



OFFICE OF STATE'S ATTORNEY

Perry County, Illinois

1 Public Square – Perry County Courthouse

Pinckneyville, Illinois 62274

Telephone: (618) 357-6221 / Facsimile: (618) 357-3923

DAVID N. STANTON
State's Attorney

MARTIN M. BELTZ
DAVID H. SEARBY, JR.
Assistant State's Attorneys

October 2, 2015



ORIGINAL

RECEIVED
CLERK'S OFFICE

OCT - 5 2015

STATE OF ILLINOIS
Pollution Control Board

Clerk of the Board
Illinois Pollution Control Board
100 West Randolph Street
James R. Thompson Center, Suite 11-500
Chicago, IL 60601-3218

Via Certified Mail: #7011 0470 0001 0649 5861

AC164

RE: County of Perry v. Gere Properties, Inc., Perry Ridge Landfill, Inc., Joe Bartle and Kevin Coughlin
Site Code: 1450105039
Inspection Date: September 15, 2015

Dear Clerk:

Enclosed for filing with the Illinois Pollution Control Board are the original and nine (9) true and correct copies of the Administrative Citation packet for the above-referenced matter.

I will file proof of service once that is obtained on Respondents. Please acknowledge receipt and filing of the enclosed materials. Thank you.

Sincerely,

David Searby
Assistant State's Attorney
Perry County, Illinois

Enclosures

cc: Rebecca Tracy, Perry County Solid Waste w/enclosures
IEPA Springfield (Ellen Robinson w/enclosures)
IEPA Marion (Sheila Williams w/enclosures)

David Searby
Assistant State's Attorney
Perry County, Illinois

Enclosures

Rebecca Tracy
IEPA Springfield

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
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OCT - 5 2015
STATE OF ILLINOIS
Pollution Control Board

COUNTY OF PERRY)
)
 Complainant,)
)
 vs.)
)
 GERE PROPERTIES, INC., PERRY RIDGE)
 LANDFILL, INC., JOE BARTLE AND KEVIN)
 COUGHLIN,)
)
 Respondents.)

AC 16 - 4

 ORIGINAL

NOTICE OF FILING

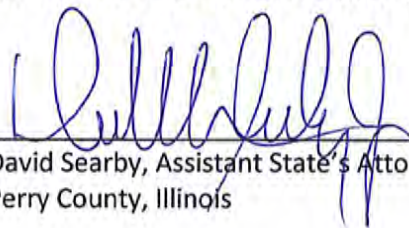
To: GERE Properties, Inc.
Attention: Patrick Mazza
290 South Main Place
Carol Stream, IL 60188

Perry Ridge Landfill, Inc.
Attention: Stephanie Chodera
290 South Main Place
Carol Stream, IL 60188

Joe Bartle
6205 Sacred Heart Road
DuQuoin, IL 62832

Kevin Coughlin
290 South Main Place
Carol Stream, IL 60188

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



David Searby, Assistant State's Attorney
Perry County, Illinois

Perry County State's Attorney's Office
Perry County Courthouse
1 Public Square
Pinckneyville, IL 62274
(618) 357-6221

DATED: October 2, 2015.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY)
)
 Complainant,)
)
 vs.)
)
 GERE PROPERTIES, INC., PERRY RIDGE)
 LANDFILL, INC., JOE BARTLE AND KEVIN)
 COUGHLIN,)
)
 Respondents.)

