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CLERK'S OFFICE

AUG 16 2006

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

A 107-08

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to TWO separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at James R. Thompson Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative Citation, you must file a **PETITION FOR REVIEW** with **thirty-five (35) days** of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL.**

Any person other than individuals **MUST** appear through an attorney-at-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 Ill. Adm. Code 101.400(a).

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD AUG 18 2006

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

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

AC 07-08
(IEPA No. 144-06-AC)

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
Special Assistant Attorney General

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

Dated: August 15, 2006

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

AUG 18 2006

STATE OF ILLINOIS
Pollution Control Board

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

AC 07-08
(IEPA No. 144-06-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 (2004).

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 June 30, 2006, Kendall Couch of the Illinois Environmental Protection Agency's Champaign 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 June 30, 2006 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) (2004).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2004), 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 September 15, 2006, 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 (2004), 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) (2004), 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 (2004). 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 *by wee*
Illinois Environmental Protection Agency

Date 8/15/06

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

RECEIVED
CLERK'S OFFICE

AUG 18 2006

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

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

AC *07-008*
(IEPA No. 144-06-AC)

FACILITY:	Greenville/Bond County Landfill	SITE CODE NO.:	0050055055
COUNTY:	Bond	CIVIL PENALTY:	\$500.00
DATE OF INSPECTION:	June 30, 2006		

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.

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AUG 18 2006

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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 June 30, 2006, between 11:20am and 1:20pm., 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

Kendall Couch

Subscribed and Sworn to before me
This 8th day of August 2006

Paula Ottensmeier

Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
811 Solid Waste Landfill Inspection Checklist

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 STATE OF ILLINOIS
 Pollution Control Board

County: Bond LPC#: 0050055055 Region: STATE OF ILLINOIS
 Location/Site Name: Greenville/Bond County Landfill
 Date: 06/30/2006 Time: From 11:20am To 1:20pm Previous Inspection Date: 03/30/2006
 Inspector(s): Kendall Couch Weather: Rainy, wet and 70 degrees F.
 No. of Photos Taken: # 36 Samples Taken: Yes # No
 Interviewed: Tim Curry, Greg Dolliger and Bob London 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. Tim Curry
 825 Willard Street
 Greenville, IL. 62246

Chief Operator Mailing Address

Certified Operator Mailing Address

AUTHORIZATION: Significant Modification Permit Initial: 1993-188-LF ex2/1/05 Latest Mod #27
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 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"/>
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.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input checked="" type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
23.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<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"/>
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART	GENERAL STANDARDS FOR ALL LANDFILLS	
26.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	811.104	SURVEY CONTROL	
	(a)	Boundaries Surveyed and Marked	<input type="checkbox"/>
	(b)	Stakes and Monuments Marked	<input type="checkbox"/>
	(c)	Stakes and Monuments Inspected	<input type="checkbox"/>
	(d)	Control Monument Established and Maintained	<input type="checkbox"/>
28.	811.105	COMPACTION	<input type="checkbox"/>
29.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	811.107	OPERATING STANDARDS	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Work Face Size and Slope	<input type="checkbox"/>
	(c)	Equipment	<input type="checkbox"/>
	(d)	Utilities	<input type="checkbox"/>
	(e)	Maintenance	<input type="checkbox"/>
	(f)	Open Burning	<input type="checkbox"/>
	(g)	Dust Control	<input type="checkbox"/>
	(h)	Noise Control	<input type="checkbox"/>
	(i)	Vector Control	<input type="checkbox"/>
	(j)	Fire Protection	<input type="checkbox"/>
	(k)	Litter Control	<input type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units	<input type="checkbox"/>
31.	811.108	SALVAGING	
	(a)	Salvaging Interferes with Operation	<input type="checkbox"/>
	(b)	Safe and Sanitary Manner	<input type="checkbox"/>
	(c)	Management of Salvagable Materials	<input type="checkbox"/>
32.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

33.	811.110	CLOSURE AND WRITTEN CLOSURE PLAN	
	(a)	Final Slopes and Contours	<input type="checkbox"/>
	(b)	Drainage Ways and Swales	<input type="checkbox"/>
	(c)	Final Configuration	<input type="checkbox"/>
	(d)	Written Closure Plan	<input type="checkbox"/>
	(e)	Initiation of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(f)	Completion of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(g)	Deed Notation for MSWLF Units	<input type="checkbox"/>
34.	811.111	POST-CLOSURE MAINTENANCE	
	(a)	Procedures After Receipt of Final Volume of Waste	<input type="checkbox"/>
	(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"/>
35.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS	
	(a)	Location Restriction Demonstration	<input type="checkbox"/>
	(b)	Load Checking Requirements	<input type="checkbox"/>
	(c)	Gas Monitoring Records	<input type="checkbox"/>
	(d)	MSWLF Liquid Restriction Records	<input type="checkbox"/>
	(e)	Groundwater Monitoring Program Requirements	<input type="checkbox"/>
	(f)	Closure and Post Closure Care Requirements	<input type="checkbox"/>
	(g)	Cost Estimates and Financial Assurance Requirements	<input type="checkbox"/>
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
36.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
37.	811.309	LEACHATE TREATMENT AND DISPOSAL SYSTEM	
	(a)	General Requirements	<input type="checkbox"/>
	(c)	Standards for On-Site Treatment and Pretreatment	<input type="checkbox"/>
	(d)	Standards for Leachate Storage System	<input type="checkbox"/>
	(e)	Standards for Discharge to Off-Site Treatment	<input type="checkbox"/>
	(f)	Standards for Leachate Recycling Systems	<input type="checkbox"/>
	(g)	Standards for Leachate Monitoring Systems	<input type="checkbox"/>
38.	811.310	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)	
	(b)	Location and Design of Gas Monitoring Wells	<input type="checkbox"/>
	(c)	Monitoring Frequency for Landfill Gas	<input type="checkbox"/>
	(d)	Monitoring Parameters	<input type="checkbox"/>
39.	811.311	LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)	
	(a)	Conditions for Installation of Gas Management System	<input type="checkbox"/>
	(b)	Notification and Implementation Requirements	<input type="checkbox"/>
	(c)	Standards for Gas Venting	<input type="checkbox"/>
	(d)	Standards for Gas Collection	<input type="checkbox"/>

40.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	<input type="checkbox"/>
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	<input type="checkbox"/>
	(e)	Standards for Gas Flares	<input type="checkbox"/>
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than Flares	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
41.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	<input type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input checked="" type="checkbox"/>
42.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)	
	(a)	General Requirements	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
43.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
44.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/>
	(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	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	
47.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
48.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input type="checkbox"/>
49.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/>
51.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>

PART 811 SUBPART G		FINANCIAL ASSURANCE	
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"/>
SOLID WASTE FEE SYSTEM REQUIREMENTS			
56.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION	<input type="checkbox"/>
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"/>
OTHER REQUIREMENTS			
58.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
59.			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

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

LPC#-0050055055-Bond County
Greenville/Bond County Landfill
Inspector: Kendall Couch
Date: July 25, 2006

Narrative

General Remarks

On June 30, 2006, Chris Cahnovsky and I went to Greenville, Illinois to conduct an inspection at this site. This site is a permitted landfill operating under permit number 1993-188-LF Mod #27. The weather was rainy, wet and the temperature was 70° degrees F. Sharron Hughes, scale house operator was not present during this inspection. Filling in for Ms. Hughes was Jennifer Bradley. Also present were Greg Dolliger, Bob London and Environmental Manager, Tim Curry.

