



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829  
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

John J. Kim, Interim Director

RECEIVED  
CLERK'S OFFICE

JUN 15 2012

STATE OF ILLINOIS  
Pollution Control Board

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

ORIGINAL  
RETURN TO CLERK'S OFFICE

A 012-57

June 12, 2012

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

Re: Illinois Environmental Protection Agency v. Gere Properties, Inc., Perry Ridge Landfill, Inc.,  
and Mike Whitlock  
IEPA File No. 134-12-AC, 1450105039—Perry County

Dear Clerk Gunn:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency 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*  
Michelle M. Ryan  
Assistant Counsel *by JCR*

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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JUN 15 2012

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
 PROTECTION AGENCY, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 GERE PROPERTIES, INC., PERRY RIDGE )  
 LANDFILL, INC., and MIKE WHITLOCK, )  
 )  
 Respondents. )

AC 12-51  
 (IEPA No. 134-12-AC)

NOTICE OF FILING

To: GERE Properties, Inc.  
 Attn: Patrick Mazza  
 290 South Main Place  
 Carol Stream, Illinois 60188-2476

Perry Ridge Landfill, Inc.  
 Attn: Kevin Coughlin  
 290 South Main Place  
 Carol Stream, Illinois 60188-2476

Michael Whitlock  
 6205 Sacred Heart Road  
 DuQuion, Illinois 62832

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*

Michelle M. Ryan  
 Assistant Counsel

by JRR

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

Dated: June 12, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

RECEIVED  
CLERK'S OFFICE  
JUN 15 2012  
STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
GERE PROPERTIES, INC., PERRY RIDGE )  
LANDFILL, INC. and MIKE WHITLOCK, )  
 )  
 )  
Respondents. )

12-51  
AC  
(IEPA No. 134-12-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 (2010).

FACTS

1. That Gere Properties, Inc. is the permitted owner, Perry Ridge Landfill, Inc. is the permitted operator, and Mike Whitlock is the certified operator in responsible charge (collectively "Respondents") of a facility located at 6305 Sacred Heart Drive, Du Quoin, Perry County, Illinois.
2. That said facility is a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 2000-064-LF, and is designated with Site Code No. 1450105039. The facility is commonly known to the Illinois Environmental Protection Agency as Perry Ridge Landfill, Inc.
3. That Respondents have owned/operated said facility at all times pertinent hereto.

4. That on April 18, 2012, Sheila Williams of the Illinois Environmental Protection Agency's Marion 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.

5. That on 6-12-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2820 0001 7496 1152  
7009 2820 0001 7496 1145  
7009 2820 <sup>0001</sup> ~~7496~~ 7496 1138

VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her April 18, 2012 inspection of the above-referenced facility, the Illinois Environmental Protection Agency has determined that Respondents violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents conducted a sanitary landfill in a manner which resulted in uncovered refuse remaining from the previous operating day or at the conclusion of any operating day, a violation of Section 21(o)(5) of the Act, 415 ILCS 5/21 (o)(5) (2010).
- (2) That Respondents conducted a sanitary landfill in a manner which resulted in failure to provide final cover within time limits, a violation of Section 21(o)(6) of the Act, 415 ILCS 5/21 (o)(6) (2010).
- (3) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2010).

### CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2010), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for violations of Section 21 (0)(5) and Section 21(0)(6) and pursuant to Section 42(b)(4-5) of the Act, Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for a violation of Section 55(k)(1), for a total of Two Thousand Five Hundred Dollars (\$2,500.00). 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 July 1, 2012, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2010), and if the Illinois Pollution Control Board issues a finding of violation 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) (2010), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and a finding of violation 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 (2010). 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.

  
\_\_\_\_\_  
John J. Kim, Interim Director  
Illinois Environmental Protection Agency

Date 6/11/12

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

RECEIVED  
CLERK'S OFFICE

JUN 15 2012

STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
GERE PROPERTIES, INC., PERRY RIDGE )  
LANDFILL, INC. and MIKE WHITLOCK, )  
 )  
Respondents. )

AC  
(IEPA No. 134-12-AC)

12-51

FACILITY: Perry Ridge Landfill

SITE CODE NO.: 1450105039

COUNTY: Perry

CIVIL PENALTY: \$2,500.00

DATE OF INSPECTION: April 18, 2012

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.



RECEIVED  
CLERK'S OFFICE

JUN 15 2012

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY )  
)  
Complainant, )  
)  
)  
v. )  
)  
)  
)  
Respondent. )

IEPA DOCKET NO.

AFFIDAVIT

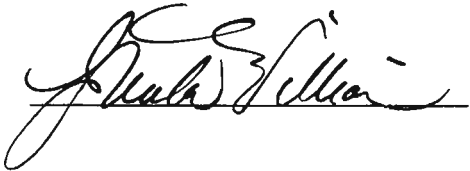
Affiant, Sheila Williams, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On April 18 & 19, 2012, between 9:59 a.m. and 2:30 p.m. and 10:20 a.m. and 2:30 p.m., respectively, Affiant conducted an inspection of a disposal site operated by Perry Ridge Landfill, Inc., located in Perry County, Illinois, and known as Perry Ridge Landfill, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1450105039 by the Agency.

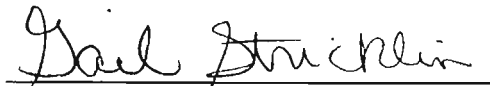
3. Affiant inspected said Perry Ridge Landfill, Inc. site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Perry Ridge Landfill, Inc.



Subscribed and Sworn to before me

this 17<sup>th</sup> day of May, 2012



Notary Public

SW:cs/48471/5-17-12



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

JUN 15 2012

STATE OF ILLINOIS  
 Pollution Control Board

County: Perry LPC#: 1450105039 Region: 7 - Marion  
 Location/Site Name: DuQuoin/Perry Ridge Landfill, Inc.  
 Date: 04/18/2012 Time: From 9:59 AM To 2:18 PM Previous Inspection Date: 02/28/2012  
 Inspector(s): Sheila Williams Weather: sunny, ~75 F.  
 No. of Photos Taken: # 29 Samples Taken: Yes #      No   
 Interviewed: M. Whitlock, K. Greenwood & J. Hagene Facility Phone No.: (618) 357-5599

Permitted Owner Mailing Address  
 GERE Properties, Inc.  
 Attn: Patrick Mazza  
 290 S. Main Place  
 Carol Stream, IL 60188

Permitted Operator Mailing Address  
 Perry Ridge Landfill, Inc.  
 Attn: Kevin Coughlin  
 209 S. Main Place  
 Carol Stream, IL 60188

Chief Operator Mailing Address  
 Perry Ridge Landfill, Inc.  
 Attn: Mike Whitlock  
 6305 Sacred Heart Rd.  
 DuQuoin, IL 62832

Certified Operator Mailing Address  
 Perry Ridge Landfill, Inc.  
 Attn: Mike Whitlock  
 6305 Sacred Heart Rd.  
 DuQuoin, IL 62832

**AUTHORIZATION:** Significant Modification Permit Initial: 2000-064 Latest 2011-282, Mod. 23 Exp Date 09/15/2016  
**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
<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 checked="" type="checkbox"/>
7.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit or in Violation of Any Conditions of a Permit (See Permit Provisions)	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
8.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	<input checked="" type="checkbox"/>
9.	21(f)(1)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION WITHOUT A RCRA PERMIT.	<input type="checkbox"/>

10.	21(o)	<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 checked="" type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security	<input type="checkbox"/>
11.	21(t)	<b>CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION</b>	<input type="checkbox"/>
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.	55(k)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
20.	56.1(a)	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE</b>	<input type="checkbox"/>
<b>ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS</b>			
21.	95(a)	<b>NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL</b>	<input type="checkbox"/>
22.	95(b)	<b>NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL</b>	<input type="checkbox"/>

23.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
24.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
<b>SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS</b>			
25.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
<b>PRIOR CONDUCT CERTIFICATION REQUIREMENTS</b>			
22.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
23.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
<b>SPECIAL WASTE HAULING REQUIREMENTS</b>			
24.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
25.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
26.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(g)	Retention of Special Waste Manifests	<input type="checkbox"/>
<b>NEW SOLID WASTE LANDFILL REQUIREMENTS</b>			
	<b>PART 811 SUBPART A</b>	<b>GENERAL STANDARDS FOR ALL LANDFILLS</b>	
27.	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"/>
28.	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"/>
29.	811.105	<b>COMPACTION</b>	<input type="checkbox"/>
30.	811.106	<b>DAILY COVER</b>	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
31.	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 checked="" type="checkbox"/>
	(d)	Utilities	<input type="checkbox"/>
	(e)	Maintenance	<input type="checkbox"/>
	(f)	Open Burning	<input type="checkbox"/>
	(g)	Dust Control	<input type="checkbox"/>
	(h)	Noise Control	<input type="checkbox"/>
	(i)	Vector Control	<input type="checkbox"/>
	(j)	Fire Protection	<input type="checkbox"/>
	(k)	Litter Control	<input type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units	<input type="checkbox"/>
<b>32.</b>	<b>811.108</b>	<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"/>
<b>33.</b>	<b>811.109</b>	<b>BOUNDARY CONTROL</b>	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input checked="" type="checkbox"/>
<b>34.</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>35.</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>36.</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>37.</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>38.</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>39.</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>40.</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"/>
<b>41.</b>	<b>811.312</b>	<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 Flares	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
<b>42.</b>	<b>811.313</b>	<b>INTERMEDIATE COVER</b>	
	(a)	Requirements for the Application for Intermediate Cover	<input checked="" type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input checked="" type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input checked="" type="checkbox"/>
<b>43.</b>	<b>811.314</b>	<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"/>
<b>44.</b>	<b>811.316</b>	<b>PLUGGING AND SEALING OF DRILL HOLES</b>	<input type="checkbox"/>
<b>45.</b>	<b>811.321</b>	<b>WASTE PLACEMENT</b>	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
<b>46.</b>	<b>811.322</b>	<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"/>
<b>47.</b>	<b>811.323</b>	<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>	
<b>48.</b>	<b>811.402</b>	<b>NOTICE TO GENERATORS AND TRANSPORTERS</b>	<input type="checkbox"/>
<b>49.</b>	<b>811.403</b>	<b>SPECIAL WASTE MANIFESTS REQUIREMENTS</b>	<input type="checkbox"/>
<b>50.</b>	<b>811.404</b>	<b>IDENTIFICATION RECORD</b>	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
<b>51.</b>	<b>811.405</b>	<b>RECORDKEEPING REQUIREMENTS</b>	<input type="checkbox"/>
<b>52.</b>	<b>811.406</b>	<b>PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES</b>	<input type="checkbox"/>
	<b>PART 811 SUBPART G</b>	<b>FINANCIAL ASSURANCE</b>	
<b>53.</b>	<b>811.700</b>	<b>COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G</b>	<input type="checkbox"/>
<b>54.</b>	<b>811.701</b>	<b>UPGRADING FINANCIAL ASSURANCE</b>	<input type="checkbox"/>
<b>55.</b>	<b>811.704</b>	<b>CLOSURE AND POST-CLOSURE CARE COST ESTIMATES</b>	<input type="checkbox"/>
<b>56.</b>	<b>811.705</b>	<b>REVISION OF COST ESTIMATE</b>	<input type="checkbox"/>
<b>SOLID WASTE FEE SYSTEM REQUIREMENTS</b>			
<b>57.</b>	<b>Part 858 Subpart B</b>	<b>MAINTAINED, RETAINED &amp; SUBMITTED DAILY &amp; MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION</b>	<input type="checkbox"/>
<b>58.</b>	<b>Part 858 Subpart C</b>	<b>MAINTAINED, RETAINED &amp; SUBMITTED DAILY &amp; MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC</b>	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
<b>59.</b>	<b>OTHER:</b>	<b>APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER:                      ORDER ENTERED ON:</b>	<input type="checkbox"/>
<b>60.</b>			<input type="checkbox"/>
<b>61.</b>	<b>733.111 (35 Ill. Adm. Code)</b>	<b>A small quantity handler of universal waste is prohibited from the following acts: a) disposing of universal waste.</b>	<input checked="" type="checkbox"/>
<b>62.</b>	<b>733.113(d) (1)</b>	<b>A small quantity handler of universal waste lamps must contain all lamps in containers or packages that are structurally sound, adequate to prevent</b>	<input checked="" type="checkbox"/>



		breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions.	
63.	733.113(d) (3)	<p>A small quantity handlers of universal waste lamps may treat those lamps for volume reduction at the site where they were generated under the following conditions:</p> <p>A) The lamps must be crushed in a closed system designed and operated in such a manner that any emission of mercury from the crushing system must not exceed 0.1 mg/m<sup>3</sup> when measured on the basis of time weighted average over an eight-hour period;</p> <p>B) The handler must provide notification of crushing activity to the Agency quarterly, in a form as provided by the Agency. Such notification must include the following information:</p> <p style="padding-left: 40px;">i) Name and address of the handler;</p> <p style="padding-left: 40px;">ii) Estimated monthly amount of lamps crushed; and</p> <p style="padding-left: 40px;">iii) The technology employed for crushing, including any certification or testing data provided by the manufacturer of the crushing unit verifying that the crushing device achieves the emission controls required in subsection (d)(3)(A) of this Section;</p> <p>C) The handler immediately transfers any material recovered from a spill or leak to a container that meets the requirements of 35 Ill. Adm. Code 722.134, and has available equipment necessary to comply with this requirement;</p> <p>D) The handler ensures that the area in which the lamps are crushed is well-ventilated and monitored to ensure compliance with applicable OSHA exposure levels for mercury;</p> <p>E) The handler ensures that employees crushing lamps are thoroughly familiar with proper waste mercury handling and emergency procedures, including transfer of mercury from containment devices to appropriate containers; and</p> <p>F) The crushed lamps are stored in closed, non-leaking containers that are in good condition (e.g., no severe rusting, apparent structural defects or deterioration), suitable to prevent releases during storage, handling and transportation.</p>	<input checked="" type="checkbox"/>
64.	733.114(e)	Universal waste lamps or a container in which the lamps are contained must be labeled or clearly marked with any one of the following phrases: "Universal Waste—Lamps," "Waste Lamps," or "Used Lamps."	<input checked="" type="checkbox"/>
65.	733.115(c)	<p>A small quantity handler of universal waste that accumulates universal waste must be able to demonstrate the length of time that the universal waste has been accumulated from the date it becomes a waste or is received. The handler may make this demonstration in any of the following ways:</p> <p>1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container</p>	<input checked="" type="checkbox"/>

		<p>became a waste or was received;</p> <p>2) Marking or labeling each individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received;</p> <p>3) Maintaining an on-site inventory system that identifies the date each universal waste became a waste or was received;</p> <p>4) Maintaining an on-site inventory system that identifies the earliest date that any universal waste in a group of universal waste items or a group of containers of universal waste became a waste or was received;</p> <p>5) Placing the universal waste in a specific accumulation area and identifying the earliest date that any universal waste in the area became a waste or was received; or</p> <p>6) Any other method that clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.</p>	
66.	733.116	A small quantity handler of universal waste must inform all employees who handle or have responsibility for managing universal waste. The information must describe proper handling and emergency procedures appropriate to the types of universal waste handled at the facility.	<input checked="" type="checkbox"/>
67.	733.117(a)	A small quantity handler of universal waste must immediately contain all releases of universal waste and other residues from universal waste.	<input checked="" type="checkbox"/>
68.	733.117(b)	A small quantity handler of universal waste must determine whether any material resulting from the release is hazardous waste, and if so, must manage the hazardous waste in compliance with all applicable requirements of 35 Ill. Adm. Code 702 through 705, and 720 through 728. The handler is considered the generator of the material resulting from the release and must manage it in compliance with 35 Ill. Adm. Code 722.	<input checked="" type="checkbox"/>
69.	733.118(a)	A small quantity handler of universal waste is prohibited from sending or taking universal waste to a place other than another universal waste handler, a destination facility, or a foreign destination.	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
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, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that 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) ; and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a)
6. Items marked with an "NE" were not evaluated at the time of this inspection.

<b>PERMIT PROVISIONS</b>	
<b>PERMIT NUMBER</b>	<b>DESCRIPTION OF VIOLATION</b> (condition # of permit, page # of permit, and/or page # of approved application)
2011-282	II,3,e,p7: Operator shall not conduct operations in such a way which results in uncovered refuse remaining from any previous operating day or at the conclusion of any operating day.
	II,3,f,p7: Operator shall not conduct operations in such a way which results in failure to provide final cover within time limits established by Board regulations.
	II,5,p7: At the end of each day of operation all exposed waste shall be covered with: clean soil at least 6" thick OR an alternate cover as described.
	II,7,p9: No later that 60 days after placement of the final lift of waste in any area, the area shall receive a final cover system meeting the design specifications approved in this permit application.
	II,8,p9: All waste not covered within 60 days of placement with additional waste or final cover shall have an intermediate cover of compacted clean soil with a minimum thickness of one foot applied to it.
	II,15,p11: Equipment shall be maintained & available for use at the facility during all hours of operation to allow proper operation of the landfill. If breakdowns occur that would prevent proper facility operation, back-up equipment shall be brought into the site.
	II,24,p12: A permanent sign shall be maintained at the facility entrance containing the information required under 35 IAC, Section 811.109(b)(1)-(5).
	III,B,4,b: Purchased portland cement, lime, uncontaminated soil, mulch, commercial absorbents, bentonite based products, straw, shredded paper, & diatomaceous earth are not considered waste. All other solidification agents are considered waste & must be managed as such, unless approval for their use as solidification agents has been obtained through one of the beneficial use

	determination process described in Section 3.135 & 22.54.
	III,B,11,p20:This permit allows the storage of up to 500 cubic yards of reagents & absorbents to be used in the solidification process. However, storage shall not contribute to a violation of Section 21(a), Section 12, or Section 9 of the [Illinois] Environmental Protection Act.
	III,B,12,p20:Reagents & absorbents shall be stored covered & protected from precipitation events.
	V,8,p23:The operator shall inspect the eastern shore of the Final Cut Lake, which runs along the west side of the facility, monthly, due to its proximity to the landfill & the steep slope. The operator shall repair any eroded areas; promote vegetation on the slope; & maintain the contours of the slope as shown on sheet 2 of the plan sheets included in Permit Application Log No. 2000-064.
	VIII,5,p34:Groundwater monitoring wells shall be easily visible, labeled, with the Illinois EPA monitoring point designations & fitted with padlocked protective covers.
	VIII,9,p35:The following monitoring points are to be used in the groundwater detection monitoring program for this facility (refer to chart in permit).

# **NARRATIVE INSPECTION REPORT**

Date: April 18 & 19, 2012 Time: 9:59 A.M. – 2:18 P.M.

Site Name: Perry Ridge Landfill, Inc. County: Perry

Site Code: #1450105039 Inspector: Sheila Williams

## **General Remarks**

On April 18 & 19, 2012 an inspection was conducted at the Perry Ridge Landfill. Observations of landfill conditions were made on April 18<sup>th</sup>. Records were reviewed on April 19<sup>th</sup>. The roadway leading to the site was clear of debris. On the first day, before entering the boundaries of the landfill, a picture was taken of the sign at the gate. The sign exhibited all required information except for the time the facility closes Monday – Friday. Prior to reaching the scale house, a second sign was encountered which mentioned the load checking program as well as a list of wastes that are prohibited. I signed in at the scale house & was told Mike Whitlock, Certified & Chief Operator, was at the face of the landfill.

At the face, I spoke with Kevin Greenwood who said Mr. Whitlock was away from the site but would be returning. Next I spoke with John Hagene who had been operating a piece of large equipment. When asked about people trying to leave prohibited items, he said at the beginning of the year there seemed to be a lot of televisions show up. Currently, their main problem is tires. I was told whenever possible, unacceptable items are returned with the person that delivers them.

Litter fences were in place to the north of the active area. However, as depicted in photos 009 & 010, waste was observed beyond the area of the working face. It was apparent some of the litter had been there from a previous day due to the way dirt had been caked onto & adhered to some of the waste. Also, exposed waste was present in the northwestern & northern areas of the landfill due to the chunk of concrete as seen in photo 004, the way waste was protruding from the erosion gullies as seen in photo 009, and a piece of metal observed in the central bottom portion of photo 011. Photo 013 depicts a leachate popout along the northern area of fill. Mr. Whitlock

confirmed that no additional waste is to be added to the northern area of the landfill. When asked the last time waste was placed in this area, he said three to four months ago. It is apparent the daily cover, intermediate cover & final cover are lacking.

To the west & north of Phase I is Final Cut Lake. Erosion gullies were observed along the western side of the landfill that continued toward Final Cut Lake (refer to photos 017 & 019). Also, large areas lacked vegetation. According to the permit, the operator is to inspect the eastern shore of the Final Cut Lake due to its proximity of the landfill & the steep slope. Repairs are to be made to any eroded areas & vegetation is to be promoted on the slope. Due to the presence of erosion gullies with exposed refuse up gradient of Final Cut Lake, the threat of water pollution was present.

Four solidification containers holding sawdust were observed. Later, Mike Whitlock told me they use the containers to store the absorbents & add the material to be solidified to them. He said he plans to get transfer trailers soon to contain the absorbents until they are needed. At the time of the inspection, no waste was being processed for solidification. Sawdust was on the ground between the two most northern tanks, which resulted in open dumping. The depth of the sawdust was visually estimated to be 6" – 2' deep. On April 20<sup>th</sup>, Mr. Whitlock emailed two photos that show the sawdust on the ground had been removed. Although covers were present on all solidification containers, a couple of them were dilapidated & none of them were held taut. Also, due to the netting feature of the material of the cover as seen in photo 008, it was apparent it would not protect the absorbent material from precipitation events as required. Shortly after visiting this area, Mike Whitlock arrived & was informed of the apparent violations concerning the solidification operations. Following this, he applied new covers to the containers, but after a second look, it was apparent not all of the covers were secure so as to protect the absorbent material. Also, a tire was observed protruding from the edge of the soil foundation where the solidification containers are located.

