

RECEIVED  
CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 24 2005

COUNTY OF JACKSON,

Complainant,

v.

SOUTHERN ILLINOIS REGIONAL  
LANDFILL, INC., DOUG TICER, and  
GEORGE BROWNING,

Respondents.

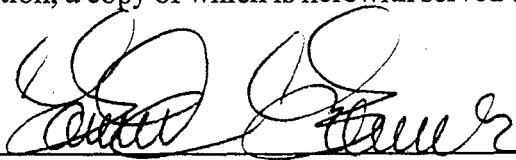
STATE OF ILLINOIS  
Pollution Control Board

05-48  
AC 04 -  
Site # 0770200002

NOTICE OF FILING

TO: Southern Illinois Regional Landfill, Inc., Gary Pierson, Manager, 1504 Landfill Road,  
Desoto, Illinois 62924

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.

  
Daniel Brenner  
Assistant State's Attorney

January 12, 2005

Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse  
Murphysboro, IL 62966  
618-687-7200

THIS FILING IS SUBMITTED ON RECYCLED PAPER

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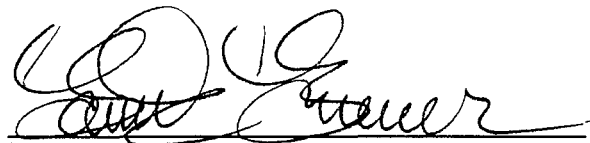
STATE OF ILLINOIS  
Pollution Control Board

05-48  
AC 04 -  
Site # 0770200002

NOTICE OF FILING

TO: CT Corporation System, as agent for SIRL, Inc., 208 S. Lasalle St., Suite 814, Chicago,  
Illinois 60604-1101

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.



Daniel Brenner  
Assistant State's Attorney

January 12, 2005

Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse  
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Respondents. )

STATE OF ILLINOIS  
Pollution Control Board

05-48  
AC 04-  
Site # 0770200002

NOTICE OF FILING

TO: Doug Ticer, 123 U.S. Route 51 N, DuQuoin, Illinois 62832

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.



Daniel Brenner  
Assistant State's Attorney

January 12, 2005

Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse  
Murphysboro, IL 62966  
618-687-7200

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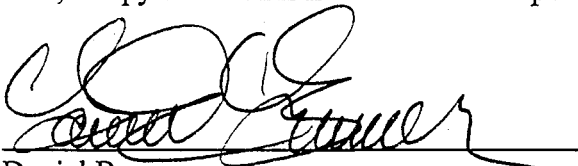
Respondents. )

05-48  
AC 04-  
Site # 0770200002

NOTICE OF FILING

TO: George Browning, 112 California, Carterville, Illinois 62918

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.

  
Daniel Brenner  
Assistant State's Attorney

January 12, 2005

Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse  
Murphysboro, IL 62966  
618-687-7200

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Pollution Control Board

COUNTY OF JACKSON, )

Complainant, )

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SOUTHERN ILLINOIS REGIONAL )  
LANDFILL, INC., DOUG TICER, and )  
GEORGE BROWNING, )


Respondents. )

0548  
AC 04 -

Site # 0770200002

APPEARANCE

I hereby file my appearance in this proceeding, on behalf of the County of Jackson.



Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, IL 62966  
618-687-7200

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

**RECEIVED**  
CLERK'S OFFICE

**JAN 24 2005**

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
 )  
Complainant, )  
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v. )  
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SOUTHERN ILLINOIS REGIONAL )  
LANDFILL, INC., DOUG TICER, and )  
GEORGE BROWNING, )  
 )  
Respondents. )

05-48  
AC 04-  
Site Code: 0770200002

**JURISDICTION**

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 *et. seq.* (1996), specifically 415 ILCS 5/31.1.

**FACTS**

1. The Respondent, Southern Illinois Regional Landfill, Inc. (hereinafter referred to as the Landfill)(Site Code 0770200002), is a sanitary landfill facility located and operating in Jackson County, Illinois, having a State operating permit number 1994-176-LF, expiring November 1, 2005.

2. The Respondent, Doug Ticer, for all relevant times hereto, is and has been a certified landfill operator for the Landfill; and residing at 123 U.S. Route 51N, DuQuoin, County of Perry, Illinois.

3. The Respondent, George Browning, for all relevant times hereto, is and has been a certified landfill operator for the Landfill; and residing at 112 California, Carterville, County of Williamson, Illinois.

4. The Landfill has owned, operated, occupied, and controlled the facility at all relevant times hereto.

5. On December 9, 2004, Don Terry, Solid Waste Inspector, Jackson County Health Department, inspected the facility. A true and correct copy of the inspection report, along with Mr. Terry's affidavit, are attached and incorporated herein by reference as Exhibit A.

### **VIOLATIONS**

On the basis of Solid Waste Inspector, Don Terry's, direct observation, he has determined that the Respondents have caused or allowed at the above facility in a manner that resulted in the following violations:

1. Uncovered refuse to remain from any previous operating day or at the conclusion of any operating day in violation of 415 ILCS 5/21(o)(5); and
2. Failing to collect and contain litter by the end of each operating day in violation of 415 ILCS 5/21(o)(12).

### **CIVIL PENALTY**

In accordance with 415 ILCS 5/42 (b)(4), the Respondents are subject to a civil penalty of \$500.00 for each of the violations specified above. Additionally, should the Respondents elect to petition the Illinois Pollution Control Board under the review process described below, after an adjudicatory hearing, the Respondents shall be assessed the hearing costs incurred by the Pollution Control Board. The hearing cost would be in addition to the \$1,000.00 fine.

If you acknowledge the violations cited herein above, the civil penalty shall be due and payable no later than May 1, 2005. If you do not petition the Pollution Control Board for review of the Administrative Citation within 35 days of service of the Administrative Citation, or contest the Citation, any judgment that may be rendered against you shall specify the due date of the civil fine and any additional costs assessed against you.

When payment is made, your check should be made payable to the Jackson County's Treasurer Office and mailed to the attention of Shirley Dillinger Booker, Jackson County Treasurer, Murphysboro, Illinois, 62966. Also, please complete and return the enclosed remittance form, along with your payment, to assure proper credit.

If any civil penalty is not paid within the prescribed time, the law allows for the accumulation and payment of interest on the remaining unpaid balance. If any civil penalty is not paid when due, the Office of the State's Attorney shall be requested to initiate proceedings in Circuit Court to collect the penalty. In addition to the civil penalty, hearing costs, and interest, if any, the Jackson County State's Attorney may seek to recover their costs of litigation.

#### **PROCEDURE FOR CONTESTING ADMINISTRATIVE CITATION**

You have the right to contest this Citation, pursuant to 415 ILCS 5/31.1. If you elect to contest this Citation, you must file a Petition For Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition For Review shall be filed with Daniel Brenner, Assistant State's Attorney, Jackson County Courthouse, Third Floor, Murphysboro, Il 62966. **Your Petition For Review must be filed within 35 days of the date of service of the present citation on you. If you fail to file your Petition, a Default Order against you will entered by the Pollution Control Board.**

Your original Petition must be filed with the Clerk of the Board at:


Clerk  
Pollution Control Board  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601-3218



A copy must also be sent to:

Office of the State's Attorney  
Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, Il 62966

DATED: 1/13, 2005



Daniel Brenner  
Assistant State's Attorney

**REMITTANCE FORM**

COUNTY OF JACKSON, )  
 )  
 Complainant, )  
 )  
 v. ) NO. AC 04 -  
 )  
 SOUTHERN ILLINOIS REGIONAL )  
 LANDFILL, INC., DOUG TICER, and )  
 GEORGE BROWNING, )  
 )  
 Respondents. )

FACILITY: Southern Illinois Regional Landfill, Inc.

COUNTY: JACKSON

DATE OF INSPECTION: December 9, 2004

SITE CODE: 0770200002

CIVIL PENALTY: \$1,000.00

Date Remitted \_\_\_\_\_

SS/FEIN # \_\_\_\_\_

Signature \_\_\_\_\_

**NOTE**

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

Shirley Dillinger Booker  
Jackson County Treasurer  
Jackson County Courthouse  
Murphysboro, Illinois, 62966

# JACKSON COUNTY HEALTH DEPARTMENT

## AFFIDAVIT

### IN THE MATTER OF:

077 020 0002 / Jackson County

DeSoto / SIRLI

COMPLIANCE FILE

Respondent.

