



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6929

RECEIVED
CLERK'S OFFICE

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

AUG 23 2004

STATE OF ILLINOIS
Pollution Control Board

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

ACOS-15

August 11, 2004

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

Re: Illinois Environmental Protection Agency v. C. John Blickhan
IEPA File No.361-04-AC; 0010650002—Adams County

Dear Clerk Gunn:

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 Open Dump 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

INFORMATIONAL NOTICE !!!

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 State of Illinois 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.**

RECEIVED
CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

AUG 23 2004

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 C. JOHN BLICKHAN,)
)
 Respondent.)

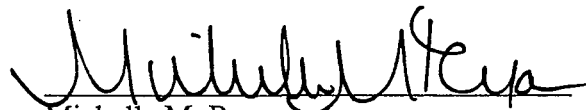
AC 0515
 (IEPA No. 361-04-AC)

NOTICE OF FILING

To: C. John Blickhan
 P.O. Box 530
 Lock and Dam Road
 Quincy, IL 62301

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 OPEN DUMP 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 11, 2004

ADMINISTRATIVE CITATION

AUG 23 2004

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 C. JOHN BLICKHAN,)
)
)
)
)
)
 Respondent.)

AC 05-15
 (IEPA No. 361-04-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 (2002).

FACTS

1. That C. John Blickhan ("Respondent") is the present operator of a facility located at Lock and Dam Road, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Quincy/Blickhan Landfill.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0010650002.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on June 24, 2004, Michelle E. Cozadd of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Michelle E. Cozadd during the course of her June 24, 2004 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 caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2002).

- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of Three Thousand Dollars (\$3,000.00). 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 August 31, 2004, 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 (2002), 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 Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation:

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2002), 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 (2002). 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.

Renee Cipriano
Renee Cipriano, Director *by use*
Illinois Environmental Protection Agency

Date: 8/10/04

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY)
Complainant,)
v.)
C. JOHN BLICKHAN)
Respondent.)

IEPA DOCKET NO.

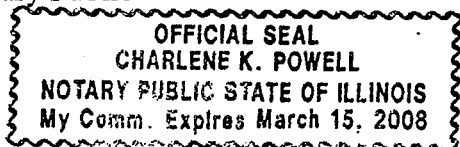
Affiant, Michelle E. Cozadd, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On June 24, 2004 between 2:20 PM and 2:55 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Adams County, Illinois, and known as Blickhan by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC #0010650002 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Blickhan open dump site by an on-site inspection that included walking and photographing the site.
4. As a result of the 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 Blickhan open dump.

Michelle E. Cozadd
Michelle E. Cozadd

Subscribed and Sworn To before me
This 28 day of July, 2004

Charlene K. Powell
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist

County: Adams LPC#: 0010650002 Region: 5 - Springfield
 Location/Site Name: Quincy/Blickhan Landfill
 Date: 06.24.04 Time: From 2:20 pm To 2:55 pm Previous Inspection Date: 06.18.03
 Inspector(s): Michelle Cozadd Weather: Sunny & about 80°F
 No. of Photos Taken: # 13 Est. Amt. of Waste: 200 yds³ Samples Taken: Yes # _____ No X
 Interviewed: _____ Complaint #: _____

Responsible Party
 Mailing Address(es)
 and Phone
 Number(s):

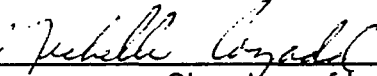
C. John Blickhan
 PO Box 530
 Lock and Dam Road
 Quincy, IL 62301
 217.222.4870

RECEIVED
 JUL 26 2004
 IEPA-DIC

	SECTION	DESCRIPTION	VIO
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	X
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	X
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	X
7.	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	X
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	X
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

Inspection Date: June 24, 2004

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	X
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	X
11.	722.111	HAZARDOUS WASTE DETERMINATION	
12.	808.121	SPECIAL WASTE DETERMINATION	
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
15.	OTHER:		



Signature of Inspector(s)

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 (p) 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.