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 Pollution Control Board

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 Gere Properties, Inc. is the permitted owner, Perry Ridge Landfill, Inc. is the permitted operator and Joe Bartle and Kevin Coughlin are the certified operators in responsible charge (collectively "Respondents") of a facility located at 6305 Sacred Heart Road, DuQuoin, Perry county, Illinois.
2. That said facility is a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 2000-064-LF, and is designated with Site Code No. 1450105039. The facility is commonly known to the Illinois Environmental Protection Agency as Perry Ridge Landfill, Inc.
3. The Respondents have owned/operated said facility at all times pertinent hereto.
4. That on September 15, 2015, Rebecca Tracy, Field Inspector, Perry County Solid Waste Department, inspected the above-referenced facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on October _____, 2015, the County of Perry sent this Administrative Citation package via Certified Mail No.:

GERE Properties, Attention Patrick Mazza, 290 South Main Place, Carol Stream, IL 60188
No. 7011 3500 0002 5770 4004

Perry Ridge Landfill, Inc., Attention Stephanie Chodera, 290 South Main Place, Carol Stream, IL 60188
No. 7011 3500 0002 5770 3991

Kevin Coughlin, Perry Ridge Landfill, Inc., 290 South Main Place, Carol Stream, IL 60188
No. 7011 3500 0002 5770 3984

Joe Bartle, Perry Ridge Landfill, Inc., 6305 Sacred Heart Road, DuQuoin, IL 62832
No. 7013 0600 0000 0528 5997

VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her September 15, 2015 inspection of the above-referenced facility, the Illinois Environmental Protection Agency has determined that Respondents violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

(1) That Respondents 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 Respondents conducted a sanitary landfill in a manner which resulted in a 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) of the Act, 415 ILCS 5/42(b)(4) (2010), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for violation of Section 21(o)(5) and Section 21(o)(12), for a total of One Thousand Dollars (\$1,000.00). 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 December 1, 2015, unless otherwise provided by order of the Illinois Pollution control Board.

If Respondents elect 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(s) 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) (2010), if Respondents fail to petition or elect 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(s) as alleged herein, and shall impose the statutory civil penalty specified above.

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

(1) Perry County Solid Waste, c/o Perry County Treasurer, Perry County Government Building, 3764 State Route 13/127, Pinckneyville, Illinois 62274; and,

(2) Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, PO Box 19276, Springfield, Illinois 62794-9276.

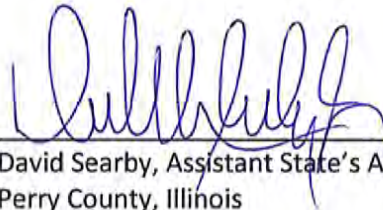
Respondent shall complete and return the enclosed Remittance Forms with payments to ensure proper documentation of payment.

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 Complainant may initiate proceedings against Respondent in Circuit Court or other debt collection actions to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have 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 Respondents elect 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 Street, Suite 11-500, Chicago, Illinois 60601. A copy of the Petition for Review shall also be filed with David Searby, Assistant State's Attorney, Perry County Courthouse, Pinckneyville, Illinois 62274. 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 for the Illinois Pollution Control Board shall enter a default judgment against the Respondents.



David Searby, Assistant State's Attorney
Perry County, Illinois

Perry County State's Attorney's Office
Perry County Courthouse
1 Public Square
Pinckneyville, IL 62274
(618) 357-6221

DATED: October 2, 2015.

REMITTANCE FORM TO THE COUNTY OF PERRY

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY)
)
 Complainant,)
)
 vs.)
)
 GERE PROPERTIES, INC., PERRY RIDGE)
 LANDFILL, INC., JOE BARTLE AND KEVIN)
 COUGHLIN,)
)
 Respondents.)

AC 16 - 4

RECEIVED
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OCT - 5 2015
STATE OF ILLINOIS
Pollution Control Board

FACILITY: Perry Ridge Landfill

COUNTY: Perry

DATE OF INSPECTION: September 15, 2015

SITE CODE: 1450105039

CIVIL PENALTY: \$500.00

DATE REMITTED: _____

SS/FEIN NUMBER: _____

SIGNATURE: _____

NOTE

Please include the information on the blank lines. Mail this form with your check to:

Perry County Solid Waste
c/o Perry County Treasurer
Perry County Government Building
3764 State Route 13/127
Pinckneyville, IL 62274

REMITTANCE FORM TO THE ILLINOIS EPA

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY)
)
 Complainant,)
)
 vs.)
)
 GERE PROPERTIES, INC., PERRY RIDGE)
 LANDFILL, INC., JOE BARTLE AND KEVIN)
 COUGHLIN,)
)
 Respondents.)

