



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

217/278-5800
TDD 217/782-9143

December 1, 2014

Bloomington Water Department
Attn: Rick Twait, Superintendent of Water Purification
25515 South Waterside Way
Hudson, IL 61748

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7010 2780 0002 1167 0411

Re: **Violation Notice, M-2014-01040**
BOL# 113 817 5001-McLean County
Bloomington/Bloomington Water Department
Compliance File

Dear Mr. Rick Twait:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act, 415 ILCS 5/31(a)(1), and is based on an inspection completed on September 4, 2014 by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in the attachment to this notice. The attachment includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this notice. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not you wish to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If you wish to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

EPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120

DEC 30 2014

253 Harrison St., Des Plaines, IL 60016 (847) 294-4000
4601 N. University St., Arbor 113, Peoria, IL 61614 (309) 693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312) 814-6026

REVIEWER MED

PLEASE PRINT ON RECYCLED PAPER

The Illinois EPA will review the proposed terms for a CCA provided by you and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, you must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that you reject the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Bureau of Land
Attn: Brian White – MC #24
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794

Please include the **Violation Notice Number M-2014-01040** and the **Site Identification Number # 1138175001** on all written communications.

The complete requirements of the Illinois Environmental Protection Act and any Illinois Pollution Control Board regulations cited herein or in the inspection report can be viewed at:

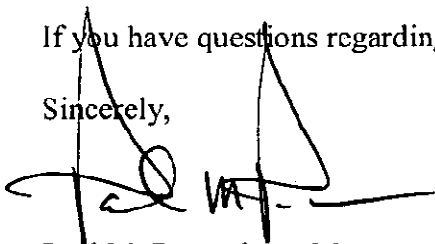
<http://www.ipcb.state.il.us/SLR/TheEnvironmentalProtectionAct.asp>

and

<http://www.ipcb.state.il.us/SLR/IPCBandIEPAEnvironmentalRegulations-Title35.asp>

If you have questions regarding this matter, please contact **Jennifer O'Hearn** at **217/278-5800**.

Sincerely,



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

Enclosure

cc: Mayor Tari Renner

ATTACHMENT A

1138175001/McLean
Bloomington/Bloomington Water Department

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

- #1 Pursuant to Section 22.51(a) of the Act, no person shall conduct any clean construction or demolition debris fill operation in violation of the Act or any regulations.

A violation of Section 22.51(a) is alleged because: **A clean construction or demolition debris fill operation has been conducted in violation of the Act and regulations.**

- #2 Pursuant to Section 22.51(b)(3)(i) of the Act, no person shall use clean construction or demolition debris as fill material in a current or former quarry, mine, or other excavation without a permit granted by the Agency.

A violation of Section 22.51(b)(3)(i) is alleged because: **A clean construction or demolition debris fill operation has been conducted in a former quarry, mine, or other excavation without a permit granted by the Agency.**

- #3 Pursuant to Section 22.51(b)(3)(ii) of the Act, no person shall use clean construction or demolition debris as fill material in a current or former quarry, mine, or other excavation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 22.51(b)(3)(ii) is alleged because: **A clean construction or demolition debris as fill operation has been conducted in a former quarry, mine, or other excavation in violation of regulations or standards adopted by the Board under this Act.**

- #4 Pursuant to Section 22.51(f)(3) owners and operators of clean construction or demolition debris fill operations must maintain all documentation required under subdivision (f)(2) of this Section for a minimum of 3 years following the receipt of each load of clean construction or demolition debris or uncontaminated soil, except that documentation relating to an appeal, litigation, or other disputed claim must be maintained until at least 3 years after the date of the final disposition of the appeal, litigation, or other disputed claim. Copies of the documentation must be made available to the Agency and to units of local government for inspection and copying during normal business hours. The Agency may prescribe forms and formats for the documentation required under subdivision (f)(2) of this Section. Chemical analysis conducted under subdivision (f)(2) of this Section must be conducted in accordance with the requirements of 35 Ill. Adm. Code 742, as amended, and "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", USEPA Publication No. SW-846, as amended.

A violation of Section 22.51(f)(3) is alleged because: **The City of Bloomington did not maintain all documentation required under subdivision (f)(2) of this Section for a minimum of 3 years following the receipt of each load of clean construction or demolition debris or uncontaminated soil.**

- #5 Pursuant to Section 22.51(g)(2) No person shall use construction or demolition debris other than clean construction or demolition debris as fill material at a clean construction or demolition debris fill operation.

