaced.

Violations of 415 ILCS 5/21(o)

On the basis of direct observation by Joy K. Bliton, the County of Ogle has determined that Respondent was conducting a sanitary landfill operation at the above-described facility, which is required to have a permit pursuant to 415 ILCS 5/21(d), in a manner which resulted in the following conditions:

A. That on July 28, 2008, an on-site inspection of said sanitary landfill facility, and review of Illinois Environmental Protection Agency files and records of said facility, disclosed the following:

1. Uncovered refuse remaining from a previous operating day, in violation of 415 ILCS 5/21(o)(5).

This violation was noted due to the piles of uncovered waste on the north side of the road within Phase VI. The waste had resulted from making pockets into the waste for drainage of ponded water. The waste remained uncovered since July 23, 2008.

Other Violations

Although not subject to 415 ILCS 5/21(o), other violations were noted:

1. Causing or threatening or allowing the discharge of any contaminants into the environment in any state so as to cause or tend to cause water pollution in Illinois, in violation of 415 ILCS 5/12(a).

This violation was noted because stormwater came into contact with uncovered waste along the south slope of Phase VI and ran into the stormwater retention pond. The water in the stormwater retention pond is pumped to the ditch along the east side of the cell and drains into the sedimentation basin. The water in the sedimentation basin is discharged to the existing drainage channel.

2. Depositing any contaminants upon the land in such place and manner so as to create a water pollution hazard in violation of 415 ILCS 5/12(d).

Please see #1 as to the explanation of this violation.

3. Causing, threatening, or allowing the discharge of any contaminant into the waters of the State in violation of an NPDES permit in violation of 415 ILCS 5/12(f).

Please see #1 as to the explanation of this violation.

4. Conducting any waste storage, waste treatment, or waste disposal operation in violation of any conditions of a permit, in violation of 415 ILCS 5/21(d)(1).

This violation was noted due to violations of Permit 1996-135-LF, mod. # 46, II.3, II.5, II.8, II.9, II.11, IV.2, and IV.6.

5. Conducting any waste storage, waste treatment, or waste disposal operation in violation of any regulations or standards adopted by the Board under this Environmental Protection Act in violation of 415 ILCS 5/21 (d)(2).

This violation was noted due to the violation of 35 Ill. Adm. Code 811.103(a), 811.112(b), 811.313(a), 811.313(c) and 811.323(c).

6. Disposing, treating, storing or abandoning any waste or transporting any waste into the state at/to sites not meeting requirements of Act and of regulations in violation of 415 ILCS 5/21(e).

This violation was noted due to the violations of 415 ILCS 5/12(a)(d) and(f), 5/21(d)(1) and(2), 5/21(o)(5), 5/55(6)(1), and 35 Ill. Adm. Code 811.103(a), 811.112(b), 811.313(a), 811.313(c) and 811.323(c).

7. Acceptance of any used or waste tire for final disposal in violation of 415 ILCS 5/55(b)(1).

This violation was noted due to the partial burial of tires at the landfill.

8. Discharging to waters of the State runoff from disturbed areas resulting from precipitation events less than or equal to the 25-year, 24-hour precipitation event in violation of 35 Ill. Adm. Code 811.103(a)(1).

Please see #1 as to the explanation of this violation.

9. Discharging to waters of the State runoff from disturbed areas that are not permitted by the Agency in accordance with 35 Ill. Adm. Code 309, in violation of 35 Ill. Adm. Code 811.103(a)(2).

Please see #1 as to the explanation of this violation.

10. Not recording and retaining near the facility all load checking inspections, in violation of 35 Ill. Adm. Code 811.112(b).

This violation was noted because there was a gap in the load checking records between the dates of April 17, 2007 and May 12, 2007, where there were no

records indicating that any load checking was performed. Two weeks (the weeks of April 23, 2007 and April 30, 2007) were not accounted for.

11. All waste which is not to be covered within 60 days of placement by another lift of waste or final cover in accordance with 35 Ill. Adm. Code 811.314 did not have a cover equivalent to that provided by one (1) foot of compacted clean soil material, in violation of 35 Ill. Adm. Code 811.313(a).