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
9.	21(f)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, HAZARDOUS WASTE-TREATMENT OR HAZARDOUS WASTE-DISPOSAL OPERATION:
	(1)	Without a RCRA Permit
10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:
	(1)	Refuse in Standing or Flowing Water
	(2)	Leachate Flows Entering Waters of the State
	(3)	Leachate Flows Exiting the Landfill Confines
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day
	(6)	Failure to Provide Final Cover Within Time Limits
	(7)	Acceptance of Wastes Without Necessary Permits
	(8)	Scavenging as Defined by Board Regulations
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill
	(10)	Acceptance of Special Waste Without a Required Manifest
	(11)	Failure to Submit Reports Required by Permits or Board Regulations
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security for the Site
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE REPORT
14.	22.17	LANDFILL POST-CLOSURE CARE
	(a)	Failure to Monitor Gas, Water, Settling
	(b)	Failure to Take Remedial Action
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL

16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS		
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G		
PRIOR CONDUCT CERTIFICATION REQUIREMENTS		
21.	745.181	CHIEF OPERATOR REQUIREMENTS
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS
SOLID WASTE REQUIREMENTS		
	PART 807 SUBPART C	SANITARY LANDFILLS
23.	807.302	COMPLIANCE WITH PERMIT (see Permit Provisions)
24.	807.303	METHODS OF OPERATION
	(a)	Refuse Deposited into the Toe of the Fill or into the Bottom of the Trench
	(b)	Adequate Spreading and Compacting
	(c)	Proper Ratio of the Slope of the Working Face Maintained
25.	807.304	EQUIPMENT, PERSONNEL AND SUPERVISION
26.	807.305	COVER
	(a)	Daily Cover
	(b)	Intermediate Cover
	(c)	Final Cover
27.	807.306	LITTER
28.	807.307	SALVAGING
	(a)	Sanitary Manner
	(b)	Remote from the Operating Face
	(c)	Interfere or Delay the Operation of the Landfill
	(d)	Removed Daily or Separated so as not to Create a Nuisance, Vector Harborage or Unsightly Appearance.
29.	807.308	SCAVENGING
30.	807.309	ANIMAL FEEDING

31.	807.310	SPECIAL WASTES
	(a)	Hot Waste
	(b)	Hazardous and Liquid Waste
32.	807.311	OPEN BURNING
33.	807.312	AIR POLLUTION
34.	807.313	WATER POLLUTION
35.	807.314	STANDARD REQUIREMENTS
	(a)	Shelter, Sanitary Facilities and Emergency Communications for Employees
	(b)	Roads to Allow Orderly Operations
	(c)	Fencing, Gates, or Other Measures to Control Access
	(d)	Measures for Fire Protection
	(e)	Measures to Monitor and Control Leachate
	(f)	Measures to Control Dust and Vectors
	(g)	Approved Operational Safety Program
	(h)	Concealing Sanitary Landfill Operations from Public View
36.	807.315	PROTECTION OF WATERS OF THE STATE
37.	807.317	WATER MONITORING DATA SUBMITTED QUARTERLY
38.	807.318	COMPLETION OR CLOSURE REQUIREMENTS
	(a)	Monitor Gas, Water and Settling at the Completed Site for Three Years
	(b)	Remediate Any Gas, Water or Settling Problems which Appear During the Three Year Period
	(c)	File Detailed Description of the Site Upon Completion or Closure
	PART 807 SUBPART E	CLOSURE AND POST-CLOSURE CARE
39.	807.502	CLOSURE PERFORMANCE STANDARD
40.	807.503	CLOSURE PLAN
	(a)	Written Closure Plan as Condition of Site Permit
	(e)	Closure Plan Available During Inspection
41.	807.505(a)	NOTICE OF CLOSURE WITHIN 30 DAYS OF RECEIPT OF FINAL VOLUME OF WASTE
42.	807.506	INITIATION OF CLOSURE

43.	807.508	CERTIFICATION OF CLOSURE	
44.	807.509	USE OF WASTE FOLLOWING CLOSURE	
45.	807.523	POST-CLOSURE CARE PLAN	
46.	807.524	IMPLEMENTATION AND COMPLETION OF POST-CLOSURE CARE PLAN	
	PART 807 SUBPART F	FINANCIAL ASSURANCE FOR CLOSURE AND POST-CLOSURE CARE	
47.	807.601	REQUIREMENT TO OBTAIN FINANCIAL ASSURANCE	
48.	807.603	UPGRADING FINANCIAL ASSURANCE	
49.	807.621	COST ESTIMATE FOR CLOSURE	
50.	807.622	COST ESTIMATE FOR POST-CLOSURE CARE	
51.	807.623	BIENNIAL REVISION OF COST ESTIMATES	
SPECIAL WASTE HAULING REQUIREMENTS			
52.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	
53.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	
54.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	
	(e)	Retention of Special Waste Manifests	
SOLID WASTE FEE SYSTEM REQUIREMENTS			
55.	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 NO. VIOLATIONS IN OTHER:)	
56.	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 SECTION NO. VIOLATIONS IN OTHER:)	
OTHER REQUIREMENTS			
57.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
58.	OTHER:		

PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)

[Handwritten Signature]
 Signature of Inspector(s)

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
MEMORANDUM

DATE: July 21, 2004

TO: DLPC/Division File

FROM: Michelle Cozadd, DLPC/FOS Springfield Region

SUBJECT: LPC #0010650002-Adams County
Quincy/Blickhan Landfill
FOS File

DLPC
JUL 23 2004
IEPA-DLPC

A landfill inspection was conducted at this facility on June 24, 2004. The applicable permit at the time of the inspection was Supplemental Permit No. 2003-450-SP ("Permit"). The inspection took place from approximately 2:20 pm to 2:55 pm, and thirteen digital photographs were taken. Weather at the time of the inspection was sunny and about 80°F. Upon arrival at the site, I explained to the gentleman in the office that I wanted to conduct a routine inspection of the landfill to which he gave his approval. I requested copies of the last four quarterly landfill inspection reports. He explained that Ms. Dawn Livingston was not in the office today but would have her fax me the reports when she returned.

The permitted landfill consists of two areas. The property that includes Site No. 1 and Site No. 2, and the surrounding area is owned by John Blickhan. The landfill was certified closed on August 21, 2000, and is currently in post-closure. Site No. 2 located in the northeast corner of the referenced facility was inspected first. Adequate vegetative cover was observed in this 3-acre area as shown in the attached photo #1. The site was adequately mowed and no woody vegetation was observed.

Site No. 1 located on the western portion of the facility is shown in the attached photo #2. The vegetative cover at Site No. 1 appeared in good condition. A small portion of the side slope in the northwest corner was not mowed. This area must also be mowed to maintain the integrity of the cover on this side slope.

The six groundwater monitoring wells were inspected. All six wells had locked protective steel covers and legible labels. Additional well information can be found on the attached Monitor Well Inspection Form.

While conducting my inspection of Site No. 1, I observed that the soil along the tree line on the south side of Site No. 1 has been reworked. The attached photo #3 shows a small pile of general construction or demolition debris that appeared to have dumped then pushed into the tree line. The pile contained broken concrete, scrap metal and damaged dimensional lumber. I followed the tree line to the east where I observed a second area where the soil has been pushed into the tree line. Two large paper rolls were observed in the area as shown in the attached photo #4.

As I continued following the tree line as it curved around back to the west, a large pile of landscape waste and waste materials was observed pushed into the tree line. The attached photo #5 shows an overview of the pile. The attached photo #6 shows a close-up of a small debris pile located east of the larger pile. This pile contained charred damaged dimensional lumber, scrap metal and landscape waste. The larger pile is shown in the attached photos #7 and #8 and #10 through #13. This pile contained charred tree trunks, concrete blocks, scrap metal, wood pallets, plywood, insulation, pieces of black plastic, landscaping pavers, railroad ties, glass bottles, a wood door, aluminum window blinds, broken pieces of drywall, styrofoam, and miscellaneous debris. As shown in the photos, a portion of this waste has been burned. The western portion of the pile contained the majority of the tree trunks whereas the waste materials appeared to have been open dumped on the east side of the pile. The overgrowth of the vegetation prevented a thorough inspection of the area. The soil in front of the pile appears to have been reworked with construction debris poking out of the surface level that suggests that waste materials may have been possibly buried. I could not tell if the waste was burned on site.

The attached photo #9 shows a line of concrete blocks east of the large debris pile.

Ms. Dawn Livingston faxed the quarterly landfill inspection reports to me on June 28, 2004. The attached reports were dated October 10, 2003, January 6, 2004 and April 2, 2004.

No apparent violations were noted in the permitted portions of the site (see attached landfill checklist). Apparent violations noted at the open dump portion of this site are included in the attached open dump checklist.

cc: DLPC/FOS Springfield Region

IEPA FIELD OPERATIONS SECTION MONITOR WELL INSPECTION FORM

For requirements regarding well construction/maintenance, and guidance to determine if a violation exists, refer to the facility=s permit, 620.505 and SW-846***, pg# 6-44, 6-45, 6-53.

