



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED
CLERK'S OFFICE

MAR 18 2008

STATE OF ILLINOIS
Pollution Control Board

ORIGINAL

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

March 13, 2008

AC08-22

John Therriault, 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. Pike County Landfill, Inc., Larry Beard and Steven Blake
IEPA File No. 26-08-AC; 1498160001—Pike County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency 811 Solid Waste Landfill Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

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MAR 18 2008

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

PIKE COUNTY LANDFILL, INC., LARRY
BEARD and STEVEN BLAKE,

Respondents.

ORIGINAL

AC

08-22

(IEPA No. 26-08-AC)

NOTICE OF FILING

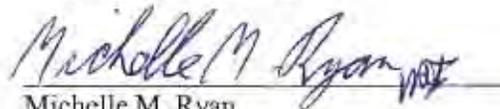
To: Larry Beard, Manager
Pike County Landfill, Inc.
31874 375th Street
Baylis, IL 62314

Pike County Landfill, Inc.
Attn: Brian Meginnis
416 Main Street, Suite 1400
Peoria, IL 61602

Steven Blake, Asst. Manager
Pike County Landfill, Inc.
220 S. Mississippi Street, Apt. 4
Pittsfield, IL 62363

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and 811 SOLID WASTE LANDFILL INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan
Assistant Counsel

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

Dated: March 13, 2008

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

PIKE COUNTY LANDFILL, INC., LARRY
BEARD and STEVEN BLAKE,

Respondents.

ORIGINAL

AC 08-22
(IEPA No. 26-08-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 (2006).

FACTS

1. That Pike County Landfill, Inc. is the permitted owner and operator and Larry Beard and Steven Blake are the certified operators (collectively "Respondents") of the Pike County Landfill located at 32246 375th Street, Baylis, Pike County, Illinois.

2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 1995-155-LF, and is designated with Site Code No. 1498160001. The facility is commonly known to the Illinois Environmental Protection Agency as New Salem/Pike County Landfill.

3. That Respondents have owned and/or operated said facility at all times pertinent hereto.

4. That on February 7, 2008, Michelle E. Cozadd of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-referenced facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Michelle Cozadd during the course of her February 7, 2008 inspection of the above-referenced facility, the Illinois Environmental Protection Agency has determined that Respondents violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents conducted a sanitary landfill in a manner which resulted in uncovered refuse remaining from 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 Act, 415 ILCS 5/21 (o)(5) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2006), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for each of the violations identified above, for a total of Five Hundred Dollars (\$500.00). If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than April 30, 2008, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental

Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the statutory civil penalty.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2006), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and a finding of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondents' 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, Respondents 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 Respondents 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 Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondents elect to contest this Administrative Citation, then Respondents 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 Respondents.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date 3-13-08

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

ORIGINAL

REMITTANCE FORM

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CLERK'S OFFICE
MAR 9 8 2008
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
PIKE COUNTY LANDFILL, INC., LARRY)
BEARD and STEVEN BLAKE,)
)
Respondents.)

AC 08-22
(IEPA No. 26-08-AC)

FACILITY: New Salem/Pike County Landfill SITE CODE NO.: 1498160001
COUNTY: Pike CIVIL PENALTY: \$500.00
DATE OF INSPECTION: February 7, 2008

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

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

ORIGINAL

RECEIVED
CLERK'S OFFICE

MAR 18 2008

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant)
)
vs.)
)
Pike County Landfill, Inc.,)
Larry Beard, and)
Steven J. Blake,)
Respondents)

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 of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On February 7, 2008 between 6:15 AM and 8:45 AM, Affiant conducted an inspection of a sanitary landfill located in Pike County, Illinois, and known as New Salem/Pike County Landfill, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned site number LPC #1498160001, and is operated under IEPA Permit No. 1995-155-LF, Modification No. 46.
3. Affiant inspected said New Salem/Pike County Landfill, Inc. landfill site by an on-site inspection which included walking and photographing the site, and interviewing personnel.
4. Before and after said inspection of said New Salem/Pike County Landfill, Inc. landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site, and investigated into whether or not required documents were timely filed on behalf of subject site.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
811 Solid Waste Landfill Inspection Checklist**

County: Pike LPC#: 1498160001 Region: 5 - Springfield
 Location/Site Name: New Salem/Pike County Landfill
 Date: 02.07.08 Time: From 6:15 am To 8:45 am Previous Inspection Date: 12.07.07
 Inspector(s): _____ Weather: partly sunny, 25°F with wet and partially frozen soil conditions
 No. of Photos Taken: # 13 Samples Taken: Yes # _____ No
 Interviewed: Larry Beard Facility Phone No.: 217.833.2732