A violation of Section 22.51(g)(2) is alleged because: **Construction or demolition debris other than clean construction or demolition debris was used as fill material at a clean construction or demolition debris fill operation.**

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

- #6 Pursuant to Section 1100.201(a) of the Regulations, no person shall, conduct any CCDD fill operation in violation of the Act or any regulations or standards adopted by the Board.

A violation of Section 1100.201(a) is alleged because: **The City of Bloomington has not complied with 35 Ill. Adm. Code Section 1100 Standards for CCDD fill operations.**

- #7 Pursuant to Section 1100.201(b) of the Regulations, CCDD fill operations must not accept waste for use as fill.

A violation of Section 1100.201(b) is alleged because: **The City of Bloomington CCDD fill operation has accepted waste for use as fill.**

- #8 Pursuant to Section 1100.201(e) of the Regulations, no person shall use construction or demolition debris other than CCDD as fill material at a CCDD fill operation.

A violation of Section 1100.201(e) is alleged because: **The City of Bloomington used construction or demolition debris other than CCDD as fill material at a CCDD fill operation**

- #9 Pursuant to Section 1100.205 of the Regulations, the owner or operator must institute and conduct a load checking program, consisting of certain minimum requirements, designed to detect attempts to dispose of waste at the facility.

A violation of Section 1100.205 is alleged because: **The City of Bloomington has not instituted and conducted the required load checking program.**

- #10 Pursuant to Section 1100.205(a)(1) of the Regulations, the owner or operator must do all of the following activities and document all the activities for all CCDD and uncontaminated soil accepted for use as fill material: For all soil, including soil mixed with CCDD, obtain:
- (A) a certification from the source site owner or source site operator that the site is not a potentially impacted property and is presumed to be uncontaminated soil, and soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(A) must include soil pH testing results to show that the soil pH is within the range of 6.25 to 9.0. If soil is consolidated from more than one source site, a certification must be obtained from each source site owner or source site operator; or
 - (B) a certification from a PE or PG that the soil is uncontaminated soil, and the soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(B) must include analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to Subpart F of this Part, and the soil pH is within the range of 6.25 to 9.0.

A violation of Section 1100.205(a)(1) is alleged for the following reason: **The City of Bloomington did not for all soil, including soil mixed with CCDD, obtain: a certification from the source site owner or source site operator that the site is not a potentially impacted property and is presumed to be uncontaminated soil, and soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(A) must include soil pH testing results to show that the soil pH is within the range of 6.25 to 9.0. If soil is consolidated from more than one source site, a certification must be obtained from each source site owner or source site operator; or a certification from a PE or PG that the soil is uncontaminated soil, and the soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(B) must include analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to Subpart F of this Part, and the soil pH is within the range of 6.25 to 9.0.**

- #11 Pursuant to Section 1100.205(a)(2) of the Regulations certifications required under subsections (a)(1)(A) and (a)(1)(B) must be on forms and in a format prescribed by the Agency and must provide, at a minimum:
- A) For source site owners or source site operators who certify under subsection (a)(1)(A), the form must provide, at a minimum:
 - i) Description of the current and past uses of the site where the soil originated, giving consideration to, but not limited to: use of the site for commercial or industrial purposes; presence of any storage tanks (aboveground or underground) being located on the site; use of the site for waste treatment or

disposal; any governmental notification of environmental violations pertaining to the site; any contamination in any private wells on site that exceeds the Board's groundwater quality standards; any transformers or capacitors manufactured before 1979 being used, stored, or disposed of on the site; and any fill dirt used at the site from either an unknown source or a site;

ii) Soil pH testing range should be within a 6.25 to 9.0 range;

iii) A certification using the following language: In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I _____ (owner or operator of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. Additionally, I certify that I am either the site owner or site operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all information submitted, including but not limited to all attachments and other information is, to the best of my knowledge and belief, true, accurate and complete.

B) For PE or PG who certify under subsection (a)(1)(B), the following language: I _____ (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to all attachments and other information, is, to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. All necessary documentation is attached.