A problem with the well may indicate a violation of the facility=s permit, 620.510(a) & (b) and/or 620.505(a)(5)(D)(iii).

Well/ Piezometer	Lock in Place Y/N	Well Clearly Labeled Y/N	Survey Mark Present Y/N	Cap Vent Y/N	Standing or Flooded Water Y/N	Drain Hole Y/N	Evidence of Collision Damage	Surface Seal Integrity	Evidence of Casing Deterioration or lack of physical integrity? (Dents, brittle, stained, loose?)		Comments* (If a problem is observed describe & take a photo)	Photo #
									Inner	Outer		
R101	Y	Y	*	*	N	Y	N	ok				
G103	Y	Y	*	*	N	Y	N	ok				
G104	Y	Y	*	*	N	Y	N	ok				
G105	Y	Y	*	*	N	Y	N	ok				
G106	Y	Y	*	*	N	Y	N	ok				
G107	Y	Y	*	*	N	Y	N	ok				

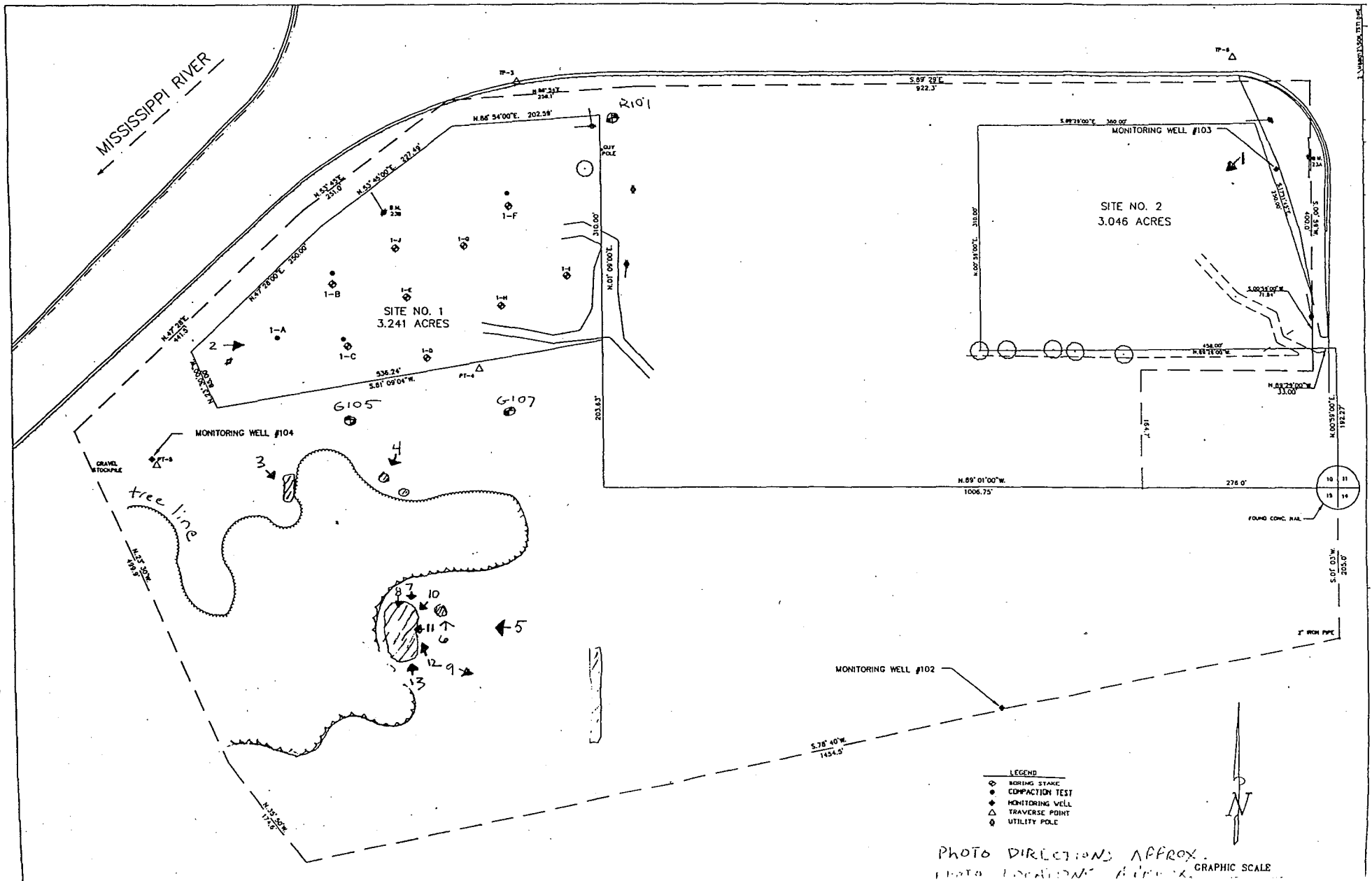
06.24.04 inspection

** not inspected

***USEPA. 1992. RCRA Ground-Water Monitoring: Draft Technical Guidance. Office of Solid Waste. Washington, D.C. EPA/530-R-93-001.

(Updated technical information contained in Chapter Eleven of SW-846 (1986), which is an incorporated reference under 620.125).

LPC #0010650002-Adams County
 Quincy I Blickhan Land fill
 Fos File



01
2010650002 - Adams C
Quincy 1Blickhan Landfill
F&S File

Blick's Construction Co., Inc.

CONSTRUCTION - WRECKING

112 W LOCK & DAM ROAD • P O BOX 530, QUINCY IL 62308 • (217) 222-4870

FAX NO: (217) 222-4872
THERE IS/ARE 4 PAGE(S) INCLUDING
THIS COVER PAGE. PLEASE CALL IF
YOU DO NOT RECEIVE ALL PAGES.

DATE: 06/28/04

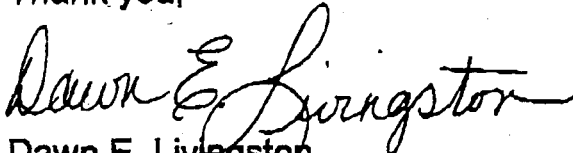
TO: Michelle Cozadd
IEPA

Dear Mrs. Cozadd,

The following are the Blickhan Landfill quarterly inspections. The 2nd Qtr 2004 will be done in July.

Please feel free to call if you have any questions.

Thank you,



Dawn E. Livingston
Office Manager