While observing the leachate tanks, it was apparent the lever that detects the amount of leachate in the southern tank was not working. The tanks are attached in such a way that their contents will level out equally between them. The gauge on the northern tank was between the 16 & 17 markings. The gauge on the southern tank appeared to be resting on the concrete pad.

Mr. Whitlock said he had recently painted, relabeled & put new locks on the wells. For the monitoring wells that could be observed. This appeared to be the case. Several of the wells were elevated approximately 5' off the main ground level and were not easily visible. A post labeled A217 was apparently next to the A217 gas monitoring well, but the well itself was not observed due to the degree of difficulty that would be necessary to access it. Mr. Whitlock indicated he has been meaning to have several of the wells lowered.

During the inspection, I was not able to locate wells G115, G116 or G117. Mr. Whitlock told me they were not yet required to be installed. He provided a document titled Table 6-4 which was labeled as being revised on 12/15/2010. He indicated that this provides the timing of the installation of the monitoring wells. This document was found in the permit application, 2011-029, dated January 2011. Although submitted, based on the information found in the current permit granted by the Agency, Log 2011-282 Modification 23, this table has not been accepted & incorporated into the current permit.

Photo 014 depicts the area of new development in preparation for Phase II. When I asked Mr. Whitlock how soon they plan to begin accepting waste for Phase II, he estimated it would be September or October of this year. A violation is alleged as a result because in accordance with condition 9 of Section VIII of Permit 2000-064, Modification 23, wells G118, G119, G120 & G121 are to be installed, at a minimum of one year prior to placement of waste into Phase II.

General maintenance for the facility's vehicles is done on site. Mr. Whitlock indicated that used fluorescent bulbs are broken & disposed of with the general refuse. This is in violation of the Universal Waste Management regulations as found in 35 Ill. Adm. Code 733. Used oil from vehicles & filters is placed into a drum. However, as required, no label stating "Used Oil" was present. Safety – Kleen, Inc. manages the facility's used oil, used oil filters, parts washer & antifreeze. Vehicle batteries are returned to Rich's Auto in DuQuoin which is where they are purchased. Employee uniforms are laundered by Cintas.

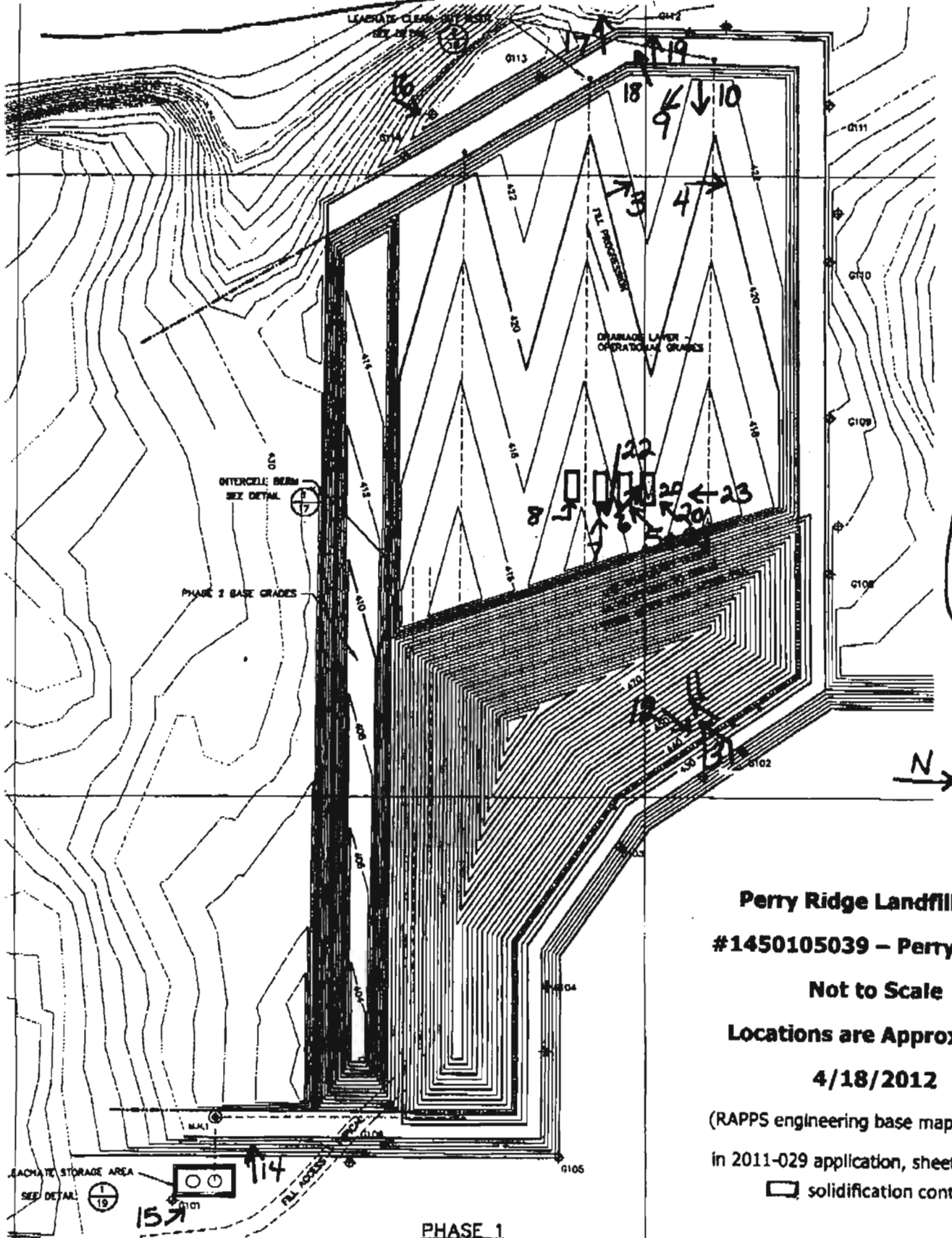
North of the office/garage building were pieces of wood & metal, some metal equipment, an area of stained soil estimated to be approximately 10'x2' in size that appeared to originate from one of several drums, & about 10 tires, a couple of which

were holding water. On April 20<sup>th</sup>, Mr. Whitlock emailed a photo that showed this area of waste had been cleaned up.

Among the records that were checked were annual reports, random load checks, leachate disposal information, groundwater reports, gas monitoring reports, precertification records (including analytical) for accepted special waste streams & manifests. The facility's records appeared to be in order & current.



Final Cut Lake

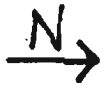


**Perry Ridge Landfill, Inc.**  
**#1450105039 – Perry County**  
**Not to Scale**  
**Locations are Approximate**  
**4/18/2012**  
 (RAPPS engineering base map originated  
 in 2011-029 application, sheet 11 of 23)  
 □ solidification containers

PHASE 1

PERRY RIDGE ROAD

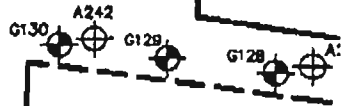
ENTRANCE GATE



office & garage



SEDIMENTATION POND C



PHASE VI



FACILITY BOUNDARY

SACRED HEART ROAD

LAZY W ROAD

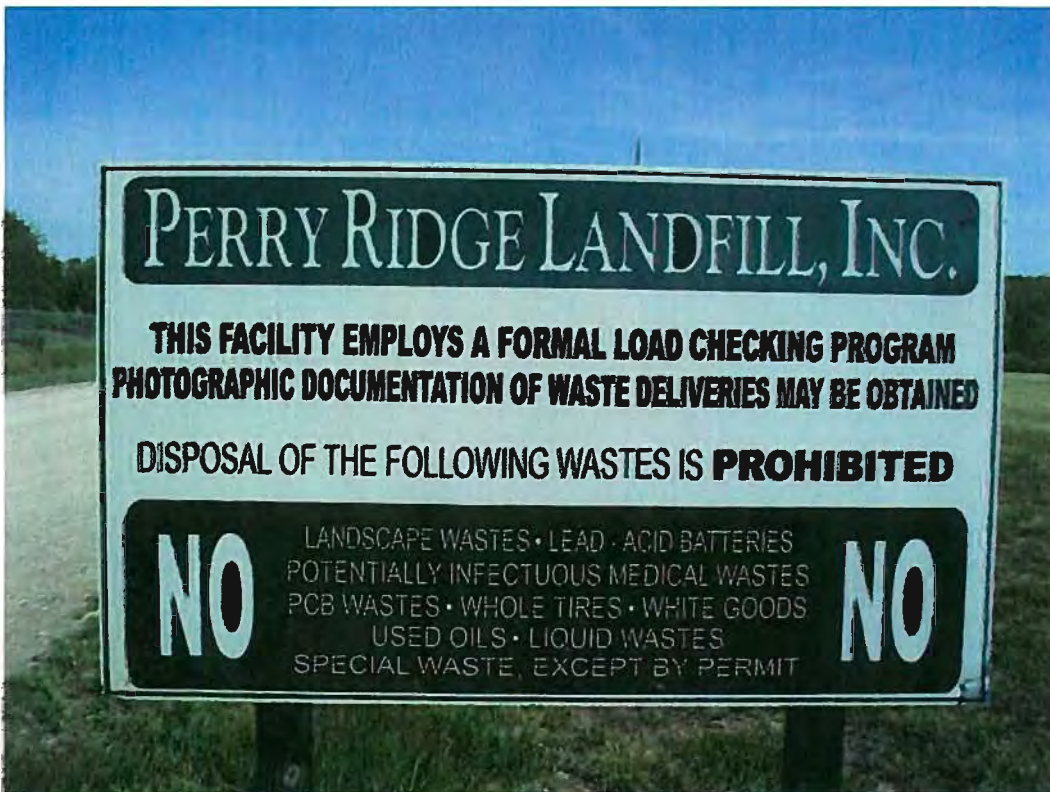
**-Perry Ridge Landfill, Inc.**  
**#1450105039 – Perry County**  
**Not to Scale**  
**Locations are Approximate**  
**4/18/2012**  
 (RAPPs engineering base map originated  
 in 2011-029 application)



**DIGITAL PHOTOGRAPHS**



**Date:** 4/18/2012  
**Time:** 9:59 A.M.  
**Direction:** northeast  
**Photo by:** S. Williams  
**Exposure #:** 001  
**Comments:** sign at entrance



**Date:** 4/18/2012  
**Time:** 10:00 A.M.  
**Direction:** northeast  
**Photo by:** S. Williams  
**Exposure #:** 002  
**Comments:** sign along road to scales