Permitted Owner Mailing Address
Pike County Landfill, Inc.
P.O. Box 9071
Peoria, IL 61612-9071

Permitted Operator Mailing Address
Pike County Landfill, Inc.
P.O. Box 9071
Peoria, IL 61612-9071

**RECEIVED
STATE'S OFFICE
MAR 18 2008
STATE OF ILLINOIS
Pollution Control Board**

Chief Operator Mailing Address
Mr. Larry Beard
Pike County Landfill, Inc.
31874 375th Street
Baylis, IL 62314

Certified Operator Mailing Address
Mr. Larry Beard
Pike County Landfill, Inc.
31874 375th Street
Baylis, IL 62314

AUTHORIZATION: Significant Modification Permit Initial: 1975-35-DE/OP Latest 1995-155-LF Mod. #46
OPERATIONAL STATUS: Operating Closed-Not Certified. Closed-Date Certified: _____
TYPE OF OPERATION: Existing Landfills: 814-Subpart C 814-Subpart D
 New Landfills: 811-Putres./Chem.

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
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.	12(f) CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	
6.	21(a) CAUSE OR ALLOW OPEN DUMPING	
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)	X
	(2) In Violation of Any Regulations or Standards Adopted by the Board	X
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	X
9.	21(f)(1) CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION 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	X
	(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	
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	
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	
SPECIAL WASTE HAULING REQUIREMENTS			
23.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	

24.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	
25.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	
	(e)	Retention of Special Waste Manifests	
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART	GENERAL STANDARDS FOR ALL LANDFILLS	
26.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	
	(b)	Diversion of Runoff from Undisturbed Areas	
27.	811.104	SURVEY CONTROL	
	(a)	Boundaries Surveyed and Marked	
	(b)	Stakes and Monuments Marked	
	(c)	Stakes and Monuments Inspected	
	(d)	Control Monument Established and Maintained	
28.	811.105	COMPACTION	
29.	811.106	DAILY COVER	
	(a)	Six Inches Soil	X
	(b)	Alternative Daily Cover	X
30.	811.107	OPERATING STANDARDS	
	(a)	Phasing of Operations	
	(b)	Work Face Size and Slope	
	(c)	Equipment	
	(d)	Utilities	
	(e)	Maintenance	
	(f)	Open Burning	
	(g)	Dust Control	
	(h)	Noise Control	
	(i)	Vector Control	
	(j)	Fire Protection	
	(k)	Litter Control	
	(l)	Mud Tracking	
	(m)	Liquid Restrictions for MSWLF Units	
31.	811.108	SALVAGING	
	(a)	Salvaging Interferes with Operation	
	(b)	Safe and Sanitary Manner	
	(c)	Management of Salvagable Materials	
32.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	
	(b)	Proper Sign Posted	

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

40.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	
	(e)	Standards for Gas Flares	
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than	
	(g)	Gas Transported Off-Site	
41.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	
	(b)	Runoff and Infiltration Control	
	(c)	Maintenance of Intermediate Cover	
42.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)	
	(a)	General Requirements	
	(b)	Standards for Low Permeability Layer	
	(c)	Standards for Final Protective Layer	
43.	811.316	PLUGGING AND SEALING OF DRILL HOLES	
44.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	
	(b)	Initial Waste Placement	
45.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	
	(b)	Slopes Required to Drain	
	(c)	Vegetation	
	(d)	Structures Built over the Unit	
46.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	
	(b)	Load Checking Program for PCB's at MSWLF Units	
	(c)	Load Checking Program Components	
	(d)	Handling Regulated Hazardous Wastes	
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
47.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	
48.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	
49.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	
	(b)	Special Waste Recertification	
50.	811.405	RECORDKEEPING REQUIREMENTS	
51.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	

PART 811 SUBPART G		FINANCIAL ASSURANCE	
52.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	
53.	811.701	UPGRADING FINANCIAL ASSURANCE	
54.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	
55.	811.705	REVISION OF COST ESTIMATE	
SOLID WASTE FEE SYSTEM REQUIREMENTS			
56.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION NO.	
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	
OTHER REQUIREMENTS			
58.	OTHER:	APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	

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.
7. * Violation resolved during the inspection.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
MEMORANDUM

Date: 15 February 2008
To: DLPC/Division File
From: Michelle Cozadd, DLPC/FOS Springfield Region
Subject: LPC #1498160001-Pike County
New Salem/Pike County Landfill
FOS File

A landfill inspection was conducted at this facility on February 7, 2008 from about 6:15 am to 8:45 am. Thirteen digital photographs were taken and the weather was partly sunny, 25°F with wet and partially frozen soil conditions. Mr. Larry Beard was interviewed during the inspection. The applicable permit at the time of the inspection was Permit No. 1995-155-LF, Modification No. 46 ("Permit").