A violation of Section 1100.205(a)(2) is alleged for the following reason: **The City of Bloomington did not obtain certifications required.**

#12 Pursuant to Section 1100.205(b) of the Regulations the owner or operator must institute and conduct a load checking program designed to detect attempts to dispose of waste at the facility. At a minimum, the load checking program must consist of the following components:

1) Routine Inspections

An inspector designated by the facility must inspect every load before its acceptance at the facility utilizing an elevated structure, a designated ground level inspection area, or another acceptable method as specified in the Agency permit. In addition to a visual inspection, the inspector must use an instrument with a photo ionization detector utilizing a lamp of 10.6 eV or greater or an

instrument with a flame ionization detector, or other monitoring devices approved by the Agency, to inspect each load. All instruments shall be interpreted based on the manufacturer's margin of error. Any reading in excess of background levels using any of these instruments must result in the rejection of the inspected load. In addition, any reading in excess of background levels on any monitoring device used by the Agency during an Agency inspection must result in the rejection of the inspected load.

2) Random Inspections

In addition to the inspections required under subsection (b)(1), an inspector designated by the facility must conduct a discharge inspection of at least one randomly selected load delivered to the facility each day. The driver of the randomly selected load must be directed to discharge the load at a separate, designated location within the facility. The inspector must conduct an inspection of the discharged material that includes, but is not limited to, additional visual inspection and additional instrument testing using the instruments required under subsection (b). All instruments shall be interpreted based on the manufacturer's margin of error. Any reading in excess of background levels using any of these instruments must result in the rejection of the inspected load. In addition, any reading in excess of background levels on any monitoring device used by the Agency during an Agency inspection must result in the rejection of the inspected load...

3) Documentation of Inspection Results: The inspection documentation for each inspection must include, at a minimum, the following:

- A) The date and time of the inspection, the date the CCDD or uncontaminated soil was received, the weight or volume of the CCDD or uncontaminated soil, the name of the hauler, the name of the hauling firm, the vehicle identification number or license plate number, the source site owner and source site operator, and the location of the site of origin of the CCDD or uncontaminated soil;
- B) The results of the routine inspection required under subsection (b)(1) of this Section, including, but not limited to, the monitoring instruments used, whether the load was accepted or rejected, and for rejected loads the reason for the rejection;
- C) The results of any random inspection required under subsection (b)(2) of this Section, including, but not limited to, the monitoring

instruments used, whether the load was accepted or rejected, and for rejected loads the reason for the rejection; and

D) The name of the inspector.

4) Rejection of Loads

A) If material other than CCDD or uncontaminated soil is found or suspected, the owner or operator must reject the load and present the driver of the rejected load with written notice of the following:

i) That only CCDD or uncontaminated soil is accepted for use as fill at the facility;

ii) The reasons for rejections of the load, that the material must not be taken to another fill operation, except as provided in subsection (b)(4)(A)(iv) or the material must be disposed of at a permitted landfill;

iii) That, for all inspected loads, the owner or operator is required to record and make available for Agency inspection, at a minimum, the date and time of the inspection, the weight or volume of the CCDD or uncontaminated soil, the name of the hauler, the name of the hauling firm, the vehicle identification number or license plate number, the source site owner and source site operator, and the location of the site of origin of the fill; and

iv) That a load rejected from a fill operation may be accepted by the same fill operation or another fill operation if the requirements of subsection (a)(5) are satisfied.

B) The owner or operator must ensure the cleanup, transportation, and proper disposal of any material other than CCDD or uncontaminated soil that remains at the facility after the rejection of a load.

...

6) If material other than CCDD or uncontaminated soil is discovered to be improperly accepted or deposited at the facility, the owner or operator must remove and properly dispose of the material.

7) The owner or operator must ensure that all appropriate facility personnel are properly trained in the identification of material that is not CCDD or uncontaminated soil.

- 8) All field measurement activities relative to equipment and instrument operation, calibration and maintenance and data handling shall be conducted in accordance with the following:
 - A) "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (SW-846), Vol. One, Ch. One (Quality Control), incorporated by reference at Section 1100.104;
 - B) The equipment or instrument manufacturer's or vendor's published standard operating procedures; or
 - C) Other operating procedures specified in the Agency permit for CCDD facility or approved by the Agency in writing for an uncontaminated soil fill operation.

A violation of Section 1100.205(b) is alleged for the following reason: **The City of Bloomington did not institute and conduct a load checking program designed to detect attempts to dispose of waste at the facility.**

- #13 Pursuant to Section 1100.205(c), Documentation required under this Section must be kept for a minimum of 3 years at the facility or in some alternative location specified in the Agency permit for CCDD facility, or approved by the Agency in writing for an uncontaminated soil fill operation. Documentation relating to an appeal, litigation or other disputed claim must be maintained until at least 3 years after the date of the final disposition of the appeal, litigation, or other disputed claim. The documentation must be available for inspection and copying by the Agency and by units of local government upon request during normal business hours.

