



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED
CLERK'S OFFICE

JAN 31 2012

STATE OF ILLINOIS
Pollution Control Board

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

January 25, 2012

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

Ac 12-27

ORIGINAL
RETURN TO CLERK'S OFFICE

Re: Illinois Environmental Protection Agency v. Republic Services of Indiana, L.P
IEPA File No.6-12-AC: 1010100002—Lawrence 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

RECEIVED
CLERK'S OFFICE

JAN 31 2012

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
REPUBLIC SERVICES OF INDIANA, L.P.,)
)
Respondent.)

AC

12-27

(IEPA No. 6-12-AC)

ORIGINAL
RETURN TO CLERK'S OFFICE

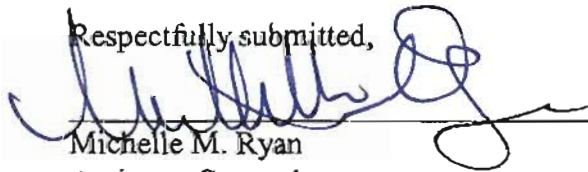
NOTICE OF FILING

To: Republic Services of Indiana, LP
Reg. Agent: CT Corporation System
208 South LaSalle Street, Suite 814
Chicago, IL 60604

Republic Services-Sumner Landfill
Attn: Alan Cox
10054 4-H Road
Sumner, IL 62466

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: January 25, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED
CLERK'S OFFICE

ADMINISTRATIVE CITATION

JAN 31 2012

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant,)
v.)
REPUBLIC SERVICES OF INDIANA, L.P.,)
Respondent.)

AC 12-27
(IEPA No.6-12-AC)

ORIGINAL
RETURN TO CLERK'S OFFICE

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 (2010).

FACTS

1. That Republic Services of Indiana, L.P is the permitted owner, ("Respondent") of a facility located at 10054 4-H Road on the south side of Route 250 east of Sumner, Lawrence County, Illinois.

2. That said facility is a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 1994-529-LF. The facility is designated with Site Code No. 1010100002 and commonly known to the Illinois Environmental Protection Agency as Sumner/Republic Services-Sumner Landfill.

3. That Respondent has owned said facility at all times pertinent hereto.

4. That on December 12, 2011, Garrison Gross of the Illinois Environmental Protection Agency's Marion Regional Office inspected the above-referenced facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 1-25-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2820 0001 7496 2203
7009 2820 0001 7496 2210
VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his December 12, 2011 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has 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) (2010).

- (2) That Respondent conducted a sanitary landfill in a manner which resulted in acceptance of Special Waste without a required manifest, a violation of Section 21(o)(10) of the Act, 415 ILCS 5/21 (o)(10) (2010).

- (3) That Respondent conducted a sanitary landfill in a manner which resulted in failure to collect and contain litter by the end of each operating day, a violation of Section 21(o)(12) of the Act, 415 ILCS 5/21 (o)(12) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each of the violations identified above, for a total of One Thousand Five Hundred Dollars (\$1,500.00). 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 February 29, 2012, 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 (2010), 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 One Thousand Dollar (\$1,000.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2010), 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 findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, 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 (2010). 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.



John J. Kim, Interim Director
Illinois Environmental Protection Agency

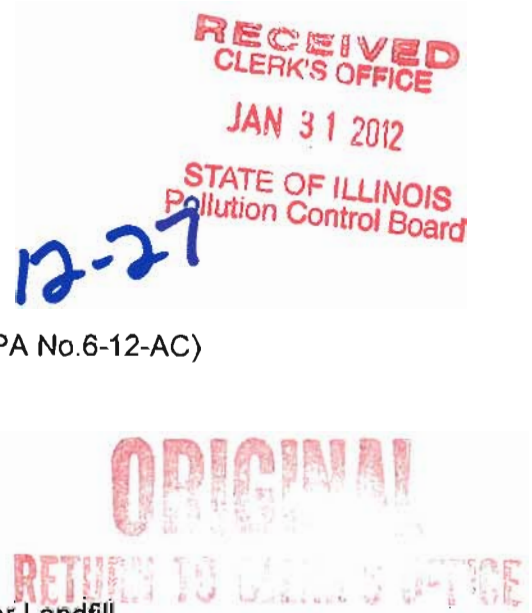
Date: 1/23/2012

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

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant,)
v.)
REPUBLIC SERVICES OF INDIANA, L.P.,)
Respondent.)

AC 12-27
(IEPA No.6-12-AC)



FACILITY: Sumner/Republic Services-Sumner Landfill
SITE CODE NO.: 1010100002
COUNTY: Lawrence
CIVIL PENALTY: \$1,500.00
DATE OF INSPECTION: December 12, 2011

DATE REMITTED:
SS/FEIN NUMBER:
SIGNATURE:

NOTE

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
811 Solid Waste Landfill Inspection Checklist

RECEIVED
CLERK'S OFFICE
JAN 31 2012
STATE OF ILLINOIS
Pollution Control Board

County: Lawrence LPC#: 1010100002 Region: 7 - Madison
 Location/Site Name: Republic Services – Sumner Landfill
 Date: 12/12/2011 Time: From 5:50 am To 10:15 am Previous Inspection Date: n/a
 Inspector(s): Garrison Gross Weather: Clear skies, 20° F, light breeze, frozen ground
 No. of Photos Taken: # 39 Samples Taken: Yes # No
 Interviewed: John Michl, Jodi Kessel, Branham Lafferty Facility Phone No.: 618-936-9202

Permitted Owner Mailing Address
 Republic Services of Indiana, L.P.
 Attn: John Lamanna
 832 Langsdale Avenue
 Indianapolis, Indiana 46202

Permitted Operator Mailing Address
 Republic Services – Sumner Landfill
 Attn: Alan Cox
 10054 4-H Road
 Sumner, Illinois 62466

Chief Operator Mailing Address
 Not on file with the Agency

Certified Operator Mailing Address
 Alan Cox
 9490 N State Road 157
 Worthington, Indiana 47471

AUTHORIZATION: Significant Modification Permit Initial: 1994-529-LF Latest Modification 30 Exp Date January 1, 2016

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

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

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

10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input checked="" type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input checked="" 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 checked="" type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security	<input type="checkbox"/>
11	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>
16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
20.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
21.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	NE
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
22.	745.181	CHIEF OPERATOR REQUIREMENTS	<input checked="" type="checkbox"/>

23.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input checked="" type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
24.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	NE
25.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	NE
26.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler (Leachate)	<input checked="" type="checkbox"/>
	(g)	Retention of Special Waste Manifests	<input type="checkbox"/>
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART A	GENERAL STANDARDS FOR ALL LANDFILLS	
27.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
28.	811.104	SURVEY CONTROL	
	(a)	Boundaries Surveyed and Marked	NE
	(b)	Stakes and Monuments Marked	NE
	(c)	Stakes and Monuments Inspected	NE
	(d)	Control Monument Established and Maintained	NE
29.	811.105	COMPACTION	<input type="checkbox"/>
30.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
31.	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 checked="" type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units (Gemtron Waste)	<input checked="" type="checkbox"/>
32.	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"/>
33.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>
34.	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"/>
35.	811.111	POST-CLOSURE MAINTENANCE	
	(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"/>
36.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS	
	(a)	Location Restriction Demonstration	<input type="checkbox"/>
	(b)	Load Checking Requirements	<input type="checkbox"/>
	(c)	Gas Monitoring Records	<input type="checkbox"/>
	(d)	MSWLF Liquid Restriction Records (Gemtron Waste)	<input checked="" type="checkbox"/>
	(e)	Groundwater Monitoring Program Requirements	<input type="checkbox"/>
	(f)	Closure and Post Closure Care Requirements	<input type="checkbox"/>
	(g)	Cost Estimates and Financial Assurance Requirements	<input type="checkbox"/>
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
37.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
38.	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"/>
39.	811.310	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)	
	(b)	Location and Design of Gas Monitoring Wells	NE
	(c)	Monitoring Frequency for Landfill Gas	NE
	(d)	Monitoring Parameters	NE
40.	811.311	LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)	
	(a)	Conditions for Installation of Gas Management System	NE

