



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

Voice: (217) 278-5800

FAX: (217) 278-5808

March 5, 2014

Ron Welk
Vice President of Development and Operations
Clinton Landfill, Inc.
4700 North Sterling Drive
Peoria, Illinois 61615-3647

Re: LPC#0390055036—DeWitt County
Clinton/Clinton Landfill #3
Compliance File

Dear Mr. Welk:

On February 18, 2014 an inspection of the above referenced site was conducted by Dustin Burger representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code G regulations.

No violations were noted at the time of this inspection. The Agency did, however, note an issue with dust blowing from the facility's solidification unit onto the surrounding area. By April 15, 2014, please submit a letter describing actions to be taken to mitigate the release of dust from the solidification process. For your information, a copy of the inspection report is enclosed.

Please contact Dustin Burger at (217) 278-5800 if you have any questions regarding this inspection.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul M. Purseglove".

Paul M. Purseglove, Manager
Field Operations Section
Bureau of Land

Enclosure

Illinois Environmental Protection Agency
Bureau of Land ♦ Field Operations Section ♦ Champaign

LPC#0390055036—DeWitt County
Clinton/Clinton Landfill #3
FOS File
February 18, 2014 Inspection
Inspector: Dustin Burger
GIS Information from BOL Inventory: N40.11507 W-88.9589

Narrative Inspection Report

I conducted a routine inspection at the above referenced facility on February 18, 2014. This inspection was conducted to determine the regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations). Dave Bryant, the Site Manager, accompanied me during the visit. Five photos were taken of Unit #3. The weather was mostly clear with west winds at 15mph, 3-4" of snow cover, and temperatures in the teens. The weather since the last inspection would have been affected by what has been described as a "Polar Vortex." It is a period of brutally cold, snowy weather.

Site Inspection

When I arrived at the landfill I checked in at the landfill office and met Dave Bryant, the site Manager, as he was returning from the active area in a Gator-type ATV. Dave hopped in my truck and we drove to the active area.

The active area was located on the floor of cell 5A1. We watched several trucks unload. One carried bottom ash from ADM (photo 1). Another was a transfer semi-truck that used the truck tipper to dump a load of municipal waste. The landfill trains the truck drivers to operate the tipper, so the landfill is not required to have an employee stop their work to operate the equipment. The tipper is not used often, and this was actually one of the few times I have seen it operate at this landfill. As a contrast, the landfill at Pontiac where Mr. Bryant worked previously operates 3-6 tippers at a time. At one time that facility had over 10 operating at once. The difference between the two facilities is the Pontiac site's main customers were transfer stations in the Chicago area, whereas most of the waste received at Clinton comes in on rear loading packer trucks (what most people would call a typical garbage truck) and roll-off boxes, which are large removable dumpsters that can be carried by a truck.

I did not see any banned waste, such as electronics, landscape wastes, or tires in any of the loads. The area around the active area was well covered with no exposed waste. No litter was present in the area, despite a fairly moderate wind blowing at the time.

East of the active area the facility was beginning to excavate for what will eventually be Cell 5B. The cell is slated to be complete that the end of the 2014 construction season. The construction part of the new cell has stopped due to weather, but overburden soil was still being excavated. The virgin soil was being used as backfill on a Manufactured Gas Plant (MGP) project in Decatur. Bryant said the MGP project did not have any source material to remove, so the contaminated soils were disposed of at the landfill in Decatur.

The waste solidification area on top of Cell 1C was not being used during the inspection (photo 3). I did note that the snow around the solidification area was discolored by blowing ash. While the winds lately have been strong, I was surprised at this observation. The solidification process involves adding liquid waste, such as leachate from the landfill, to a buried metal container. Coal bottom ash which is stored in a tent-like shelter is then added to the container. A trackhoe mixes the ash and liquid waste until the liquid is absorbed. The process is exothermic, as the lime in the ash reacts with the liquid the mixture bubbles and froths. The resultant mixture is piled next to the tank and is then hauled to the active face for disposal. Mr. Bryant said he could tell the blowing material was wetted ash by the color. Considering the weather, I thought the wetted ash would freeze solid and not blow. It is possible that the ash was blown away while the ash was being added to the liquid or during the mixing process. Bryant said he would scoop up the snow and ash and place it into the active area. He added that the company was considering adding a facility to handle dusty waste. The process would involve a rotary mixer to wet and stabilize the wastes. He was unsure if the approximate \$3 Million for the equipment would be worth the investment.

The trees and sedimentation pond on the north side of the facility were free from litter. The landfill had received some of the piping and leachate knock-out tank for a new gas header for the landfill gas collection system. The facility plans to install the main gas headers and leachate condensate tank within the next few months, but has pushed back the project due to the availability of the contractor. Several new gas wells and a larger flare will also be installed.