Upon arrival at the site on February 7, 2008, I went directly to the active area. No waste had been accepted prior to my arrival and no personnel had starting working in the area yet. Exposed refuse at the active face is shown in the attached photos #001 through #007 and #009 through #011. There were two alternate cover blankets in use. Mr. Beard and I discussed the significant amount of exposed refuse remaining from the previous operating day. Mr. Beard explained that he left early the previous day and instructed the assistant manager, Mr. Steve Blake, to cover the waste at the conclusion of the operating day.

Exposed refuse, in the form of general construction or demolition debris, was also observed during the November 20, 2007 inspection. The debris included damaged dimensional lumber, bricks, shingles, plastic, and broken concrete. Mr. Blake was responsible for the site operations on November 19, 2007 since Mr. Beard was on vacation. On November 20, 2007, Mr. Blake and I discussed the exposed refuse. Mr. Blake stated that the debris was used as road base materials. I explained to Mr. Blake that general construction or demolition debris is not allowed to be used as road base and must be treated as refuse which is covered at the conclusion of the operating day. Mr. Blake agreed to cover all waste materials, including the general construction or demolition debris, by the end of the day. The problem was noted in the Illinois EPA's December 14, 2007 letter to Mr. Ron Edwards.

The foundry sand pile near the active face is shown in the attached photos #008. According to Special Condition No. IL.25 of the Permit, foundry sand may be stored on the landfill and used for temporary roads inside the waste limits with the following conditions:

- a. The foundry sand pile will be limited to 100 cubic yards or less.
- b. The foundry sand pile will be covered with tarps or similar materials to prevent nuisance conditions from developing.
- c. The foundry sand pile will be on an area of the landfill with a composite liner and

leachate collection system.

d. Any water that contacts the foundry sand will be managed as leachate.

The majority of the pile was covered as shown in the attached photo #008. Additional efforts should be made to ensure the entire pile is covered to prevent nuisance conditions from developing.

Information concerning the groundwater monitoring wells and piezometers is located on the attached monitor well inspection form. Groundwater monitoring wells G146 and G147 were not observed during the inspection. All the protective casings observed were locked, labeled and in good condition. Groundwater monitoring well G127 is shown in the attached photo #012. The well is located at the top of a small ridge. The concrete surface slab must maintain complete contact with the ground to prevent the infiltration of surface water runoff into the well annulus. The well should be monitored for developing erosion issues of the surrounding soil. The concrete surface seal on groundwater monitoring well G126 should also be monitoring for developing silting issues. The soil around groundwater monitoring well G126 should be regraded to divert surface water away from the well casing.

The used oil tank in the maintenance shed is shown in the attached photograph #013. The well was already labeled "Used Oil" as required by 35 Ill. Adm. Code 739.122(c)(1).

The following reports were examined at the conclusion of my inspection:

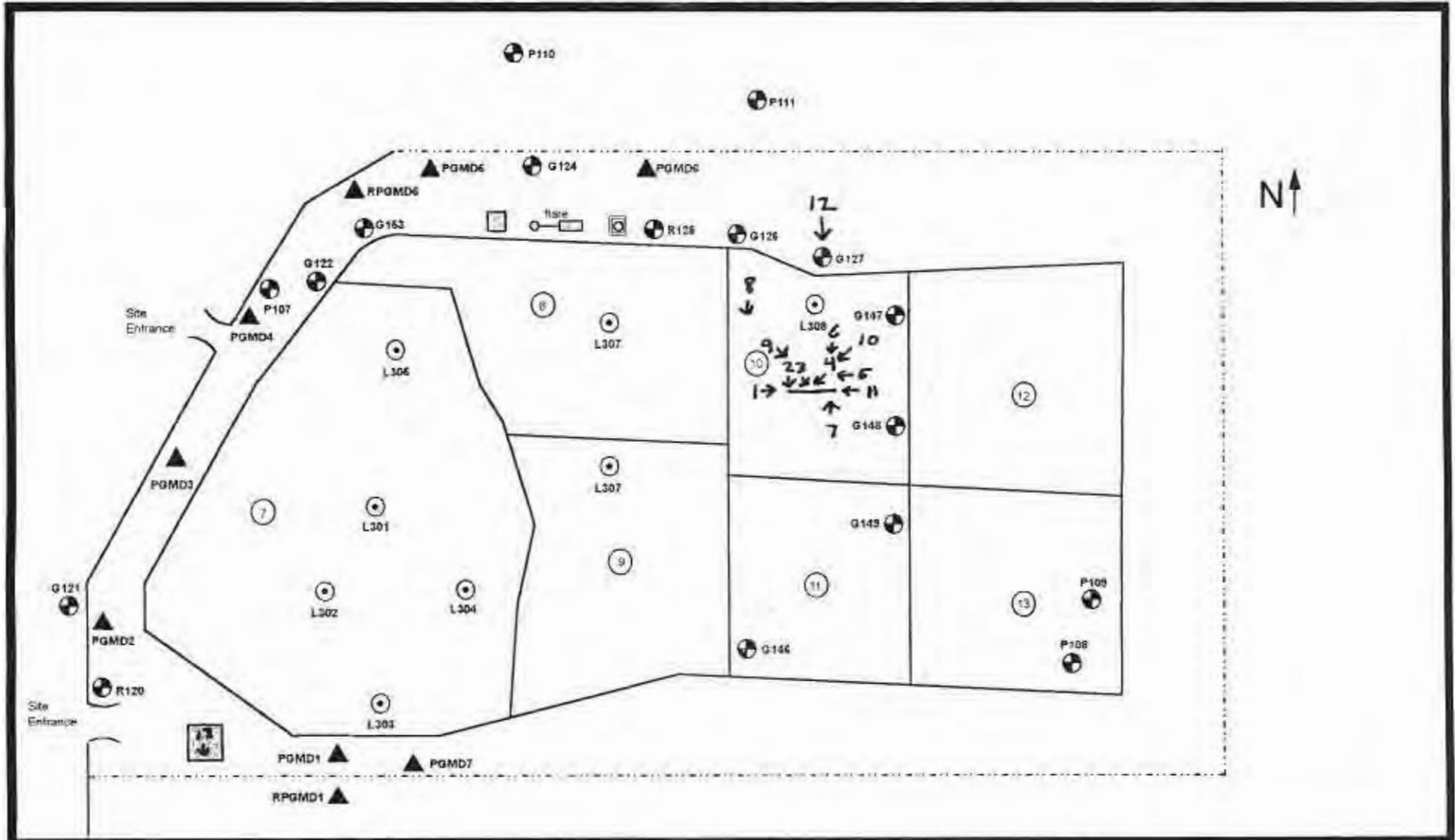
Report	Requirement
Alternate Cover Report	Permit, Special Condition II.5.f
Load Checking Program	35 Ill. Adm. Code 811.323
NPDES Inspection Logs	Permit No. ILR000311, Condition F.1 & F.2
Daily Inspection Log Sheets	Permit, Special Condition IV.1
Weekly Inspection Log Sheets	Permit, Special Condition IV.1

I also examined the Daily & Weekly Landfill Gas System Monitoring Record, the Flare Station Data Log, the Cover Inspection Report, and the Landfill Gas System Maintenance & Repair Log. No apparent problems were noted with the recordkeeping.

A site sketch and digital photographs accompany this narrative for the DLPC/Division File.

cc: DLPC/FOS Springfield Region

LPC #1498160001 - Pike County
 New Salem/Pike County Landfill
 FOS File



LEGEND

	Monitoring Well		Perimeter Gas Monitoring Device
	Leachate Well		Gas Extraction Well & ID
	Building		
	Phase Area		

Photograph Location and Direction
 Map Not to Scale

02.07.08. INSPECTION



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:42 am
Direction: E
Photo by: M. Cozadd
Exposure #: 001
Comments: Exposed
refuse at active face.



Date: 7 February 2008
Time: 6:42 am
Direction: S
Photo by: M. Cozadd
Exposure #: 002
Comments: Exposed
refuse at active face.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:42 am
Direction: SE
Photo by: M. Cozadd
Exposure #: 003
Comments: Exposed refuse at active face.