	(b)	Notification and Implementation Requirements	NE
	(c)	Standards for Gas Venting	NE
	(d)	Standards for Gas Collection	NE
41.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	NE
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	NE
	(e)	Standards for Gas Flares	NE
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than Flares	NE
	(g)	Gas Transported Off-Site	NE
42.	811.313	INTERMEDIATE COVER	
	(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"/>
43.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)	
	(a)	General Requirements	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
44.	811.316	PLUGGING AND SEALING OF DRILL HOLES	NE
45.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
46.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/>
	(b)	Slopes Required to Drain	<input type="checkbox"/>
	(c)	Vegetation	<input type="checkbox"/>
	(d)	Structures Built over the Unit	<input type="checkbox"/>
47.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	<input type="checkbox"/>
	(b)	Load Checking Program for PCB's at MSWLF Units	<input type="checkbox"/>
	(c)	Load Checking Program Components	<input type="checkbox"/>
	(d)	Handling Regulated Hazardous Wastes	<input type="checkbox"/>
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
48.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
49.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input checked="" type="checkbox"/>
50.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
51.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/>

52.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>
	PART 811 SUBPART G	FINANCIAL ASSURANCE	
53.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	NE
54.	811.701	UPGRADING FINANCIAL ASSURANCE	NE
55.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	NE
56.	811.705	REVISION OF COST ESTIMATE	NE
SOLID WASTE FEE SYSTEM REQUIREMENTS			
57.	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 MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC	NE
58.	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	NE
OTHER REQUIREMENTS			
59.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
60.	21(k)(1)	FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT	<input checked="" type="checkbox"/>
61.	55(a)(4)	CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS	<input checked="" type="checkbox"/>
62.	55(c)	FAILURE TO FILE THE REQUIRED NOTIFICATION WITH THE AGENCY BY 1/1/90 OR WITHIN 30 DAYS OF COMMENCEMENT OF THE STORAGE ACTIVITY	<input checked="" type="checkbox"/>
63.	55(d)(1)	CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE WHICH CONTAINS MORE THAN 50 USED TIRES WITHOUT MEETING THE FOLLOWING REQUIREMENTS BY JANUARY 1 OF EACH YEAR: i. Register the site with the Agency ii. Certify to the Agency that the Site Complies with any Applicable Standards Adopted by the Board Pursuant to Section 55.2 iii. Report to the Agency the Number of Tires Accumulated, the Status of Vector Controls, and the Action Taken to Handle and Process the Tires iv. Pay the Fee Required under Subsection (b) of Section 55.6	<input checked="" type="checkbox"/>
64.	55(e)	CAUSE OR ALLOW THE STORAGE, DISPOSAL, TREATMENT OR PROCESSING OF ANY USED OR WASTE TIRES IN VIOLATION OF ANY REGULATION OR STANDARD ADOPTED BY THE BOARD.	<input checked="" type="checkbox"/>
65.	55.6(b)	FAILURE OF THE OWNER OR OPERATOR OF A TIRE STORAGE SITE TO PAY TO THE AGENCY AN ANNUAL FEE OF \$100.00 BY JANUARY 1 OF YEAR	<input checked="" 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 and subsection (k) of Section 55 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.

PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)
1994-529-LF Page 6	Operating Condition 3(e), uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.
1994-529-LF Page 6	Operating Condition 3(j), acceptance of a special waste without a manifest and identification record if required pursuant to Section 22.48 of the Act.
1994-529-LF Page 6	Operating Condition 3(l), failure to collect and contain litter from the site by the end of each operation day.
1994-529-LF Page 6	Operating Condition 5, moveable, temporary fencing shall be used to prevent blowing litter when the refuse is above the natural ground line.
1994-529-LF Page 7	Operating Condition 7, at the end of each day of operation all exposed waste shall be covered with: clean soil at least six (6) inches thick; or an alternate daily cover i.e, geotextile fabric.
1994-529-LF Page 13	Operating Condition 26, the operator shall patrol the facility daily during operation to check for litter accumulation. All litter shall be collected and placed in the fill or in a secure, covered container for later disposal. Moveable, temporary fencing shall be used to prevent blowing litter when the reuse is above the natural ground line.
1994-529-LF Page 15	Special Waste Condition 2(a), the permittee shall obtain the following lab analysis to determine the concentrations of the following parameters: paint filter test.
1994-529-LF Page 33	Ground Water Monitoring Condition 2, the groundwater monitoring wells shall be constructed and maintained in accordance with the requirements of 35 Ill. Adm. Code, 811.318(d) and designs approved by the Illinois EPA.
1994-529-LF Page 33	Ground Water Monitoring Condition 5, groundwater monitoring wells shall be easily visible, labeled with the Illinois EPA monitoring point designations and fitted with padlocked protective covers.



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Narrative Inspection Report

Site #: 1010100002 – Lawrence County

Site Name: Republic Services – Sumner Landfill, Inc.

Date of Inspection: December 12, 2011

Inspector: Garrison Gross

Subject: 811 Solid Waste Landfill Inspection at Republic Services – Sumner Landfill

General Remarks: An 811 Solid Waste Landfill Inspection was conducted on Monday, December 12, 2011 at Republic Services – Sumner Landfill. Garrison Gross representing the Illinois EPA Bureau of Land conducted the inspection. The property is located at 10054 4-H Road on the south side of Route 250 east of Sumner, Illinois. The inspection was routine in nature and was performed to determine compliance with Part 811 Solid Waste Landfill Regulations. Weather conditions at the time of the inspection were 20° F, clear skies with a light breeze; surface conditions were frozen.

Inspection Findings: The inspection began before sunrise at approximately 5:50 a.m. I arrived at the site and entered the main entrance. A pickup truck was observed at the scale house. I made contact with the occupant of the pickup truck. I identified myself and explained the reason for the inspection. The driver identified himself as John Michl, Operator of the facility. Mr. Michl stated that he was waiting until 6:00 a.m. to clock in. I asked if anyone else was onsite and if the active face was still covered. Mr. Michl stated that he was the only landfill employee onsite and the active face was covered with mud. He said the site had experienced excessive rains the previous week. He also stated that they had had trouble with two pieces of heavy equipment. One vehicle had been sent off for repairs.

I inquired about the operating hours and how typical operations occur. Mr. Michl stated that he arrives at 6:00 a.m. and performs pre-operational activities. He proceeds to the active face around 6:15 to 6:30 a.m. and removes the alternate daily cover (ADC) and prepares the landfill to receive waste. He stated that the scale house operator, compactor operator and trackhoe / haul truck operator arrive at 7:00 a.m. and the landfill opens to the public. The landfill closes to the public at 4:30 p.m.