The gas flare was lit and working properly. The flare burns a little over 100 cubic feet of landfill gas per minute. As a comparison, the gas engines at the gas-to-energy plant serving Unit #2 can burn 900 cubic feet per minute. The gas-to-energy plant was down during the inspection. Bryant said this was now fairly unusual. He said new people at the plant had the plant up and running 95% of the time, which was an improvement from prior operator.

We then drove to the Chemical Waste Unit (CWU). I asked Mr. Bryant if the CWU was being used much. He said since the weather had turned they had not received any waste in the unit since my last inspection. He added that the non-MGP wastestream designated for the unit, a fluoride salt from 3M Corporation was now being received again in the CWU as the plant that produces the material was back up and working again.

The waste in the CWU cell was adequately covered by cover soils. I took one photo of the area (photo 5). The eastern half of the cell was still unused and had the protective

plastic cover in place over the cell to prevent rainwater or snowmelt from entering the leachate collection system.

Currently the landfill is not solidifying the leachate from the CWU, finding it was taking up too much airspace with the resulting solids. The leachate is instead hauled to Peoria Disposal Company (PDC) #1 for treatment in their wastewater treatment facility.

Permitting

No new permits have been issued since the last inspection. The facility is operating under permit 2005-070-LF, which expires on February 15, 2017. The permit renewal application was granted in Modification 29 on July 7, 2012. The permit includes a 157.451 acre waste disposal area with a gross airspace of 32,014,225 cubic yards. At current waste disposal rates, the space is estimated to last 45 years.

Permit Modification 43 issued on November 13, 2013. This modification approved the establishment of AGQS/MAPC values for select parameters in monitoring wells screened in the Roxana Silt-Robein Member. This is the last permit modification on file.

The estimate for closure of the current landfill's 29 acres of municipal solid waste disposal and 6.14 acres comprising the CWU is \$10,475,467. This value includes \$4,591,217 for premature closure, and \$5,844,250 for post-closure care. The landfill currently has \$10,932,021 in posted financial assurance.

Records Review

The facility has 60 groundwater monitoring wells installed. Fifteen upgradient and 45 downgradient wells monitor the four groundwater zones beneath the landfill. There have been no new groundwater reports imaged and available for review since my last inspection.

Jeff Turner, the Agency's Regional Geologist, plans to split samples from four wells during the first quarter of 2014. Thus far the sampling has been delayed because some of the wells the Agency is interested in sampling are located near the floor for the landfill and are frozen. Mr. Turner has already been working on a complete listing of every groundwater exceedance, whether the exceedance has been confirmed, and the permit number that has addressed the exceedance. The facility has completed the 1st Quarter sampling in the other wells that are not frozen and will not be sampled by the Agency.

The latest groundwater information available is included, below, but is identical to my previous inspection information since no new data is available.

The facility submitted an August 23, 2013 document notifying of exceedances in groundwater quality for the July 15, 2013 reporting period. The submittal included a table (attached to my last inspection), with the summary of exceedances. The facility has submitted alternate source demonstrations for the January 23, 2013 exceedances

which were approved November 5, 2013 in Modification 42 to the permit. The facility will follow the confirmation procedures in 35 IAC 811.319(a)(4)(B) to confirm the remaining exceedances. Most of the exceedances were common inorganic constituents. Organic constituents were found in wells G225R, R16R, G05M, G25N, G25D, and G26D. G05M is an upgradient well.

The landfill submitted resample results from the 2nd quarter sampling event to the Agency on November 1, 2013. The facility stated they will submit a significant permit modification demonstrate the confirmed increases are not a result of landfill activities. This alternate source demonstration will be due within 180 days of the initial sampling event.

The landfill disposes of leachate in one of three ways. First, the liquids can be recirculated. Unit #3 does not yet have a recirculation systems installed. Second, leachate and landfill gas condensate can be solidified with ash and disposed as solid waste. Thirdly, leachate can be hauled off site for disposal. MSW leachate is hauled to Bloomington-Normal Water Reclamation District, while the CWU leachate is manifested to Peoria Disposal Company's PDC #1 wastewater plant where it is pre-treated and discharged to the Peoria Sanitary District.

Summary of Apparent Violations

No violations were noted during the inspection. The blowing dust from the solidification area is not a violation of the Act, Permit, or Regulations since it did not leave the permitted area. It is, however, an area of concern and should be addressed by the facility.