Environmental Services
L.L. Cozadd
C.A. Cozadd

JUN 28 2004

Environmental Services
SWITCH

RW 1/4

LPC # 0010650002 - A 02
Quincy / Blickhan Landfill
FOS FILE

Blick's Construction Co., Inc. CONSTRUCTION — WRECKING

LOCK & DAM ROAD • P. O. BOX 530, QUINCY, ILLINOIS 62301 • TELEPHONE 217/222-4870

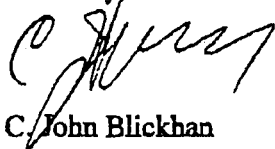
October 10, 2003

I, C. John Blickhan, performed an inspection for the Blickhan Landfill today. Today is sunny with little clouds. All wells are still locked properly and secured.

Per a call to Bryan Bross at Klingners and Associates, Bryan has the Post Closing Care Cost Estimate completed and is going to file with the IL EPA hopefully by next week. Bryan also advised that our closing date will be September 11, 2007.

Roy Perry Jr. had mowed on July 1st and July 2nd 2003. No erosion was observed at this time.

Sincerely,



C. John Blickhan

LPC# 0010650002-Adams Co. 03
Quincy / Blickhan Landfill
FOS file

Blick's Construction Co., Inc. CONSTRUCTION — WRECKING

LOCK & DAM ROAD • P. O. BOX 530, QUINCY, ILLINOIS 62301 • TELEPHONE 217/222-4870

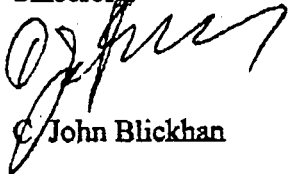
January 6, 2004

I, C. John Blickhan, performed an inspection for the Blickhan Landfill today. Today is cold. All the wells are locked properly and secured.

No erosion was observed at this time. Everything seems to be in order at this time.

On October 16, 2003, Bryan Bross of Klingner & Associates sent a letter to Michelle Allen for Additional Response to Non-compliance Advisory Letter. Bryan Bross also sent a letter dated December 5, 2003 to Ms. Sallie Springer in regards to the Submittal of the Revised Post Closure Cost Estimate.