**File Names:** 1450105039~04182012- [Exp. #].jpg



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012**  
**Time: 10:30 A.M.**  
**Direction: northwest**  
**Photo by: S. Williams**  
**Exposure #: 003**  
**Comments: active face**



**Date: 4/18/2012**  
**Time: 10:47 A.M.**  
**Direction: north**  
**Photo by: S. Williams**  
**Exposure #: 004**  
**Comments: exposed waste**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 11:02 A.M.  
Direction: southwest  
Photo by: S. Williams  
Exposure #: 005  
Comments: sawdust  
not covered in  
solidification  
containers & sawdust  
on the ground**



**Date: 4/18/2012  
Time: 11:02 A.M.  
Direction: northwest  
Photo by: S. Williams  
Exposure #: 006  
Comments: torn tarp  
over solidification  
container holding  
absorbent & sawdust  
on the ground**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 11:08 A.M.  
Direction: west  
Photo by: S. Williams  
Exposure #: 007  
Comments: unsecured  
tarp on solidification  
container & sawdust  
on the ground**



**Date: 4/18/2012  
Time: 11:08 A.M.  
Direction: west  
Photo by: S. Williams  
Exposure #: 008  
Comments: torn &  
unsecured tarp on  
solidification  
container**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 11:48 A.M.  
Direction: southeast  
Photo by: S. Williams  
Exposure #: 009  
Comments: erosion  
gullies & litter**



**Date: 4/18/2012  
Time: 11:51 A.M.  
Direction: east  
Photo by: S. Williams  
Exposure #: 010  
Comments: litter  
beyond litter fences**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 12:02 P.M.  
Direction: southwest  
Photo by: S. Williams  
Exposure #: 011  
Comments: exposed  
refuse amid erosion  
gullies**



**Date: 4/18/2012  
Time: 12:06 P.M.  
Direction: northeast  
Photo by: S. Williams  
Exposure #: 012  
Comments: erosion  
gullies**

**File Names: 1450105039~04182012- [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012**  
**Time: 12:09 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 013**  
**Comments: leachate pop out**



**Date: 4/18/2012**  
**Time: 12:25 P.M.**  
**Direction: west**  
**Photo by: S. Williams**  
**Exposure #: 014**  
**Comments: new cell development**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 12:28 P.M.  
Direction: northwest  
Photo by: S. Williams  
Exposure #: 015  
Comments: gauge on  
left tank is broken**



**Date: 4/18/2012  
Time: 12:44 P.M.  
Direction: northeast  
Photo by: S. Williams  
Exposure #: 016  
Comments: well not  
visible from general  
terrain & not easily  
accessible**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012**  
**Time: 12:49 P.M.**  
**Direction: west**  
**Photo by: S. Williams**  
**Exposure #: 017**  
**Comments: a piece of trash, erosion gully & no vegetation east of Final Cut Lake**



**Date: 4/18/2012**  
**Time: 12:52 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 018**  
**Comments: erosion gully that continues in photo 019**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 12:53 P.M.  
Direction: west  
Photo by: S. Williams  
Exposure #: 019  
Comments:  
continuation of photo  
018 – gully leads to  
Final Cut Lake**



**Date: 4/18/2012  
Time: 1:37 P.M.  
Direction: southwest  
Photo by: S. Williams  
Exposure #: 020  
Comments: new cover  
placed on  
solidification  
container**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012**  
**Time: 1:38 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 021**  
**Comments: new cover placed over some of the waste in the solidification container**



**Date: 4/18/2012**  
**Time: 1:39 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 022**  
**Comments: new covers on solidification containers**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 1:41 P.M.  
Direction: south  
Photo by: S. Williams  
Exposure #: 023  
Comments: tire protruding from embankment**



**Date: 4/18/2012  
Time: 2:05 P.M.  
Direction: southwest  
Photo by: S. Williams  
Exposure #: 024  
Comments: used oil filters**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 2:06 P.M.  
Direction: northwest  
Photo by: S. Williams  
Exposure #: 025  
Comments: used oil  
container**



**Date: 4/18/2012  
Time: 2:07 P.M.  
Direction: east  
Photo by: S. Williams  
Exposure #: 026  
Comments: parts  
washer & used  
antifreeze container**

**File Names: 1450105039~04182012- [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 2:13 P.M.  
Direction: southeast  
Photo by: S. Williams  
Exposure #: 027  
Comments: wood debris, drums (apparently one leaking what appeared to be oil), discolored ground, & used tires**



**Date: 4/18/2012  
Time: 2:14 P.M.  
Direction: east  
Photo by: S. Williams  
Exposure #: 028  
Comments: water in used tires**

**File Names: 1450105039~04182012- [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 4/18/2012  
Time: 2:16 P.M.  
Direction: west  
Photo by: S. Williams  
Exposure #: 029  
Comments:  
equipment among  
vegetation**

WWW.CYBERDRIVEILLINOIS.COM



SECRETARY OF STATE

Entity Name	WEBE PROPERTIES LLC	File Number	6229911
Status	ACTIVE		
Entity Type	LLC (DOMESTIC)	Type of Corp	DOMESTIC LLC
Incorporation Date (Domestic)	11/25/2010	State	ILLINOIS
Agent Name	STEPHEN J. HENNING	Agent Change Date	11/25/2010
Agent Street Address	200 SOUTH MAIN STREET	President Name & Address	NONE
Agent City	SPRINGFIELD	Secretary Name & Address	STEPHEN J. HENNING 200 SOUTH MAIN STREET SPRINGFIELD, ILLINOIS 62761
Agent Zip	62761	Duration Date	PERMANENT
Annual Report Filing Date	11/25/2011	Fee Year	2012
Old Corp Name	WEBE PROPERTIES LLC		

(One Certificate per Transaction)

SECRETARY OF STATE

11/17/2012 10:58 AM

SPRINGFIELD, ILLINOIS

**WWW.CYBERDRIVEILLINOIS.COM**

SECRETARY OF STATE



Entity Name	FERRELL RESEARCH AND INC	Ein Number	98-1000000
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC CORP
Incorporation Date (Domestic)	09/12/2006	State	ILLINOIS
Agent Name	STEPHANIE CHODURA	Agent Change Date	05/11/2011
Agent Street Address	88 S MAIN ST, APT 3	President Name & Address	NONE
Agent City	CARROLL STREAM	Secretary Name & Address	STEPHANIE CHODURA 1001 E. CARROLL STREET CARROLL STREAM, IL 60150
Agent Zip	60150	Duration Date	PERPETUOUS
Annual Report Filing Date	06/30/2011	For Year	2011

(One Certificate per Transaction)



SECRETARY OF STATE



Entity Name	PROTECTIVE PRODUCTS, INC.	File Number	10010777
Status	ACTIVE		
Entity Type	DOMESTIC CORP.	Type of Corp	PUBLIC STOCK CORP.
Incorporation Date (domestic)	03/11/1993	State	ILLINOIS
Agent Name	JOHN F. BIRCHFIELD	Agent Change Date	05/20/09
Agent Street Address	150 W. MONROE STREET	President Name & Address	JOHN F. BIRCHFIELD, PRESIDENT 150 W. MONROE STREET, SUITE 100
Agent City	CHICAGO, ILLINOIS	Secretary Name & Address	JOHN F. BIRCHFIELD, SECRETARY 150 W. MONROE STREET, SUITE 100
Agent Zip	60604	Expires on Date	01/01/2012
Annual Report Due by (domestic)	01/01/2012	Fee Year	

[Redacted Box]  
 (One Certificate per Transaction)

.....

# Perry County Solid Waste Management

To: Sheila Williams      Fax: 618.997-1281

---

From: Rebecca Tracy, PCSW      Date: May 17, 2012  
 Ph: 618.357.3267  
 Fax: 618.357.3194

---

Re: Landfill      Pages: 17 (including cover sheet)

---

CC:

---

- Urgent   
  For Review   
  Please Comment   
  Please Reply   
  Please Recycle
- 

Rebecca Tracy  
 Perry County Solid Waste  
[bcvtracy@yahoo.com](mailto:bcvtracy@yahoo.com)

PERRY COUNTY SOLID WASTE MANAGEMENT  
 3764 STATE TOUTES 13-127  
 PINCKNEYVILLE, IL 62274

.....

INDEX NUMBER 62-3-2

# PROPERTY RECORD

A  
 PARCÉL DISTRICT  
 AREA SEC. BLOCK PAGE#

LEGAL DESCRIPTION 1-62-0030-040 241 20  
 SE NE 1/4 6-2  
 54.1 Cont. of P. 26. 62-3-2-20

ADDRESS OF PROPERTY R. R., DuQuoin

LOCK LOT SECTION 3  
 PRODUCTION INDEX SYSTEM

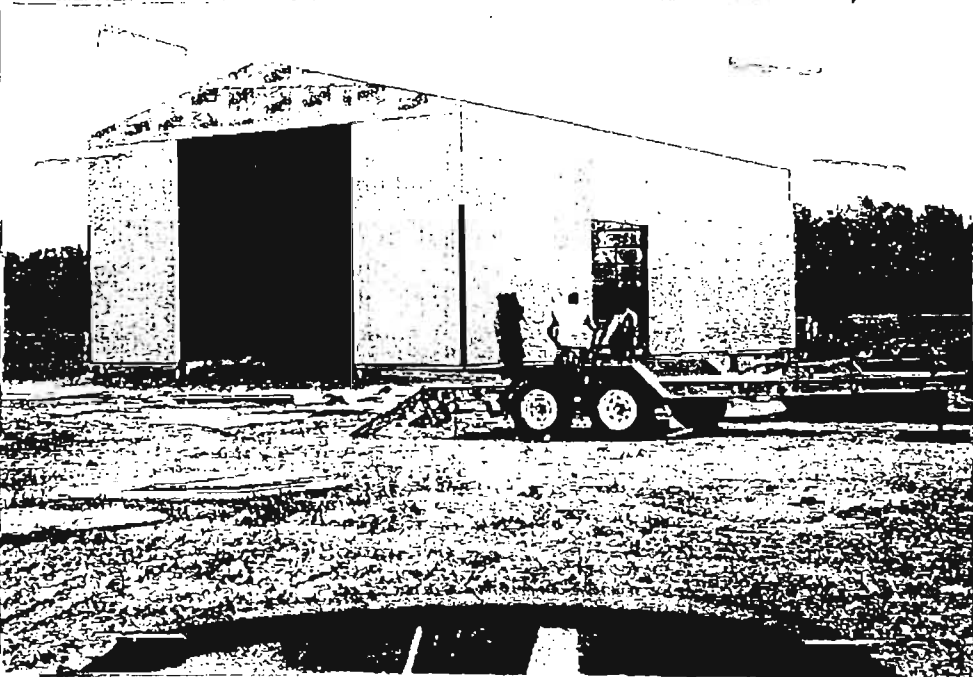
RECORD OF OWNERSHIP	DATE	DEED	REF	CURR. PRICE
Freeman United			1	
<del>Freeman United</del>	2-27-75	441	441/1	
<del>Freeman United</del>	3-7-74	441/130	441/130	800
Hess Co. Production, Inc.	1-17-77	WD	441/130	1000
	5-17-77	441/130	441/130	1000
	5-27-77	441/130	441/130	1000
	5-29-77	441/130	441/130	1000
			1	
			1	
			1	