AC 16 - 4

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OCT - 5 2015
STATE OF ILLINOIS
Pollution Control Board

FACILITY: Perry Ridge Landfill

COUNTY: Perry

DATE OF INSPECTION: September 15, 2015

SITE CODE: 1450105039

CIVIL PENALTY: \$500.00

DATE REMITTED: _____

SS/FEIN NUMBER: _____

SIGNATURE: _____

NOTE

Please include the information on the blank lines. Mail this form with your check to:

Illinois Environmental Protection Agency
Attention: Fiscal Services
PO Box 19276
Springfield, IL 62794-9276

COUNTY OF PERRY
AFFIDAVIT
BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY)
Complainant,) AC 16 - 4
)
vs.)
)
GERE PROPERTIES, INC., PERRY RIDGE)
LANDFILL, INC., JOE BARTLE AND KEVIN)
COUGHLIN,)
Respondents.)

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Affiant, Rebecca Tracy, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Perry County Solid Waste Management Department and has been so employed at all times pertinent hereto.
2. On September 15, 2015, between 8:45 a.m. and 9:45 a.m., Affiant conducted an inspection of a disposal site operated by Perry Ridge Landfill, Inc., located in Perry County, Illinois, and known as Perry Ridge Landfill, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned the site code number 1450105039 by the agency.
3. Affiant inspected said Perry Ridge Landfill, Inc. site by an on-site inspection which included walking and photographing the site.
4. As a result of the material activities referred to in Paragraph 3 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 said Perry Ridge Landfill, Inc.

Rebecca Tracy
REBECCA TRACY, Environmental Compliance Inspector

Subscribed and Sworn to before me this
29th day of September, 2015.

Rebecca Winter
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 811 Solid Waste Landfill Inspection Checklist

County: Perry LPC#: 1450105039 Region: 7 - Marion
 Location/Site Name: DuQuoin/Perry Ridge Landfill
 Date: 09/15/2015 Time: From 8:45 a.m. To 9:45 a.m. Previous Inspection Date: 09/14/2015
 Inspector(s): R. Tracy Weather: 63 degrees
 No. of Photos Taken: # 4 Samples Taken: Yes # _____ No
 Interviewed: _____ Facility Phone No.: 618-357-5599

Permitted Owner Mailing Address

GERE Properties, Inc.
290 South Main Place
Carol Stream, IL 60188

Permitted Operator Mailing Address

Perry Ridge Landfill, Inc.
290 South Main Place
Carol Stream, IL 60188

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Pollution Control Board

Chief Operator Mailing Address

Perry Ridge Landfill
6305 Sacred Heart Road
DuQuoin, IL 62832

Certified Operator Mailing Address

Joe Bartle
6305 Sacred Heart Road
DuQuoin, IL 62832

AUTHORIZATION:

Significant Modification Permit

Initial: 2000-064-LF

Latest Modification No. 33

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 checked="" 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 type="checkbox"/>
9.	21(f)(1)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION WITHOUT A RCRA PERMIT.	<input type="checkbox"/>

LPC #: 1450105039

Inspection Date: 09/15/2015

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 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 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	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			

22.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
23.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
24.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
25.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
26.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(g)	Retention of Special Waste Manifests	<input type="checkbox"/>
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART	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	<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"/>
29.	811.105	COMPACTION	<input type="checkbox"/>
30.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input 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	<input 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	<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	
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	<input type="checkbox"/>
	(c)	Monitoring Frequency for Landfill Gas	<input type="checkbox"/>
	(d)	Monitoring Parameters	<input type="checkbox"/>

40.	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"/>
41.	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"/>
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	<input type="checkbox"/>
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 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	<input type="checkbox"/>
54.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
55.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/>
56.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
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.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

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

**REPORT NARRATIVE
PERRY RIDGE LANDFILL**

DATE OF INSPECTION: 09/15/2015 **INSPECTOR(S): Rebecca Tracy (PCSW)**

SITE ID: 1450105039 **COUNTY: Perry**

LOCATION: DUQUOIN / PERRY RIDGE LANDFILL

TIME: 1:20 p.m. -- 2:45 p.m.