This violation was noted because of the exposed waste on the south slope of Phase VI.

12. The grade and thickness of intermediate cover was not maintained until the placement of additional waste or the final cover. All cracks, rills, gullies, and depressions shall be repaired to prevent access to the solid waste by vectors, to minimize infiltration and to prevent standing water, in violation of 35 Ill. Adm. Code 811.313(c).

This violation was noted because of the erosion gullies and lack of thickness of intermediate cover on the south slope of Phase VI.

13. The load checking program did not consist of an inspection examining at least three random loads of solid waste delivered to the landfill on a random day each week, in violation of 35 Ill. Adm. Code 811.323 (c)(a).

Please see #10 as to the explanation of this violation.

14. Conducting the operation of this solid waste facility in a manner which resulted in uncovered refuse remaining from any previous operating day, in violation of Permit 1996-135-LF, mod. #46, condition II.3.

This violation was noted due to the piles of uncovered waste on the north side of the road within Phase VI. The waste had resulted from making pockets into the waste for drainage of ponded water. The waste remained uncovered since July 23, 2008.

15. Not covering all exposed waste by the end of the operating day with clean soil at least 6 inches thick or an alternate daily cover material (ADCM) specified in the permit, in violation of Permit 1996-135-LF, mod. #46, condition II.5.

Please see #14 as to the explanation of this violation.

16. All waste not covered within sixty (60) days of placement with additional waste or final cover shall have an intermediate cover applied to it. The intermediate cover shall either be compacted clean soil with minimum thickness of one (1) foot or alternate intermediate cover applied in accordance with the requirements of condition Nos. 11.29 and 11.30 of Permit 1996-135-LF, mod. #46. Intermediate cover was not applied in accordance with the requirements of Permit 1996-135-LF, in violation of Permit 1996-135-LF, mod. #46, condition II.8.

Please see #12 as to the explanation of this violation.

17. Not implementing a load checking program that meets the requirements of 35 Ill. Adm. Code, 811.323, in violation of Permit 1996-135-LF, mod. #46, condition II.9.

Please see #10 for an explanation of this violation.

18. Tires were found to be mixed with municipal waste and were not managed in accordance with 35 Ill. Adm. Code Part 848, in violation of Permit 1996-135-LF, mod. #46, condition II.11.

This violation, as stated in #7, was noted due to the partial burial of tires at the landfill.

19. Information and observation derived from load checking inspections were not recorded in writing or retained at the facility for at least (3) years, in violation of Permit 1996-135-LF, mod. #46, condition IV.2.

Please see #10 for an explanation of this violation.

20. The operating record retained at the facility did not contain all of the inspection records required by 35 Ill. Adm. Code, 811.323, in violation of Permit 1996-135-LF, mod. #46, condition IV.6.

Please see #10 as to the explanation of this violation.



background image

NOTICE OF CORRECTIVE ACTION REQUIRED FOR LANDFILLS

County of Ogle,)	Facility # 1410145005- Ogle County
)	
Complainant,)	Facility Name: Veolia ES Orchard
)	Hills Landfill, Inc.
v.)	
)	
Veolia ES Orchard Hills Landfill, Inc.,)	
)	
Respondent.)	

WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of Section 21(o) of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify compliance.

**YOU MUST COMPLETE THE
FOLLOWING CORRECTIVE ACTIONS:**

- #1 Cover all refuse by the end of the operating day.
- #2 Provide one (1) one foot of compacted clean soil material onto all waste that is not to be covered with additional waste within 60 days.
- #3 Repair all cracks, rills, gullies, and depressions.
- #4 Sample the stormwater retention pond and sedimentation basin for contaminants before discharging existing water to drainage channels off-site.
- #5 Remove all tires to a collection point for recycling. Tires may not be buried.
- #6 Examine at least 3 random loads of solid waste per week and record the inspections in writing according to the load checking requirements and retain the records at the facility for at least 3 years.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

Ogle County Solid Waste Management Department
909 W. Pines Road
Oregon, IL 61061

On any correspondence you send concerning this matter, please reference the IEPA designated facility number and facility name listed on the first page of this notice.