A violation of Section 1100.205(c) is alleged for the following reason: **No documentation of inspection results was kept.**

- #14 Pursuant to Section 1100.210 of the Regulations, Recordkeeping Requirements, the owner or operator must maintain an operating record at the facility or in some alternative location specified in the Agency permit. The owner or operator must make the operating record available for inspection and copying by the Agency upon request during normal business hours. Information maintained in the operating record must include, but is not limited to, the following:

- a) Any information submitted to the Agency pursuant to this Part, including, but not limited to, copies of all permits, permit applications, and annual reports;
- b) Written procedures for load checking, load rejection notifications, and training required under Section 1100.205 of this Part.

A violation of Section 1100.210 is alleged because: **The City of Bloomington has not**

maintained the required operating record.

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

#15 Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: **Evidence of open dumping of waste was observed during the inspection.**

#16 Pursuant to Section 21(d)(1) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit

A violation of Section 21(d)(1) is alleged for the following reason: **Evidence of the operation of a waste-storage, waste-treatment, or waste-disposal operation without a permit was observed during the inspection.**

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

A violation of Section 21(d)(2) is alleged for the following reason: **Evidence of the operation of a waste-storage, waste-treatment, or waste-disposal operation in violation of regulations adopted by the Board was observed during the inspection.**

#18 Pursuant to Section 21(e) of the Act, no person shall dispose, treat, store or abandon any waste or transport any waste into this State for disposal, treatment, storage, or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) is alleged for the following reason: **Waste was disposed of at this site, which does not meet the requirements of the Act and of regulations and standards thereunder.**

#19 Pursuant to Section 21(p)(1) of the Act, no one shall cause or allow the open dumping of any waste in a manner, which results in litter.

A violation of Section 21(p)(1) is alleged for the following reason: **Waste was open dumped at this site resulting in litter.**

#20 Pursuant to Section 21(p)(7) of the Act, no one shall cause or allow the

ATTACHMENT A

1138175001/McLean
Bloomington/Bloomington Water Department

open dumping of any waste in a manner which results in deposition of general construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: **Waste was open dumped at this site resulting in deposition of general construction and demolition debris.**

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

#21 Pursuant to Section 812.101(a) of the Regulations, all persons, except those specifically exempted by Section 21(d) of the Act, shall submit to the Agency a permit application to develop and operate a landfill.

A violation of Section 812.101(a) is alleged for the following reason: **This waste management site has not submitted an application to the Agency for a permit to develop and operate a landfill.**

Suggested Resolutions:

1. **Immediately cease accepting any additional loads of Clean Construction and Demolition Debris (CCDD) until a permit is issued by this Agency.**
2. **By January 1, 2015, the City of Bloomington shall submit to the Agency for approval a Site Investigation Plan to determine any contamination at this site. For this purpose, the soil borings from at a Clean Construction and Demolition Debris Disposal Site must meet the most stringent TACO Tier 1 Soil Remediation Objectives to determine the chemical constituents to be analyzed as well as standards for their concentrations. These chemical constituents include volatile, semi-volatile chemicals as well as metals. Please see:**
 - **Table A of Appendix B of 35 Illinois Administrative Code 742:**
 - **Tier 1 Soil Remediation Objectives for Residential properties, Table B of Appendix B of 35 Illinois Administrative Code 742:**
 - **Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties, Table C of Appendix B of 35 Illinois Administrative Code 742:**
 - **Specific Soil Remediation Objectives for Inorganics and Ionizing Organics for the Soil Component of Groundwater Ingestion Route (Class 1 Groundwater), Table G Appendix A of 35 Illinois Administrative Code 742:**

ATTACHMENT A

1138175001/McLean

Bloomington/Bloomington Water Department

- **Concentrations of Inorganic Chemicals in Background Soils, and Table H Appendix A of 35 Illinois Administrative Code 742:**
- **Concentrations of Polynuclear Aromatic Hydrocarbon chemicals in Background Soils for reference. These may be found online at:**
<http://www.ipcb.state.il.us/documents/dsweb/Get/Document-38408/>

3. By February 1, 2015 submit a closure plan:

Unless you intend to obtain a permit, the City of Bloomington must submit a plan to close the Clean Construction or Demolition Debris operation in compliance with Section 100.208 of 35 Ill. Adm. Code.