Date: 7 February 2008
Time: 6:42 am
Direction: SW
Photo by: M. Cozadd
Exposure #: 004
Comments: Exposed refuse at active face.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:43 am
Direction: W
Photo by: M. Cozadd
Exposure #: 005
Comments: Exposed
refuse at active face.



Date: 7 February 2008
Time: 6:44 am
Direction: S
Photo by: M. Cozadd
Exposure #: 006
Comments: Exposed
refuse at active face.
Yellow arrow pointing to
metal notebook placed in
photo for scale.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:46 am
Direction: N
Photo by: M. Cozadd
Exposure #: 007
Comments: Exposed refuse at active face. Yellow arrow pointing to metal notebook placed in photo for scale.



Date: 7 February 2008
Time: 6:50 am
Direction: S
Photo by: M. Cozadd
Exposure #: 008
Comments: Pile of sand castings not covered completely as required by permit.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:52 am
Direction: SE
Photo by: M. Cozadd
Exposure #: 009
Comments: Exposed refuse at active face.



Date: 7 February 2008
Time: 6:53 am
Direction: SW
Photo by: M. Cozadd
Exposure #: 010
Comments: Exposed refuse at active face.
Yellow arrow pointing to metal notebook placed in photo for scale.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 7 February 2008
Time: 6:53 am
Direction: W
Photo by: M. Cozadd
Exposure #: 011
Comments: Exposed refuse at active face. Yellow arrow pointing to metal notebook placed in photo for scale.



Date: 7 February 2008
Time: 7:02 am
Direction: S
Photo by: M. Cozadd
Exposure #: 012
Comments: Groundwater monitoring well G127. The concrete surface seal must maintain contact with land surface to prevent infiltration of surface runoff into the well annulus. The well should be monitored for possible erosion problems in the future. Yellow arrow pointing to metal notebook placed in photo for scale.

File Names: 1498160001~02072008-[Exp. #].jpg



DIGITAL PHOTOGRAPH



Date: 7 February 2008

Time: 8:25 am

Direction: S

Photo by: M. Cozadd

Exposure #: 013

Comments: Used oil tank in maintenance shed was already labeled "Used Oil" as required by 35 Ill. Adm. Code 739.122(c)(1).

IEPA FIELD OPERATIONS SECTION MONITOR WELL INSPECTION FORM

LPC #1498160001 - Pike County
New Salem/Pike County Landfill
FOS File

For requirements regarding well construction/maintenance, and guidance to determine if a violation exists, refer to the facility's permit, 35 IAC 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)(C)(iii).									Evidence of Casing Deterioration or lack of physical integrity?		Comments (If a problem is observed describe & take a photo)	Photo #
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	(Dents, brittle, stained, loose?)			
									Inner	Outer		
R120	Y	Y	*	*	N	Y	N	ok				
G121	Y	Y	*	*	N	Y	N	ok				
G122	Y	Y	*	*	N	Y	N	ok				
G127	Y	Y	*	*	N	Y	N	ok			surface seal must maintain contact with land surface to prevent infiltration of surface runoff into the well annulus	12
G153	Y	Y	*	*	N	Y	N	ok				
G124	Y	Y	*	*	N	Y	N	ok				
R125	Y	Y	*	*	N	Y	N	ok				
G126	Y	Y	*	*	N	Y	N	ok			watch for potential silting problems in the future	
G146											well not inspected	
G147											well not inspected	
G148	Y	Y	*	*	N	Y	N	ok				
G149	Y	Y	*	*	N	Y	N	ok				
P107	Y	Y	*	*	N	Y	N	ok				
P108	Y	Y	*	*	N	Y	N	ok				
P109	Y	Y	*	*	N	Y	N	ok				
P110	Y	Y	*	*	N	Y	N	ok				
P111	Y	Y	*	*	N	Y	N	ok				

7 February 2008 Inspection

**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).

Licensed Operators Certified

*LPC #1498160001 - Pike
County
New Salem/Pike County
Landfill
FOS File*

1498160001	Pike County Landfill P.O. Box 9071, Peoria, IL61612-9071	Region: 5
Site Contact: Ron L Edwards		Close Date:
Phone: (309)676-4893		