Should you have any questions concerning this notice or need further assistance contact OCSWMD at 815-732-4020.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

County of Ogle,)
)
 Complainant,) AC# 08-
)
 v.)
)
 Veolia ES Orchard Hills Landfill, Inc.,)
)
 Respondent.)

PROOF OF SERVICE

The undersigned, under oath, states that a copy of the TRANSMITTAL LETTER TO THE ILLINOIS POLLUTION CONTROL BOARD, NOTICE OF FILING, ENTRY OF APPEARANCE, ADMINISTRATIVE CITATION, INFORMATIONAL NOTICE, REMITTANCE FORM, INSPECTOR'S AFFIDAVIT, INSPECTION REPORT FORM WITH ATTACHMENTS, NOTICE OF CORRECTIVE ACTION, & PROOF OF SERVICE was mailed to Veolia ES Orchard Hills Landfill, Inc, Attn: Chris Peters, 8290 Highway 251, Davis Junction, Illinois 61020, by United States Mail (Certified Mail, postage pre-paid and deposited in the United States Mail) from Oregon, IL on September 24, 2008.

John B. Roe
Ogle County State's Attorney

Date: _____

By _____
Emily S. Seifert

Subscribed and sworn to before me this _____ day of _____, 2008

Notary Public

LPC #: 1410175005

Inspection Date: 07/28/2008

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	<input type="checkbox"/> NE
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	<input type="checkbox"/> NE
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/> NA
	(b)	Failure to Take Remedial Action	<input type="checkbox"/> NA
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 checked="" type="checkbox"/>
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
23.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/> NE

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24.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/> NE
25.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/> NE
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/> NE
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART	GENERAL STANDARDS FOR ALL LANDFILLS	
26.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input checked="" type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	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"/> NE
	(d)	Control Monument Established and Maintained	<input type="checkbox"/> NE
28.	811.105	COMPACTION	<input type="checkbox"/>
29.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	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"/>
31.	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"/>
32.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

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33.	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"/>
34.	811.111	POST-CLOSURE MAINTENANCE	
	(a)	Procedures After Receipt of Final Volume of Waste	<input type="checkbox"/> NA
	(b)	Remove All Equipment of Structures	<input type="checkbox"/> NA
	(c)	Maintenance and Inspection of the Final Cover and Vegetation	<input type="checkbox"/> NA
	(d)	Planned Uses of Property at MSWLF Units	<input type="checkbox"/> NA
35.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS	
	(a)	Location Restriction Demonstration	<input type="checkbox"/> NE
	(b)	Load Checking Requirements	<input checked="" type="checkbox"/>
	(c)	Gas Monitoring Records	<input type="checkbox"/> NE
	(d)	MSWLF Liquid Restriction Records	<input type="checkbox"/> NE
	(e)	Groundwater Monitoring Program Requirements	<input type="checkbox"/> NE
	(f)	Closure and Post Closure Care Requirements	<input type="checkbox"/> NA
	(g)	Cost Estimates and Financial Assurance Requirements	<input type="checkbox"/> NE
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
36.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
37.	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"/>
38.	811.310	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)	
	(b)	Location and Design of Gas Monitoring Wells	<input type="checkbox"/> NE
	(c)	Monitoring Frequency for Landfill Gas	<input type="checkbox"/>
	(d)	Monitoring Parameters	<input type="checkbox"/>
39.	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"/>