As a reminder, the City of Bloomington must remove any waste including, for example: metal, dimensional lumber, the broken metal and fiberglass ladder, corrugated metal pipe, other metal pipe, surveyor's stake, partially painted fence material, etc., to a permitted landfill or transfer station. Do not dispose of any of the waste by open burning. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center. Submit to the Agency copies of all receipts documenting the proper disposal of any waste.

The written response to this Violation Notice must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not you wish to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If you wish to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The written response must be submitted to the Illinois EPA by certified mail within 45 days of receipt of this Violation Notice.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD) FILL OPERATION
INSPECTION CHECKLIST**

FACILITY INFORMATION					
County:	McLean	LPC#:	1138175001		
City/Facility:	Bloomington/Bloomington Water Department		Region:	4-Champaign	
Location:	2551 S. Waterside Way, Hudson, Illinois		Complaint#:	C15-025-CH	
Permit No.:	N/A	Permit Expiration Date:	N/A	Telephone:	309/434-2152
Date:	09/04/2014	Time:	12:10PM	To:	1:27PM
Inspector(s):	J. O'Hearn		Previous Inspection Date:	07/31/2003	
Weather:	-82 degrees, 5-10 mph wind out of the SE, humid		No. Photos:	28	
Interviewed:	Rick Twait		Hours of Operation:	N/A	
			Phone:	309/434-2152	
GPS Data:	Latitude: dd.ddddd N40.66239	Longitude: dd.ddddd W-88.93579	Collection Method: GPS - Garmin GPSmap 76S	Point Description: Site Entrance - +/-26.1ft.	
PID/FID Sample Points: scattered			Physical Samples Taken: none		
Facility Owner:			Facility Operator:		
Bloomington Water Department 401 1/2 South East Street Bloomington, Illinois 61701 309/434-2152			Bloomington Water Department 25515 South Waterside Way Hudson, Illinois 61748 309/434-2152		

#	SECTION	DESCRIPTION	VIOLATION
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	22.51	CCDD FILL OPERATIONS	
	(a)	NO PERSON SHALL CONDUCT ANY CCDD FILL OPERATION IN VIOLATION OF THIS ACT OR ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD	<input checked="" type="checkbox"/>
	(b)(3)	ON OR AFTER JULY 1, 2008, NO PERSON SHALL USE CCDD AS FILL MATERIAL IN A CURRENT OR FORMER QUARRY MINE OR OTHER EXCAVATION	<input checked="" type="checkbox"/>
		(i) WITHOUT A PERMIT GRANTED BY THE AGENCY OR IN VIOLATION OF ANY CONDITION IMPOSED BY SUCH PERMIT (NOTE - MARK PERMIT PROVISIONS IN SECTION ON PAGE 7)	<input checked="" type="checkbox"/>
		(ii) OR IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD UNDER THIS ACT	<input checked="" type="checkbox"/>
	(f)(3)	OWNERS AND OPERATORS MUST MAINTAIN ALL DOCUMENTATION REQUIRED UNDER (f)(2) OF THIS SECTION FOR A MINIMUM OF 3 YEARS. COPIES MUST BE MADE AVAILABLE FOR INSPECTION AND COPYING. THE AGENCY MAY PRESCRIBE FORMS AND FORMATS FOR THE DOCUMENTATION REQUIRED.	<input checked="" type="checkbox"/>
	(g)(1)	NO PERSON SHALL USE SOIL OTHER THAN UNCONTAMINATED SOIL AS FILL MATERIAL	<input type="checkbox"/>
	(g)(2)	NO PERSON SHALL USE CONSTRUCTION OR DEMOLITION DEBRIS OTHER THAN CCDD AS FILL MATERIAL	<input checked="" type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS			
SUBTITLE J - PART 1100			
SUBPART B - OPERATING STANDARDS FOR CCDD FILL OPERATIONS			
2.	1100.201	PROHIBITIONS	
	a)	NO PERSON SHALL CONDUCT ANY CCDD FILL OPERATION IN VIOLATION OF THE ACT OR ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD. [415 ILCS 5/22.51(a)]	<input checked="" type="checkbox"/>
	b)	CCDD FILL OPERATIONS MUST NOT ACCEPT WASTE FOR FILL.	<input checked="" type="checkbox"/>