Inspection

When we arrived we met with Jennifer Bradley, scale house operator. Ms. Bradley presented required paperwork documenting operations at this facility. Most of the documentation appeared to be in order. The leachate log appeared incomplete with entries ended on May 24, 2006. The special waste log also appeared incomplete with entries ending on April 28, 2006. A methane gas monitor and fire extinguisher were observed in the scale house and appeared to be in working order. It appears that this facility is receiving an average of 250 tons of waste per day.

After reviewing Bond County Landfill's required documentation, we met with Greg Dolliger and Bob London. Mr. Dolliger explained that Tim Johnson, Bond County Landfill's certified operator had been transferred to the State of Georgia approximately two weeks before this inspection. Mr. Dolliger also explained that his facility was using tarps for their daily refuse cover and had not received any unpermitted waste.

This site is taking their leachate to the Greenville waste water treatment plant (WWTP). Allied Waste of Greenville, Illinois transports the leachate under special waste haulers permit #0437. Allied Waste uses a pump truck to load the leachate from their leachate receptacles and then transports the leachate to a manhole located on the northeast part of this site. The leachate is then transport via sewer main to the Greenville WWTP. Approximately 8,000 to 12,000 gallons of leachate are removed from this facility per day. The leachate log was completed up to May 24, 2006. The leachate tank locks were locked and appeared to be in good condition. This facility has a water pollution sewer connect permit#, 2005-EP-3622, which expires on April 30, 2010.

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Greenville/Bond County Landfill
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After discussing this site's leachate disposal operations, we went to the eastern slope of Phase one, two and three A. This slope had several erosion ditches and leachate seeps. The leachate seeps appeared brown or black in color. Some of the leachate seeps were bubbling. We then went to the western side of Phase one, two and three A. Several erosion ditches were observed on the side slope of this area. Exposed refuse was also observed on this side slope.

We walked to the top of this western slope and observed several areas of exposed refuse on this slope. The area on top of these slopes contained another leachate seep and we observed another area of exposed refuse. These leachate seeps were documented in the daily landfill inspection logs. The log began documenting the leachate seeps on May 15, 2006. I observed a non-functional aeration unit in the leachate lagoon. It appears that the aeration unit had an electrical short and had not been operational for two to three weeks.

We then went to the service garage located on the southeastern edge of this facility and viewed Cell Phase three B. This Cell contains the Active Face of this landfill. Several trucks were observed unloading residential trash. No litter was observed around or outside of the permitted landfill boundary. Windscreens were in place on the active face during this inspection.

During this time we waited for Tim Curry, Allied Waste's Environmental Manger to arrive. I observed a methane monitor within the garage. This monitor appeared to be in working order. When Mr. Curry arrived, we toured the areas of concern with respect to the leachate seeps, erosion and exposed refuse. Mr. Curry explained that a large rain occurred approximately one week after the seeding and produced the aforementioned erosion ditches. Mr. Curry assured us that these concerns would be addressed and corrected as soon as time permitted.

During this part of the inspection, Chris Cahnovsky and Tim Curry discussed the aforementioned issues and their discussion went as follows: Mr. Curry was asked about the exposed refuse on the top of the landfill. According to Mr. Curry, this portion of the landfill was overfilled by the previous owner. Bond County Landfill began to relocate this waste in February or March 2006. About 20,000 cubic yards were relocated to the active area. The exposed refuse resulted from these relocation activities. Trucks made ruts and turned up the soil and exposed the refuse. Mr. Curry stated that they would immediately cover the exposed refuse and leachate seep with six inches of intermediate cover. After meeting with Mr. Curry, we left the site.

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On July 25, 2006, I checked with IEPA staff as to prior conduct certification for the operators of this site. The IEPA database did not contain any information pertaining to prior certification for any operators at this site. On this day, I also spoke with Tim Curry via phone. According to Mr. Curry, Mr. Johnson is still employed by Allied Waste and is working at another work location in Georgia.

During this inspection, several apparent violations of the Illinois Environmental Protection Act, 35 Illinois Administrative Code Requirements Subtitle G. and Bond County Landfill's facility Permit #1993-188-LF Mod #27 were observed. These violations are listed below:

- **21(d)(1)**
- **21(d)(2)**
- **21(e)**
- **21(o)(5)**
- **745.201**
- **811.313(c)**
- Operating permit condition Part II number #2(e), Page #5 of Permit number 1993-188-LF Mod #27.
- General permit condition Part III number 8, Page #10 of Permit number 1993-188-LF Mod #27.

cc: DLPC/FOS- Collinsville Regional

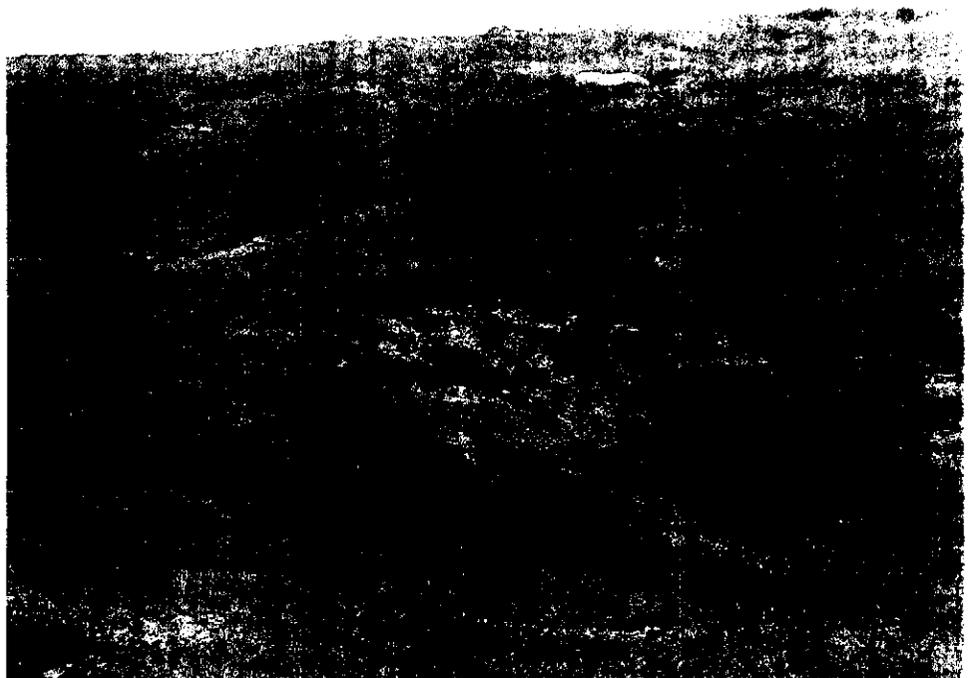
**LPC #0050055055 -Bond County
Greenville/Bond County Landfill
FOS File**