Electronic Filing - Received, Clerk's Office, September 25, 2008

* * * * * **AC 2009-015** * * * * *

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40.	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"/>
41.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	<input checked="" type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input checked="" type="checkbox"/>
42.	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"/> NA
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/> NA
	(c)	Standards for Final Protective Layer	<input type="checkbox"/> NA
43.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
44.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/> NA
	(b)	Slopes Required to Drain	<input type="checkbox"/> NA
	(c)	Vegetation	<input type="checkbox"/> NA
	(d)	Structures Built over the Unit	<input type="checkbox"/> NA
46.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	<input type="checkbox"/> NE
	(b)	Load Checking Program for PCB's at MSWLF Units	<input type="checkbox"/> NE
	(c)	Load Checking Program Components	<input checked="" type="checkbox"/> NE
	(d)	Handling Regulated Hazardous Wastes	<input type="checkbox"/> NE
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
47.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
48.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input type="checkbox"/>
49.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/> NE
	(b)	Special Waste Recertification	<input type="checkbox"/> NE
50.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/> NE
51.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>

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PART 811 SUBPART G		FINANCIAL ASSURANCE	
52.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	<input type="checkbox"/> NE
53.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/> NE
54.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/> NE
55.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/> NE
SOLID WASTE FEE SYSTEM REQUIREMENTS			
56.	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	<input type="checkbox"/> NE
57.	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	<input type="checkbox"/> NA
OTHER REQUIREMENTS			
58.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
59.			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (o) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection.

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PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)
1996-135-LF Mod # 46	<p>II.3 Operating Conditions, page 7.</p> <p>The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following.</p> <p>e. Uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.</p>
1996-135-LF Mod # 46	<p>II.5 Operating Conditions, page 8.</p> <p>At the end of each day of operation all exposed waste shall be covered with: clean soil at least 6 inches thick or an alternate daily cover material (ADCM) specified in the permit.</p>
1996-135-LF Mod # 46	<p>II.8 Operating Conditions, page 13.</p> <p>All waste not covered within sixty (60) days of placement with additional waste or final cover shall have an intermediate cover applied to it. The intermediate cover shall either be compacted clean soil with minimum thickness of one (1) foot or alternate intermediate cover applied in accordance with the requirements of Condition Nos. II.29 and II.30 of this permit.</p>
1996-135-LF Mod # 46	<p>II.9 Operating Conditions, page 13.</p> <p>The operator shall implement a load checking program that meets the requirements of 35 Ill. Adm. Code, Section 811.323. The load checker shall prepare a report describing the results of each inspection. A summary of these reports shall be submitted to the Illinois EPA as part of this facility's annual report.</p>
1996-135-LF Mod # 46	<p>II.11 Operating Conditions, page 13. Management of Unauthorized Waste.</p> <p>d. Tires found to be mixed with municipal waste shall be removed and managed in accordance with 35 Ill. Adm. Code Part 848.</p>
1996-135-LF Mod # 46	<p>IV.2 Record Keeping, page 27.</p> <p>Information and observation derived from load checking inspections shall be recorded in writing and retained at the facility for at least (3) years.</p>
1996-135-LF Mod #46	<p>IV.6 Record Keeping, page 28.</p> <p>The owner or operator shall record and retain near the facility in an operating record or in some alternative location specified by the Illinois EPA, the information submitted to the Illinois EPA pursuant to 35 Ill. Adm. Code, Parts 812 and 813, as it becomes available. At a minimum, the operating record shall contain the following information, even if such information is not required by 35 Ill. Adm. Code, Part 812 or 813:</p> <p>b. Inspection records, training procedures, and notification procedures required by 35 Ill. Adm. code, Section 811.323;</p>



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 11:59 am
Direction: NE
Photo by: Joy Bliton
Exposure #: 0001
Comments: Waste exposed.



Date: 07/28/2008
Time: 12:00 noon
Direction: NW
Photo by: Joy Bliton
Exposure #: 0002
Comments: Working face, Phase VI.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:01 pm
Direction: NW
Photo by: Joy Bliton
Exposure #: 0003
Comments: Processed
landscape waste
used as ADC.



Date: 07/28/2008
Time: 12:08 pm
Direction: NE
Photo by: Joy Bliton
Exposure #: 0004
Comments: Waste
exposed.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:08 pm
Direction: NE
Photo by: Joy Bliton
Exposure #: 0005
Comments: Waste exposed.