SOIL DEPT	PERCENT	PRODUCTIVITY INDEX	CONTRIBUTION
10'	10	10	277
			6
			283

*2010 Reassess Land*  
*5172,433.00*  
*1/10/10*

EIGHT DECIMALS

\$
\$
RATE
22
3
FULL VALUE
5220
6
35281



PROPERTY FACTORS	
QUALITY	IMPROVEMENTS
	CITY WATER
	SEWER
	GAS
	ELECTRICITY
	ALL UTILITIES

*3 Cars - 97*  
*2010 REASSESS*  
*to: 172,433*  
*584*

ITEM	19 2010		REV BY S/A		BOR 19 97		REV BY S/A		BOR 12 2002		REV BY S/A		BOR 19 2005		REV BY S/A		BOR 19 2007	
	FULL VALUE	LEVEL	ASSESSED VAL	FULL VALUE	LEVEL	ASSESSED VAL	FULL VALUE	LEVEL	ASSESSED VAL	FULL VALUE	LEVEL	ASSESSED VAL	FULL VALUE	LEVEL	ASSESSED VAL	FULL VALUE	LEVEL	ASSESSED VAL
LAND LOTS			172,433						178,500									217
BLDGS.			17164															421
TOTAL			189,597															514
FARM LAND						5381												0
FARM BLDG.																		0
TOTAL						5381												0

**Parcel Information for Parcel 2012 1-62-0030-040**

2012 | 1-62-0030-040 | Active Parcel | Parcel Report | Find Parcel | Add Parcel | Retire Parcel | Save

- Overview
- Assessment
- Board of Review
- Corrections
- Exemptions
- Farmland
- Forfeiture
- Genealogy
- Hearings
- Legal Desc.
- Lot / Acres
- Mobile Homes
- Names
- Permits
- Redemption
- Sales
- Site Address
- Tax Bill
- Tax Payments
- Tax Rates
- Time Memo

Owner | Alternate | Owner History | Alternate History | All

All Names

Name	Document	Relationship	Status	Year	Attach Name
GERE PROPERTIES, INC		OWNER	Current	2012	Add Name
MONTICELLO INVESTMENTS			Current	2012	Retire Name
GERE PROPERTIES, INC		OWNER	Current	2011	Copy Name
MONTICELLO INVESTMENTS			Current	2011	Delete Name
GERE PROPERTIES, INC		OWNER	Current	2010	
MONTICELLO INVESTMENTS			Current	2010	

**Name Detail**

Last Updated by BATTEAU | Last Modified 05/02/2012

Individual |  Organization

Org. Name GERE PROPERTIES, INC

Address  U.S. Address |  Foreign Address

290 SOUTH MAIN PLACE, SUITE 101

City CAROL STREAM

State IL | Zip 60188-2476

Phone/FAX ( ) | Print Label  Yes  No

Lending Code

*This name is associated with 59 parcel entries.*

Deeded to This Owner?  Yes |  No

Relationship Parcel Owner

Trust Number

Comments

Ownership

Document Number -

Document Type Warranty Deed

Document Date 05/10/1999

Document Book 465

Page 289

Consideration

**Warning Flags**

Tax Bill  Yes  No

Change Notice  Yes  No

Delinquent Notice  Yes  No

Exemption Notice  Yes  No

05/17/2012 10:48 6183573194

PERRY CO TREAS

PAGE 03/17

**Parcel Information for Parcel 2012 1-62-0030-040**

2012 1-62-0030-040 Active Parcel Parcel Report Find Parcel Add Parcel Retire Parcel Save

- Overview
- Assessment
- Board of Review
- Corrections
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- Permits
- Redemption
- Sales
- Site Address
- Tax Bill
- Tax Payments
- Tax Rates
- Time Memo

Owner Alternate Owner History Alternate History All

**Alternate Names**

Name	Document	Relationship	Status	Year
MONTICELLO INVESTMENTS			Current	2012

- Attach Name
- Add Name
- Retire Name
- Copy Name
- Delete Name

**Name Detail**

Last Updated by BATTEAU Last Modified 05/02/2012

Individual  Organization

Org. Name MONTICELLO INVESTMENTS

Relationship

Trust Number

Comments

Address  U.S. Address  Foreign Address

290 S MAIN PLACE  
SUITE 101

City CAROL STREAM

State IL Zip 60188

Phone/FAX ( ) - 1

Print Label  Yes  No

Lending Code

**Mailing Flags**

Tax Bill  Yes  No

Change Notice  Yes  No

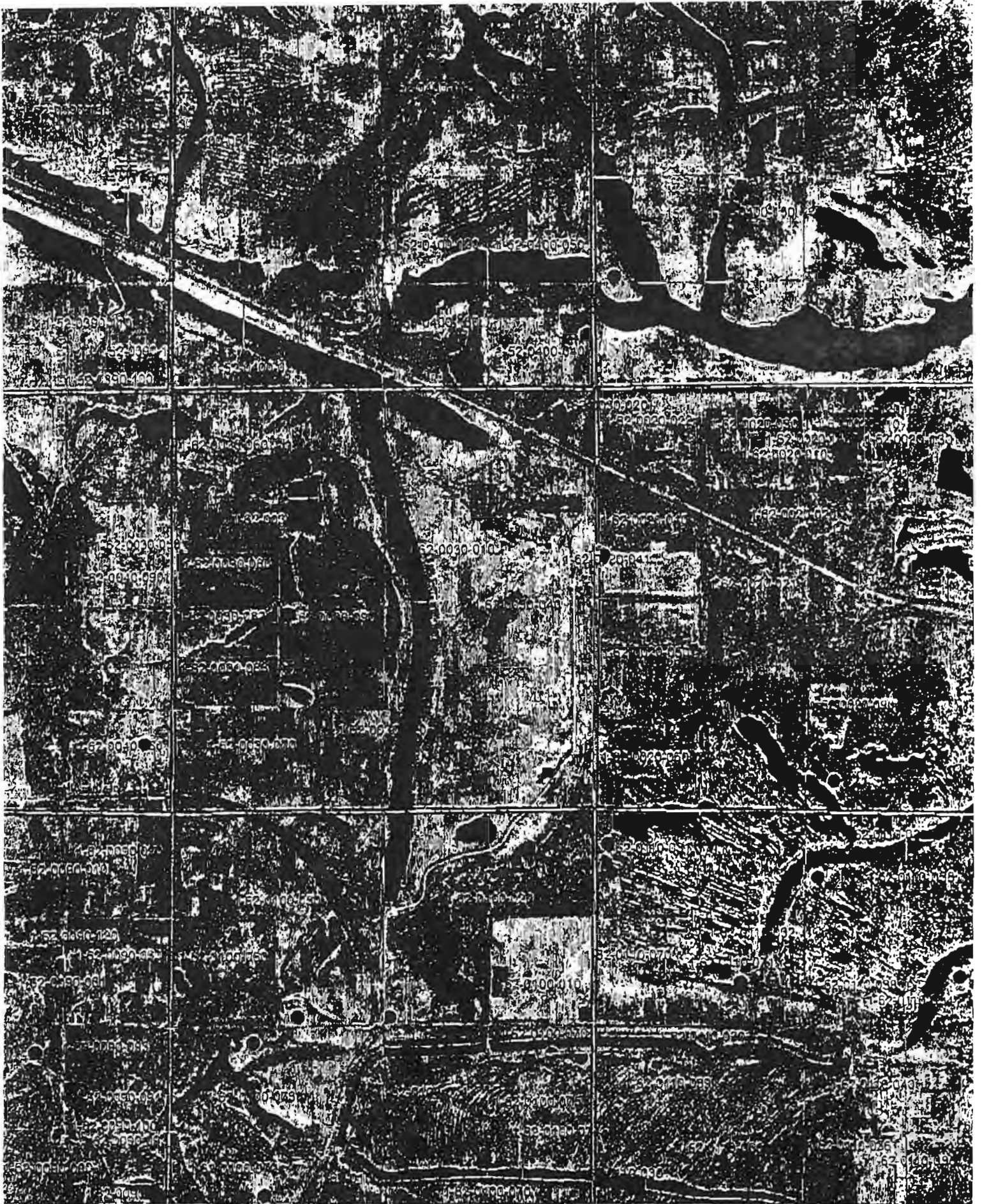
Delinquent Notice  Yes  No

Exemption Notice  Yes  No

*This name is associated with 60 parcel entries.*

05/02/2012 10:48 61835-3194 PERRY CU IREAS PAGE 04/17





**LEGAL DESCRIPTION**  
 NE 1/4 NE 108 4- 6-2  
 13' Undr. Riv. 800' W. Side of SE-NE  
 SECTION 10

ADDRESS OF PROPERTY  
 R. R. #3, DuQuoin  
 RECORD OF OWNERSHIP  
 Freeman United  
 DuQuoin Coal Co.

LOT SECTION 10

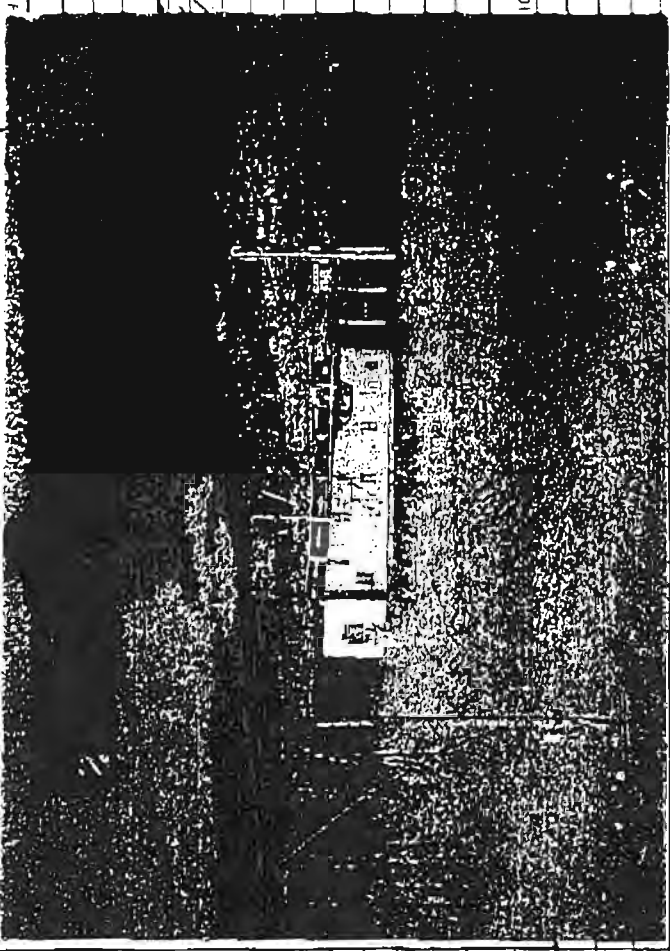
1997 11 PRODUCTION INDEX SYSTEM

SOIL DATA	AERIALS	PRODUCTIVITY INDEX	UNIMBUNJCI
10	30	2	90
			600
			1500

DATE	DEED	NET	IMPROVEMENTS
3-3-93	6183	3711	1
6-9-94	573/344	3441/344	11
1-98	6025	3711/305	11
5-99	6025	4451/489	11
5-99	6025	4451/295	11
5-99	6025	4451/305	11
6-99	6025	4451/272	11
5-26-00	6025	514/207	1

