

**From:** [Dan Borries](#)  
**To:** [Brown, Don](#)  
**Subject:** [External] Additional Comment  
**Date:** Monday, December 7, 2020 5:49:34 PM  
**Attachments:** [7DEC20\\_LF33-Vandalism Protection Failure - PCB 20-32.pdf](#)  
[5b.PNG](#)

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Don,

Attached you'll find an additional comment and supporting attachments. This is additional evidence to support our stance that the Landfill's excuse regarding sabotage and vandalism is a poor attempt to pass responsibility for their negligence and mismanagement of the facility.

Thanks,  
Dan

December 7, 2020

To Whom It May Concern,

This statement serves as a follow up to PCB 20-32 regarding the failure of Landfill 33 to protect the pumping station and equipment involved with the leachate spill. It is clearly outlined in the landfill's Application for Permit or Construction Approval with the Illinois EPA that Landfill 33 had a clear responsibility to protect the pumping station and equipment from vandalism. In the project titled "Proposed Sanitary Sewer Force Main Landfill 33 LTD" filed in November of 1995, it is noted as a specific question on the application for permit.

Landfill 33 claims that the primary reason for the leachate spill was due to vandalism. If this claim is truthful, then Landfill 33 failed to protect their pumping station and equipment as outlined in this application. Additionally, in the landfill's CCA agreement, they commit to making their pumping station and equipment bulletproof.

This serves as yet an additional example of Landfill 33's negligence and mismanagement of the facility.

Please reference the following attachments:

5a) Cover Page of Application For Permit Or Construction Approval being referenced

5b) Portion of 7th page of Application, with a clear "YES" selection to question # 20, which is "Are pumping station and equipment protected against vandalism?"

NO \_\_\_\_\_. If no, please explain \_\_\_\_\_

17.8 Alarm System

17.8.1 Type of alarm system proposed None

17.8.2 Power source to operate alarm system \_\_\_\_\_

18. Type of flow measurement Elapsed time meter

19. Will "Standard Specifications for Water and Sewer Main Construction in Illinois" or Standard Specifications adopted by resolution of a municipality or sanitary district governing body and on file with the IEPA cover construction of the force main? YES  NO \_\_\_\_\_. If no, specifications must be furnished for the construction of the force main.

20. Are pumping station and equipment protected against vandalism? YES () NO ( )

21. Is lift station in flood plain? YES ( ) NO () 100 year flood elevation \_\_\_\_\_ Protection from 100 year flood provided? YES ( ) NO ( )

22. Is an emergency, high-level wet well overflow provided? YES ( ) NO () If yes, see instructions.

FOR AGENCY USE ONLY

Construction Authorization # \_\_\_\_\_ Permit # \_\_\_\_\_ Denial \_\_\_\_\_ Other \_\_\_\_\_

Comments \_\_\_\_\_

Review Notes Attached? YES ( ) NO ( ) No. of Pages \_\_\_\_\_

Illinois Environmental Protection Agency  
 Division of Water Pollution Control  
 Permit Section  
 Springfield, Illinois 62706  
**Application For Permit Or Construction Approval**

For IEPA Use:  
 Log Number:  
 Date Received:

WPC-PS-1

1. Name and Location:  
 Name of project: Proposed Sanitary Sewer Force Main Landfill 33 LTD.  
 Municipality or Township: Effingham County: Effingham

2. Brief Description of Project: Project consists of a lift station and force main to pump landfill leachate to Effingham Sewage Treatment Plant

3. Documents Being Submitted: If the project involves any of the items listed below, submit the corresponding schedule, and check the appropriate spaces.
- |                                |   |                                     |                                      |
|--------------------------------|---|-------------------------------------|--------------------------------------|
| Project                        |   |                                     |                                      |
| Private Sewer Connection       | A | <input checked="" type="checkbox"/> | Spray Irrigation                     |
| Public Sewer Extension         | B |                                     | Septic Tanks                         |
| Sewer Extension Construct Only | C |                                     | Industrial Treatment or Pretreatment |
| Sewage Treatment Works         | D |                                     | Cyanide Acceptance                   |
| Excess Flow Treatment          | E |                                     | Updating Cyanide Acceptance Form     |
| Lift Station/Force Main        | F | <input checked="" type="checkbox"/> | Waste Characteristics                |
| Sludge Disposal                | G |                                     | Erosion Control                      |
|                                |   |                                     | Trust Disclosure                     |
|                                |   |                                     | H                                    |
|                                |   |                                     | I                                    |
|                                |   |                                     | J                                    |
|                                |   |                                     | L                                    |
|                                |   |                                     | M                                    |
|                                |   |                                     | N                                    |
|                                |   |                                     | P                                    |
|                                |   |                                     | T                                    |

4. Land Trust: Is the project identified in item number 1 herein, for which a permit is requested, to be constructed on land which is the subject of a trust?  Yes  No

If yes, Schedule T (Trust Disclosure) must be completed and item number 7.1.1 must be signed by a beneficiary, trustee or trust officer.