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PHOTO FILE NAME:
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COMMENTS:



DATE: June 30, 2006
TIME: 11:20am-1:20pm
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COMMENTS:



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

DIGITAL PHOTOGRAPH PHOTOCOPIES

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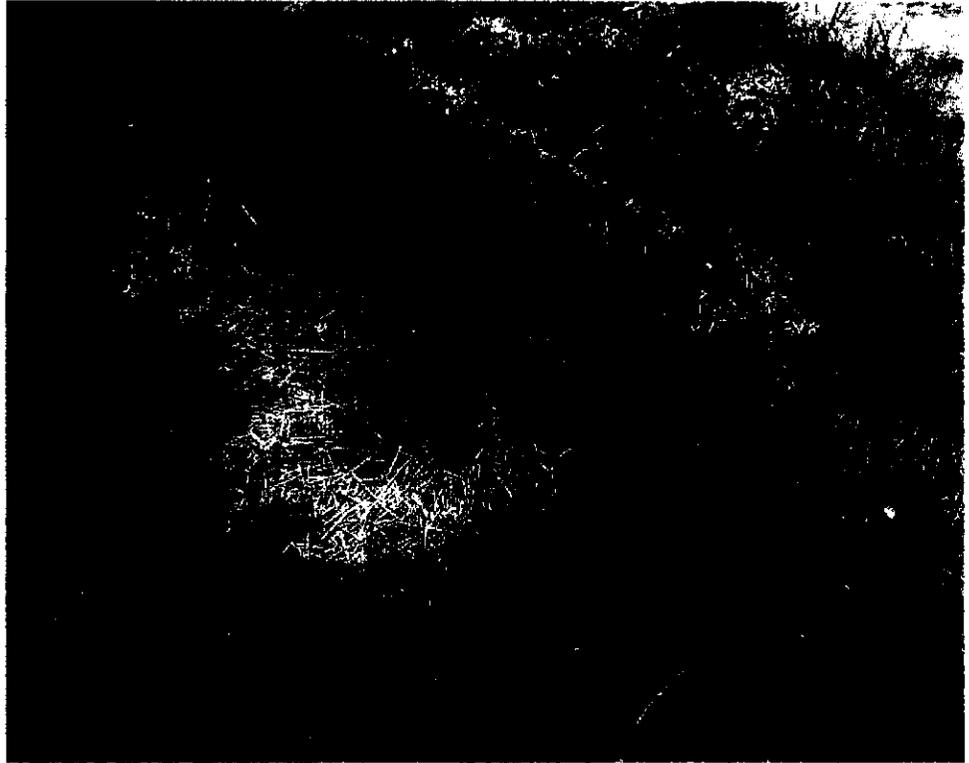
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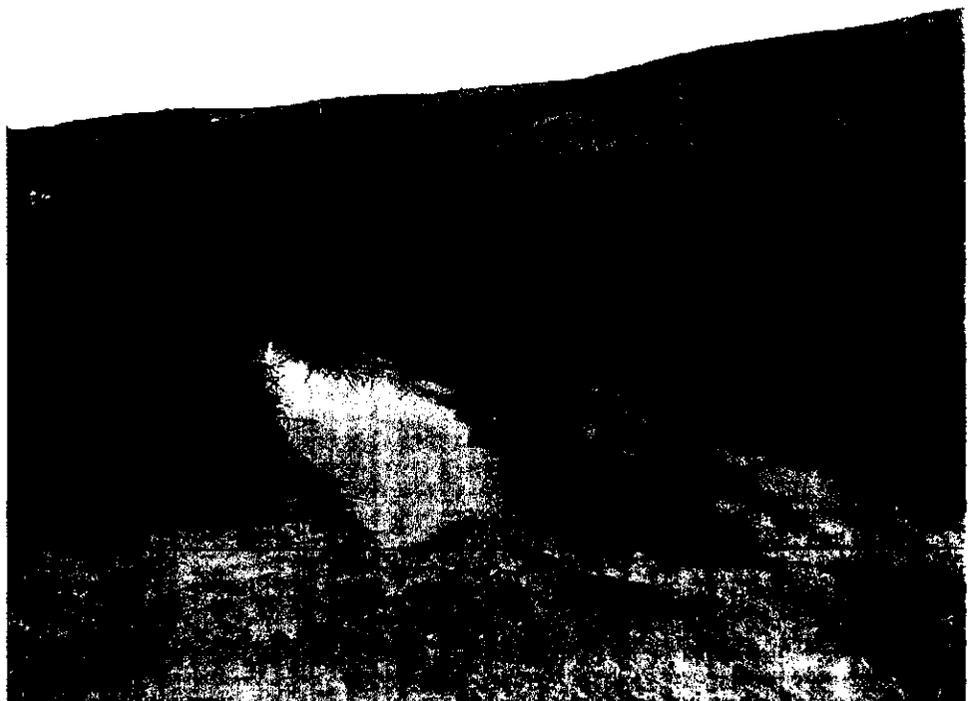
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Greenville/Bond County Landfill
FOS File**