Active Face: We arrived at Cell 2 at approximately 6:30 a.m. GPS coordinates were collected at this location. Based on GPS readings, the landfill is approaching peak elevation. The active face did not have adequate daily cover (photos 001-003). Alternate Daily Cover had not been used over the weekend. The active face measured approximately 11 yards long by 16 yards wide. The lift located west of the fill face did not have adequate cover either (photos 005, 011 and 012). The west section of this lift measured approximately 19 yards long by 17 yards wide. Sunrise occurred at approximately 6:40 a.m. No unauthorized wastes were observed in the active face.

Five waste tires were observed below the active face along the haul road (photo 004). Six waste tires were observed near the face (photo 006). Mr. Michl explained that waste tires were removed from the face when they were discovered. I informed him that waste tires should be collected at the end of the day and placed in dry storage. Litter control fencing was not being used immediately adjacent to, or surrounding, the working level of the active face (photo 008 and 009). Litter control fencing and movable litter control panels were located below the active face near the haul road. Movable litter control panels were not being maintained properly. Litter had accumulated along the north slope of Cell 3 and 5 (photos 007 and 015). Litter had accumulated in the litter control fencing that was located below the active face and along the haul road (south slope of Cell 1 and 2) (photos 010 and 014).

December 12, 2011
1010100002 – Lawrence County
Republic Services – Sumner Landfill

The first load of waste arrived at 7:05 a.m. The vehicle was labeled as Republic Services and contained paper and adhesive labels from a printing company (photo 013). The second load arrived at 7:10 a.m. and contained foam and asphalt roofing materials. It appeared that waste was being pushed upward from the toe of the slope and compacted as required. A load of special waste from Schott Gemtron Corporation was deposited at the active face at approximately 10:00 a.m. The Gemtron waste was light gray in color and varied from a clay-like to paint-like consistency (photos 036-038). The waste readily flowed into tire depressions at the face. Mr. Michl and the driver (Eric) stated that Gemtron waste varied from sludge-like in consistency to dry and powdery.

Monitoring Wells: We drove around the landfill and observed several monitoring wells along the west and south perimeter. Monitoring well P08D contained four wells and woody vegetation was growing up around one of the concrete bases (photo 016). One monitor well was observed that did not have proper labeling. Other monitoring wells G-121 and G-122 were labeled, locked and properly maintained. I informed Mr. Michl that all monitoring wells should be properly labeled with the appropriate IEPA designation, locked and properly maintained to prevent damage by woody vegetation and operational activities.

Leachate Storage Tank: The leachate storage tank and surrounding area were observed (photo 017). The tank, piping, load pad, and sump appeared to be in good condition. No woody vegetation was growing in or near the earthen secondary containment berm. Mr. Michl stated that leachate was being hauled off on a regular basis. He said he called the hauler when the leachate level reached 15 feet. The leachate tank is equipped with an electronic level gauge which read 4.59 feet. The nearby riser pipe and electronic control panel was observed (photo 018). The leachate level gauge read 23.7 inches. Mr. Michl stated that the system turns on automatically when the leachate level reaches 28 inches.

Maintenance Yard: We proceeded to the waste tire storage area (photo 019). Approximately 70 waste tires were present. Four large loader tires were outside and had accumulated water (ice). Mr. Michl said the waste tires are stored in the enclosed compactor box until Branna, LLC stops by to pick them up. He said they usually stop every two weeks but he said they missed their last regular pick up. I informed him of the tire storage regulations and that no more than 50 waste tires should be accumulated at the facility. We observed the small vehicle disposal area (photos 020 and 021). Both boxes contained waste from the previous week. Mr. Michl stated that the roll off boxes were emptied when they get full. One roll box did not have a tarp to cover it at night. The signage posted at the entrance was observed (photo 031).

Record Keeping: Records that are maintained by Mr. Michl were reviewed at the scale house. These included: Daily Operating Records and Maps, Random Load Inspection Forms and Quarterly Inspection Records (photos 022-025). I questioned Mr. Michl about load rejections or discovery of unauthorized waste during random load checks. Mr. Michl stated that no loads had been rejected for some time. I inquired about training and fire protection Mr. Michl stated that safety meetings were held each month and additional information about landfill safety issues were posted on a bulletin board in the scale house. Koorsen Fire & Security checked the fire extinguishers in October 2011.

I met with Jodi Kessel, Scale House Operator and Branham Lafferty, a new employee. Ms. Kessel provided me with Non-Hazardous Special Waste & Asbestos Manifests, Preauthorization Forms, Waste Profiles, and Waste Manifests for leachate disposal (photos 026-030 and 035). Records indicated that approximately 32,000 gallons of leachate had been hauled off during the month of December. Approximately 3,000 gallons of leachate had

December 12, 2011
1010100002 – Lawrence County
Republic Services – Sumner Landfill

been hauled off during the month of November and 29,000 gallons during October. Leachate is not being hauled as specified in the original permit application: "The leachate shall be removed from the facility every 5 days or upon the accumulation of 30,000 gallons, whichever comes first." Uniform Hazardous Waste Manifests were not being used for special wastes that are accepted at or hauled from (leachate) the facility as required. Manifests that were being used did not contain a unique preprinted tracking number in the upper right hand corner as required. I inquired about vector controls. Ms. Kessel stated that Orkin Pest Control makes regular visits to spray for insects around the scale house and other buildings. She stated that they did not go to the active face and she was not aware of any vector issues at the active face.

Roll Off Storage and Landscape Disposal Area: A roll off storage is located outside of the fenced facility. Three uncovered containers were observed at the site that contained waste. One roll off box of a gray paint-like waste was observed (photo 032). Free liquid was observed on the surface of the waste. The roll off box was lined with black plastic sheeting. The second roll off box contained cardboard boxes (photo 033). The third roll off box contained landscape waste. Mr. Michl informed me later that haul trucks drop off containers of waste and pick up empty containers during hours that the landfill is not operating. The full containers are weighed and dumped at the active face later that day. The gray paint-like waste was identified as a special waste glass sludge generated by Schott Gemtron Corporation. Mr. Michl stated that the landscape waste is disposed at the landscape disposal site which is not part of the landfill (photo 039). The landscape waste is piled into windrows and spread out at a later time.