#	SECTION	DESCRIPTION	VIOLATION
	c)	CCDD FILL OPERATIONS MUST NOT BE LOCATED INSIDE A SETBACK ZONE OF A POTABLE WATER SUPPLY WELL.	<input type="checkbox"/>
	d)	NO PERSON SHALL USE SOIL OTHER THAN UNCONTAMINATED SOIL AS FILL MATERIAL AT A CCDD FILL OPERATION.	<input type="checkbox"/>
	e)	NO PERSON SHALL USE CONSTRUCTION OR DEMOLITION DEBRIS OTHER THAN CCDD AS FILL MATERIAL AT A CCDD FILL OPERATION.	<input checked="" type="checkbox"/>
	f)	NO PERSON SHALL USE PAINTED CCDD AS FILL MATERIAL AT A CCDD FILL OPERATION (EXCEPT AS PROVIDED IN SECTION 1100.212)	<input type="checkbox"/>
	g)	CCDD FILL OPERATIONS MUST NOT ACCEPT UNCONTAMINATED SOIL WITH PH OUTSIDE THE RANGE OF 6.25 TO 9.0	<input type="checkbox"/>
3.	1100.202	SURFACE WATER DRAINAGE	
	a)	RUNOFF FROM FILLED AREAS	<input type="checkbox"/>
	b)	DIVERSION OF RUNOFF FROM FILLED AREAS	<input type="checkbox"/>
4.	1100.203	ANNUAL FACILITY MAP OWNER OR OPERATOR MUST SUBMIT AN ANNUAL FACILITY MAP WITH THE ANNUAL REPORT (AS REQUIRED BY SECTION 1100.211) EACH CALENDER YEAR BY THE DATE SPECIFIED IN THE PERMIT	<input type="checkbox"/>
5.	1100.204	OPERATING STANDARDS	
	a)	SAFE PLACEMENT	<input type="checkbox"/>
	b)	SIZE AND SLOPE	<input type="checkbox"/>
	c)	EQUIPMENT	<input type="checkbox"/>
	d)	UTILITIES	<input type="checkbox"/>
	e)	FACILITY MAINTENANCE	<input type="checkbox"/>
	f)	DUST CONTROL	<input type="checkbox"/>
	g)	NOISE CONTROL	<input type="checkbox"/>
	h)	FILL ELEVATION	<input type="checkbox"/>
	i)	MUD TRACKING	<input type="checkbox"/>
	j)	ODOR AND NUISANCE	<input type="checkbox"/>
6.	1100.205	CERTIFICATIONS AND LOAD CHECKING	<input checked="" type="checkbox"/>
	a)	OWNER OR OPERATOR MUST DO ALL OF THE FOLLOWING ACTIVITIES AND DOCUMENT ALL THE ACTIVITIES FOR ALL CCDD AND UNCONTAMINATED SOIL ACCEPTED FOR USE AS FILL MATERIAL:	
	1)	FOR ALL SOIL, INCLUDING SOIL MIXED WITH CCDD, OBTAIN:	
		A) FOR A SOURCE SITE NOT DETERMINED TO BE A POTENTIALLY IMPACTED PROPERTY, CERTIFICATION FROM THE SOURCE SITE OWNER OR SOURCE SITE OPERATOR.	<input checked="" type="checkbox"/>
		B) FOR A SOURCE SITE DETERMINED TO BE A POTENTIALLY IMPACTED PROPERTY, CERTIFICATION FROM A PE OR PG	<input checked="" type="checkbox"/>
	2)	CERTIFICATIONS REQUIRED UNDER SUBSECTIONS (a)(1)(A) AND (a)(1)(B) MUST BE ON FORMS AND IN A FORMAT PRESCRIBED BY THE AGENCY AND MUST PROVIDE, AT A MINIMUM ALL INFORMATION REQUIRED BY (A-B) OF THIS SUBPART.1100.205(a)(2)	<input checked="" type="checkbox"/>
	b)	OWNER OR OPERATOR MUST INSTITUTE AND CONDUCT A LOAD CHECKING PROGRAM DESIGNED TO DETECT ATTEMPTS TO DISPOSE OF WASTE	
	1)	ROUTINE INSPECTIONS	