2010 Reverses Land  
 to: \$63,000.00

10/8/10



2010 Reverses Land to \$63,000.00 net Equity

PROPERTY FACTORS

PROPERTY FACTORS	IMPROVEMENTS
LEVEL	CITY WATER
HIGH	SEWER
LOW	GAS
ROLLING	ELECTRICITY
SWAMPY	ALL UTILITIES

MEMORANDA  
 2 Cards Contained-9  
 2002- Change to 63,000.00  
 ADL's 2002-7-9

SUMMARY OF ASSESSED VALUE

LAND	UNITS	PAID	LAND VALUE	DEPR	IMR FAC	REV BY	S/A	MIN	19	REV BY	S/A	MIN	19	REV BY	S/A	MIN	19	REV BY	S/A	MIN	19	
LAND UNITS	76		11			1056																
BLDG	30		2			60																
TOTAL	106		13			1116																
LAND UNITS																						
BLDG																						
TOTAL																						

**Parcel Information for Parcel 2012 1-62-0100-020**

2012 1-62-0100-020

Active Parcel

Parcel Report Find Parcel Add Parcel Retire Parcel Save

- Overview
- Assessment
- Board of Review
- Corrections
- Exemptions
- Farmland
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- Mobile Homes
- Names
- Permits
- Redemption
- Sales
- Site Address
- Tax Bill
- Tax Payments
- Tax Rates
- Time Memo

Owner Alternate Owner History Alternate History All

**Owner Names**

Name	Document	Filing Date	Status	Year
GERE PROPERTIES, INC		05/10/1999	Current	2012

- Attach Name
- Add Name
- Retire Name
- Copy Name
- Delete Name

**Name Detail**

Last Updated by BATTEAU Last Modified 05/02/2012

Individual  Organization

Org Name GERE PROPERTIES, INC

Address  U.S. Address  Foreign Address

290 SOUTH MAIN PLACE, SUITE 101

City CAROL STREAM

State IL Zip 60188-2476

Phone/FAX ( ) -1

Print Label  Yes  No

Lending Code

*This name is associated with 59 parcel entries.*

Decided to This Owner?  Yes  No

Relationship Parcel Owner

Trust Number

Comments 465/305 468/23

Ownership

Document Number

Document Type Quit Claim Deed

Document Date 05/10/1999

Document Book 465

Page 302

Consideration

**Mailing Flags**

Tax Bill  Yes  No

Change Notice  Yes  No

Delinquent Notice  Yes  No

Exemption Notice  Yes  No

05/17/2012 10:40 6163573194

PERRY CU IRLEAS

PAGE 11/1

2012 1-62-0100-020

Active Parcel

Parcel Report | Find Parcel | Add Parcel | Retire Parcel | Save

- Overview
- Assessment
- Board of Review
- Corrections
- Exemptions
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- Legal Desc
- Lot / Acres
- Mobile Homes
- Names
- Permits
- Redemption
- Sales
- Site Address
- Tax Bill
- Tax Payments
- Tax Rates
- Time Memo

Owner  Alternate  Owner History  Alternate History  All

**Alternate Names**

Name	Document	Relationship	Status	Year
<b>MONTICELLO INVESTMENTS</b>			Current	2012

- Attach Name
- Add Name
- Retire Name
- Copy Name
- Delete Name

**Name Detail**

Last Updated by BATTEAU Last Modified 05/02/2012

Individual  Organization

Org. Name MONTICELLO INVESTMENTS

Address  U.S. Address  Foreign Address

290 S MAIN PLACE  
SUITE 101

City CAROL STREAM

State IL Zip 60188

Phone/FAX ( )

Print Label  Yes  No

Lending Code

*This name is associated with 60 parcel entries.*

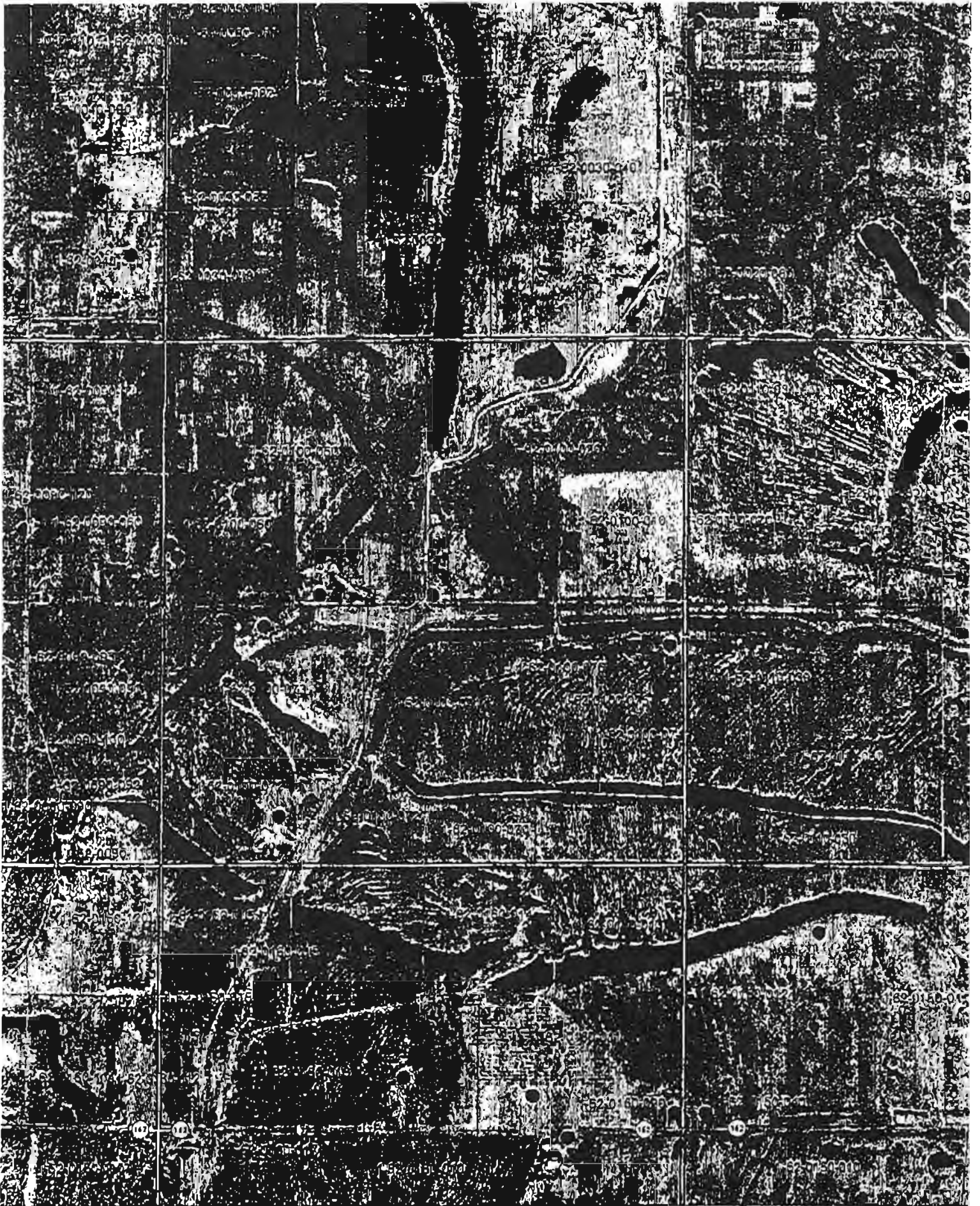
Relationship:

Trust Number:

Comments:

**Mailing Flags**

- Tax Bill  Yes  No
- Change Notice  Yes  No
- Delinquent Notice  Yes  No
- Exemption Notice  Yes  No



**Williams, Sheila R.**

---

**From:** Mike Whitlock [mike.whitlock@earthlink.net]  
**Sent:** Friday, April 20, 2012 5:50 AM  
**To:** Williams, Sheila R.  
**Subject:** Safety Kleen , and pictures  
**Attachments:** A9R58F4.tmp.pdf; DSC02024.JPG; DSC02023.JPG; DSC02020.JPG

### Safety-Kleen Systems, Inc.

5360 Legacy Drive,  
Building 2, Suite 100  
Plano, Texas 75024  
800-669-5740  
573-335-1616

CUSTOMER# 2892956 PERRY RIDGE LANDFILL  
6305 SACRED HEART RD  
DU QUAIN IL 62832-4332  
PHONE 618-357-5599  
BILL TO CUSTOMER# 0002892958  
BILL TO ADDRESS:  
PERRY RIDGE LANDFILL  
290 S Main Pl  
Carol Stream IL 60188-2476  
PHONE 630-653-3700

REFERENCE NBR. 57161428  
SRVC WEEK: 2012-9  
SHVC DATE: 02/27/12 10:11

PURCHASE ORDER# 021004001

TAX EXEMPTION NBR

### PRODUCT/SERVICES

SERVICE / PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
30300 MODEL 30 W/PREMIUM RECYCL	1.000	182.3400	0.00	182.34
S/N 30253783 TAG T0000000XX90244902 CLEAN 15.00 SPENT			0.000	
SERVICE TERM 12 WEEK SCANNED YES				
650038 ANTIFREEZE NHAMELEDN HD 5	1.000	439.2000	29.65	468.85
<b>TOTAL SERVICE/PRODUCTS</b>		<b>621.5400</b>	<b>29.65</b>	<b>651.19</b>
		<b>TOTAL CHARGE</b>		<b>651.19</b>
		<b>CREDITS</b>		<b>0.00</b>
		<b>TOTAL DUE</b>		<b>651.19</b>

UNPAID BALANCE THIS RECEIPT 651.19

Machine clean and good condition? Yes  
Lamp Assembly Condition? Yes  
Decals in place and legible? Yes  
Fusible link installed? Yes  
Emergency closing of lid unobstructed? Yes  
Machine properly grounded? Yes  
Local Phone No. Sticker Affixed to Machine? Yes  
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS  
0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filler cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trifluorotrichloroethane dry cleaning solvents. Safety-Kleen and customer agree that this agreement is intended to satisfy the requirements of 40 CFR 262.20(e). IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen Contract # 94138)

CUSTOMER / GENERATOR :MIKE WHITLOCK

com // Safety-Kleen. // www.safety-kleen.com // Safety-Kleen. // www.safety-kleen.com // Safety-Kleen. // www.safety-kleen.com

### Safety-Kleen Systems, Inc.

5360 Legacy Drive.  
Building 2, Suite 100  
Plano, Texas 75024  
800-669-5740  
573-335-1616

CUSTOMER# 7892956

PERMY RIUGE LANDFILL  
8105 SACRED HEART RD  
DU QUOIN IL 62832-4312  
PHONE 618-357-5599

REFERENCE NBR.