PREVIOUS INSPECTION: 09/14/2015

GENERAL REMARKS

During the above date and time, an inspection of the Perry Ridge Landfill was conducted. Weather conditions were approximately 63 degrees. The inspection was conducted by Becky Tracy, Perry County Solid Waste. I arrived at the scale house at 8:45 a.m.

LANDFILL INSPECTION

PHOTO 001

I arrived at the lower haul road area at 9:30 a.m. **Photo 001** depicts a large pile of scrubber ash which was depicted at the previous inspection of 09/14/2015.

Pursuant to Permit No. 2000-064-LF for Perry Ridge Landfill:

II. OPERATING CONDITIONS

3. The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following:
 - e. uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.

6. Geotextile fabric (Fabrisoil or equivalent), coal combustion waste, contaminated soils, processed construction and demolition debris, plastic panels (Griffolyn or equivalent), spray-on foam (Sanifoam or equivalent), and processed scrap shredder material are approved as alternate material for daily cover pursuant to 35 IAC, Sections 811.106(b) and 812.111(b). Use of alternate materials as daily cover shall be subject to the following conditions:
 - i. Wastes used as ADCM: contaminated soils, coal combustion waste, processed scrap shredder material, and processed C&D; shall not be stockpiled. Any wastes not used for ADCM must be disposed at the active face on the day they are received.

With regard to **Photo 001**, PRLF is also in violation of the Illinois Environmental Protection Act:

21(o) No Person Shall Conduct a Sanitary Landfill Operation Which Results in Any of the Following Conditions:

(5) Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day.

PHOTO 002

I arrived at the pug mill area at 9:31 a.m. **Photo 002** depicts the pug mill area. The fly ash mixture pile that was observed at the previous inspection has been removed. However, this inspector will take this opportunity to remind PRLF of its Permit, specifically III. B. SOLIDIFICATION OF SPECIAL WASTE, 18., wherein it states, Modification NO. 28 (Log No. 2013-032) approved the proposed pug mill waste solidification operation...All waste solidified by the pug mill shall be disposed at the active face of the landfill...

PHOTO 003

I arrived at the solidification area at 9:33 a.m. **Photo 003** depicts the solidification area. A pile of either fly ash or scrubber ash, which was depicted in the previous inspection of 09/14/2015 is still present in the area amongst the mulch.

Pursuant to Permit No. 2000-064-LF for Perry Ridge Landfill:

II. OPERATING CONDITIONS

3. The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following:

e. uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.

III. B. SOLIDIFICATION OF SPECIAL WASTE

4.b. Purchased Portland cement, lime, uncontaminated soil, mulch,... are not considered waste. All other solidification agents are considered waste and must be managed as such...

HOWEVER,

11. This permit allows the storage of up to 500 cubic yards of reagents and absorbents... However, storage shall not contribute to a violation of Section 21(a), Section 12, or Section 9 of the Illinois Environmental Protection Act.

12. Reagents and absorbent shall be stored covered and protected from precipitation events.

With regard to **Photo 003**, PRLF is also in violation of the Illinois Environmental Protection Act:

21(o) No Person Shall Conduct a Sanitary Landfill Operation Which Results in Any of the Following Conditions:

(5) Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day.

PHOTO 004

I arrived at a point on the upper haul road (east access road) at 9:36 a.m. and as depicted in **Photo 004**, I observed windblown litter from the previous operating day.

