



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

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

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CLERK'S OFFICE

NOV 14 2008

STATE OF ILLINOIS  
Pollution Control Board

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

ORIGINAL

AC09-23

November 12, 2008

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

Re: Illinois Environmental Protection Agency v. Allied Waste, Inc.  
IEPA File No. 318-08-AC; 0050055055—Bond 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,

Michelle M. Ryan  
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION OFFICE

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

v.

ALLIED WASTE, INC.,

Respondent.

STATE OF ILLINOIS Pollution Control Board

AC 09-23

(IEPA No. 318-08-AC)

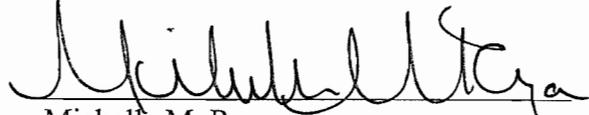
ORIGINAL

NOTICE OF FILING

To: Allied Waste  
15880 N. Greenway-Hayden Loop  
Suite 100  
Scottsdale, AZ 85260

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and 811 SOLID WASTE LANDFILL INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan  
Assistant Counsel

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

Dated: November 12, 2008

ORIGINAL

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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NOV 14 2008

STATE OF ILLINOIS  
Pollution Control Board

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
) )  
Complainant, )  
) )  
v. )  
) )  
ALLIED WASTE INC., )  
) )  
Respondent. )

AC 09-23  
(IEPA No. 318-08-AC)

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 (2006).

FACTS

1. That Allied Waste Inc. is the permitted owner and operator of a facility located at 825 Willard Street, Greenville, Bond County, Illinois.
2. That said facility is a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 1993-188-LF, and is designated with Site Code No. 0050055055. The facility is commonly known to the Illinois Environmental Protection Agency as Greenville/Bond County Landfill.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on September 18, 2008, Kendall Couch of the Illinois Environmental Protection Agency's Collinsville 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.

## VIOLATIONS

Based upon direct observations made by Kendall Couch during the course of his September 18, 2008 inspection of the above-referenced facility, the Illinois Environmental Protection Agency has determined that Respondent violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent 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) (2006).

## CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2006), Respondent is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each of the violations identified above, for a total of Five Hundred Dollars (\$500.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than November 30, 2008, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects 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 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent 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 statutory civil penalty.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2006), if Respondent fails to petition or elects 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 a finding 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, Respondent 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 Respondent 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 Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS  
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondent elects to contest this Administrative Citation, then Respondent 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 Respondent.

Douglas P. Scott  
Douglas P. Scott, Director  
Illinois Environmental Protection Agency

Date 11/12/08

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

ORIGINAL

REMITTANCE FORM RECEIVED  
CLERK'S OFFICE

NOV 14 2008

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
ALLIED WASTE INC., )  
 )  
 )  
Respondent. )

STATE OF ILLINOIS  
Pollution Control Board  
AC 09-23  
(IEPA No. 318-08-AC)

FACILITY: Greenville/Bond County Landfill SITE CODE NO.: 0050055055

COUNTY: Bond CIVIL PENALTY: \$500.00

DATE OF INSPECTION: September 18, 2008

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 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.

ORIGINAL

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
**RECEIVED**  
CLERK'S OFFICE

NOV 14 2008

STATE OF ILLINOIS  
Pollution Control Board

AFFIDAVIT

IN THE MATTER OF: )  
)  
)  
)  
Greenville/Bond County Landfill )  
Allied Waste Inc. )  
)  
)  
Respondent. )

IEPA DOCKET NO.

Affiant, Kendall Couch , being first duly sworn, voluntarily deposes and states 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 September 18, 2008, between 4:45am and 11:20am., Affiant conducted an inspection of the Bond County Landfill in Bond County, Illinois, known as Greenville/Bond County Landfill, Illinois Environmental Protection Agency Site No. 0050055055.
3. Affiant inspected said Landfill by an on-site inspection which included walking the site.
4. As a result of the activities referred to in Paragraph 3 above, Affiant assisted in the completion of 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 said Landfill.