Plans: Title Proposed Sewer Force Main Landfill 33 LTD. Number of Pages: 7

Specifications: Title Proposed Sewer Force Main Landfill 33 LTD. Number of Books/Pages: 1

Other Documents (Please Specify) Waste Analysis provided by Andrew Environmental

5. This is an Application for (Check Appropriate Line):

A. Joint Construction And Operating Permit  
 B. Authorization To Construct (See Instructions) NPDES Permit No. IL00 Issue Date \_\_\_\_\_  
 C. Construct Only Permit (Does Not Include Operations)  
 D. Operate Only Permit (Does Not Include Construction)

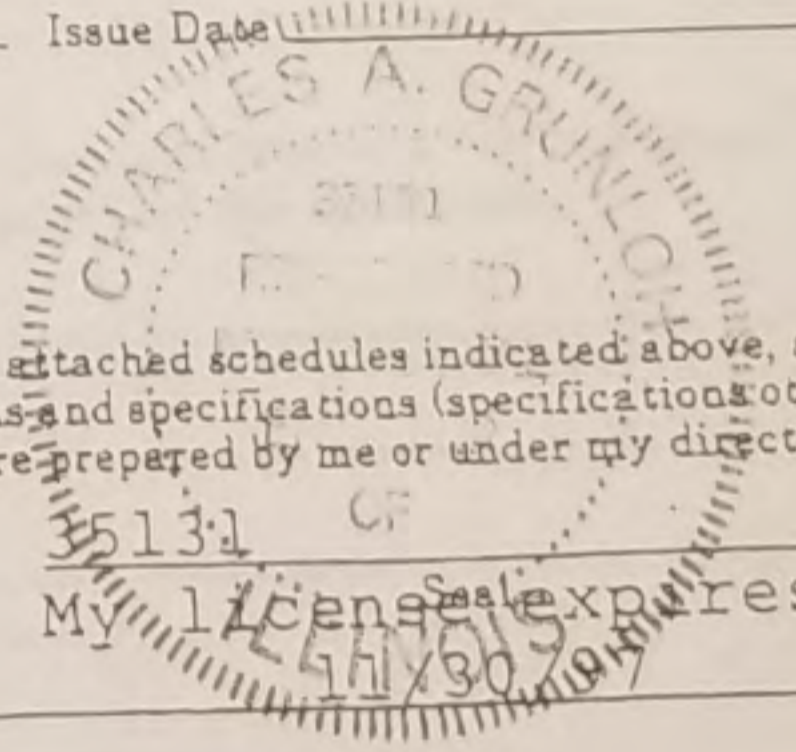
6. Certifications and Approval:

6.1 Certificate by Design Engineer  
 I hereby certify that I am familiar with the information contained in this application, including the attached schedules indicated above, and that to the best of my knowledge and belief such information is true, complete and accurate. The plans and specifications (specifications other than Standard Specifications or local specifications on file with this Agency) as described above were prepared by me or under my direction.

Engineer Charles A. Grunloh, P.E., P.L.S. Registration Number \_\_\_\_\_ My license expires 11/9/95

Firm: Milano & Grunloh Engineers, Inc.  
 Address: 211 N. Third Street, P.O. Box 897  
Effingham, IL 62401 Phone Number: 217, 347-7262

Signature X [Signature] 11/9/95



Certifications and Approvals for Permits:

7.1 Certificate by Applicant(s)  
 I/We hereby certify that I/we have read and thoroughly understand the conditions and requirements of this Application, and am/are authorized to sign this application in accordance with the Rules and Regulations of the Illinois Pollution Control Board.  
 I/We hereby agree to conform with the Standard Conditions and with any other Special Conditions made part of this Permit.

7.1.1 Name Of Applicant For Permit Or Authorization To Construct Landfill 33 LTD

Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Signature X Richard Deseif  
 Title Owner Organization \_\_\_\_\_

The IEPA is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.