Affiant, Don Terry, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
2. On December 9, 2004, between the hours of 6:23 am and 11:15 am, Affiant conducted an inspection of the IEPA permitted sanitary landfill known as DeSoto/SIRLI, Jackson County, Illinois.
3. Affiant inspected said IEPA permitted sanitary landfill by an on-site inspection.
4. As a result of the activities referred to in Paragraphs 2 and 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 SIRLI, DeSoto, Illinois, IEPA permitted sanitary landfill.

  
Don Terry  
Solid Waste Inspector

Subscribed and Sworn To before me  
this 6 day of January, 2005

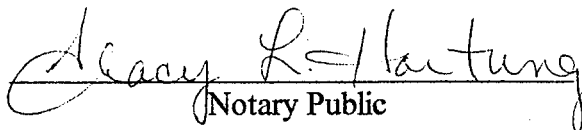
  
Notary Public



EXHIBIT A

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## 811 Solid Waste Landfill Inspection Checklist

County: Jackson LPC#: 077 020 0002 Region: 7 - Marion  
 Location/Site Name: Southern Illinois Regional Landfill, Inc. (SIRLI)  
 Date: 12/09/2004 Time: From 6:23 am To 11:15 am Previous Inspection Date: 11/18/2004  
 Inspector(s): Don Terry Weather: 45°F -- partly cloudys with moderate SE winds  
 No. of Photos Taken: # 30 Samples Taken: Yes #      No ☒  
 Interviewed: Doug Ticer Facility Phone No.: 618/867-2356

### Permitted Owner Mailing Address

Mr. Gary Pearson  
 So. Illinois Regional Landfill, Inc.  
 1540 Landfill Rd  
 DeSoto IL 62924

### Permitted Operator Mailing Address

### Chief Operator Mailing Address

### Certified Operator Mailing Address

Mr. Doug Ticer  
 So. Illinois Regional Landfill, Inc.  
 123 US Rte. 51 - N  
 DuQuoin IL 62832

**AUTHORIZATION:**  
 Significant Modification Permit Initial:     

### OPERATIONAL STATUS:

Operating ☒  
 Closed-Not ☐

### TYPE OF OPERATION:

Existing Landfills 814-Subpart C ☐  
 814-Subpart D ☐  
 New Landfills: 811-Putres./Chem. ☒

Latest 1994-176-LF

Closed-Date Certified:     

	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
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 checked="" 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 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)	<b>CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:</b>	
	(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)	<b>CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION</b>	
12.	21.6(b)	<b>ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)</b>	<input type="checkbox"/>
13.	22.01	<b>FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE</b>	<input type="checkbox"/>
14.	22.17	<b>LANDFILL POST-CLOSURE CARE</b>	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	<b>ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
16.	22.23(f)(2)	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY</b>	<input type="checkbox"/>
17.	22.28(b)	<b>ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
18.	55(b)(1)	<b>ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))</b>	<input type="checkbox"/>
19.	56.1(a)	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE</b>	<input type="checkbox"/>
<b>SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS</b>			
20.	225 ILCS 230/1004	<b>CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE</b>	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
<b>PRIOR CONDUCT CERTIFICATION REQUIREMENTS</b>			
21.	745.181	<b>CHIEF OPERATOR REQUIREMENTS</b>	<input type="checkbox"/>
22.	745.201	<b>PRIOR CONDUCT CERTIFICATION PROHIBITIONS</b>	<input type="checkbox"/>
<b>SPECIAL WASTE HAULING REQUIREMENTS</b>			
23.	809.301	<b>REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS</b>	<input type="checkbox"/>

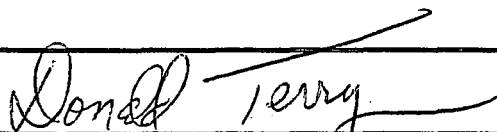
24.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
25.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>
<b>NEW SOLID WASTE LANDFILL REQUIREMENTS</b>			
	<b>PART 811 SUBPART</b>	<b>GENERAL STANDARDS FOR ALL LANDFILLS</b>	
26.	811.103	<b>SURFACE WATER DRAINAGE</b>	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	811.104	<b>SURVEY CONTROL</b>	
	(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	<b>COMPACTION</b>	<input type="checkbox"/>
29.	811.106	<b>DAILY COVER</b>	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	811.107	<b>OPERATING STANDARDS</b>	
	(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"/>
31.	811.108	<b>SALVAGING</b>	
	(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	<b>BOUNDARY CONTROL</b>	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

<b>33.</b>	<b>811.110</b>	<b>CLOSURE AND WRITTEN CLOSURE PLAN</b>	
	(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"/>
<b>34.</b>	<b>811.111</b>	<b>POST-CLOSURE MAINTENANCE</b>	
	(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"/>
<b>35.</b>	<b>811.112</b>	<b>RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS</b>	
	(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"/>
	<b>PART 811 SUBPART C</b>	<b>PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS</b>	
<b>36.</b>	<b>811.302</b>	<b>FACILITY LOCATION</b>	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
<b>37.</b>	<b>811.309</b>	<b>LEACHATE TREATMENT AND DISPOSAL SYSTEM</b>	
	(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"/>
<b>38.</b>	<b>811.310</b>	<b>LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)</b>	
	(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"/>
<b>39.</b>	<b>811.311</b>	<b>LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)</b>	
	(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	<b>LANDFILL GAS PROCESS AND DISPOSAL SYSTEM</b>	
	(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	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
41.	811.313	<b>INTERMEDIATE COVER</b>	
	(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"/>
42.	811.314	<b>FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)</b>	
	(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	<b>PLUGGING AND SEALING OF DRILL HOLES</b>	<input type="checkbox"/>
44.	811.321	<b>WASTE PLACEMENT</b>	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	<b>FINAL SLOPE AND STABILIZATION</b>	
	(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	<b>LOAD CHECKING PROGRAM</b>	
	(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"/>
	<b>PART 811 SUBPART D</b>	<b>MANAGEMENT OF SPECIAL WASTES AT LANDFILLS</b>	
47.	811.402	<b>NOTICE TO GENERATORS AND TRANSPORTERS</b>	<input type="checkbox"/>
48.	811.403	<b>SPECIAL WASTE MANIFESTS REQUIREMENTS</b>	<input type="checkbox"/>
49.	811.404	<b>IDENTIFICATION RECORD</b>	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	<b>RECORDKEEPING REQUIREMENTS</b>	<input type="checkbox"/>
51.	811.406	<b>PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES</b>	<input type="checkbox"/>



	<b>PART 811 SUBPART G</b>	<b>FINANCIAL ASSURANCE</b>	
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"/>
<b>SOLID WASTE FEE SYSTEM REQUIREMENTS</b>			
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 NO.	<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"/>
<b>OTHER REQUIREMENTS</b>			
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"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

  
 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.

**Inspection Date: 12/09/2004**

## PERMIT PROVISIONS

**DESCRIPTION OF VIOLATION**

(condition # of permit, page # of permit, and/or page # of approved application)

**Section II (2)(e) (Page 5): uncovered waste from a previous operating day was observed**

Section II (2)(I) (Page 6): litter which had not been collected/contained by the end of the day was observed

**Section II (4)(a) (Page 6):** a layer of clean soil at least 6 inches thick was lacking in areas on Phase II and Phase I, allowing exposed waste from a previous operating day

ATTACHMENT A  
VNL L-2005-JC134  
VNL L-2004-JC135

1. Pursuant to Section 12(a) of the Act, no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

A violation of Section 12(a) of the [Illinois] Environmental Protection Act (415 ILCS 5/12(a)) is alleged for the following reason: **During the inspect, leachate outbreaks outside of the waste footprint of Phase I were observed flowing towards a storm water ditch and a retaining pond, threatening to discharge contaminates into waters of the State.**

2. Pursuant to Section 21(d)(1) of the Act, in relevant part, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit, including periodic reports and full access to adequate records and the inspection of facilities, as may be necessary to assure compliance with this Act and with regulations and standards adopted there under.