56469137

SRVC WEEK: 2011-50

SRVC DATE: 12/06/11 10:54

PURCHASE ORDER#

TAX EXEMPTION NBR

### PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
30300 MODEL 30 W/PREMIUM RECYCL S/N 10253781 TAG T00U0000XX0244902 SERVICE TERM 12 WEEK - SCANNED YES CLEAN 15.00 SPENT 0.00 CAUSE CODE Clerical -CLEMICAL ERROR ON SERIAL NUMBER ENTRY	1.000	173.6600	0.00	173.66
32634 HAND CLEANER W/SCRUBBERS SERVICE TERM 12 WEEK CAUSE CODE Void -SERVICE NOT NEEDED	1.000	0.0000	0.00	0.00
650038 ANTIFRELZE KHAMLEON HD 5	1.000	445.5000	30.07	475.57
<b>TOTAL SERVICE/PRODUCTS</b>		<b>619.1600</b>	<b>30.07</b>	<b>649.23</b>
		<b>TOTAL CHARGE</b>		<b>649.23</b>
		<b>CREDITS</b>		<b>0.00</b>
		<b>TOTAL DUE</b>		<b>649.23</b>

UNPAID BALANCE THIS RECEIPT 649.23

Machine clean and good condition? Yes  
Lamp Assembly Condition Yes  
Decals in place and legible? Yes  
Pushbutton Installed? Yes  
Emergency closing of lid unobstructed? Yes  
Machine properly grounded? Yes  
Local Phone No. Sticker Affixed to Machine Yes  
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS  
0-220 lbs/month

Customer certifies that (1) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (2) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or trichloroethylene dry cleaning solvents. Safety-Kleen and customer agree that this agreement is intended to satisfy the requirements of 40 CFR 262.20(e). IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (Safety-Kleen Contract # 94138)

*[Handwritten Signature]*

Safety-Kleen // www.safety-kleen.com



BRANCH 507001 CSC 24

THOMAS, JOHN

11/10/09 10:10 PAGE

### Safety-Kleen

5400 Legacy Dr.  
Cluster II, Building 3  
Plano, Texas 75024  
573-335-1616

CUSTOMER# 2892956 PENNY RIDGE LANDFILL  
SERVICE TAX: 0.00000 6705 SACRED HEART RD  
COMS TAX: 0.00000  
PRODUCT TAX: 0.00250 DU QUOIN  
PHONE 618-357-5599  
PURCHASE ORDER#

REFERENCE NBR 0040137350  
SRVC WEEK: 09-46  
SRVC DATE: 11/10/09 09:20  
IL 62832

TAX EXEMPTION NBR:

### PRODUCT/SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX	TOTAL CHARGE
30300 MODEL 30 W/109 RECYCLED	1	249.9000	0.00	249.90
S/N 30253781 TAG T0000000X90244886 CLEAN IS		SPENT 0		
SERVICE TERM 12				
10044 EXTENDED SERVICE AREA FEE	0	0.0000	0.00	0.00
100007 FEE, FUEL SURCHARGE NON TAX	0	0.0000	0.00	0.00
#21 DEGREASER, HEAVY DUTY 5 GL	0	0.0000	0.00	0.00
<b>TOTAL SERVICE/PRODUCTS</b>		<b>249.9000</b>	<b>0.00</b>	<b>249.90</b>

USEPA TRANSPORTER 1 1X0000050910 GENERATOR USEPA 145D105039  
USEPA TRANSPORTER 2 GENERATOR STATE  
FORM CODE DP

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)  
WASTE COMBUSTIBLE LIQUID, N.O.S.  
(PETROLEUM NAPHTHA) NA1993 PGIII  
RQ(D001)

D010, D030, D040 ERG#128  
TOTAL CONT 1 TYPE DM TTL QTY 14 UNIT WT/VOL C SKDOT 801  
CNT# 91017028272 QTY 14

DESIGNATED FACILITY NAME/ADDRESS:  
SAFETY-KLEEN SYSTEMS, INC.  
201 LASALLE STREET  
CAPE GIRARDEAU, MO 63701

USEPA ID NO M00000669051	TOTAL CHARGE	249.90
STATE ID NO	WASTE MIN	0.00
	<b>TOTAL DUE</b>	<b>249.90</b>

UNPAID BALANCE THIS RECEIPT 249.90

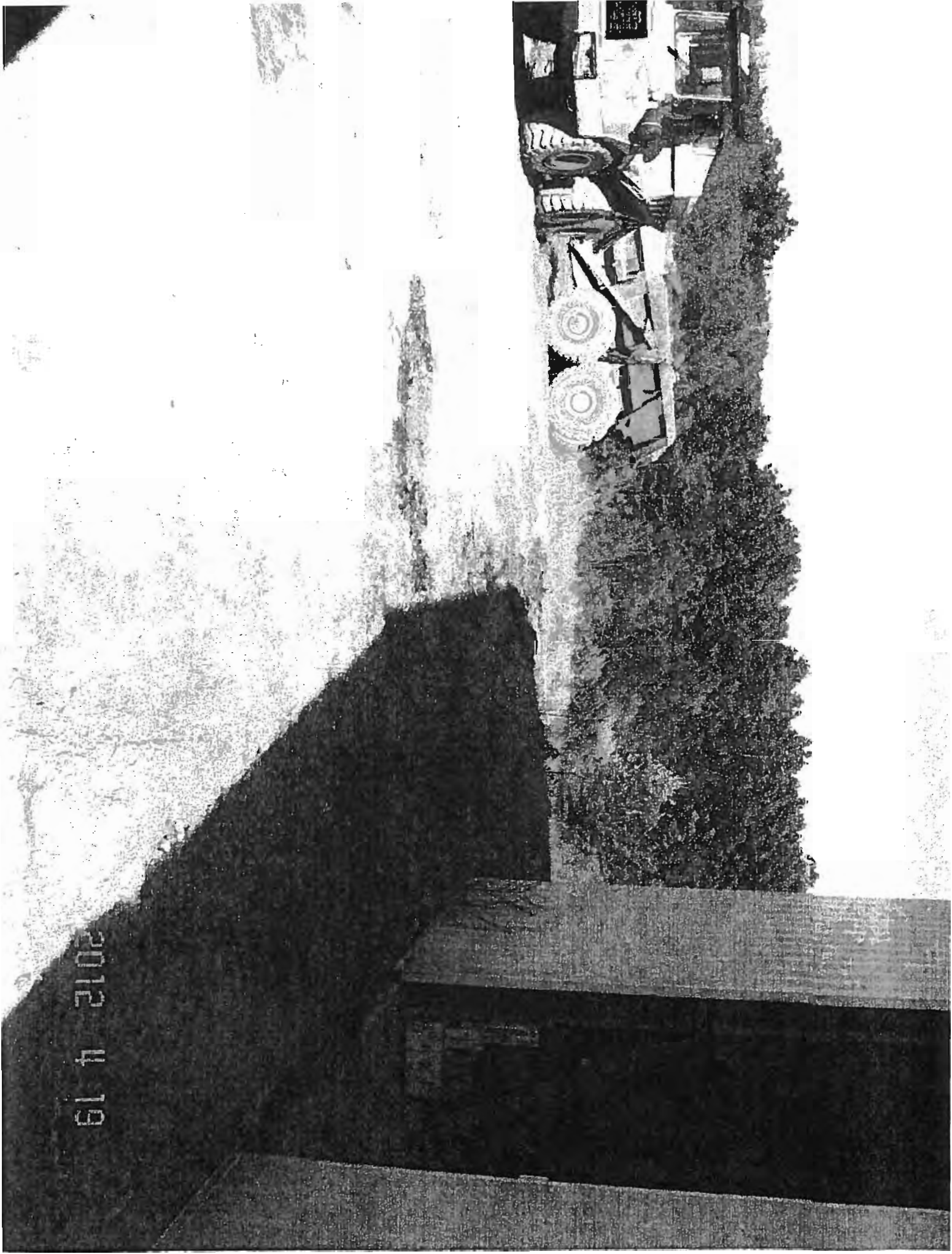
Machine clean and good condition? Yes  
Decals in place and legible? Yes  
Fusible link installed? Yes  
Emergency closing of lid unobstructed? Yes  
Machine properly grounded? Yes  
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS  
0 - 220 lbs/month

Customer certifies that (1) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (2) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