*Kendall Couch*

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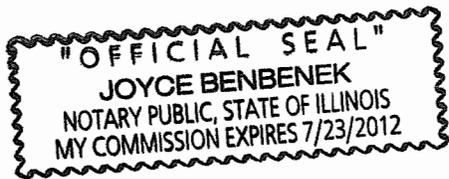
Kendall Couch

Subscribed and Sworn to before me  
This 15<sup>th</sup> day of October 2008

*Joyce Benbenek*

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Notary Public



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## 811 Solid Waste Landfill Inspection Checklist

County: Bond      LPC#: 0050055055      Region: 6 - Collinsville  
 Location/Site Name: Greenville/Bond County Landfill  
 Date: 09/18/2008    Time: From 4:45am To 11:20pm    Previous Inspection Date: 06/26/2008  
 Inspector(s): Kendall Couch      Weather: Dark then sunny, dry and 60 degrees F.  
 No. of Photos Taken: # 17      Samples Taken:    Yes # \_\_\_\_\_ No   
 Interviewed: Lee Wheat, Greg Dolliger, Sharron Hughes      Facility Phone No.: 618/664-2587

Permitted Owner Mailing Address

Allied Waste Inc.  
15880 N. Greenway-Hayden Loop  
Suite 100  
Scottsdale, AZ. 85260

Permitted Operator Mailing Address

Bond County Landfill  
Attn. Brian Power  
825 Willard Street  
Greenville, IL. 62246

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**STATE OF ILLINOIS**  
**Pollution Control Board**

Chief Operator Mailing Address

Greg Dolliger  
503 North 7<sup>th</sup>  
Bernald, IL. 62009

Certified Operator Mailing Address

Brian Power  
3227 South Civic Green Way  
St. Charles, MO. 63301

**AUTHORIZATION:**      **OPERATIONAL STATUS:**      **TYPE OF OPERATION:**  
 Significant Modification Permit    Operating       Existing Landfills    814-Subpart C      
 Initial: 1993-188-LF ex2/1/05    Closed-Not Certified.          814-Subpart D      
 Latest Mod #34      Closed-Date Certified: \_\_\_\_\_      New Landfills:    811-Putres./Chem.   

SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>		
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"/>

<b>10.</b>	<b>21(o)</b>	<b>CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:</b>	
	(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"/>
<b>11.</b>	<b>21(t)</b>	<b>CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION</b>	<input type="checkbox"/>
<b>12.</b>	<b>21.6(b)</b>	<b>ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)</b>	<input type="checkbox"/>
<b>13.</b>	<b>22.01</b>	<b>FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE</b>	<input type="checkbox"/>
<b>14.</b>	<b>22.17</b>	<b>LANDFILL POST-CLOSURE CARE</b>	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
<b>15.</b>	<b>22.22(c)</b>	<b>ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
<b>16.</b>	<b>22.23(f)(2)</b>	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY</b>	<input type="checkbox"/>
<b>17.</b>	<b>22.28(b)</b>	<b>ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
<b>18.</b>	<b>55(b)(1)</b>	<b>ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))</b>	<input type="checkbox"/>
<b>19.</b>	<b>56.1(a)</b>	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE</b>	<input type="checkbox"/>
<b>SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS</b>			
<b>20.</b>	<b>225 ILCS 230/1004</b>	<b>CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE</b>	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
<b>PRIOR CONDUCT CERTIFICATION REQUIREMENTS</b>			
<b>21.</b>	<b>745.181</b>	<b>CHIEF OPERATOR REQUIREMENTS</b>	<input type="checkbox"/>
<b>22.</b>	<b>745.201</b>	<b>PRIOR CONDUCT CERTIFICATION PROHIBITIONS</b>	<input type="checkbox"/>
<b>SPECIAL WASTE HAULING REQUIREMENTS</b>			
<b>23.</b>	<b>809.301</b>	<b>REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS</b>	<input type="checkbox"/>

24.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
25.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>
<b>NEW SOLID WASTE LANDFILL REQUIREMENTS</b>			
	<b>PART 811 SUBPART</b>	<b>GENERAL STANDARDS FOR ALL LANDFILLS</b>	
26.	811.103	<b>SURFACE WATER DRAINAGE</b>	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	811.104	<b>SURVEY CONTROL</b>	
	(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"/>
28.	811.105	<b>COMPACTION</b>	<input type="checkbox"/>
29.	811.106	<b>DAILY COVER</b>	
	(a)	Six Inches Soil	<input type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	811.107	<b>OPERATING STANDARDS</b>	
	(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	<b>SALVAGING</b>	
	(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	<b>BOUNDARY CONTROL</b>	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