Name	Issued Date	Expiration Date	Class
Beard, Larry	9/22/2006	10/1/2009	C

LPC #1498160001 - Pike County
 New Salem/Pike County Landfill
 FOS File



SERVICES PROGRAMS PRESS PUBLICATIONS DEPARTMENTS CONTACT

CORPORATION FILE DETAIL REPORT

Entity Name	PIKE COUNTY LANDFILL, INC.	File Number	56897917
Status	GOODSTANDING		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	07/06/1992	State	ILLINOIS
Agent Name	BRIAN J MEGINNES	Agent Change Date	08/16/1996
Agent Street Address	416 MAIN ST STE 1400	President Name & Address	ROYAL J COULTER 4700 N STERLING AVE PEORIA 61615
Agent City	PEORIA	Secretary Name & Address	STEVEN C DAVISON SAME
Agent Zip	61602	Duration Date	PERPETUAL
Annual Report Filing Date	06/12/2007	For Year	2007

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PROOF OF SERVICE

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MAR 18 2008

STATE OF ILLINOIS
Pollution Control Board

I hereby certify that I did on the 13th day of March 2008, 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: Larry Beard, Manager
Pike County Landfill, Inc.
31874 375th Street
Baylis, IL 62314

Pike County Landfill, Inc.
Attn: Brian Meginnes
416 Main Street, Suite 1400
Peoria, IL 61602

Steven Blake, Asst. Manager
Pike County Landfill, Inc.
220 S. Mississippi Street, Apt. 4
Pittsfield, IL 62363

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

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

Vickie L. Brown

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

THIS FILING SUBMITTED ON RECYCLED PAPER

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.

1. Article Addressed to:

Pike County Landfill, Inc.
 Attn: Brian Meginnis
 416 Main St., Ste 1400
 Peoria, IL 61602

2. Article Number
 (Transfer from service label) **7004 2510 0001 8619 2477**

RECIPIENT COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type

Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes



7004 2510 0001 8619 2477
 7004 2510 0001 8619 2477

U.S. Postal Service
CERTIFIED MAIL - RECEIPT
 (Postage Must Prepay; No Insurance Coverage Provided)
 For more information visit us at www.usps.com

OFFICIAL USE

Postage	\$	
Certified Fee	\$	2.65
Priority Mail Fee (Separate and Reported)	\$	
Registered Delivery Fee (Separate and Reported)	\$	2.15
Total Postage & Fees	\$	

Sent to
Brian Meginnis
 Street Apt. No.:
 or P.O. Box No. **416 Main., Ste 1400**
 City, State, ZIP+4®
Peoria, IL 61602

SENDER (COMPLETE THIS SECTION)	COMPLETE THIS SECTION ON DELIVERY
<p>1. Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>2. Print your name and address on the reverse so that we can return the card to you.</p> <p>3. Attach this card to the back of the mailpiece, or on the front if space permits.</p>	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <p style="padding-left: 40px;">Larry Beard, Manager Pike County Landfill, Inc. 31874 375th Street Baylis, IL 62314</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<p style="text-align: center;">7004 2510 0001 8619 2484</p>

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

CERTIFIED MAIL
 REGISTERED MAIL
 RETURN RECEIPT MAIL
 REGISTERED MAIL
 RETURN RECEIPT MAIL



7004 2510 0001 8619 2484
7004 2510 0001 8619 2484

U.S. Postal Service **SK: BUL: DLG: #21**

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OFFICIAL USE

Message	
Certified Fee	2.65
Return Receipt Fee <small>(Enclosurement Required)</small>	2.15
Domestic Delivery Fee <small>(Enclosurement Required)</small>	
Total Postage & Fees	\$

26-08

Send To
Larry Beard, Manager
 31874 375th Street
 Baylis, IL 62314

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <input type="checkbox"/> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. <input type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input type="checkbox"/> Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p><i>X</i></p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <p style="text-align: center;">Steven Blake, Asst. Manager Pike County Landfill, Inc. 220 S. Mississippi St. Apt. 4 Pittsfield, IL 62363</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <hr/> <p>3. Service Type</p> <p><input type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <hr/> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<p style="text-align: center;">7004 2510 0001 8619 2507</p>

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

U.S. Postal Service *SK: BOL/DLC: #21*

CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

<i>26-08</i> Postage	2.65	
Return Receipt Fee (Enclosures Required)	2.15	
Restricted Delivery Fee (Enclosures Required)		
Total Postage & Fees		

Sent To
Steven Blake, Asst. Manager
Street, Apt. No.: **220 S. Mississippi St. Apt. 4**
City, State, ZIP+4: **Pittsfield, IL 62363**

READ INSTRUCTIONS CAREFULLY TO PREVENT
 LOSS OF RETURN ADDRESS FOR POST RETURN
CERTIFIED MAILSM



7004 2510 0001 8619 2507
7004 2510 0001 8619 2507