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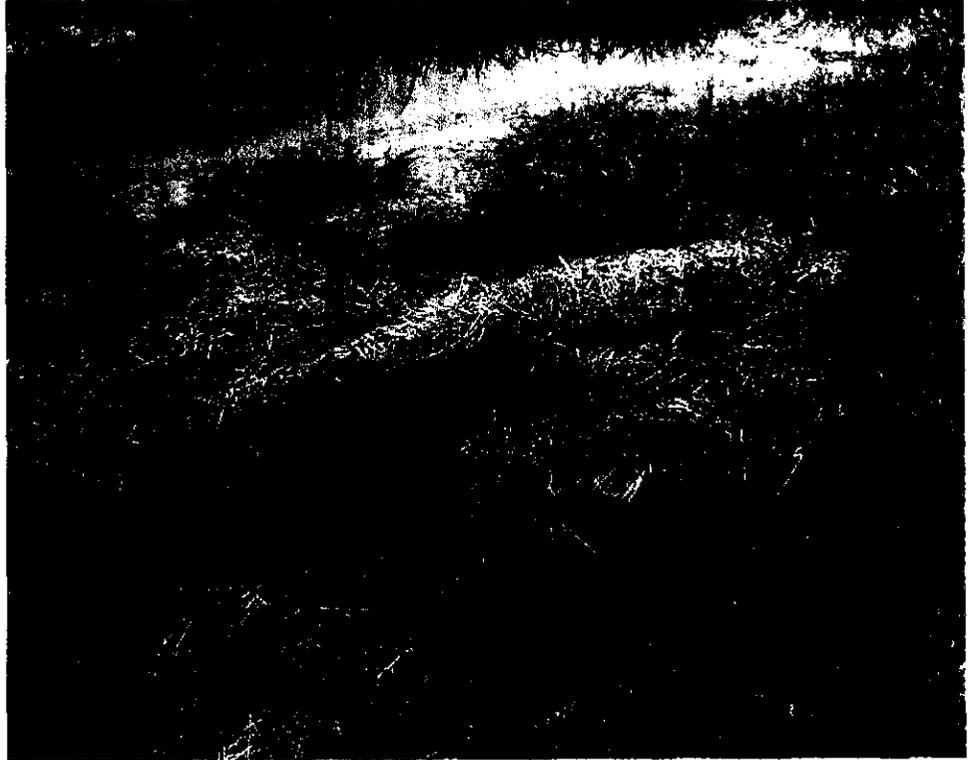
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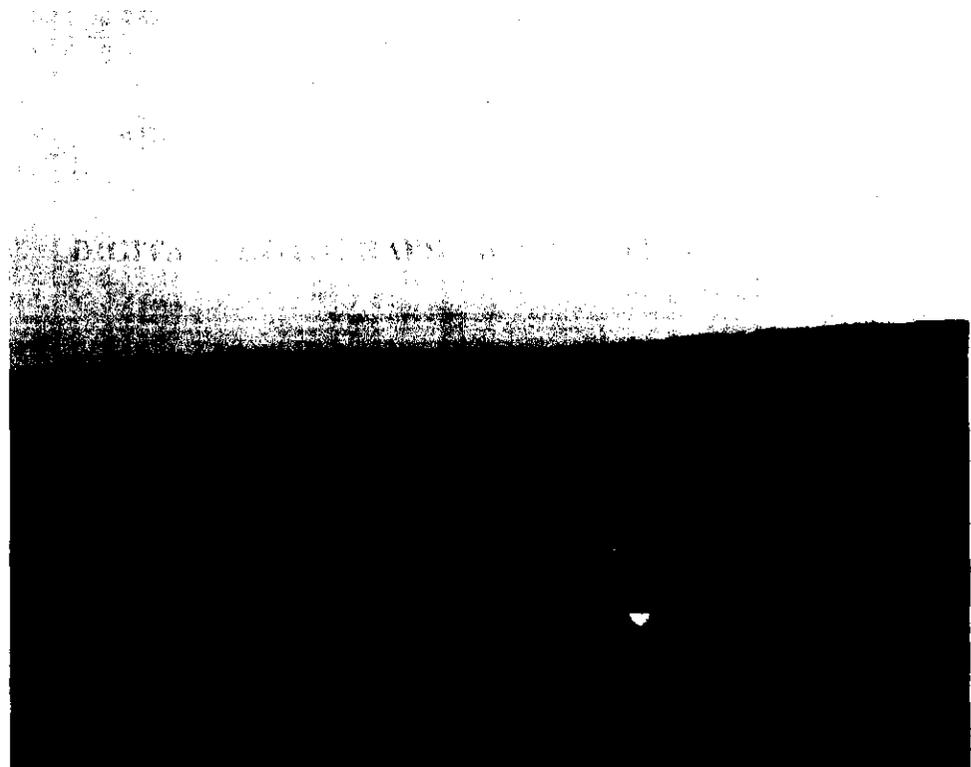
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Greenville/Bond County Landfill
FOS File**

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COMMENTS:



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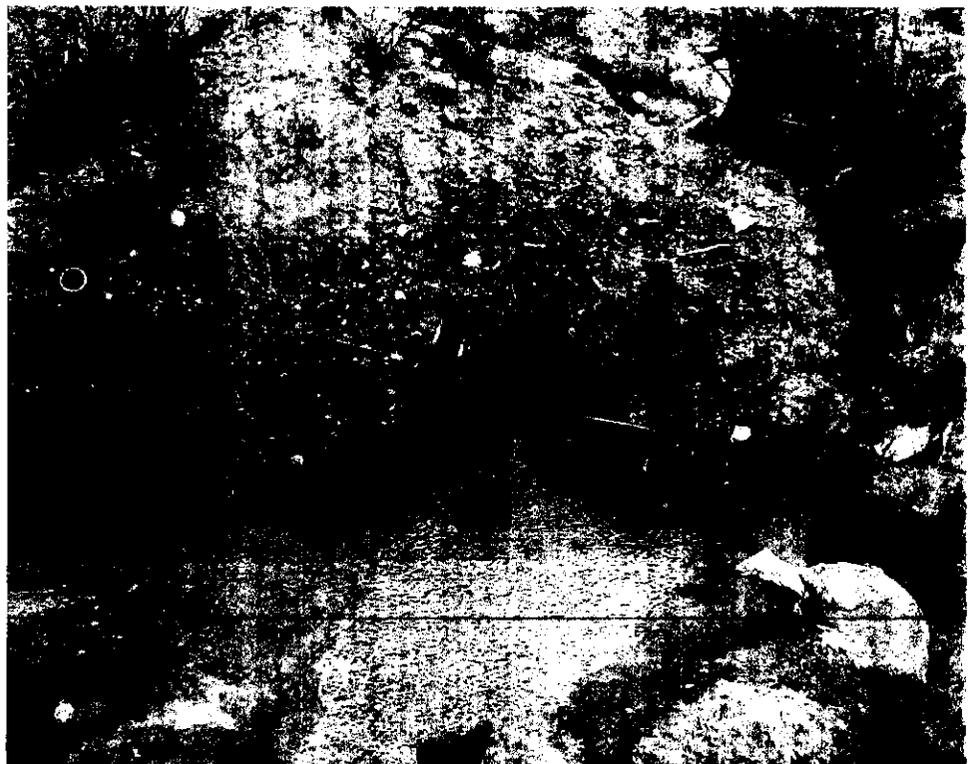
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Greenville/Bond County Landfill
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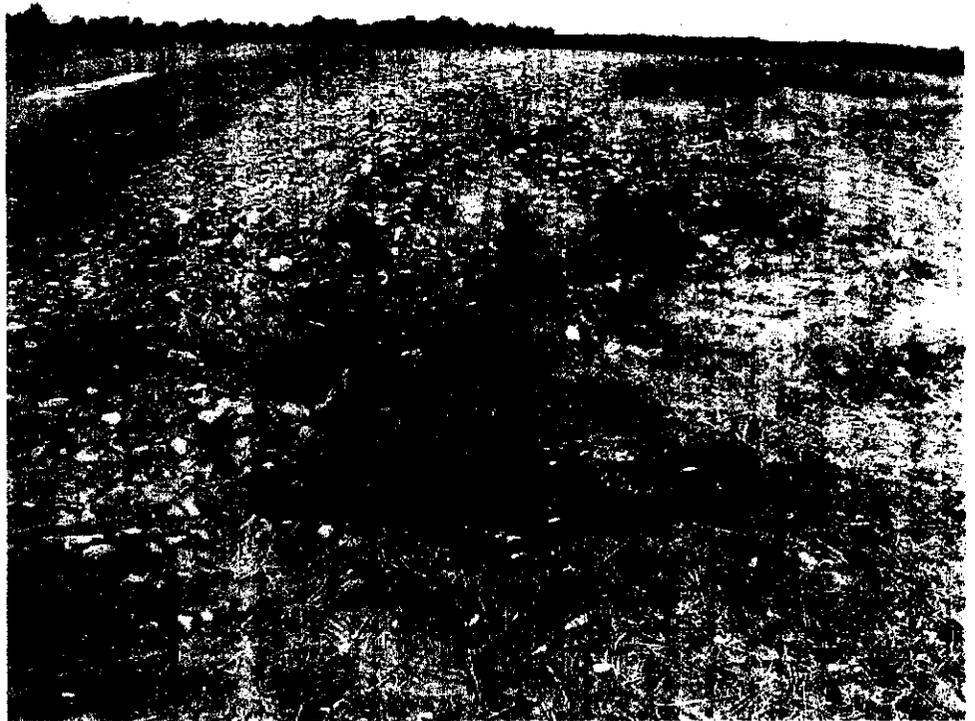
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Greenville/Bond County Landfill
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COMMENTS:



DATE: June 30, 2006
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COMMENTS:



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

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PHOTO FILE NAME:
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COMMENTS:



DATE: June 30, 2006
TIME: 11:20am-1:20pm
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COMMENTS:



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

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COMMENTS:



DATE: June 30, 2006
TIME: 11:20am-1:20pm
DIRECTION:
PHOTO by: Kendall Couch
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COMMENTS:



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

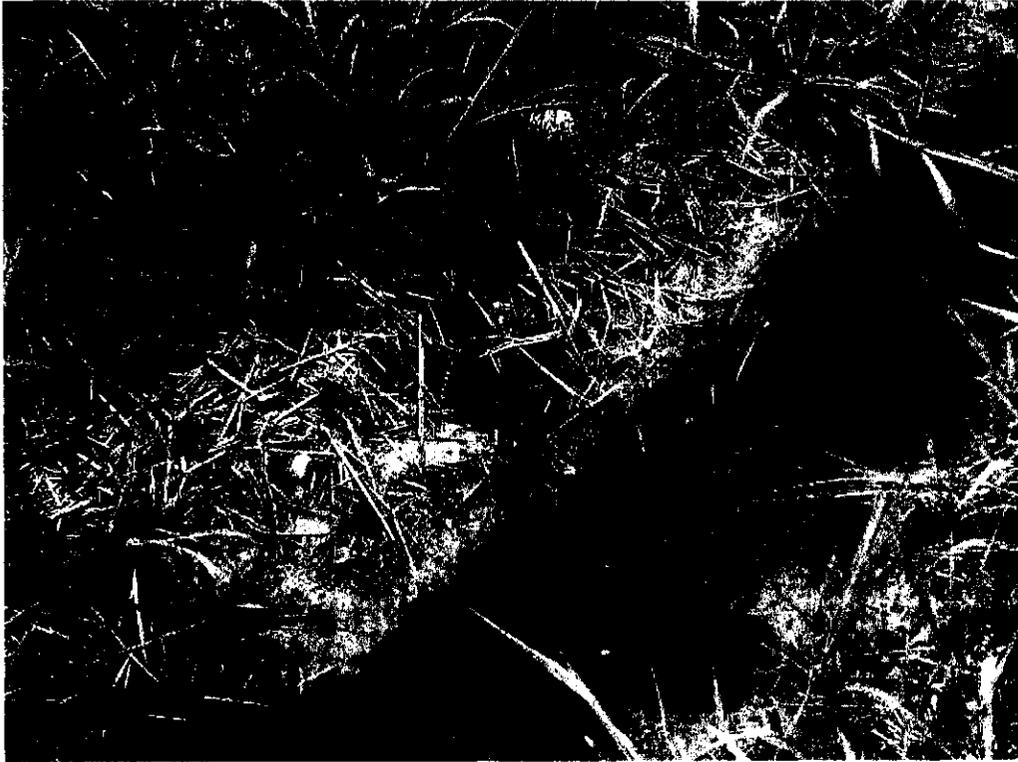
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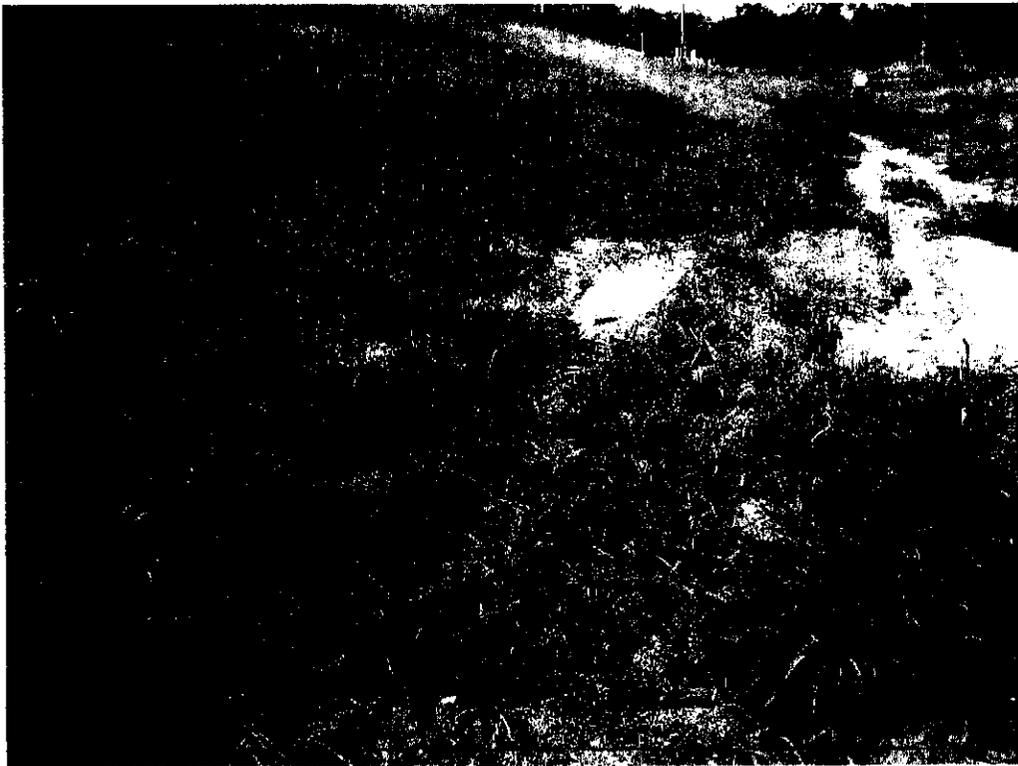