<b>33.</b>	<b>811.110</b>	<b>CLOSURE AND WRITTEN CLOSURE PLAN</b>	
	(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"/>
<b>34.</b>	<b>811.111</b>	<b>POST-CLOSURE MAINTENANCE</b>	
	(a)	Procedures After Receipt of Final Volume of Waste	<input type="checkbox"/>
	(b)	Remove All Equipment of 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"/>
<b>35.</b>	<b>811.112</b>	<b>RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS</b>	
	(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"/>
	<b>PART 811 SUBPART C</b>	<b>PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS</b>	
<b>36.</b>	<b>811.302</b>	<b>FACILITY LOCATION</b>	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
<b>37.</b>	<b>811.309</b>	<b>LEACHATE TREATMENT AND DISPOSAL SYSTEM</b>	
	(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"/>
<b>38.</b>	<b>811.310</b>	<b>LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)</b>	
	(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"/>
<b>39.</b>	<b>811.311</b>	<b>LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)</b>	
	(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"/>

40.	811.312	<b>LANDFILL GAS PROCESS AND DISPOSAL SYSTEM</b>	
	(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	<b>INTERMEDIATE COVER</b>	
	(a)	Requirements for the Application for Intermediate Cover	<input type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input type="checkbox"/>
42.	811.314	<b>FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)</b>	
	(a)	General Requirements	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
43.	811.316	<b>PLUGGING AND SEALING OF DRILL HOLES</b>	<input type="checkbox"/>
44.	811.321	<b>WASTE PLACEMENT</b>	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	<b>FINAL SLOPE AND STABILIZATION</b>	
	(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"/>
46.	811.323	<b>LOAD CHECKING PROGRAM</b>	
	(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"/>
	<b>PART 811 SUBPART D</b>	<b>MANAGEMENT OF SPECIAL WASTES AT LANDFILLS</b>	
47.	811.402	<b>NOTICE TO GENERATORS AND TRANSPORTERS</b>	<input type="checkbox"/>
48.	811.403	<b>SPECIAL WASTE MANIFESTS REQUIREMENTS</b>	<input type="checkbox"/>
49.	811.404	<b>IDENTIFICATION RECORD</b>	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	<b>RECORDKEEPING REQUIREMENTS</b>	<input type="checkbox"/>
51.	811.406	<b>PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES</b>	<input type="checkbox"/>

<b>PART 811 SUBPART G</b>		<b>FINANCIAL ASSURANCE</b>	
52.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	<input type="checkbox"/>
53.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
54.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/>
55.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/>
<b>SOLID WASTE FEE SYSTEM REQUIREMENTS</b>			
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"/>
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"/>
<b>OTHER REQUIREMENTS</b>			
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

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. 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.
4. 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.
5. 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).
6. Items marked with an "NE" were not evaluated at the time of this inspection.



LPC#-0050055055-Bond County  
Greenville/Bond County Landfill  
Inspector: Kendall Couch  
Date: October 9, 2008

## Narrative

### General Remarks

On September 29, 2008, I went to Greenville, Illinois to conduct an inspection at this site. This site is a permitted 811 landfill operating under permit number 1993-188-LF Mod #34. I started this inspection at 4:45 am. Fog with no light and the temperature was 50° Fahrenheit when I arrived. The weather was sunny, dry and the temperature was 55° Fahrenheit after the sun came up. Scale house operator, Sharron Hughes, chief operator, Greg Dolliger and landfill manager Lee Wheat were present during this inspection.

### Inspection

When I arrived I met with Greg Dolliger. Mr. Dolliger was at the scale waiting to clock-in. Mr. Dolliger and I then went to the open face of this site. When we arrived I noticed the new methane flare was not lit. Mr. Dolliger said that he would check the flare as soon as time permitted and that it would go out from time to time automatically via system controls.

We then arrived at the open face. I observed the open face covered with a tarp. I walked around the circumference of the tarp with a flashlight. The tarp appeared adequately anchored and appeared to be structurally sound. Exposed refuse was observed just outside the tarp. Four pictures (#1-4) were taken documenting the ADC observed.

A considerable amount of waste was also observed along the entrance to the open face. Picture #5 documents the waste observed throughout the entrance to the open face. Mr. Dolliger explained that the heavy rains experienced during Hurricane Ike's travels through the Greenville area caused the compactor to track this waste away from the open face. Mr. Dolliger stated that his facility had been working hard to keep the waste from tracking outside the face boundary but the water saturated face base and entrance, made the waste very difficult to contain.