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

County: DeWitt LPC#: 0390055036 Region: 4 - Champaign
 Location/Site Name: Clinton/Clinton Landfill #3
 Date: 02/18/2014 Time: From 11:10A To Noon Previous Inspection Date: 12/09/2013
 Inspector(s): Dustin Burger Weather: Mostly clear, West winds at 15, 3" in snow, 20s
 No. of Photos Taken: # 5 Samples Taken: Yes # No
 Interviewed: David Bryant, Site Manager Facility Phone No.: 217/935-8028

Permitted Owner Mailing Address

Clinton Landfill 3
4700 Sterling Ave. P.O. Box 9071
Peoria, IL 61612-9071

Permitted Operator Mailing Address

Clinton Landfill 3
9550 Heritage Road-C
Clinton, IL 61727

Chief Operator Mailing Address

Ron Welk
4700 Sterling Ave. P.O. Box 9071
Peoria, IL 616-9071

Certified Operator Mailing Address

Ron Welk
4700 Sterling Ave. P.O. Box 9071
Peoria, IL 616-9071

AUTHORIZATION:

Significant Modification Permit
Initial: 2005-070-LF
Latest Mod 43 Exp. 2/15/17

OPERATIONAL STATUS:

Operating
 Closed-Not Certified.
 Closed-Date Certified:

TYPE OF OPERATION:

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

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	12(f)	CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	<input type="checkbox"/>
6.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input 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 type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
8.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	<input type="checkbox"/>
9.	21(f)(1)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION WITHOUT A RCRA PERMIT.	<input type="checkbox"/>

10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security	<input type="checkbox"/>
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>
16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
23.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>

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

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

40.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	<input type="checkbox"/>
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	<input type="checkbox"/>
	(e)	Standards for Gas Flares	<input type="checkbox"/>
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than Flares	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
41.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	<input type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input type="checkbox"/>
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	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
43.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
44.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/>
	(b)	Slopes Required to Drain	<input type="checkbox"/>
	(c)	Vegetation	<input type="checkbox"/>
	(d)	Structures Built over the Unit	<input type="checkbox"/>
46.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	<input type="checkbox"/>
	(b)	Load Checking Program for PCB's at MSWLF Units	<input type="checkbox"/>
	(c)	Load Checking Program Components	<input type="checkbox"/>
	(d)	Handling Regulated Hazardous Wastes	<input type="checkbox"/>
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
47.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
48.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input type="checkbox"/>
49.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/>
51.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>

	PART 811 SUBPART G	FINANCIAL ASSURANCE	
52.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	<input type="checkbox"/>
53.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
54.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/>
55.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/>
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	<input type="checkbox"/>
57.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC	<input type="checkbox"/>
OTHER REQUIREMENTS			
58.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
59.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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.

LPC #: 0390055036

Inspection Date: February 18, 2014

PERMIT PROVISIONS

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



Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0390055036--DeWitt County
Clinton/Clinton Landfill #3
FOS File

DATE: February 18, 2014
TIME: 11:10A.M.-Noon.
DIRECTION: West
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0390055036~02182014-001.jpg
COMMENTS: Load of bottom ash
being dumped



DATE: February 18, 2014
TIME: 11:10A.M.-Noon.
DIRECTION: West
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0390055036~02182014-002.jpg
COMMENTS: Load of municipal
waste on truck tipper

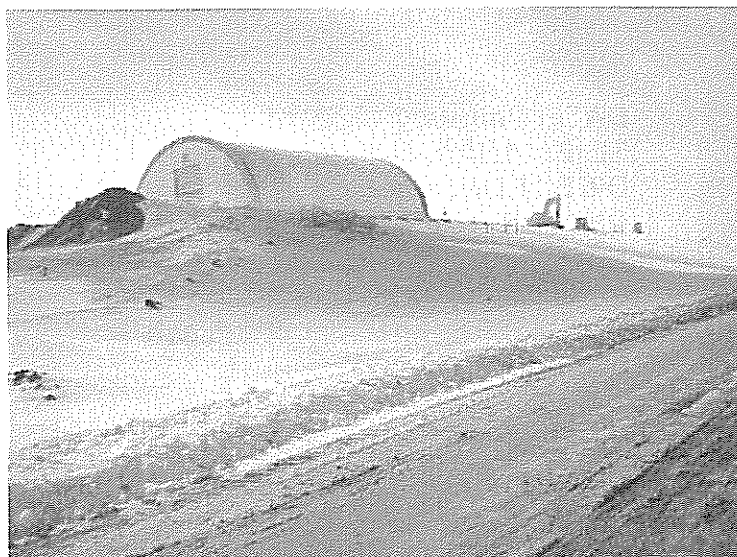


Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0390055036--DeWitt County
Clinton/Clinton Landfill #3
FOS File

DATE: February 18, 2014
TIME: 11:10A.M.-Noon.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0390055036~02182014-003.jpg
COMMENTS: Solidification area
Note: discolored snow from blowing ash.



DATE: February 18, 2014
TIME: 11:10A.M.-Noon.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0390055036~02182014-004.jpg
COMMENTS:



Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0390055036--DeWitt County
Clinton/Clinton Landfill #3
FOS File

DATE: February 18, 2014
TIME: 11:10A.M.-Noon.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0390055036~02182014-005.jpg
COMMENTS: Chem Waste Unit





0390855036 - DeWitt Co
Clinton LF#3

Site Map.

* denotes photo location/direction.