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Date: June 30, 2006
Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 018
Comments:
Leachate Seep



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: North
Photo by: Chris
Cahnovsky
Exposure #: 019
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



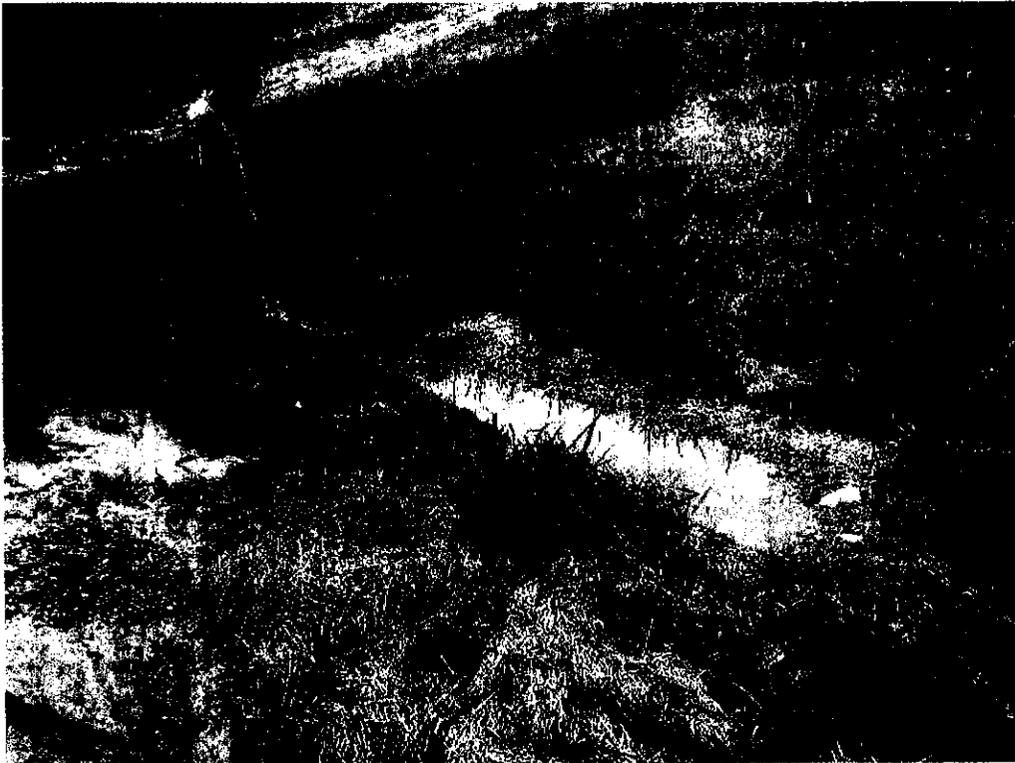
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Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 020
Comments:
Leachate Seep



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: East
Photo by: Chris
Cahnovsky
Exposure #: 021
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



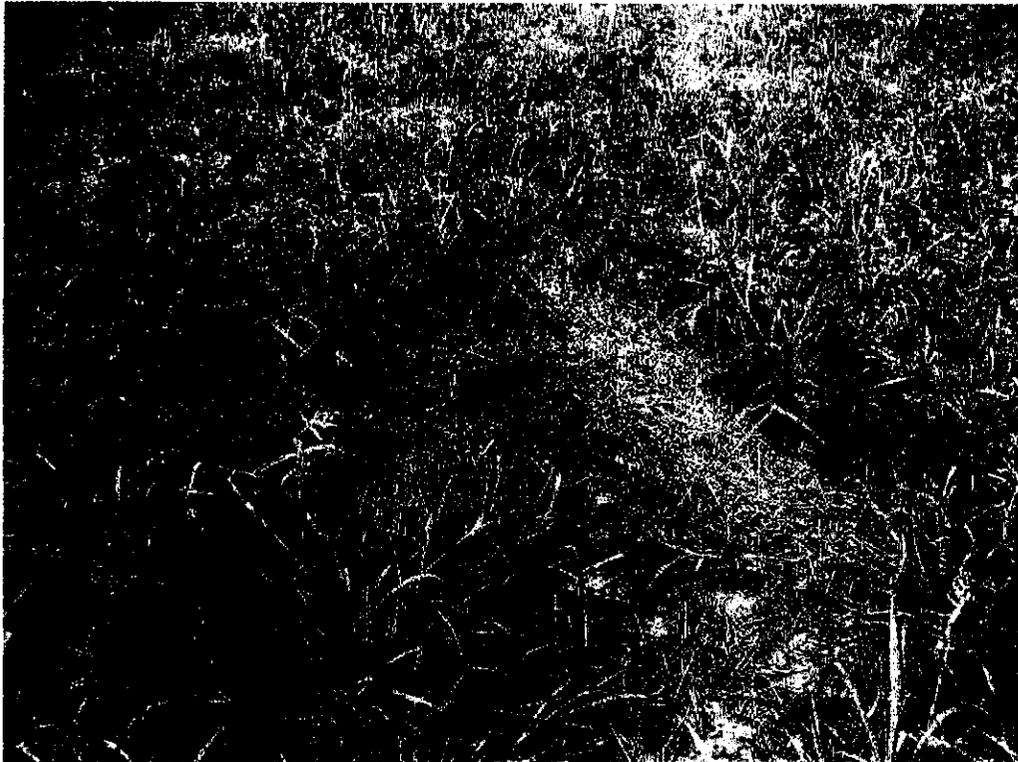
Date: June 30, 2006
Time: 11:20 – 13:20
Direction: Southwest
Photo by: Chris
Cahnovsky
Exposure #: 022
Comments:
Leachate Seep



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 023
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