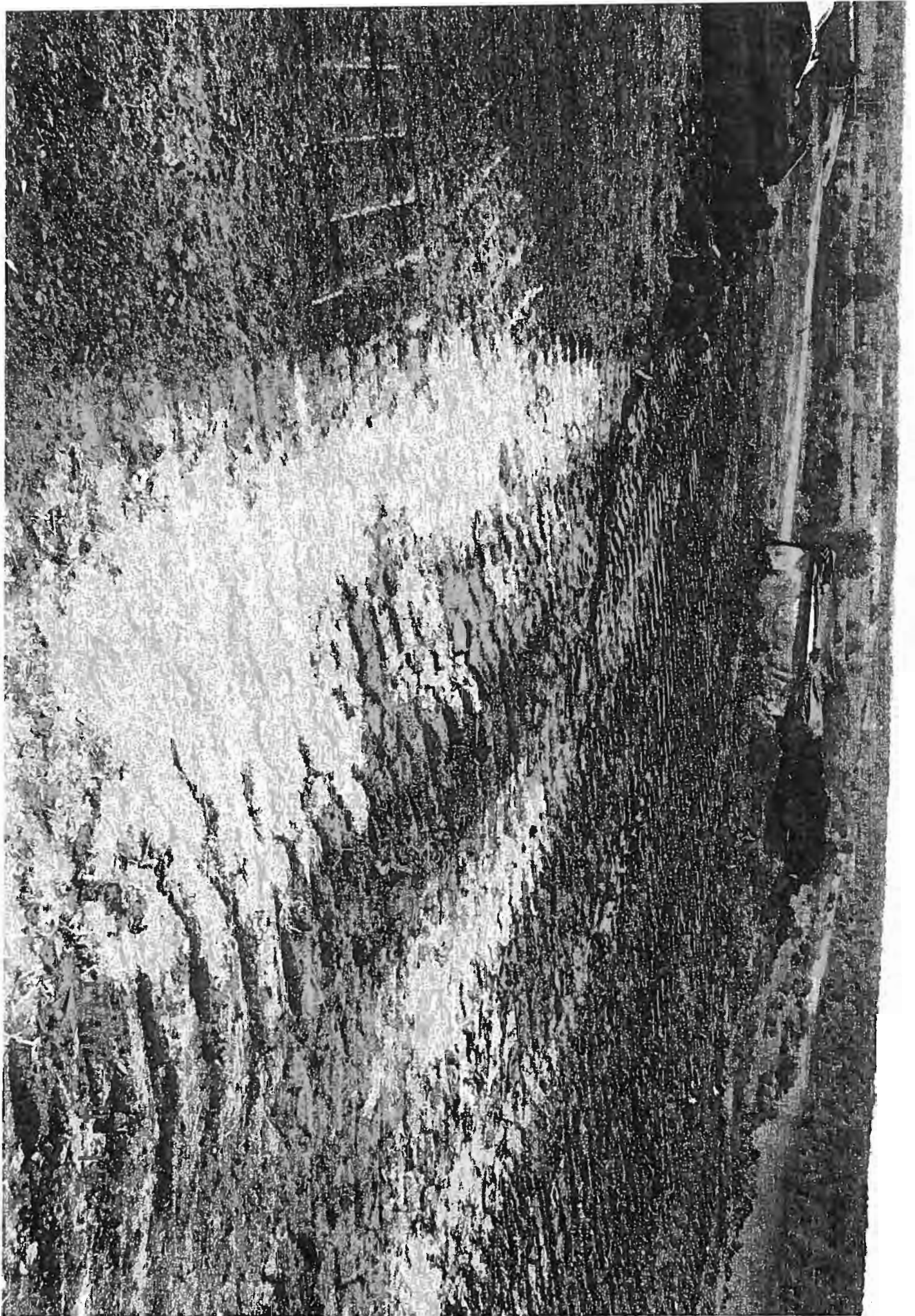
Mike  
Whitlock

www.safety-kleen.com // 5 800-468-1760 //



2012 4 19





## Williams, Sheila R.

---

**From:** Mike Whitlock [mike.whitlock@earthlink.net]  
**Sent:** Thursday, May 10, 2012 11:47 AM  
**To:** Williams, Sheila R.  
**Subject:** FW: Well Installation  
**Attachments:** 20120510110955999.pdf

Sheila,

I asked our engineers to follow up on the conversation we had this morning concerning the monitoring wells, I've attached a copy of the response from Dave Beck.

Mike

**From:** Dave Beck [mailto:dbeck@rapps.net]  
**Sent:** Thursday, May 10, 2012 11:15 AM  
**To:** Mike Whitlock  
**Cc:** Ken Miller  
**Subject:** Well Installation

Mike,

When we did the landfill reconfiguration in 2010 - 2011, the well sequence schedule was modified. This new schedule is illustrated in Table 6-4 and the Monitoring Points map (attached). However, when Permit Mod. No. 21 was issued 5/20/11, the well installation list in condition V.9 was not updated by the Agency to reflect the six-phase landfill, so there is a conflict between the approved documents and the permit language. It's obvious that condition V.9 is out of date since it does not even list the two new Phases V and VI.

I spoke with Tom Hubbard in the Permit Section about this today and he agrees with the above. So, we need to get the Agency to correct the permit discrepancy. We have a permit mod request going to him in about a week to update your CQA Plan; we'll include a request in that application to correct the permit.

Let us know if you have any questions.

Dave

No virus found in this message.

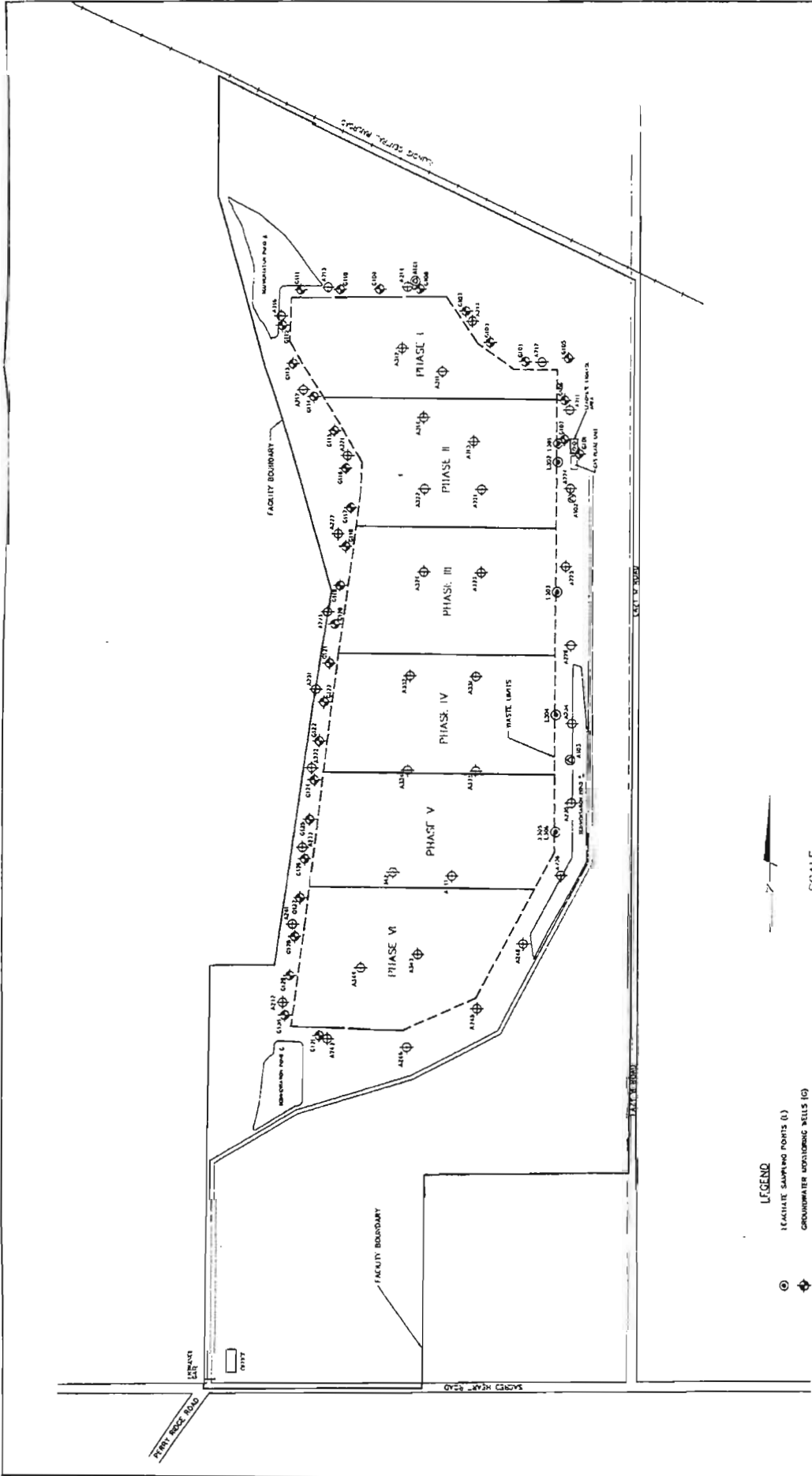
Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 10.0.1424 / Virus Database: 2425/4989 - Release Date: 05/10/12

Revised 12/15/10

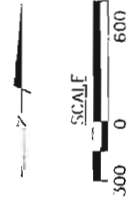
**TABLE 6.4  
PROPOSED GROUNDWATER  
MONITORING NETWORK**

Monitoring Well	Installation Sequence	Northing/Easting Coordinates	Distance from Waste (Ft)
G101	I-A	6249N, 9650E	Leachate Storage Area
G102	I-A	7157N, 8925E	50
G103	I-A	6961N, 9080E	50
G104	I-A	6841N, 9305E	50
G105	I-A	6861N, 9579E	100
G106	I-A	6591N, 9556E	50
G107	II-A	6341N, 9555E	50
G108	I A	7296N, 8636E	50
G109	I-B	7295N, 8386E	50
G110	J-B	7293N, 8136E	50
G111	I-B	7292N, 7886E	50
G112	I-B	7069N, 7772E	50
G113	I B	6829N, 7843E	50
G114	I-B	6613N, 7969E	50
G115	II B	6397N, 8094E	50
G116	II-B	6157N, 8167E	100
G117	II-D	5907N, 8199E	50
G118	III-B	5659N, 8170E	50
G119	III B	5411N, 8138E	50
G120	III-D	5162N, 8109E	50
G121	III D	4914N, 8079E	50
G122	IV B	4666N, 8048E	50
G123	IV D	4418N, 8017E	50
G124	IV D	4170N, 7987E	50
G125	V-B	3922N, 7957E	50
G126	V-D	3673N, 7928E	50
G127	V-D	3425N, 7898E	50
G128	VI-B	3177N, 7866E	50
G129	VI-B	2929N, 7835E	50
G130	VI-D	2681N, 7804E	50
G131	VI-D	2555N, 8020E	50



**LEGEND**

- ⊕ ECLOGATE SAMPLING POINTS (ES)
- ⊕ GROUNDWATER MONITORING WELLS (GW)
- ⊕ LANDFILL GAS MONITORING WELLS (LG)
- ⊕ AMBIENT AIR MONITORING LOCATIONS (AA)



**MONITORING POINTS**

PERLY RIDGE LANDFILL,  
PERLY COUNTY, ILLINOIS

PROJECT: SA93071 DRAWING: MON.  
REVISION: 12 18 00  
DATE: 11/28/01

**RAPPS**

ENGINEERING & APPLIED SCIENCES  
ARL S. DURKIN DR. - SPRINGFIELD, IL 62704 - (217) 267-2100  
4201 HINGSDAY - MT. VERNON, IL 62664 - (618) 244-2611

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CLERK'S OFFICE  
JUN 15 2012  
STATE OF ILLINOIS  
Pollution Control Board

**PROOF OF SERVICE**

I hereby certify that I did on the 12th day of June 2012, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and 811 SOLID WASTE LANDFILL INSPECTION CHECKLIST

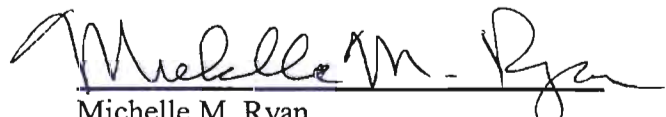
To: GERE Properties, Inc.  
Attn: Patrick Mazza  
290 South Main Place  
Carol Stream, Illinois 60188-2476

Perry Ridge Landfill, Inc.  
Attn: Kevin Coughlin  
290 South Main Place  
Carol Stream, Illinois 60188-2476

Michael Whitlock  
6205 Sacred Heart Road  
DuQuion, Illinois 62832

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

  
Michelle M. Ryan  
Assistant Counsel  
by JAR

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