A violation of Section 21(d)(1) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(1)) is alleged for the following reason: **Violations of Permit #1994-176-LF were observed during this inspection, specifically Section II (2)(e), Section II (2)(l) and Section II (4)(a).**

3. Pursuant to Section 21(d)(2) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **During the inspection, violations of regulations and standards adopted by the Board were observed, including violations of 811.106 (a) standards regarding daily cover and 811.107 (k) standards regarding litter collection..**

4. Pursuant to Section 21(o)(5) of the Act, no person shall conduct a sanitary landfill operation which is required to have a permit under subsection (d) of this Section, in a manner which results in uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.

A violation of Section 21(o)(5) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(o)(5)) is alleged for the following reason: **During the inspection, uncovered refuse from a previous operating day was observed at Phase I and Phase I.**

5. Pursuant to Section 21(o)(12) of the Act, no person shall conduct a sanitary landfill operation which is required to have a permit under subsection (d) of this Section, in a manner which results in failure to collect and contain litter from the site by the end of each operating day.

A violation of Section 21(o)(12) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(o)(12)) is alleged for the following reason: **During the inspection, litter which had not been collected and contained from a previous operating day was observed at Phase II.**

6. Pursuant to 35 Ill. Adm. Code 811.106(a), a uniform layer of at least 0.15 meter (six inches) of clean soil material shall be placed on all exposed waste by the end of each day of operation.

A violation of 35 Ill. Adm. Code 811.106(a) is alleged for the following reason: **During the inspection, exposed waste was observed on Phase I and Phase I indicating that a uniform layer of at least 6 inches of clean soil to cover the waste was lacking..**

7. Pursuant to 35 Ill. Adm. Code 811.107(k), the operator shall patrol the facility daily to check for litter accumulation. All litter shall be collected and placed in the fill or in a secure, covered container for later disposal. The facility shall not accept solid waste from vehicles that do not utilize devices such as covers or tarpaulins to control litter, unless the nature of the solid waste load is such that it cannot cause any litter during its transportation to the facility.

A violation of 35 Ill. Adm. Code 811.107(k) is alleged for the following reason: **During the inspection, litter which had not been collected and contained from a previous operating day was observed at Phase II..**

# Narrative Inspection Report

## Southern Illinois Regional Landfill Inc.

**Date of Inspection:** December 9, 2004

**Inspector:** Don Terry

**Site Code:** 077 020 0002

**County:** Jackson

**Location:** DeSoto / SIRLI

**Time:** 6:23 am – 11:15 am

### GENERAL REMARKS

During the above date and time, I conducted an inspection of Southern Illinois Regional Landfill, Inc. Weather conditions during the inspection were: a temperature of 45°F; partly cloudy with moderate winds from the southeast.

I was accompanied on this inspection by Kevin Gillespie, Director of Environmental Health at the Jackson County Health Department. As I drove in the gate, I observed four transfer trailer trucks and two compactor trucks waiting in line. The office did not appear open at my arrival, so I proceeded to the active face located in Phase I (**Photos #1– #3, see Phase I sketch; GPS N 37°50.323 W 089°15.685**). Trucks were not depositing waste at the active face when I arrived. I observed that the portable lighting system was on, illuminating the tipper and active face area. I also observed that the landfill gas flare was burning.

I walked to the tipper where I observed a bulldozer moving in an area south of it. Upon closer inspection, it appeared to be preparing the active face for the day.

I walked down the south slope of Phase I. At approximately 6:47 am, I observed trucks begin to arrive and deposit waste (**Photos #1 - #3, Phase I sketch**). From this location I observed the tipper operating, the bulldozer moving waste into the active face and the compactor moving and compacting the waste. I observed the compactor moving and compacting waste downhill. Given that the active face was located on an outer slope, this method appeared appropriate.

Southwest of the active face, I observed an area of exposed waste (**Photo #4, Phase I sketch**). This area was approximately 30 feet by 30 feet in size.

I walked west along the south slope of Phase I, above the upper boundary of the Phase I closure area and below the upper lift. Approximately 100 feet west of the active face, I detected a sound similar to the sound made when air is bubbled through a liquid. The sound was coming from a hole in the side slope of Phase I (**GPS N 37°50.323 W 089°15.685**). I observed gas bubbling through leachate within the hole (**Photo #4, Phase I sketch**). The bubbling was rapid and non-stop, which indicated to me that the landfill gas was under pressure. The hole was approximately six inches in diameter and I observed a leachate pool lying adjacent to it (**Photo #4, Phase I sketch**). Approximately 10 feet west of this leachate outbreak, I observed two smaller leachate outbreaks.

I walked west along the south slope. Near the southwest corner of Phase I, I observed another leachate outbreak (**Photo #6, Phase I sketch; GPS N 37°50.332 W 089°15.792**). This outbreak was located below the upper lift and above the upper boundary of the Phase I closure area. It was approximately 2.5 feet long. The soil where the leachate had flowed was a reddish-brown in color (**Photo #6, Phase I sketch**) and I detected an odor associated with landfill gas near this location.

I walked north and down the slope to the bench on the upper boundary of the Phase I closure area. I observed an area of leachate outbreaks north of the outbreak noted above (**Photos #7 & #8, Phase I sketch; GPS N 37°50.354 W 089°15.792**). I observed three leachate flows approximately six feet long in this area. I observed that these flows were pooling on the bench above the Phase I closure area (**Photo #8, Phase I sketch**).

I then walked down the western outer slope of Phase I to a leachate manhole (**Photos #9 - #11, Phase I sketch**). I observed a leachate outbreak near the southeast edge of this manhole (**Photos #9 & #10, Phase I sketch**). The outbreak began approximately three feet east of the manhole. I observed that some of the soil in the path of the flow had a reddish-brown color. An odor associated with landfill gas was detectable in this area.

Approximately 40 feet north of above mentioned leachate manhole, I observed another leachate flow (**Photo #12, Phase I sketch**). The flow originated at a location indicated by the right foot of the individual shown in **Photo #12**. This flow is located approximately 15 feet outside of the waste footprint, indicated by the white post seen in the background of **Photo #12**.

I walked north where I observed a ground water monitoring well designated **G19S**. Water was pooling in a low spot, and within 6 inches of the northern base of the well casing. I later explained my observation to Mr. Ticer who stated that he would see that the low spot was built up with soil as soon as possible.

I walked north to a leachate manhole at the northwest corner of Phase I, where I had observed leachate outbreaks on previous inspections (**See Phase I sketch**). During this inspection I observed several leachate flows in this area (**Photos #13 - #17, Phase I sketch; GPS N 37°50.418 W 089°15.830**).

Southwest of the leachate manhole, I observed a leachate flow approximately three feet wide and 25 feet long. I observed the liquid had an oily-sheen to it, but detected no odors near the flow. The flow originated at a spot indicated by the left foot of the individual shown in **Photo #13**. This location is outside of the Phase I waste footprint. I observed the flow moving downhill towards a storm water retention pond (**Photos #13 & #14, Phase I sketch**). I followed the flow towards the storm water retention pond and observed no evidence that the flow had reached the water. Even though the leachate had not entered the pond, it was threatening to do so.

Southeast of the leachate manhole, I observed an area which was deeply eroded (**Photo #15, Phase I sketch**). This area was observed on previous inspections and reported to SIRLI personnel. Approximately 12 feet east of this deep rut, I observed a second leachate flow (**Photos #16 & #17, Phase I sketch**). The flow originated at a spot indicated by the right foot of the individual shown in **Photo #16**.

The flow followed an erosion cut down hill towards the same storm water retention pond (**Photo #17, Phase I sketch**). I walked to the pond where the erosion cuts emptied into the pond, but did not observe evidence that leachate had entered the water. The leachate flow is threatening to enter the pond due to its location up hill from the water.

I walked up the north outer slope of Phase I. At the active face, I observed a roll off container being emptied. I went to the waste pile left by the roll off and observed that it had contained household and C/D waste. I observed nothing in the load which was prohibited at SIRLI.