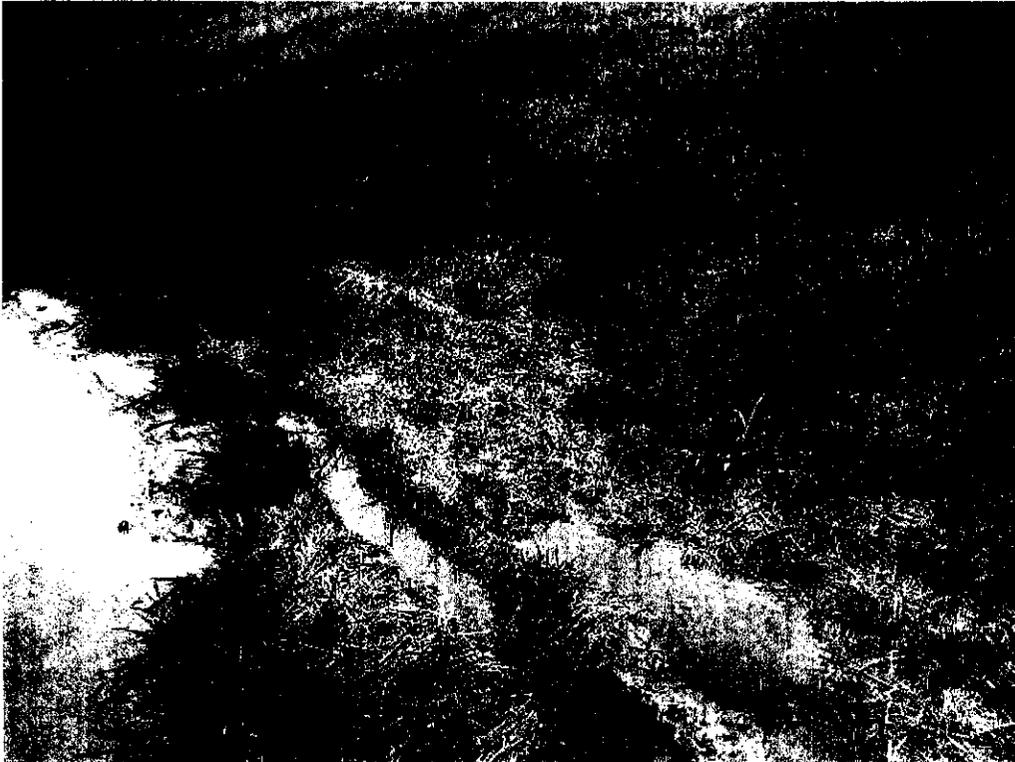
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Photo by: Chris
Cahnovsky
Exposure #: 024
Comments:
Leachate Seep



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: South
Photo by: Chris
Cahnovsky
Exposure #: 025
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: Southwest
Photo by: Chris
Cahnovsky
Exposure #: 026
Comments:
Leachate Seep



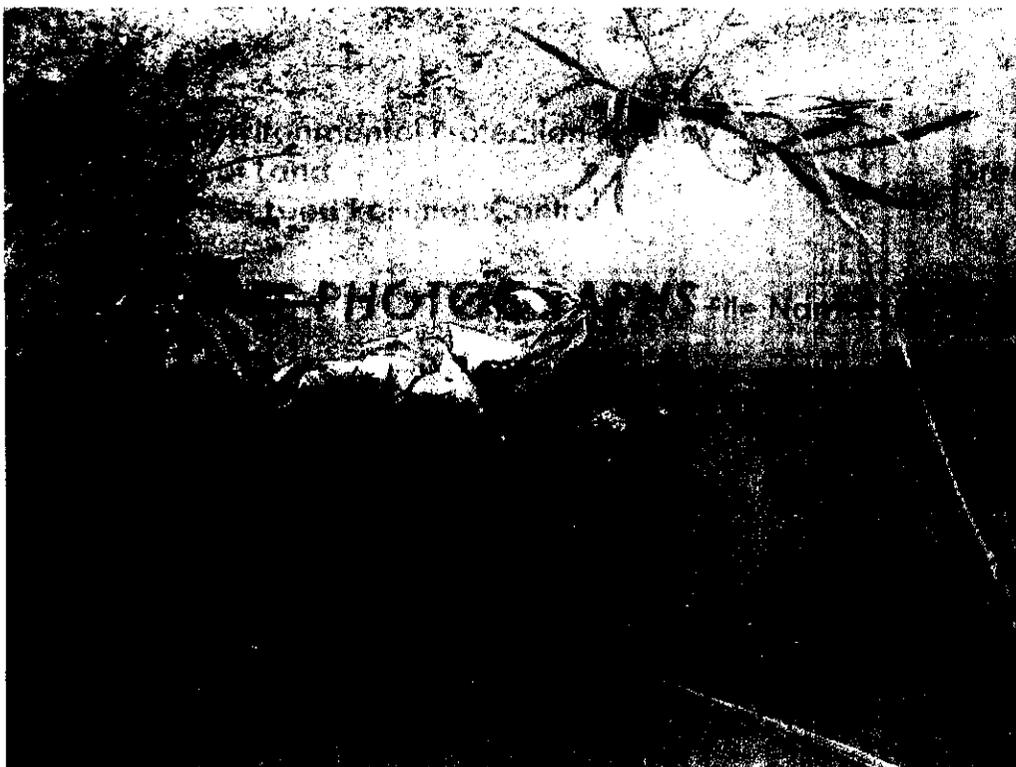
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Time: 11:20 – 13:20
Direction: Southwest
Photo by: Chris
Cahnovsky
Exposure #: 027
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 028
Comments:
Leachate Seep



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 029
Comments:
Leachate Seep



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg

Date: June 30, 2006
Time: 11:20 – 13:20
Direction: East
Photo by: Chris
Cahnovsky
Exposure #: 030
Comments:
Exposed Refuse



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: East
Photo by: Chris
Cahnovsky
Exposure #: 031
Comments:
Exposed Refuse





DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: East
Photo by: Chris
Cahnovsky
Exposure #: 032
Comments:
Exposed Refuse and
Leachate Seep