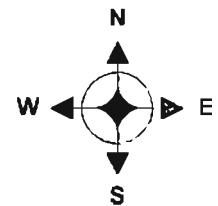
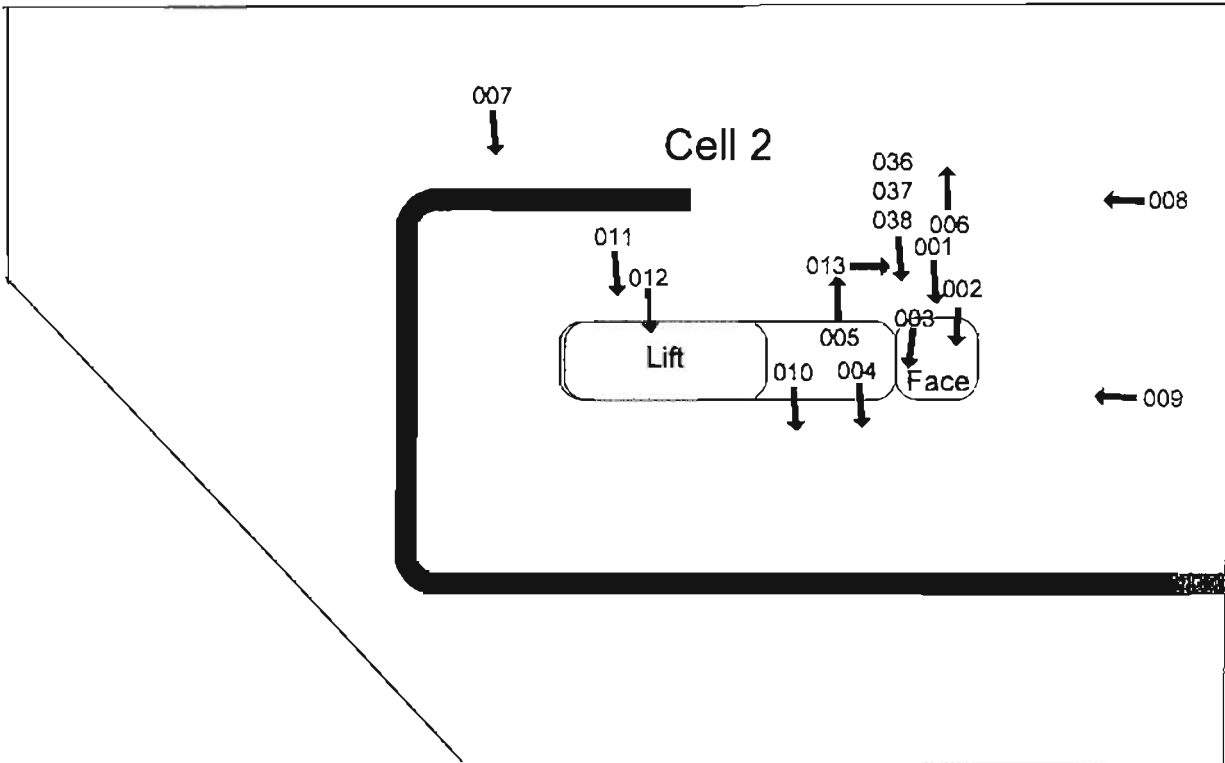
Closing Comments: I informed Mr. Michl of the violations that were observed during the inspection. I informed him that the facility would be receiving a copy of the inspection report in the near future. The inspection ended at approximately 10:15 a.m.

Additional Comments: Upon further review of the waste profile for Schott Gemtron Corporation, the laboratory analysis indicates that a paint filter test was not performed on the waste. The waste is required to pass a paint filter test before being accepted at the landfill. The waste manifest and the waste profile identify the waste as glass sludge, but the waste profile lists its physical state as a solid material. Agency records indicate that the facility does not have a permit to operate a landscape waste composting facility and they have not filed a tire storage notification / registration form.



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch A

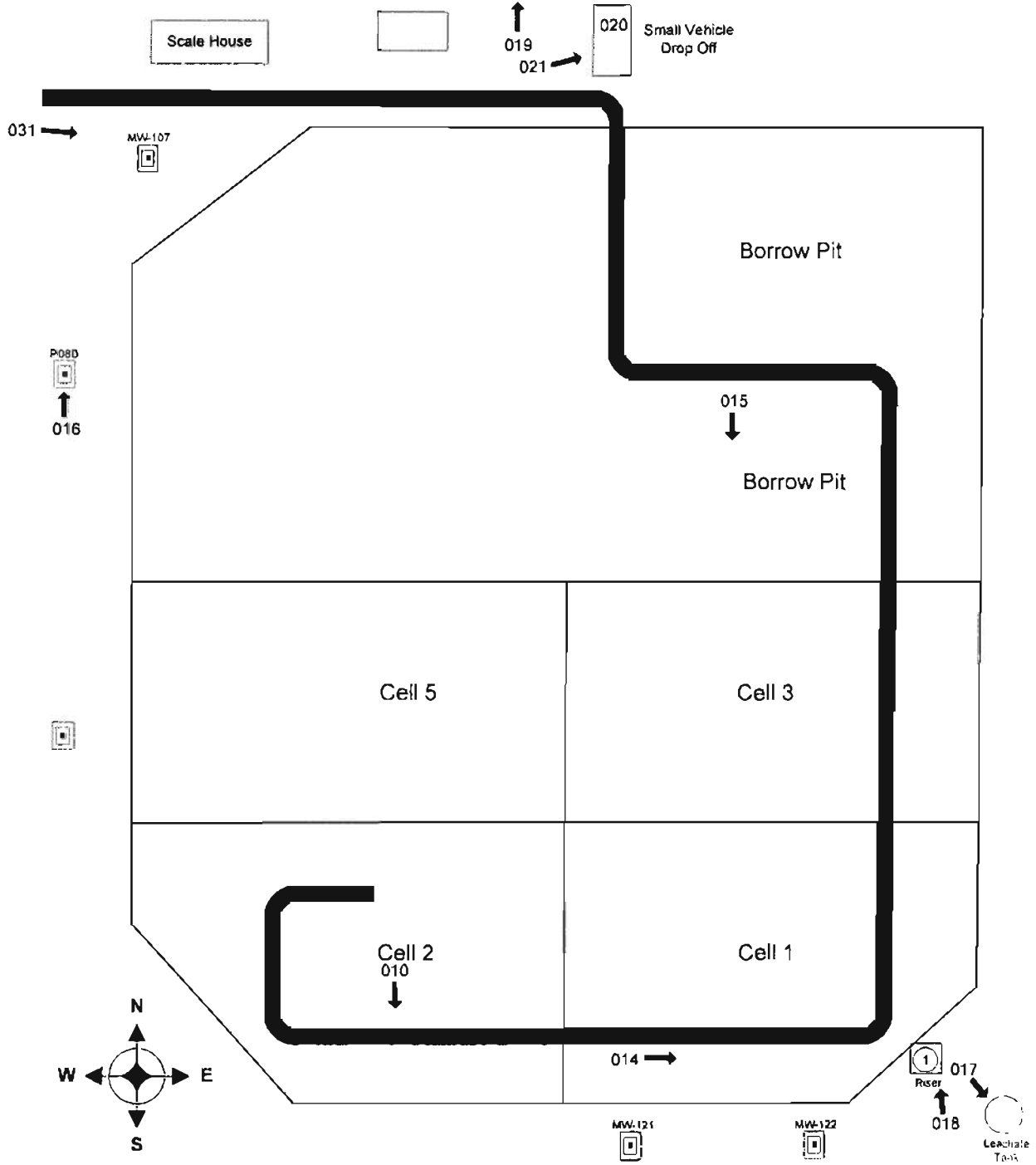
Date: December 12, 2011
Site #: 1010100002 – Lawrence County
Site Name: Republic Services – Sumner Landfill
Inspector: Garrison Gross
Not Drawn to Scale: *All Locations and Directions are Approximate*