Pursuant to Permit No. 2000-064-LF for Perry Ridge Landfill:

II. OPERATING CONDITIONS

3. The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following:
 1. failure to collect and contain litter from the site by the end of each operating day.

With regard to **Photo 004**, PRLF is also in violation of the Illinois Environmental Protection Act:

21(o) No Person Shall Conduct a Sanitary Landfill Operation Which Results in Any of the Following Conditions:

- (12) Failure to Collect and Contain Litter by the End of Each Operating Day

With regard to **Photo 004**, PRLF is also not in compliance with Illinois Administrative Code Requirements for 811.107 as follows:

Section 811.107 Operating Standards

- k. Litter Control.

- 1) The operator must patrol the facility daily to check for litter accumulation. All litter must be collected and placed in the fill or in a secure, covered container for later disposal.

I left the site at 9:45 a.m. The following violations were noted at this inspection.

ILLINOIS ENVIRONMENTAL PROTECTION ACT VIOLATIONS:

21(o) No Person Shall Conduct a Sanitary Landfill Operation Which Results in Any of the Following Conditions:

- (5) Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day.

- (12) Failure to Collect and Contain Litter by the End of Each Operating Day

ILLINOIS ADMINISTRATIVE CODE VIOLATIONS:

Section 811.107 Operating Standards

- k. Litter Control.

- 1) The operator must patrol the facility daily to check for litter accumulation. All litter must be collected and placed in the fill or in a secure, covered container for later disposal.

PERRY RIDGE LANDFILL PERMIT NO. 2000-064-LF VIOLATIONS:

II. OPERATING CONDITIONS

3. The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following:
 - e. uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.
 - l. failure to collect and contain litter from the site by the end of each operating day.
6. Geotextile fabric (Fabrisoil or equivalent), coal combustion waste, contaminated soils, processed construction and demolition debris, plastic panels (Griffolyn or equivalent), spray-on foam (Sanifoam or equivalent), and processed scrap shredder material are approved as alternate material for daily cover pursuant to 35 IAC, Sections 811.106(b) and 812.111(b). Use of alternate materials as daily cover shall be subject to the following conditions:
 - i. Wastes used as ADCM: contaminated soils, coal combustion waste, processed scrap shredder material, and processed C&D; shall not be stockpiled. Any wastes not used for ADCM must be disposed at the active face on the day they are received.

III. B. SOLIDIFICATION OF SPECIAL WASTE

4.b. Purchased Portland cement, lime, uncontaminated soil, mulch,... are not considered waste. All other solidification agents are considered waste and must be managed as such...

11. This permit allows the storage of up to 500 cubic yards of reagents and absorbents... However, storage shall not contribute to a violation of Section 21(a), Section 12, or Section 9 of the Illinois Environmental Protection Act.

12. Reagents and absorbent shall be stored covered and protected from precipitation events.



DIGITAL PHOTOGRAPHS



Date: 09/15/2015
Time: 9:30 a.m.
Direction: Northwest
Photo by: R. Tracy
Exposure #: 001
Comments: active area
with scrubber ash
from previous day



Date: 09/15/2015
Time: 9:31 a.m.
Direction: West
Photo by: R. Tracy
Exposure #: 002
Comments: pug mill
area



DIGITAL PHOTOGRAPHS



Date: 09/15/2015

Time: 9:33 a.m.

Direction: West

Photo by: R. Tracy

Exposure #: 003

Comments:

solidification area
with open dumped
waste from previous
operating day



Date: 09/15/2015

Time: 9:36 a.m.