Sincerely,



C. John Blickhan

LPE # 0010050002 ⁰⁴ Adams Co
Quincy / Blickhan Landfill
FOS F.K.**Blick's Construction Co., Inc.** CONSTRUCTION — WRECKING

LOCK & DAM ROAD • P. O. BOX 530, QUINCY, ILLINOIS 62301 • TELEPHONE 217/222-4870

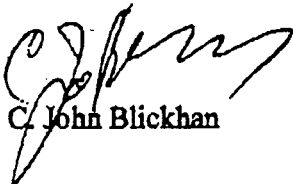
April 2, 2004

I, C. John Blickhan, performed an inspection of the Blickhan Landfill today. Today is sunny and mild.

No erosion was observed at this time and the wells are locked properly and secured. Mowing will be done as soon as weather and ground conditions permit.

On February 11, 2004, Dawn Livingston of Blick's Construction Co., Inc. faxed to Bryan Bross of Klingner & Associates the 2003 bills paid to PDC Laboratories for well testing done in the year 2003. On March 5, 2004, I received a letter from Joyce L. Munie of the IEPA that the Supplemental permit was granted. Per a call from Bryan Bross (March 18, 2004) Bryan was advised by Shanti Shaw at the IEPA that the financial CD that I have will be fine until June 2004. On March 26, 2004, Ken Garkie (Vice President of State Street Bank & Trust Co.) received a letter that our Letter of Credit has expired and I failed to substitute an alternate financial assurance. Bryan Bross sent a follow up letter to Ken Garkie on March 30, 2004.

Sincerely,


C. John Blickhan


PROOF OF SERVICE

I hereby certify that I did on the 11th day of August 2004, 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 OPEN DUMP INSPECTION CHECKLIST

To: C. John Blickhan
P.O. Box 530
Lock and Dam Road
Quincy, IL 62301

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



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



Illinois Environmental Protection Agency
Bureau of Land

LPC #0010650002-Adams County
Quincy/Blickhan
FOS File

DIGITAL PHOTOGRAPHS

Date: June 24, 2004
Time: 2:25 pm
Direction: SW
Photo by: Michelle Cozadd
Photo File Name:
0010650002~06242004-001
Comments:
Overview of Site No. 2



Date: June 24, 2004
Time: 2:32 pm
Direction: E
Photo by: Michelle Cozadd
Photo File Name:
0010650002~06242004-002
Comments:
Overview of Site No. 1





DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:34 pm

Direction: SE

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-003

Comments:

Broken concrete, scrap metal and damaged dimensional lumber in tree line south of Site No. 1



Date: June 24, 2004

Time: 2:37 pm

Direction: SW

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-004

Comments:

Two large paper rolls in tree line south of Site No. 1





DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:39 pm

Direction: W

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-005

Comments:

Pile of landscape waste and
waste materials in tree line
south of Site No. 1



Date: June 24, 2004

Time: 2:39 pm

Direction: N

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-006

Comments:

Close-up of small debris pile
located in front of the pile of
landscape waste and waste
materials





DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:40 pm

Direction: S

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-007

Comments:

Close-up of pile showing landscape waste, a wood pallet, charred dimensional lumber, window blinds, and scrap metal



Date: June 24, 2004

Time: 2:40 pm

Direction: S

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-008

Comments:

Close-up of pile showing charred landscape waste, a wooden ladder, and scrap metal





DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:40 pm

Direction: SE

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-009

Comments:

Pile of concrete blocks east
of pile of landscape waste
and waste materials



Date: June 24, 2004

Time: 2:40 pm

Direction: SW

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-010

Comments:

Close-up of pile showing
landscape waste, damaged
dimensional lumber, charred
lumber, plastic and scrap
metal





DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:41 pm

Direction: W

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-011

Comments:

Close-up of pile showing damaged dimensional lumber, landscape waste, wood paneling, a wood door and miscellaneous waste materials



Date: June 24, 2004

Time: 2:41 pm

Direction: NW

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-012

Comments:

Close-up of pile showing charred railroad ties, scrap metal and charred landscape waste





Illinois Environmental Protection Agency
Bureau of Land

LPC #0010650002-Adams County
Quincy/Blickhan
FOS File

DIGITAL PHOTOGRAPHS

Date: June 24, 2004

Time: 2:42 pm

Direction: N

Photo by: Michelle Cozadd

Photo File Name:

0010650002~06242004-013

Comments:

Close-up of pile showing
charred damaged
dimensional lumber,
landscape waste and
broken concrete



0010650002~06242004.doc