Date: 07/28/2008
Time: 12:10 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0006
Comments: Gary pulling up partially buried tire.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:11 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0007
Comments: Buried tire.



Date: 07/28/2008
Time: 12:12 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0008
Comments: Full tire
which had been
partially buried.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:15 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0009
Comments: Full tire
which had been
partially buried.



Date: 07/28/2008
Time: 12:15 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0010
Comments: Full tire
that had been
partially buried.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:18 pm
Direction: SE
Photo by: Joy Bliton
Exposure #: 0011
Comments: Stormwater retention pond.



Date: 07/28/2008
Time: 12:23 pm
Direction: S
Photo by: Joy Bliton
Exposure #: 0012
Comments: Erosion gullies on south slope of Phase VI, leading down to stormwater retention pond.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:25
Direction: S
Photo by: Joy Bliton
Exposure #: 0013
Comments: Erosion gullies on south slope of Phase VI, leading down to stormwater retention pond.



Date: 07/28/2008
Time: 12:25 pm
Direction: N
Photo by: Joy Bliton
Exposure #: 0014
Comments: Exposed waste on south slope of Phase VI.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:28 pm
Direction: N
Photo by: Joy Bliton
Exposure #: 0015
**Comments: Exposed
waste on south slope
of Phase VI.**



Date: 07/28/2008
Time: 12:28 pm
Direction: SE
Photo by: Joy Bliton
Exposure #: 0016
**Comments: Leveled
area that stormwater
runs across to
retention pond.**



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:28 pm
Direction: E
Photo by: Joy Bliton
Exposure #: 0017
Comments: Erosion
gullies and exposed
waste on on south
slope of Phase VI.



Date: 07/28/2008
Time: 12:28 pm
Direction: E
Photo by: Joy Bliton
Exposure #: 0018
Comments: Hose
leading from
retention pond to
drainage ditch that
leads to
sedimentation basin.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:28 pm
Direction: E
Photo by: Joy Bliton
Exposure #: 0019
Comments: Hose leading from retention pond to drainage ditch that leads to the sedimentation basin.



Date: 07/28/2008
Time: 12:30 pm
Direction: N
Photo by: Joy Bliton
Exposure #: 0020
Comments: Path of leachate from south slope of Phase VI across leveled area to retention pond.



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:37 pm
Direction: DN
Photo by: Joy Bliton
Exposure #: 0021
**Comments: Exposed
waste on south slope
of Phase VI.**



Date: 07/28/2008
Time: 12:44 pm
Direction: W
Photo by: Joy Bliton
Exposure #: 0022
**Comments: Hose from
stormwater
retention pond
entering culvert at
SE corner of Phase
VI. This water then
drains to the
sedimentation basin
at the northwest
corner of the site.**



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:48 pm
Direction: W
Photo by: Joy Bliton
Exposure #: 0023
**Comments: South slope
of Phase VI and
stormwater
retention pond.**



Date: 07/28/2008
Time: 12:49 pm
Direction: N
Photo by: Joy Bliton
Exposure #: 0024
**Comments: Berm in
place at south slope
below working face
Phase VI.**



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:52 pm
Direction: NW
Photo by: Joy Bliton
Exposure #: 0025
**Comments: Clay liner
being layed down in
Phase VII.**



Date: 07/28/2008
Time: 12:52 pm
Direction: SW
Photo by: Joy Bliton
Exposure #: 0026
**Comments: Scrappers
removing dirt to
subgrade, south side
of Phase VII.**



DIGITAL PHOTOGRAPHS

File Names: 1410175005 ~ 07282008



Date: 07/28/2008
Time: 12:53 pm
Direction: SE
Photo by: Joy Bliton
Exposure #: 0027
Comments: Tractors using GPS monitors rather than "cut" stakes for new cell construction, Phase VII.



Date: 07/28/2008
Time: 1:15 pm
Direction: SE
Photo by: Joy Bliton
Exposure #: 0028
Comments: Fire on top of truck.