I went to the liquid waste solidification area on the eastern end of Phase I. I observed that the area was free of litter and exposed waste and in general compliance.

I drove to the south end of Phase II. I observed an area approximately .25 acres in size at the southern end of Phase II which was below the grade of the upper lift (**Photo #19, Phase II sketch**). I observed exposed waste in this area (**Photo #19, Phase II sketch**). Later in the inspection, Mr. Ticer, SIRLI's Certified Operator explained that the low area observed at the southern end of Phase II had remaining air space and would be filled with waste from compactor trucks until maximum capacity had been achieved. He stated that the tipper had been moved from Phase II to Phase I on Saturday, December 4, 2004. He went on to say that the only waste placement activities on Phase II had been from compactor trucks on Monday and Tuesday, December 6 and 7, 2004.

I walked to the upper lift of Phase II and observed the west outer slope. From my location I observed wind blown litter and exposed waste over much of the west outer slope of Phase II (**Photo #20, Phase II sketch**).

I proceeded northeast on the upper lift of Phase II. Over the entire upper lift of Phase II I observed exposed waste and wind blown litter (**Photos #21, #22, #26, #27 & #28, Phase II sketch**). The approximate area of the upper lift of Phase II is 2 acres.

At the north end of the upper lift of Phase II I observed the tan tarp used by SIRLI as alternate daily cover (ADC) on occasion (**Photo #21, Phase II sketch**). Mr. Ticer later explained that this cover had not been moved to Phase I. Later in the inspection, a review of ADC records confirmed that this had not been used recently as ADC.

I walked to the eastern outer slope of Phase II where I observed exposed waste and wind blown litter on the slope (**Photos #23 - #25, Phase II sketch**). I did observe two individuals beginning to pick up the litter at approximately 9:23 am, the time Photo #25 was taken.

I proceeded to the western outer slope of Phase II and observed that the northern end of this outer slope contained exposed waste and wind blown litter (**Photo #29, Phase II sketch**).

I drove to the South Unit Expansion area. The area appeared to be in general compliance. I observed the southern leachate manhole, where I had observed an uncapped pipe within the manhole on my November 4, 2004 inspection had a three foot extension added and the cover was bolted secure. A pipe extended up out of the cover. A cap was secured to the pipe with two band straps (**Photo #30, Phase II sketch**). The appearance of this manhole today appears to coincide with the description given to me on the November 4, 2004 of its planned modification.

I drove to the SIRLI container storage yard and checked several containers for waste. The area appeared to be in general compliance.

I returned to the office of Mr. Ticer where I reviewed written records for ADC, load checking, leachate re-circulation. All records appeared up to date and in order. I then went to the scale house to review recent special waste manifests. All records I checked appeared to have the required information. Before leaving, I informed Mr. Ticer of the violations I had observed on today's inspection.

My inspection ended at approximately 11:15 am.

### **Violations Observed**

#### **Illinois Environmental Protection Act & 35 Illinois Administrative Code Requirements**

**Item #3(12)(a): Cause, threaten or allow water pollution in Illinois:** During this inspection, leachate flows were observed west and north of the Phase I waste foot print which were threatening to enter waters of the State (**Photos #9 – #16, Phase I sketch**).

**Item #7(21)(d)(1): Conduct any waste-storage, waste-treatment, or waste-disposal operation: (1) Without a Permit or in Violation of Any Conditions of a Permit:** During the inspection of this facility, violations of Permit #1994-176-LF were observed (See below for specific violations and corresponding permit sections).

**Item #7(21)(d)(2): Conduct any waste-storage, waste-treatment, or waste-disposal operation: (2) In Violation of Any Regulations or Standards Adopted by the Board:** Violations of Standards and Regulations regarding daily cover [811.106 (a)] and litter collection & containment [811.107 (k)] were observed during this inspection.



**Item #10(21)(o)(5):** 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:** During this inspection, uncovered refuse from a previous operating day was observed on the upper lift of Phase II, the west and east outer slopes of Phase II and below the active face on Phase I.

**Item #10(21)(o)(12):** 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:** During this inspection, litter which had not been collected and contained from a previous operating day was observed on the outer slopes of Phase II.

**Item #29(811.106)(a):** Daily Cover: **(a) Six Inches Soil:** During this inspection, exposed waste was observed where a six inch cover of soil was lacking.

**Item #30(811.107)(k):** **(k) Litter Control:** During this inspection wind blown litter was observed on the eastern and western outer slopes of Phase II indicating the operator had failed to collect and place the litter in the fill or in a secure, covered container for later disposal.

<b>Permit Number 1994-176-LF</b>
----------------------------------

**Section II (2)(e) (Page 5):** 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:** During this inspection uncovered refuse remaining from a previous operating day was observed on the upper lift and the eastern and western outer slopes of Phase II as well as below the active face of Phase I.

**Section II (2)(l) (Page 6):** The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following: **(l) failure to collect and contain litter from the site by the end of each operating day:** During this inspection wind blown litter was observed on the western and eastern outer slopes of Phase II which had not been collected and contained from a previous operating day.

**Section II (4)(a):** At the end of each day of operation all exposed waste shall be covered with: **(a) clean soil at least six (6) inches thick:** During this inspection, exposed waste that had not been covered with at least six inches of clean soil was observed on the upper lift and the eastern and western outer slopes of Phase II as well as below the active face of Phase I.

<b>Recommendations</b>
------------------------

Implement a system that will ensure all waste is adequately covered with appropriate daily or alternate daily covers.

Implement a system that will ensure litter will be collected and contained from the site by the end of each operating day.

Implement a system that will ensure leachate flows will be located and repaired before they threaten to enter waters of the State.