After this initial face inspection, Mr. Dolliger and I went back to the scalehouse where he clocked-in and began his normal start-up operations. I then went into Greenville to purchase a cup of coffee while the start-up operations were taking place. When I returned I went to the service garage on the southern edge of this site and watch over the landfill start-up operations. The methane gas flare was ignited and appeared to be functioning properly. While waiting at the garage, I inspected the combustible gas monitor located within. This monitor appeared to be functional and in good condition. Lee Wheat, Landfill Manager then arrived and we discussed general operations and the extreme weather conditions experienced during Hurricane Ike's visit to his landfill. Mr. Wheat stated that operations were normal except for the recent weather.

LPC#-0050055055-Bond County  
Greenville/Bond County Landfill  
FOS File

I then went to the open face to observe normal operations. A new tarp with dimensions 96X100 feet was observed just to the east of the open face. Rich Komar and Mr. Dolliger were operating the compactor and dozer during this inspection. One earth mover, track hoe and additional compactor were idle at this time. Flood lighting and wind fencing were located on the northeastern and northwestern end of the open face respectively. At 7:36am, a Vandalia Correctional Center roll-off dumpster was observed dumping its load. The waste unloaded appeared normal. Several other loads of residential trash and an Allied Waste roll-off dumpster were observed dumping. All waste appeared normal. While observing the unloading of waste I notice some standing water along the southeastern edge of the landfill.

After observing the open face operations, I walked the top of the northern portion of the landfill. I inspected each gas collection well as well as slope configuration and intermediate cover. All gas wells appeared to be working properly. A small amount of hissing was heard around the south central well head. This well head would be later discussed with Mr. Dolliger. The side slope on the western edge of the landfill had several erosion ditches with exposed refuse lying within the erosion ditches (Picture #13). These erosion ditches were located towards the southern end of the permitted landfill footprint and contained several small leachate seeps. No leachate was observed leaving the landfill's permitted boundary.

The northern and eastern slope of the landfill was in good condition and water control berms had been constructed to eliminate soil erosion (Picture #14). Overall, the northern portion of this landfill was in good condition and no leachate seeps were observed. This portion of the landfill had been recently graded to prepare for final cover placement. During this walkthrough of the landfill, all gas collection wells were inspected and appeared to be operating correctly. I then left the facility to go into Greenville for breakfast.

When I returned I went around the outer landfill boundary to inspect the ground water monitoring wells and gas probe wells. All of the wells appeared to be structurally sound and reasonably accessible. One well was unlocked on the western edge of the landfill. After inspecting these wells I went to the leachate aeration pond. The aeration unit was not functional during this inspection. I walked the perimeter of the leachate pond and it appeared structurally sound. Mr. Dolliger stated that the aeration unit would be repaired as soon as possible.

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Greenville/Bond County Landfill  
FOS File

I then met again with Mr. Dolliger. We discussed my observations during this inspection. I explained the need to control storm water to prevent ponding, keep all well heads locked, eliminate exposed refuse and the need to inspect the new gas wells for leaks. Mr. Dolliger stated that he was working on the ponding water and exposed refuse cause by the extreme recent weather and would keep an eye on the gas wells for structural integrity. The well head was locked during this inspection.

I then went to the scalehouse and met with Sharron Hughes. I requested copies of the daily tonnage log, daily special waste log and leachate discharge report. This documentation is attached to this report. The daily tonnage log reports an average of 1072 tons per week. There are approximately 8 different special waste streams being disposed at this facility. Several special waste analysis and non-special waste certifications were reviewed during this inspection. Greenville's waste water treatment sludge, Carlisle Syntec's composite solids and Mallinckrodt's acetaminophen special waste stream documentation was reviewed during this inspection.

The asbestos map indicates that this facility is placing the incoming asbestos on the northwest end of Phase 3b. The ADC log was reviewed and appeared to be in order. The weekly load checking inspection log was also reviewed and appeared to be in order. After reviewing this documentation I explained to Ms. Hughes that I would need to review several parts of the IEPA Regulations and ACT to confirm compliance. This review is ongoing and will be accessed during subsequent inspections.