State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch B

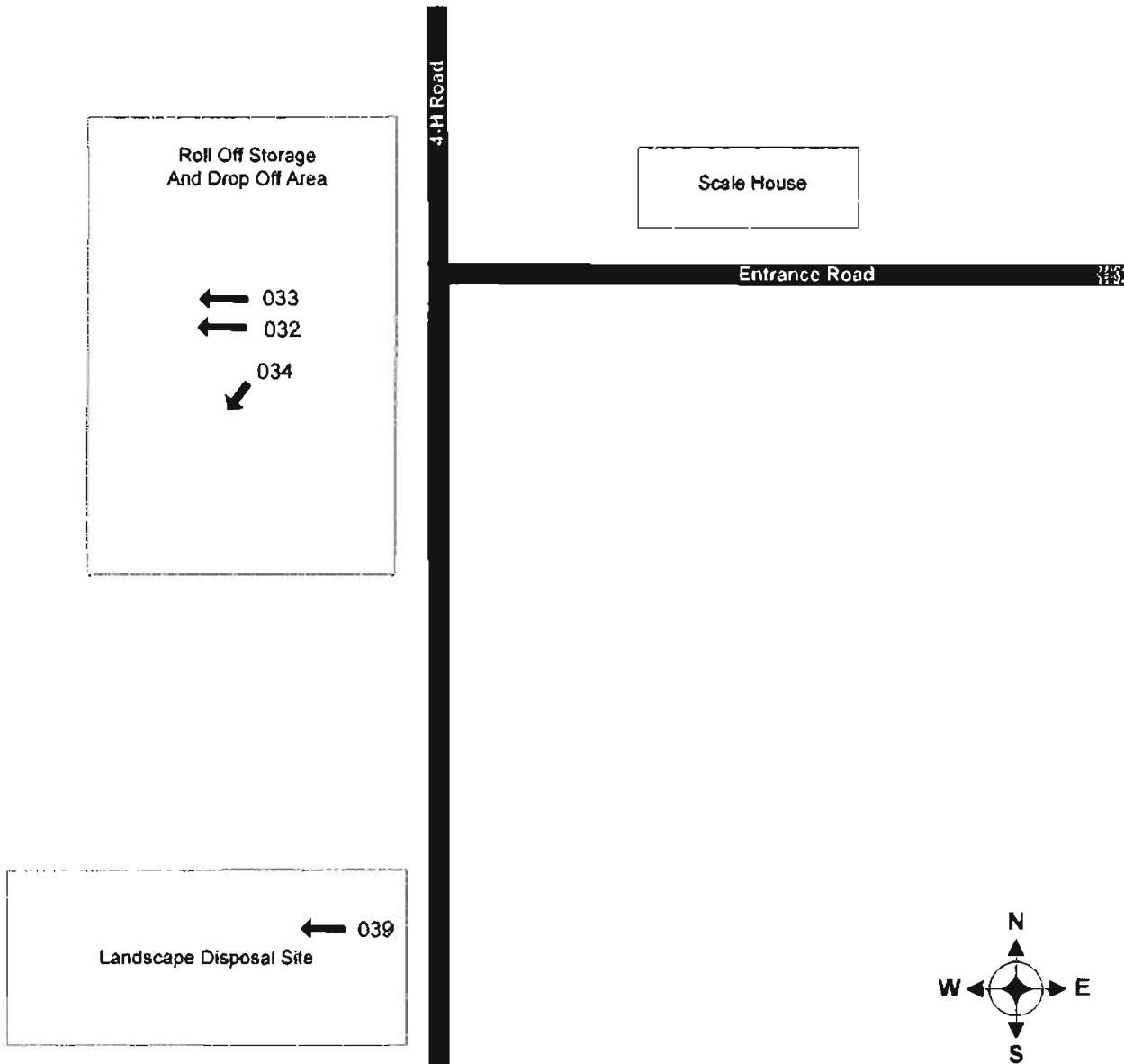
Date: December 12, 2011
Site #: 1010100002 – Lawrence County
Site Name: Republic Services – Sumner Landfill
Inspector: Garrison Gross
Not Drawn to Scale: *All Locations and Directions are Approximate*





State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch C

Date: December 12, 2011
Site #: 1010100002 – Lawrence County
Site Name: Republic Services – Sumner Landfill
Inspector: Garrison Gross
Not Drawn to Scale: *All Locations and Directions are Approximate*





DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 6:41 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 001
Comments: active face,
inadequate cover



Date: 12/12/2011
Time: 6:41 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 002
Comments: active face,
inadequate cover

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 6:41 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 003
Comments: active face,
inadequate cover



Date: 12/12/2011
Time: 6:48 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 004
Comments: waste tires

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 6:49 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 005
Comments: lift near face,
inadequate cover



Date: 12/12/2011
Time: 6:50 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 006
Comments: waste tires

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 6:53 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 007
Comments: litter



Date: 12/12/2011
Time: 6:59 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 008
Comments: inadequate
litter control fencing



File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 7:00 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 009
Comments: inadequate
litter control fencing



Date: 12/12/2011
Time: 7:02 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 010
Comments: inadequate
litter control fencing



File Names: 1010100002~12122011-[Exp. #].jpg

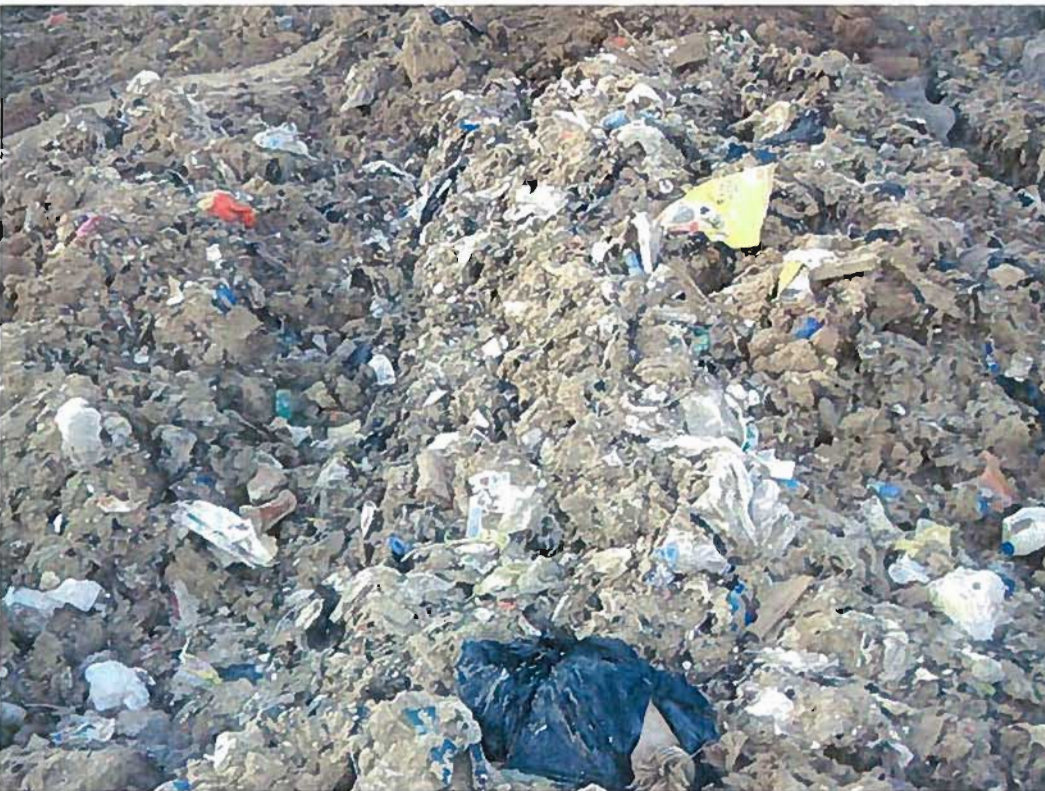


DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 7:05 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 011
Comments: inadequate cover



Date: 12/12/2011
Time: 7:05 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 012
Comments: inadequate cover



File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 7:11 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 013
Comments: first load of
waste



Date: 12/12/2011
Time: 7:26 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 014
Comments: litter in
fencing



File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 7:31 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 015
Comments: litter on slope



Date: 12/12/2011
Time: 7:37 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 016
Comments: woody
vegetation growing near
monitoring well