# Southern Illinois Regional Landfill, Inc.

## Phase I Site Sketch

**Date Of Inspection:** December 9, 2004    **Inspector:** Don Terry

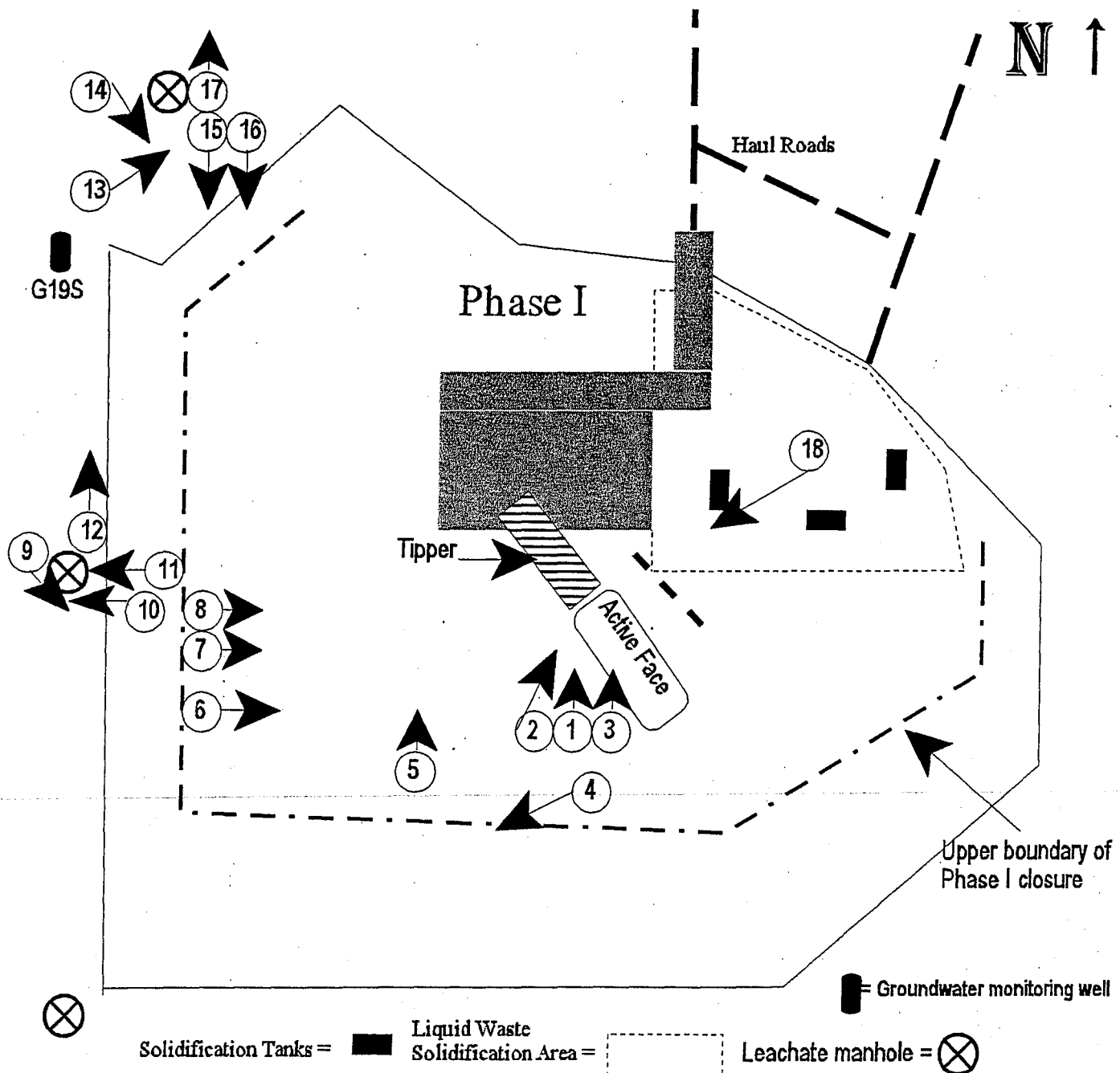
**Time:** 6:23 am – 11:15 am

**Site Code:** 077 020 0002

**Site Name:** DeSoto / SIRLI

**County:** Jackson

**Not Drawn to Scale / All Locations Approximate / O→ Indicates Approximate Location & Direction of Photos**



Solidification Tanks =

Liquid Waste

Solidification Area =

Leachate manhole =

Groundwater monitoring well

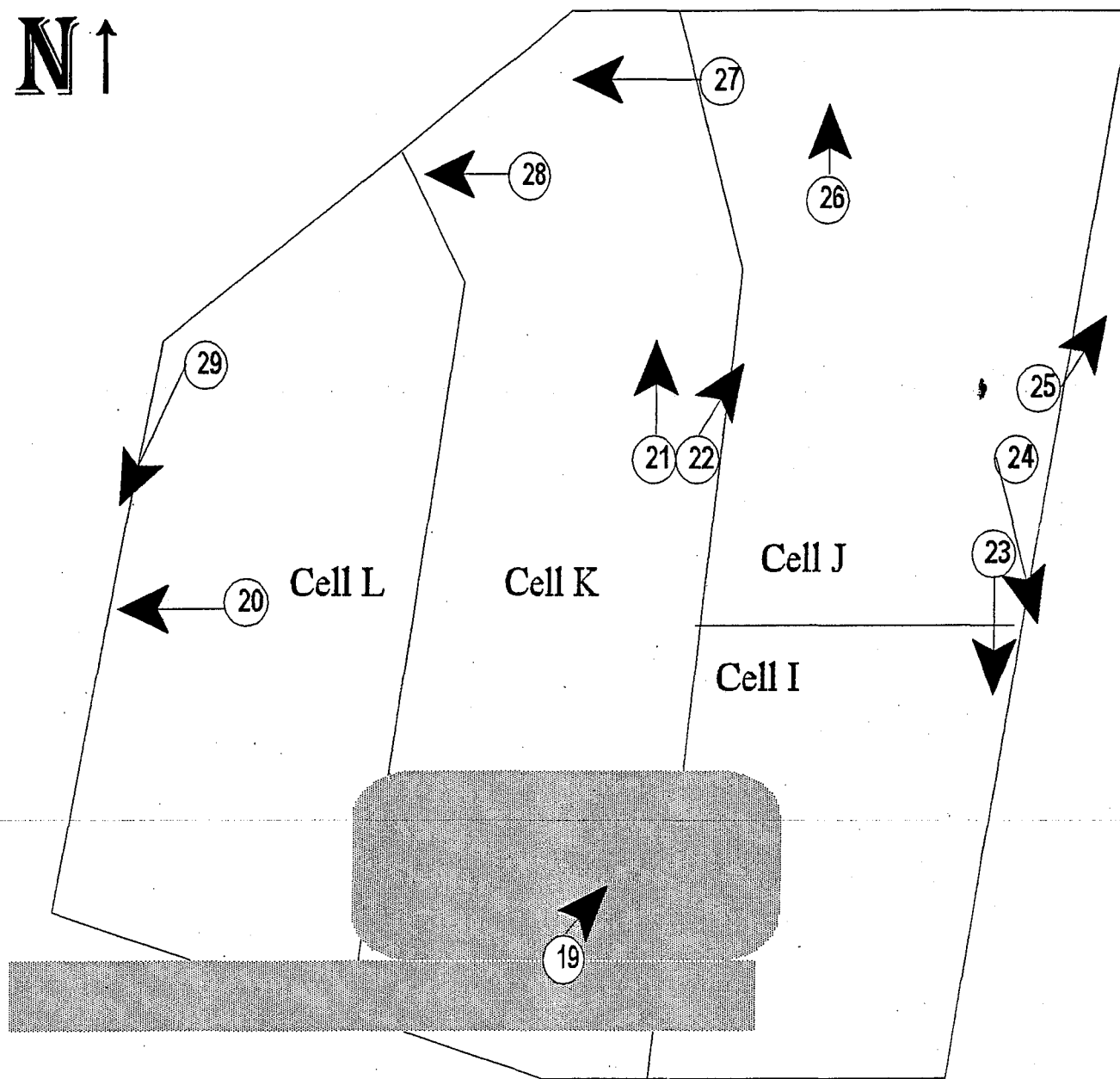
# *Southern Illinois Regional Landfill, Inc.*

## *Phase II Site Sketch*

**Date Of Inspection:** December 9, 2004    **Inspector:** Don Terry    **Time:** 6:23 am – 11:15 am

**Site Code:** 077 020 0002    **County:** Jackson    **Site Name:** DeSoto / SIRLI

**Not Drawn to Scale / All Locations Approximate / O→ Indicates Approximate Location & Direction of Photos**



Unshaded area in Phase II sketch indicate highest , permitted elevation.



# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: <b>Jackson</b>
Time: 6:47 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  North
Photo File Name:  0770200002-12092004-01



Date: December 9, 2004
Time: 6:47 am
Photo taken by: Don Terry
Comments – Photo taken towards:  Northeast
Photo File Name:  0770200002-12092004-02





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 6:49 am	Site Name: DeSoto / SIRLI	

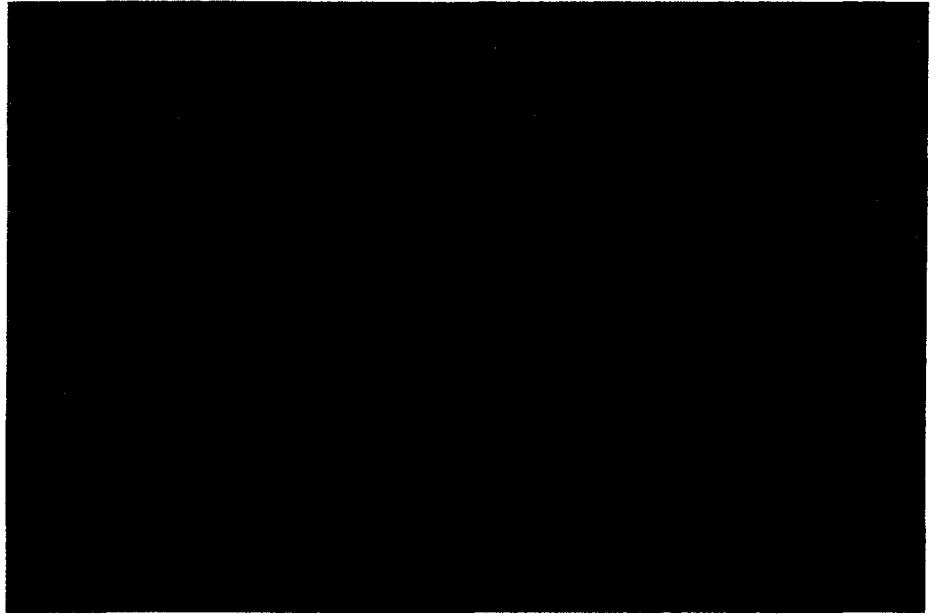
Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