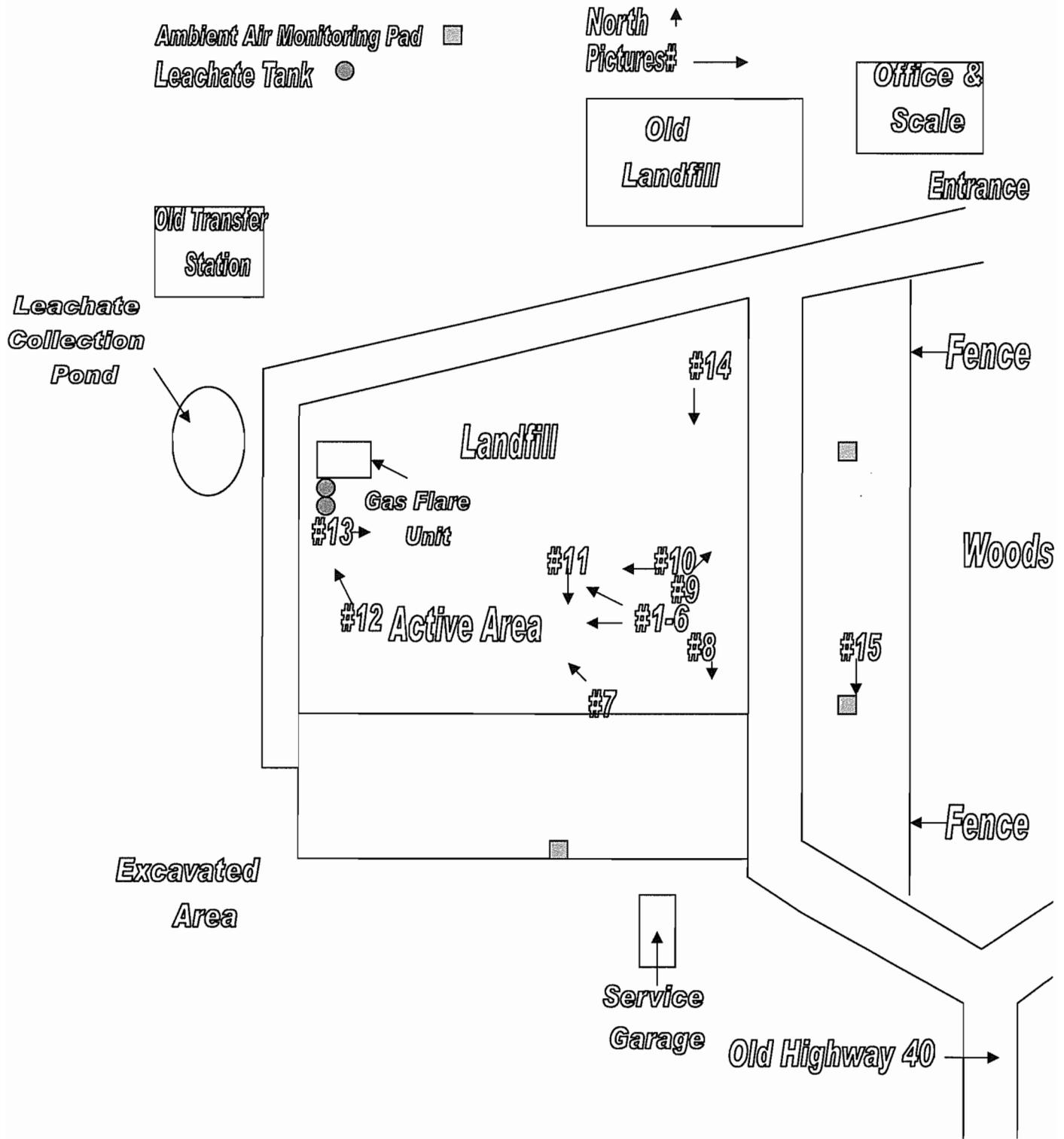
During this inspection, several apparent violations of the Illinois Environmental Protection Act, 35 Illinois Administrative Code Requirements Subtitle G. and Bond County Landfill's IEPA Permit #1993-188-LF Mod #34 were observed. These violations are listed below:

- **21(d)(1)**
- **21(d)(2)**
- **21(e)**
- **21(o)(5)**
- Operating permit condition Part II number #2(e), Page #5 of Permit number 1993-188-LF Mod #34.

cc: DLPC/FOS- Collinsville Regional

State of Illinois  
Environmental Protection Agency  
Facility Diagram

Date of Inspection: September 18, 2008 Inspector: Kendall Couch  
Site Code: LPC# 0050055055 County: Bond  
Site Name: Bond County Landfill Time: 4:45am





**DIGITAL PHOTOGRAPHS** File Names: 0050055055-09182008-[Exp. 1-2]



Date: 09/18/2008  
Time: 4:50am  
Direction: Northwest  
Photo by: K. Couch  
Exposure #: 001

ADC photo without  
flash.