File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 7:47 a.m.
Direction: southeast
Photo by: Garrison Gross
Exposure #: 017
Comments: leachate tank



Date: 12/12/2011
Time: 7:54 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 018
Comments: riser pipe

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 8:01 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 019
Comments: waste tires



Date: 12/12/2011
Time: 8:03 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 020
Comments: waste in roll off at small vehicle disposal area

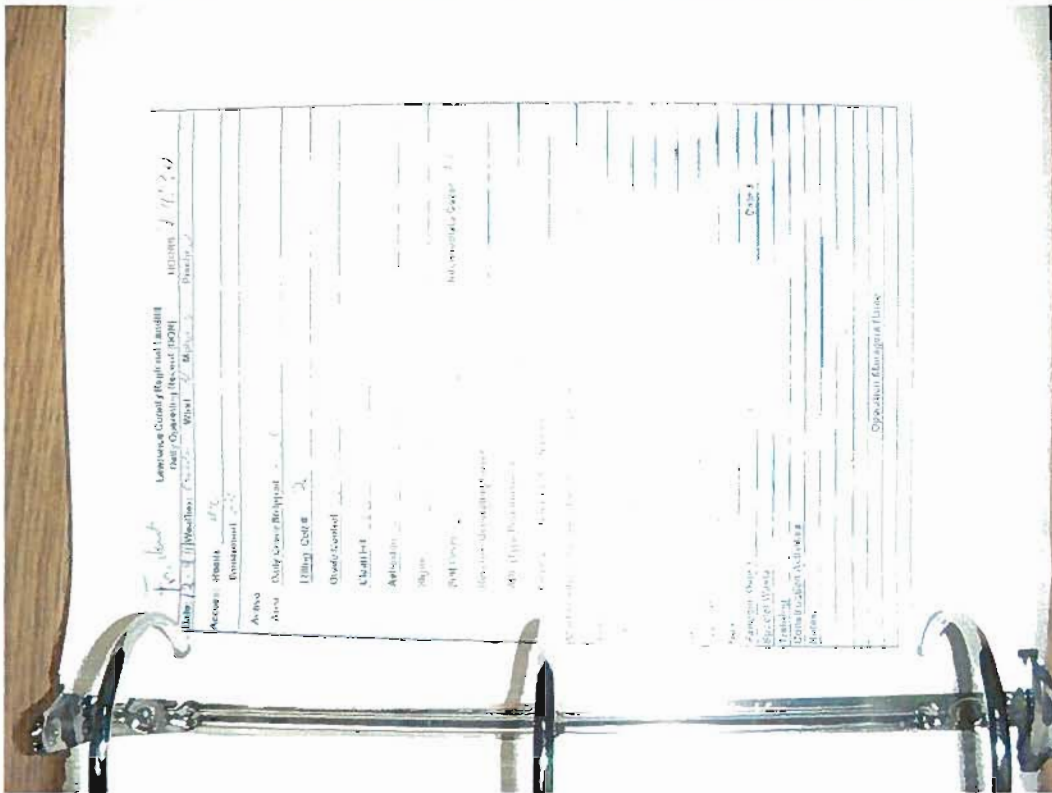
File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
 Time: 8:05 a.m.
 Direction: east
 Photo by: Garrison Gross
 Exposure #: 021
 Comments: small vehicle disposal area



Date: 12/12/2011
 Time: 8:09 a.m.
 Direction: document
 Photo by: Garrison Gross
 Exposure #: 022
 Comments: daily operating record

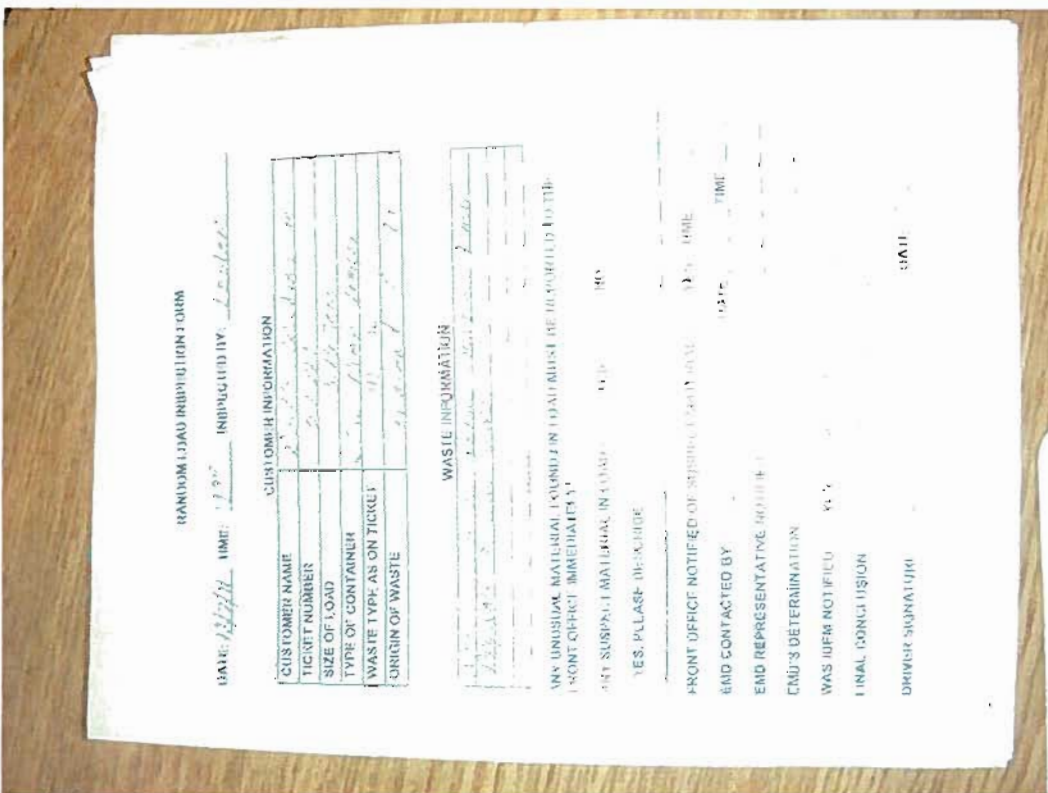
File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 8:09 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 023
Comments: daily operating record



Date: 12/12/2011
Time: 8:26 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 024
Comments: load inspection



DIGITAL PHOTOGRAPHS

Completed By: James M. ...
Title: Final Report
Date: 12-11-11

VEGAS ES SUMNER LANDFILL, INC
QUARTERLY INSPECTION

Quarter (date only): 3 (Nov-Nov) 3 (Jan-Mar) 4 (April)

Area Inspected	Inspection Procedures	Observations	Action Required (Y/N)
Leak Detection	Check and clear vent pipes, correct leaks. Check for signs of surface infiltration, variability of the tank.	OK	
Soil Status	Inspect 2 areas within and all tanks by hand-dug holes.	OK	
Over Flow of Leachate	Check and report water in sumps, adequately check, correct surface runoff, correct any and all leaks, correct water from structural components necessary to prevent a later good time re-inspection.	OK	
Drainage System	Check that ditches, swales, channels, drains, and culverts are in good condition. Are they free of debris and possible obstructions?	OK	
Excavation Area	Check condition of dunes. Is vegetation adequate? Check condition of all fences and how they relate to any surface relating to perimeter? Are excavations adequately protected?	OK	
On-site Roads	Check the drainage along the road. Is there adequate erosion on the road? Check for unnecessary parking, complete searching for any signs of erosion along the road.	OK	
On-site Structures	Check rough beds for erosion. Check if vegetation status appears adequate. Check if the structure is protected by masonry or artificial embankments. Check for unstable fill materials.	OK	
Final Landfill/Leachate Treatment	Check all tanks, ditches, and lines. Check if working signs to be placed in front of tanks and embankments.	OK	