Direction: Northeast

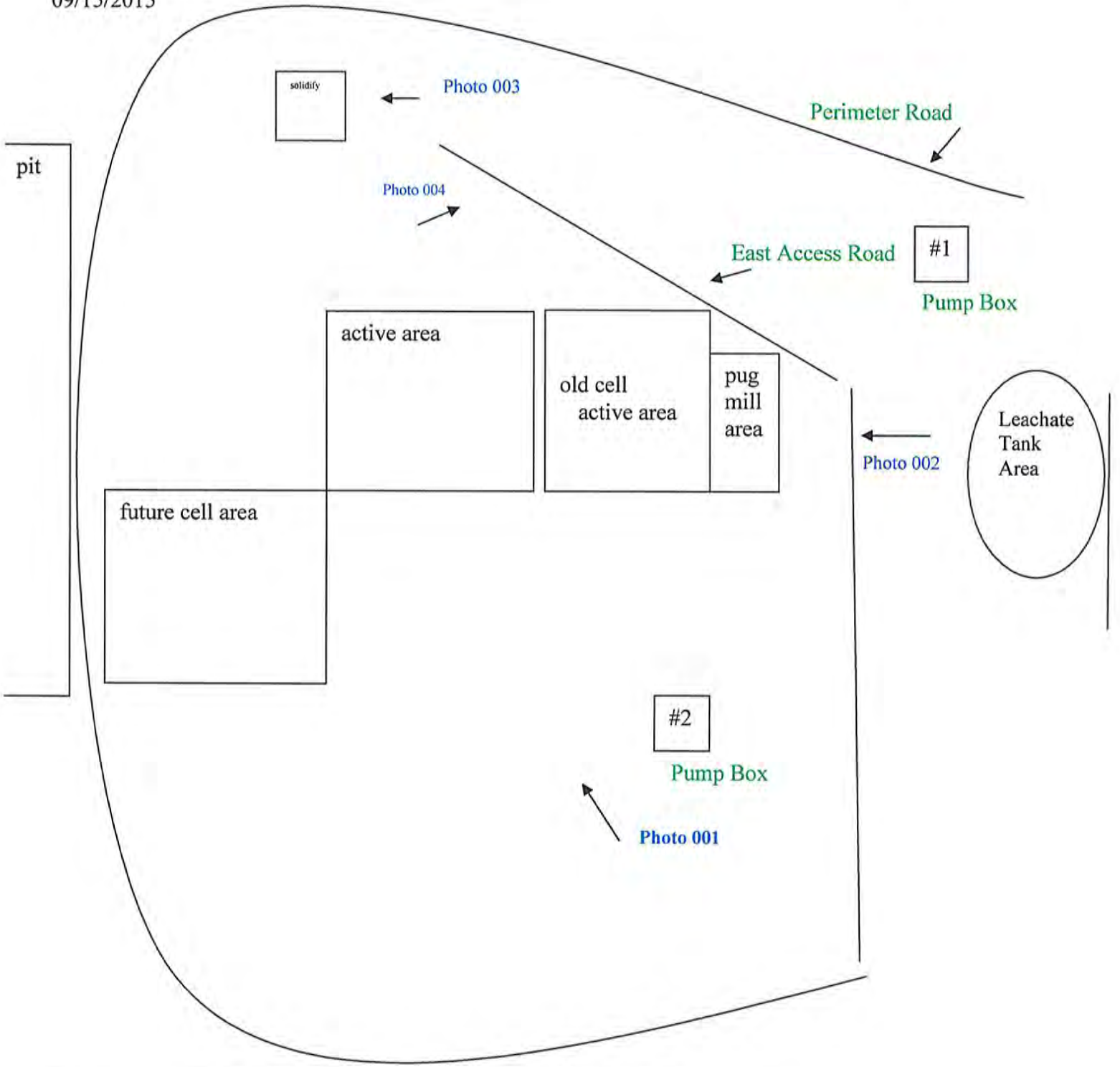
Photo by: R. Tracy

Exposure #: 004

Comments: windblown

litter from previous
operating day

LPC# 1450105039
Perry Ridge Landfill
09/15/2015



Not Drawn to Scale / All Location Approx. / photo direction →