Date: 09/18/2008  
Time: 4:50am  
Direction: Northwest  
Photo by: K. Couch  
Exposure #: 002

ADC photo with  
exposed refuse  
outside of tarp.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055~09182008-[Exp. 3-4]



Date: 09/18/2008  
Time: 4:50am  
Direction: North  
Photo by: K. Couch  
Exposure #: 003

ADC photo of  
exposed refuse  
outside of tarp.



Date: 09/18/2008  
Time: 4:50am  
Direction: North  
Photo by: K. Couch  
Exposure #: 004

ADC photo of  
exposed refuse  
outside of tarp.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055~09182008-[Exp. 5-6]



Date: 09/18/2008  
Time: 7:04am  
Direction: Southwest  
Photo by: K. Couch  
Exposure #: 005

Waste tracked over  
entrance to open  
face.



Date: 09/18/2008  
Time: 7:06am  
Direction: Southwest  
Photo by: K. Couch  
Exposure #: 006

Open face.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055-09182008-[Exp. 7-8]



Date: 09/18/2008  
Time: 7:13am  
Direction: West  
Photo by: K. Couch  
Exposure #: 007

Tarp with open face  
in background.



Date: 09/18/2008  
Time: 7:18am  
Direction: South  
Photo by: K. Couch  
Exposure #: 008

New ADC tarp.



**DIGITAL PHOTOGRAPHS** File Names:0050055055-09182008-[Exp. 9-10]



Date: 09/18/2008  
Time: 7:19am  
Direction: Northeast  
Photo by: K. Couch  
Exposure #: 009

Flood Lights.



Date: 09/18/2008  
Time: 7:20am  
Direction: Southwest  
Photo by: K. Couch  
Exposure #: 010

Gas well head.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055~09182008-[Exp.11-12]



Date: 09/18/2008  
Time: 7:28am  
Direction: South  
Photo by: K. Couch  
Exposure #: 011

Vandalia Correctional  
Center waste.



Date: 09/18/2008  
Time: 7:33am  
Direction: Northwest  
Photo by: K. Couch  
Exposure #: 012

Northwestern end of  
landfill with  
leachate aeration  
pond in the  
background.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055-09182008-[Exp. 13-14]



Date: 09/18/2008  
Time: 7:35am  
Direction: East  
Photo by: K. Couch  
Exposure #: 013

Erosion ditches with  
exposed refuse.



Date: 09/18/2008  
Time: 7:47am  
Direction: South  
Photo by: K. Couch  
Exposure #: 014

Storm water  
diversion berm  
and gas well  
heads.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055~09182008-[Exp. 15-16]



Date: 09/18/2008  
Time: 8:06am  
Direction: South  
Photo by: K. Couch  
Exposure #: 015

Monitoring wells.



Date: 09/18/2008  
Time: 8:49am  
Direction: Southwest  
Photo by: K. Couch  
Exposure #: 016

Northeast sideslope  
with storm water  
diversion berm.



**DIGITAL PHOTOGRAPHS** File Names: 0050055055~09182008-[Exp. 17]



Date: 09/18/2008  
Time: 9:41am  
Direction: North  
Photo by: K. Couch  
Exposure #: 017

Office sign.

ORIGINAL

RECEIVED  
CLERK'S OFFICE

NOV 14 2008

STATE OF ILLINOIS  
Pollution Control Board

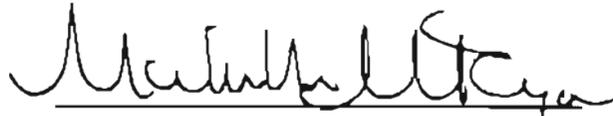
**PROOF OF SERVICE**

I hereby certify that I did on the 12th day of November 2008, 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: Allied Waste  
15880 N. Greenway-Hayden Loop  
Suite 100  
Scottsdale, AZ 85260

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



Michelle M. Ryan  
Assistant Counsel

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