* Action: additional steps if necessary

Date: 12/12/2011
Time: 8:28 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 025
Comments: inspection record

Shop
Shop

NON-HAZARDOUS WASTE MANIFEST

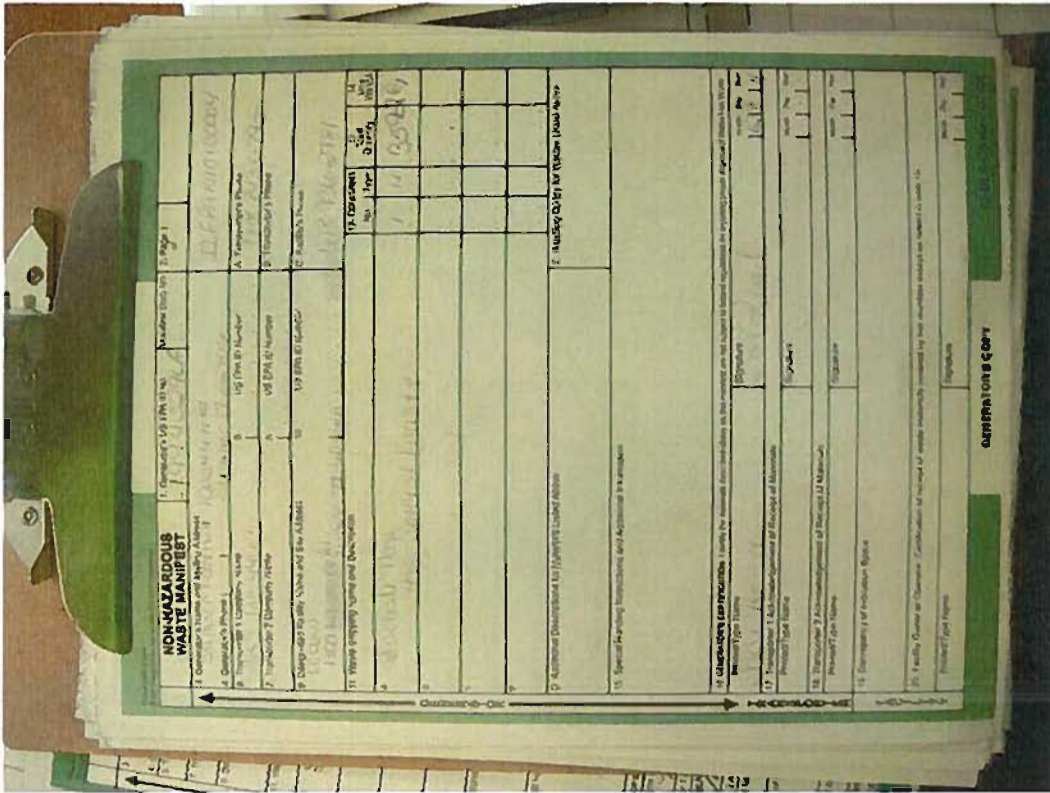
1. Generator's Name: VEGAS ES SUMNER LANDFILL, INC
2. Generator's Address: 14300 ...
3. Generator's City: ...
4. Generator's State: ...
5. Generator's Zip: ...
6. Manifest Number: 143070
7. Date of Shipment: 11/18/11
8. Quantity of Material: ...
9. Material Description: ...
10. Material Hazardous or Not: ...
11. Material Quantity and Description: ...
12. Material Quantity and Description: ...
13. Material Quantity and Description: ...
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15. Material Quantity and Description: ...
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ORIGINAL RETURN TO GENERATOR

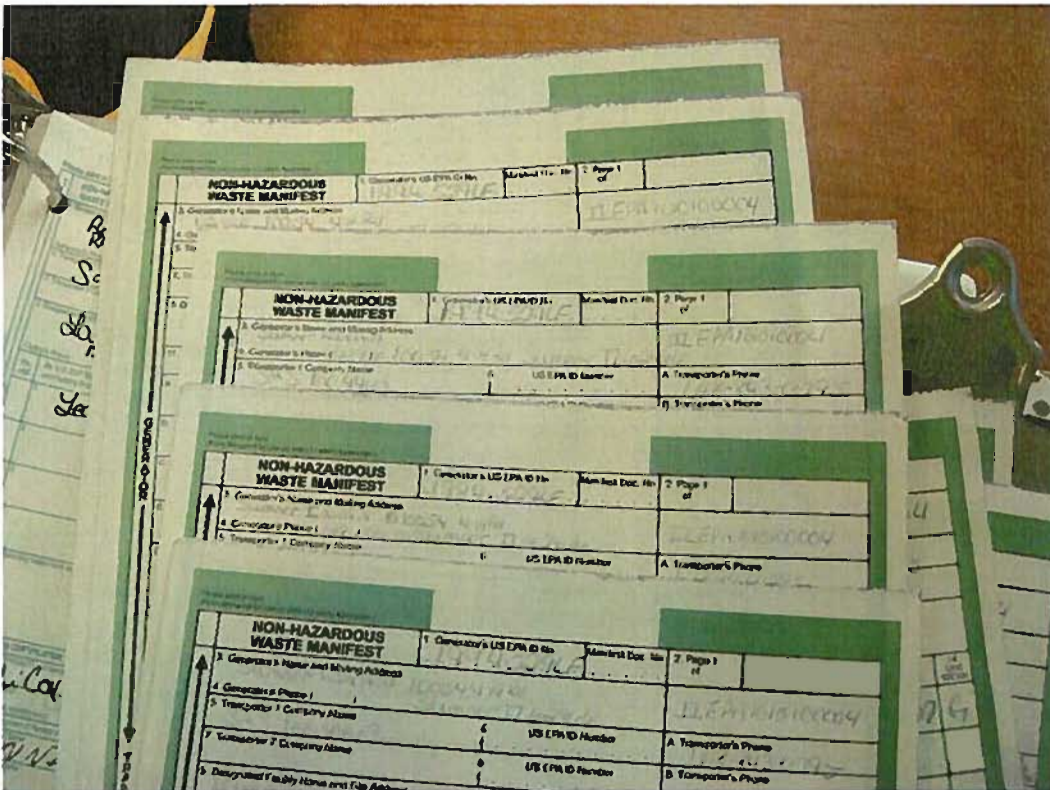
Date: 12/12/2011
Time: 8:42 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 026
Comments: manifest



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 8:43 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 027
Comments: manifest



Date: 12/12/2011
Time: 8:46 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 028
Comments: manifests

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

Sumner Landfill
ROUTE 3 BOX 891
SUMNER IL 62466

000005
REPUBLIC/SUMNER ROLLOFF
R.F.L. BOX 891
SUMNER, IL 62466

Contract: 3143116694

01 057202 0000

J001 F

DATE OF
6 December 2011 TIME 7:13 AM

DATE OF
6 December 2011 TIME 7:15 AM

REFUGI

CRAM DR D. IL

00 Gross Weight 42,800.00 lb
Tare Weight 33,460.00 lb
Net Weight 9,340.00 lb 3.67 TN

Inbound - DISPOSAL CHARGE

QTY	UNIT	DESCRIPTION	DATE	ESTIMATED	AGE	TOTAL
3.67	TN	SW-TIMBER/TREATED/OLB				

REPUBLIC SERVICES

Date: 12/12/2011
Time: 8:54 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 029
Comments: invoice

NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

GENERATOR (Generator's Name and Address)
101122014

MANIFEST DOCUMENT NUMBER
1 RO 367 TN

DATE OF THE MANIFEST
12/12/2011

DESCRIPTION (Generator's Name and Address)
SW-TIMBER/TREATED/OLB

TRANSPORTER (Generator's Name and Address)
Republic Services

DESTINATION (Generator's Name and Address)
Sumner Landfill

DATE OF THE DESTINATION
12/12/2011

MANIFEST DOCUMENT NUMBER
101122014

DATE OF THE MANIFEST
12/12/2011

DESCRIPTION (Generator's Name and Address)
SW-TIMBER/TREATED/OLB

TRANSPORTER (Generator's Name and Address)
Republic Services

DESTINATION (Generator's Name and Address)
Sumner Landfill

DATE OF THE DESTINATION
12/12/2011

Date: 12/12/2011
Time: 8:54 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 030
Comments: manifest



DIGITAL PHOTOGRAPHS

Date: 12/12/2011
Time: 9:20 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 031
Comments: signage



Date: 12/12/2011
Time: 9:22 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 032
Comments: uncovered
 Gemtron waste



File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 9:22 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 033
Comments: uncovered
waste

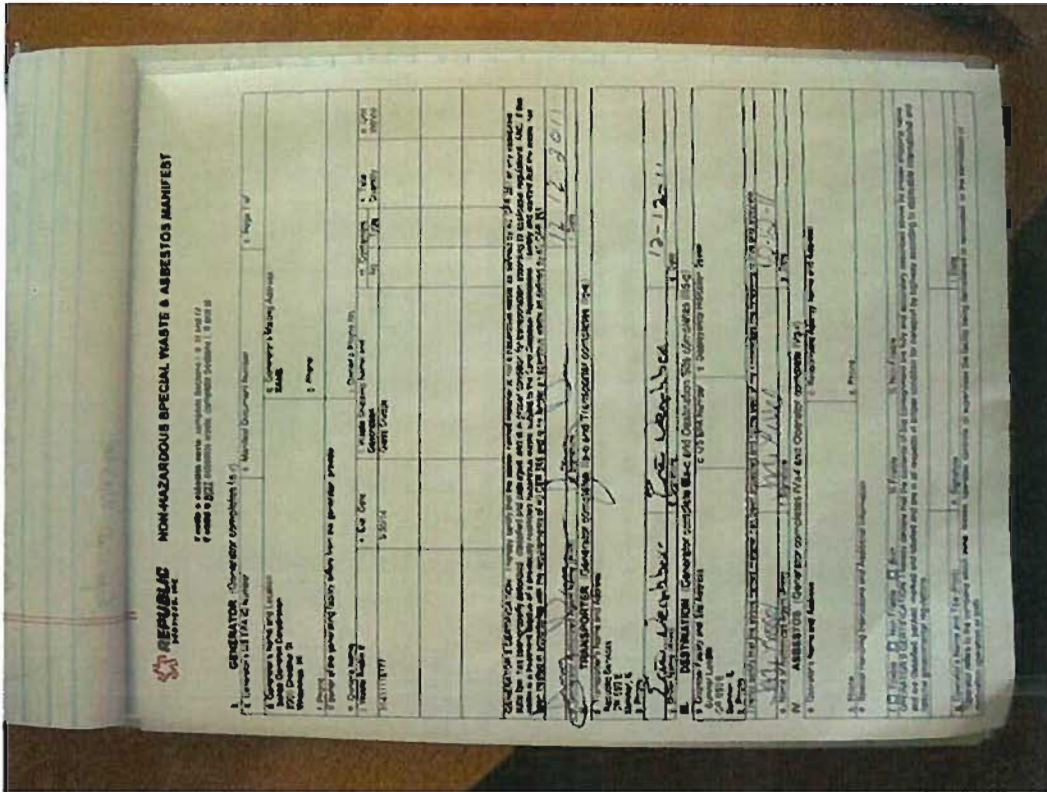


Date: 12/12/2011
Time: 9:22 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 034
Comments: uncovered
landscape waste

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 9:32 a.m.
Direction: document
Photo by: Garrison Gross
Exposure #: 035
Comments: Gemtron manifest



Date: 12/12/2011
Time: 10:03 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 036
Comments: Gemtron waste

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 10:04 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 037
Comments: Gemtron waste



Date: 12/12/2011
Time: 10:04 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 038
Comments: Gemtron waste

File Names: 1010100002~12122011-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 12/12/2011
Time: 10:10 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 039
Comments: landscape
waste



SERVICES PROGRAMS PRESS PUBLICATIONS DEPARTMENTS CONTACT

LP/LLLP FILE DETAIL REPORT

Entity Name	REPUBLIC SERVICES OF INDIANA, LIMITED PARTNERSHIP	File Number	S017406
Status	ACTIVE		
Entity Type	LP/LLLP	Type of LP/LLLP	FOREIGN
File Date	01/16/2001	Jurisdiction	DE
Agent Name	C T CORPORATION SYSTEM	Agent Change Date	01/16/2001
Agent Street Address	208 SO LASALLE ST, SUITE 814	Designated Office	18500 NORTH ALLIED WAY PHOENIX AZ 85054-0000
Agent City	CHICAGO	Duration	PERPETUAL
Agent Zip	60604-1101	Annual Report Filing Date	12/14/2011
Assumed Name	ACTIVE - SUMNER COLLECTIONS ACTIVE - SUMNER LANDFILL INACTIVE - TRI-CREEK DISPOSAL INACTIVE - ABLE DISPOSAL INACTIVE - MEYER WASTE SYSTEMS INACTIVE - C.A.R.E.		

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COUNTY OF WILLIAMSON)

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STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

I, Garrison Gross, being first duly sworn upon oath, depose and state as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On December 12, 2011, between 5:50 a.m. and 10:15 a.m., Affiant conducted an inspection of the Republic Services Sumner Landfill in Lawrence County, Illinois, known as Republic Services Sumner Landfill, Illinois Environmental Protection Agency Site No. 1010100002, operating under IEPA Permit #1994-529-LF.
3. Affiant inspected said Republic Services Sumner Landfill site by an on-site inspection, which included walking and photographing the site and interviewing personnel.
4. Before and/or after said inspection of said landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site and investigated into whether or not required documents were timely filed on behalf of the subject site.
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to Republic Services Sumner Landfill.

FURTHER AFFIANT SAYETH NOT.

1st Garrison Gross

Subscribed and Sworn to before
me this 4th day of January 2012

Gail Stricklin
Notary Public



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PROOF OF SERVICE

I hereby certify that I did on the 25th day of January 2012, 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

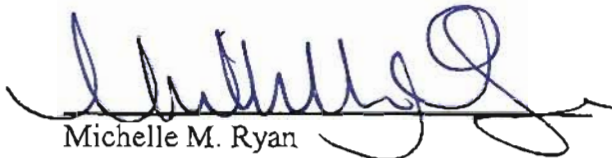
To: Republic Services of Indiana, LP
Reg. Agent: CT Corporation System
208 South LaSalle Street, Suite 814
Chicago, IL 60604

Republic Services-Sumner Landfill
Attn: Alan Cox
10054 4-H Road
Sumner, IL 62466

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

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

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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