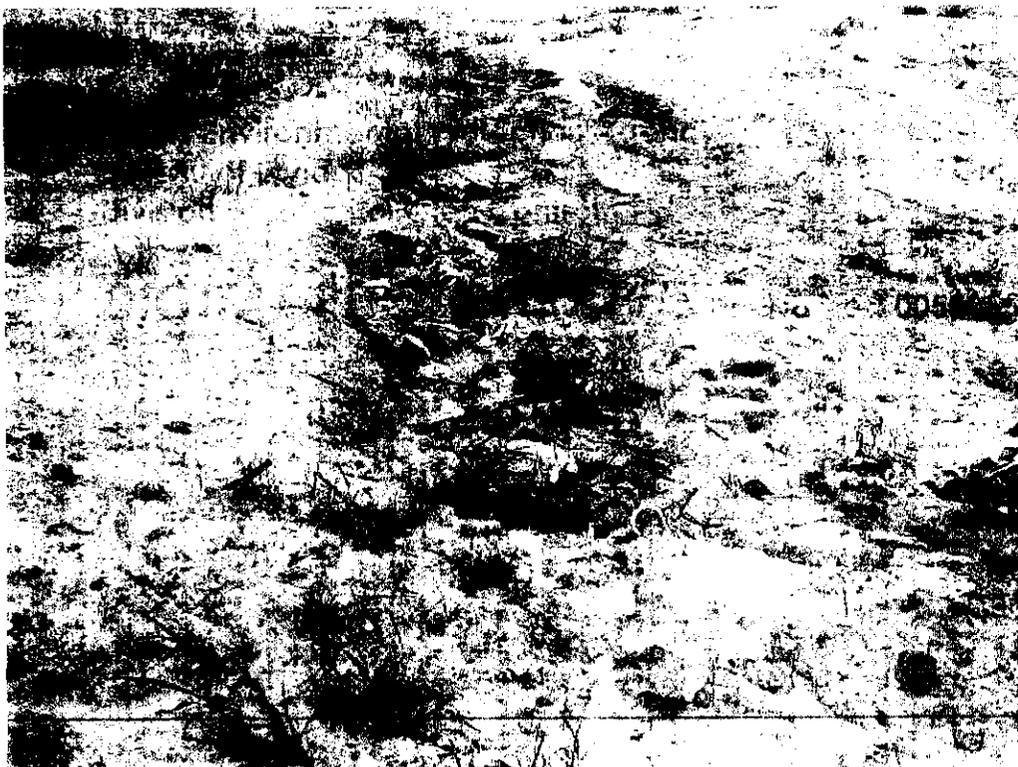
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Time: 11:20 – 13:20
Direction: South
Photo by: Chris
Cahnovsky
Exposure #: 033
Comments: Exposed
Refuse and
Leachate Seep,
Same as Exp. 32



DIGITAL PHOTOGRAPHS File Names: 0050055055~06302006-[Exp. 18-36].jpg



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: South
Photo by: Chris
Cahnovsky
Exposure #: 034
Comments: Exposed
Refuse and
Leachate Seep,
Same as Exp. 32



Date: June 30, 2006
Time: 11:20 – 13:20
Direction: East
Photo by: Chris
Cahnovsky
Exposure #: 035
Comments: Exposed
Refuse



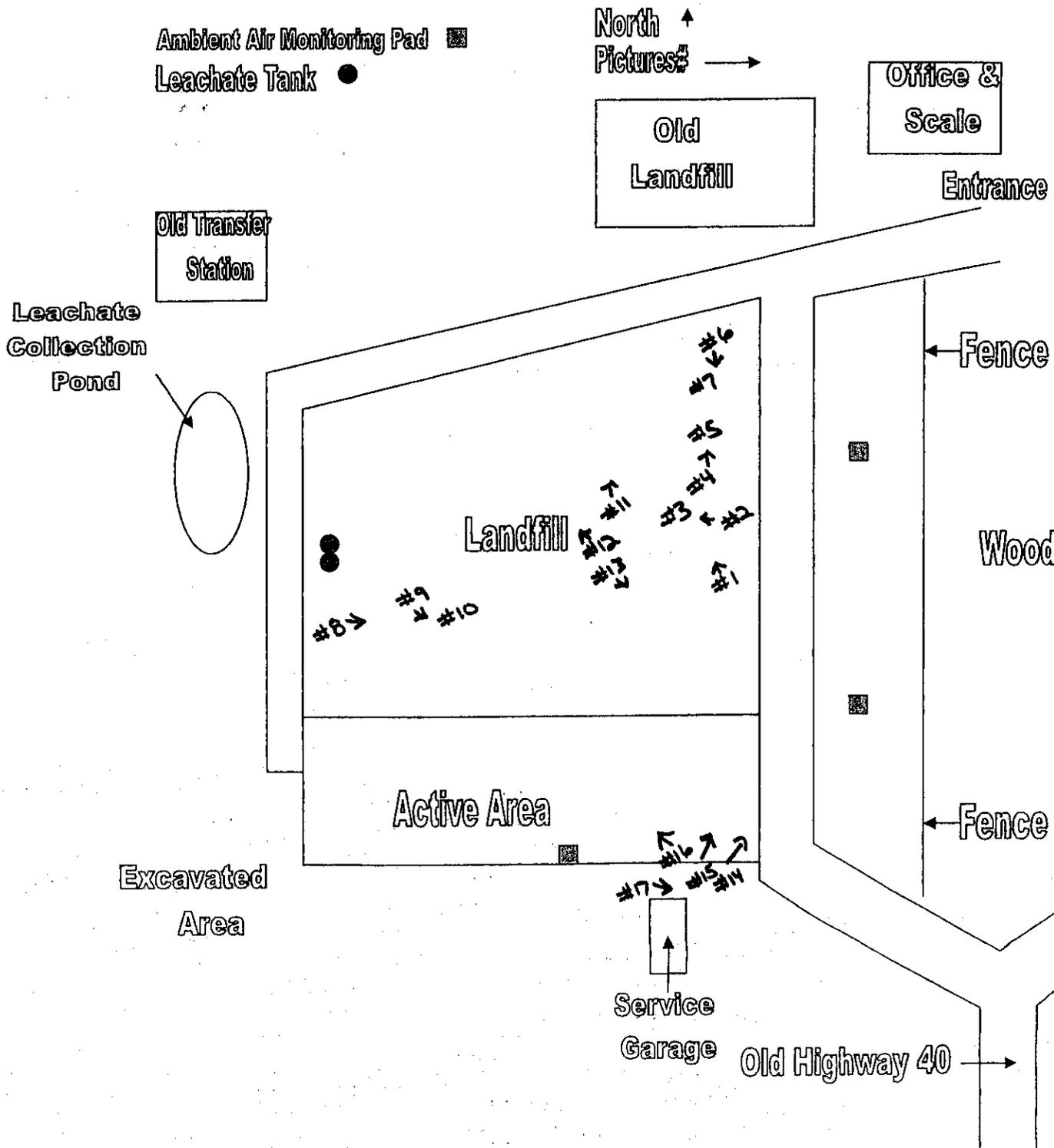
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Date: June 30, 2006
Time: 11:20 – 13:20
Direction: West
Photo by: Chris
Cahnovsky
Exposure #: 036
Comments: Exposed
Refuse and
Leachate Seep,
Same as Exp. 32

State of Illinois
Environmental Protection Agency
Facility Diagram

Date of Inspection: June 30, 2006 Inspector: Couch-Cahnovsky
Site Code: LPC# 0050055055 County: Bond
Site Name: Bond County Landfill Time: 11:20am



PROOF OF SERVICE

I hereby certify that I did on the 15th day of August 2006, 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
Cert # 7004 2510 0001 8590 3692

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: Dorothy Gunn, Clerk
Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601
Cert # 7004 2510 0001 8590 3685


Michelle M. Ryan
Special Assistant Attorney General

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