North

Photo File Name:

0770200002-12092004-03



Date: December 9, 2004

Time: 6:52 am

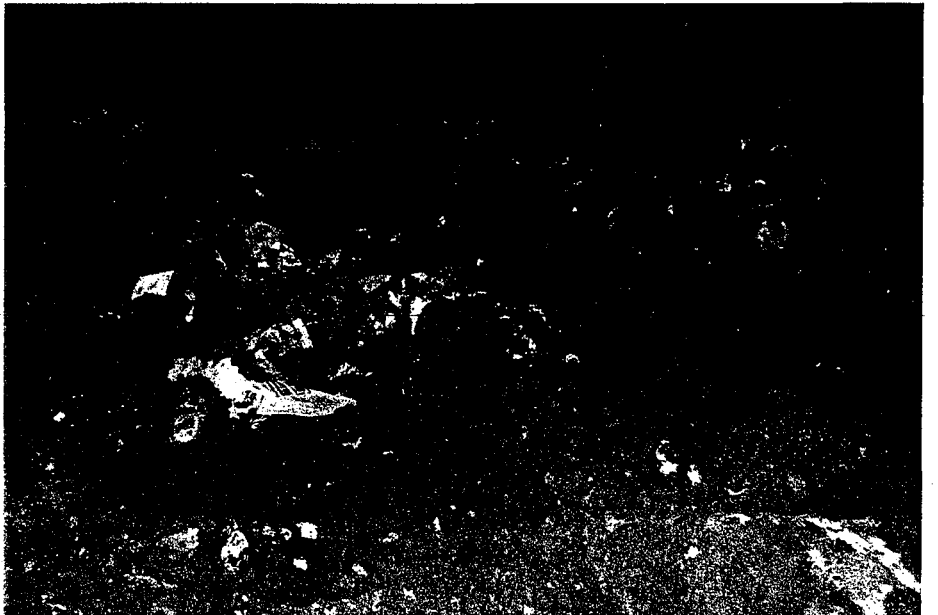
Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

Southwest

Photo File Name:

0770200002-12092004-04





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 7:19 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  North
Photo File Name:  0770200002-12092004-05



Date: December 9, 2004
Time: 7:20 am
Photo taken by: Don Terry
Comments – Photo taken towards:  East
Photo File Name:  0770200002-12092004-06





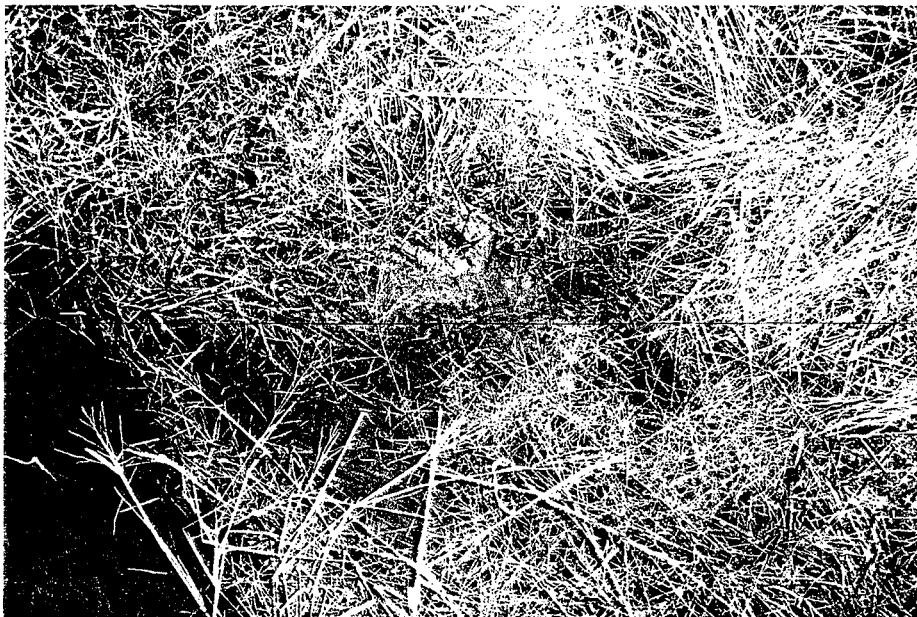
# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 7:22 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  East
Photo File Name:  0770200002-12092004-07



Date: December 9, 2004
Time: 7:24 am
Photo taken by: Don Terry
Comments – Photo taken towards:  East
Photo File Name:  0770200002-12092004-08







# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 7:43 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  Southeast
Photo File Name:  0770200002-12092004-09



Date: December 9, 2004
Time: 7:43 am
Photo taken by: Don Terry
Comments – Photo taken towards:  West
Photo File Name:  0770200002-12092004-10

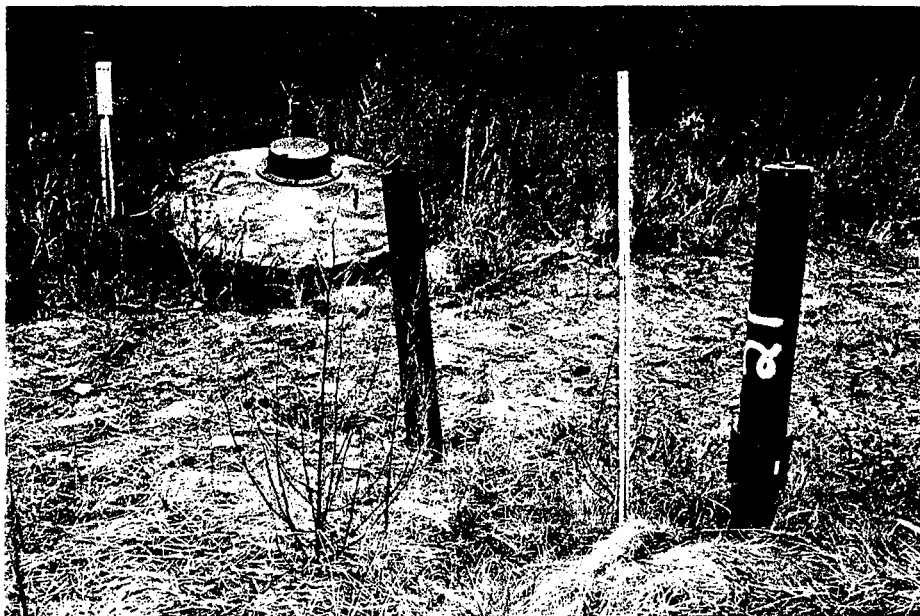




# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 7:44 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  West
Photo File Name:  0770200002-12092004-11



Date: December 9, 2004
Time: 7:48 am
Photo taken by: Don Terry
Comments – Photo taken towards:  North
Photo File Name:  0770200002-12092004-12





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 8:16 am	Site Name: DeSoto / SIRLI	

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:  
  
Northeast

Photo File Name:

0770200002-12092004-13



Date: December 9, 2004

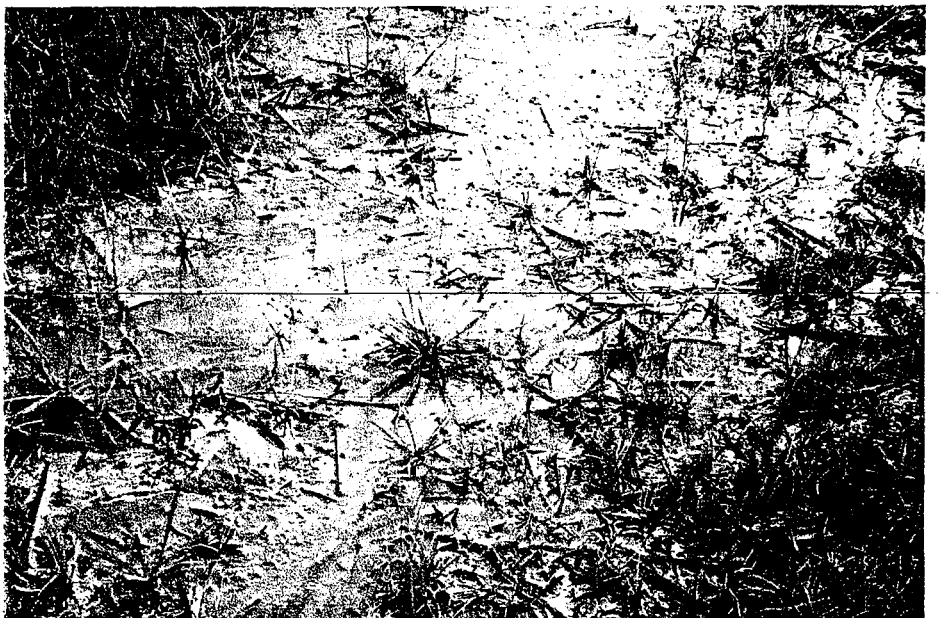
Time: 8:17 am

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:  
  
Southeast

Photo File Name:

0770200002-12092004-14





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 8:22 am	Site Name: DeSoto / SIRLI	

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

South

Photo File Name:

0770200002-12092004-15



Date: December 9, 2004

Time: 8:25 am

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

South

Photo File Name:

0770200002-12092004-16

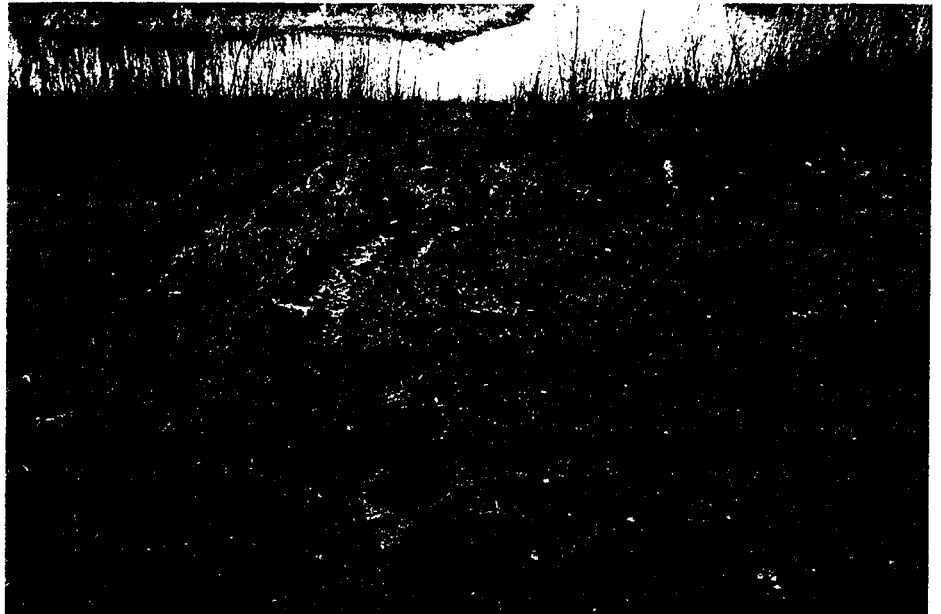




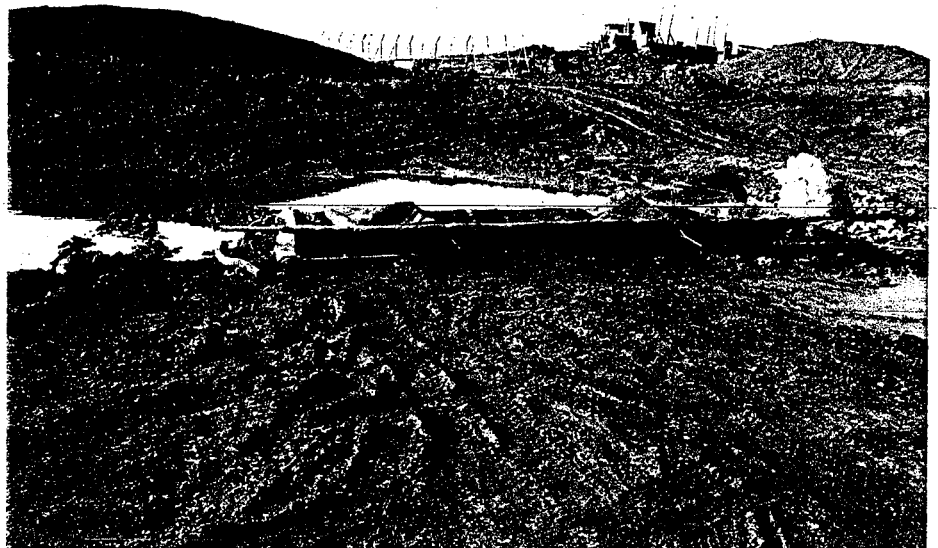
# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 8:30 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  North
Photo File Name:  0770200002-12092004-17



Date: December 9, 2004
Time: 9:04 am
Photo taken by: Don Terry
Comments – Photo taken towards:  Southwest
Photo File Name:  0770200002-12092004-18





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:12 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  Northeast
Photo File Name:  0770200002-12092004-19



Date: December 9, 2004
Time: 9:15 am
Photo taken by: Don Terry
Comments – Photo taken towards:  West
Photo File Name:  0770200002-12092004-20

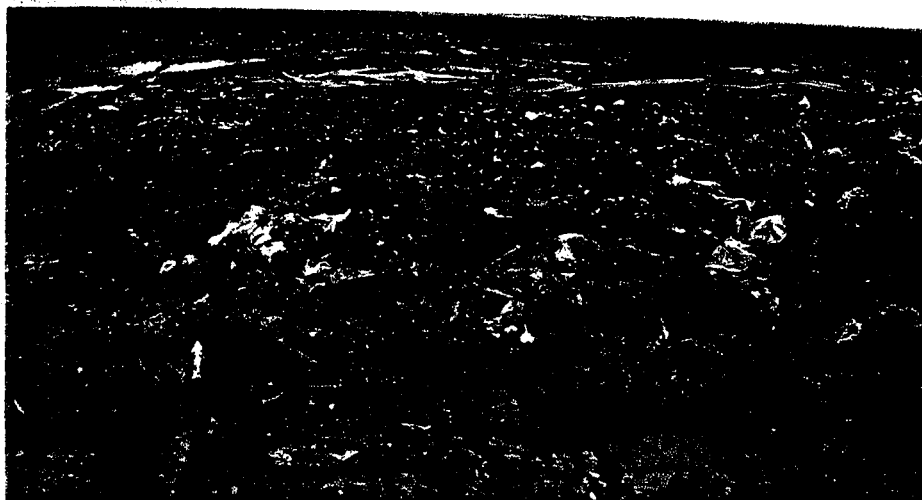




# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:18 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  North
Photo File Name:  0770200002-12092004-21



Date: December 9, 2004
Time: 9:19 am
Photo taken by: Don Terry
Comments – Photo taken towards:  Northeast
Photo File Name:  0770200002-12092004-22





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:20 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  South
Photo File Name:  0770200002-12092004-23



Date: December 9, 2004
Time: 9:21 am
Photo taken by: Don Terry
Comments – Photo taken towards:  Southeast
Photo File Name:  0770200002-12092004-24







# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:23 am	Site Name: DeSoto / SIRLI	

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

Northeast

Photo File Name:

0770200002-12092004-25



Date: December 9, 2004

Time: 9:26 am

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:

North

Photo File Name:

0770200002-12092004-26

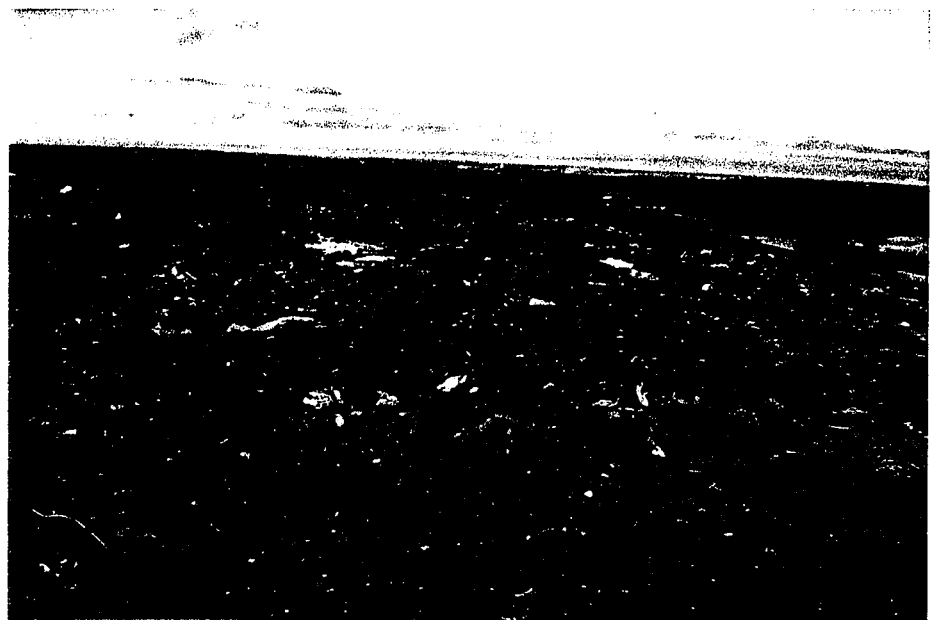




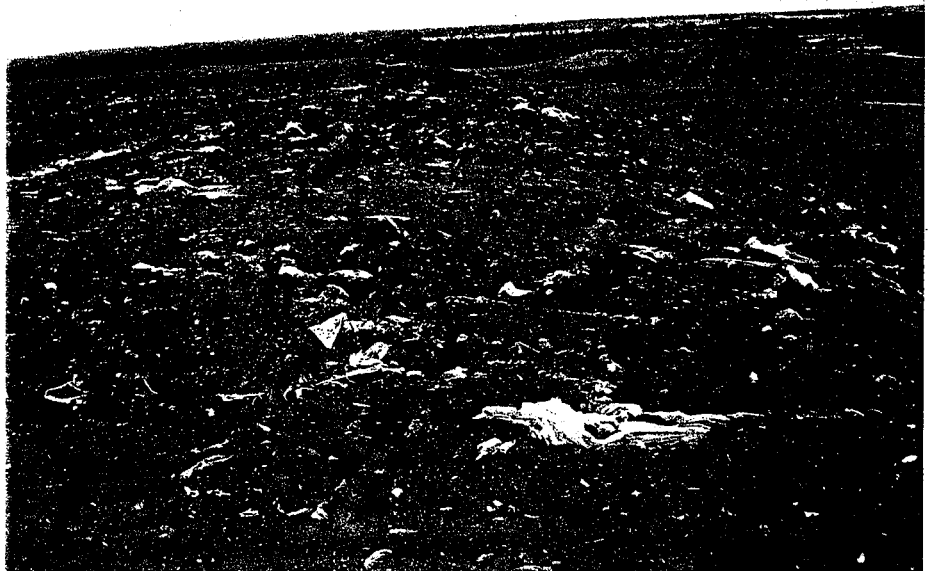
# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:30 am	Site Name: DeSoto / SIRLI	

Photo taken by: Don Terry
Comments – Photo taken towards:  West
Photo File Name:
0770200002-12092004-27



Date: December 9, 2004
Time: 9:32 am
Photo taken by: Don Terry
Comments – Photo taken towards:  West
Photo File Name:
0770200002-12092004-28





# Digital Inspection Photo Sheet

Date: December 9, 2004	Site #: 077 020 0002	County: Jackson
Time: 9:36 am	Site Name: DeSoto / SIRLI	

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:  
  
Southwest

Photo File Name:

0770200002-12092004-29



Date: December 9, 2004

Time: 9:58 am

Photo taken by:  
Don Terry

Comments –  
Photo taken towards:  
  
Northwest

Photo File Name:

0770200002-12092004-30



205-00215

RECEIVED  
CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 24 2005

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )

Complainant, )

v. )

SOUTHERN ILLINOIS REGIONAL  
LANDFILL, INC., DOUG TICER,  
and GEORGE BROWNING, )

Respondents. )

05-48  
AC 04 -  
Site # 0770200002

Serve on: Southern Illinois Regional Landfill, Gary Pierson, Manager, 1540 Landfill  
Road, Desoto, Illinois 62924

PROOF OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Administrative Citation

and Appearance were hand delivered to:

Name: GARY PIERSON

Address: 1540 LANDFILL RD DESOTO IL 62924

Sex: Male X Female       

Age: 47

Date of service: 01-19-05, 2005

Time: 7:16 A.m.

ROBERT D. BURNS Sheriff Jackson County  
/S/ Robert Burns, Jackson Co. Sheriff

By his Deputy

Deputy [Signature] #2023 JCSD

PLEASE RETURN TO:

DANIEL BRENNER  
JACKSON COUNTY STATE'S ATTORNEY'S OFFICE

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

COUNTY OF JACKSON,

Complainant,

v.

SOUTHERN ILLINOIS REGIONAL  
LANDFILL, INC., DOUG TICER, and  
GEORGE BROWNING,

Respondents.

AC 04 -  
Site # 0770200002

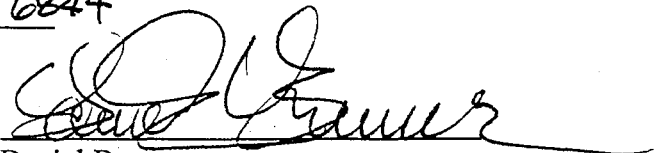
**CERTIFICATE OF SERVICE**

I, the undersigned, do hereby certify that I did on the 13<sup>th</sup> day of January 2005, send  
by U.S. Certified Mail, return receipt requested, with postage thereon fully prepaid, by depositing in  
a U.S. Post Office Box, a true and correct copy of the following instrument(s) entitled:

ADMINISTRATIVE CITATION  
ENTRY OF APPEARANCE  
NOTICE OF FILING

To: Southern Illinois Regional Landfill, Inc.  
Gary Pierson, Manager  
1504 Landfill Road  
Desoto, Illinois 62924

Certified Mail Receipt No. 7000 1530 0002 1067 6844



Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, Third Fl.  
Murphysboro, IL 62966  
618-687-7200

PS Form 3811, February 2004  
See Reverse for Instructions

Sent to: **SIRL, INC., GARY & ERSON**  
 Street, Apt. No., or P.O. Box:  
**1504 LANDFILL RD.**  
 City, State, ZIP+4:  
**DESOTO, IL 62924**

7000 1530 0002 1067 6844

Postage	1.52
Certified Fee	0.11
Return Receipt Fee	
Postage Insurance Fee	
Total Postage & Fees	\$ 5.63

Postmark  
Here

1/13/05

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

2. Article Number  
 (Transfer from service label)  
**7000 1530 0002 1067 6844**

1. Article Addressed to:  
**SOUTHERN ILLINOIS  
 REGIONAL LANDFILL, INC.  
 GARY PERSAN, MGR.  
 1504 LANDFILL RD.  
 DESOTO, IL 62924**

3. Service Type  
☒ Certified Mail  
☐ Express Mail  
☐ Registered  
☐ Insured Mail  
☐ Return Receipt for Merchandise  
☐ C.O.D.  
 4. Restricted Delivery? (Extra Fee)  
☐ Yes  
☐ No

D. Is delivery address different from item 1? ☐ Yes ☐ No  
 If YES, enter delivery address below:

B. Received by (Printed Name)  
**Tam Graham**  
 C. Date of Delivery  
**1/14/05**

A. Signature  
**[Signature]**  
 gent

COMPLETE THIS SECTION  
 PLACE STICKER AT TOP OF ENVELOPE  
 TO THE RIGHT OF RETURN ADDRESS

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.