#	SECTION	DESCRIPTION	VIOLATION
		A) INSPECTOR DESIGNATED BY THE FACILITY MUST INSPECT EVERY LOAD (ELEVATED STRUCTURE, DESIGNATED GROUND LEVEL, OR OTHER ACCEPTABLE METHOD AS SPECIFIED IN THE AGENCY PERMIT)	<input checked="" type="checkbox"/>
		B) CAMERAS OR OTHER DEVICES MAY BE USED TO RECORD THE VISIBLE CONTENTS OF SHIPMENTS	<input type="checkbox"/>
	2)	RANDOM INSPECTIONS	
		A) DAILY DISCHARGE INSPECTION OF AT LEAST ONE RANDOMLY SELECTED LOAD DELIVERED TO THE FACILITY EACH DAY	<input checked="" type="checkbox"/>
		B) CAMERAS OR OTHER DEVICES MAY BE USED TO RECORD THE VISIBLE CONTENTS OF SHIPMENTS	<input type="checkbox"/>
	3)	DOCUMENTATION OF INSPECTION RESULTS	<input checked="" type="checkbox"/>
	4)	REJECTION OF LOADS	
		A) OWNER OR OPERATOR MUST REJECT THE LOAD AND PRESENT THE DRIVER OF THE REJECTED LOAD WITH WRITTEN NOTICE OF THE REJECTION WHICH INCLUDES INFORMATION REQUIRED BY 1100.205(B)(4)(A)(i-iv)	<input checked="" type="checkbox"/>
		B) OWNER OR OPERATOR MUST ENSURE CLEANUP, TRANSPORTATION, AND PROPER DISPOSAL OF ANY MATERIAL OTHER THAN CCDD OR UNCONTAMINATED SOIL THAT REMAINS AT THE FACILITY AFTER REJECTION OF THE LOAD	<input checked="" type="checkbox"/>
	5)	SPECIAL PRECAUTIONARY MEASURES MUST BE TAKEN PRIOR TO ACCEPTING LOADS FROM PERSONS OR SOURCES FOUND OR SUSPECTED TO BE RESPONSIBLE FOR SENDING OR TRANSPORTING MATERIAL OTHER THAN CCDD OR UNCONTAMINATED SOIL TO THE FACILITY	<input type="checkbox"/>
	6)	OWNER OR OPERATOR MUST REMOVE AND PROPERLY DISPOSE OF THE MATERIAL OTHER THAN CCDD OR UNCONTAMINATED SOIL DISCOVERED TO BE IMPROPERLY ACCEPTED OR DEPOSITED AT THE FACILITY	<input checked="" type="checkbox"/>
	7)	OWNER OR OPERATOR MUST ENSURE THAT ALL APPROPRIATE FACILITY PERSONNEL ARE PROPERLY TRAINED IN THE IDENTIFICATION OF MATERIAL THAT IS NOT CCDD OR UNCONTAMINATED SOIL	<input checked="" type="checkbox"/>
	8)	ALL FIELD MEASUREMENT ACTIVITIES RELATIVE TO EQUIPMENT AND INSTRUMENT OPERATION, CALIBRATION AND MAINTENANCE AND DATA HANDLING SHALL BE CONDUCTED IN ACCORDANCE WITH THE REQUIRED STANDARDS FOUND IN 1100.205(B)(8)(A-C)	<input checked="" type="checkbox"/>
	c)	DOCUMENTATION REQUIRED UNDER THIS SECTION MUST BE KEPT AVAILABLE FOR INSPECTION AND COPYING BY THE AGENCY (OR UNITS OF LOCAL GOVERNMENT) FOR A MINIMUM OF 3 YEARS AT THE FACILITY OR IN SOME ALTERNATE LOCATION SPECIFIED IN THE AGENCY PERMIT.	<input checked="" type="checkbox"/>
	d)	FOR PAINTED CCDD TO BE ACCEPTED FOR USE AS FILL MATERIAL IN ACCORDANCE WITH SECTION 1100.212, THE OWNER OR OPERATOR OF THE CCDD FILL OPERATION MUST:	<input type="checkbox"/>
		1) OBTAIN A CERTIFICATION FROM A PE OR PG THAT THE PAINTED CCDD SATISFIES THE REQUIREMENTS OF SECTION 1100.212.	<input type="checkbox"/>
		2) COMPLY WITH THE LOAD CHECKING REQUIREMENTS OF SUBSECTION (b)	<input type="checkbox"/>

#	SECTION	DESCRIPTION	VIOLATION
		3) COMPLY WITH THE DOCUMENT RETENTION REQUIREMENTS OF SUBSECTION (c) FOR THE PE OR PG CERTIFICATION AND THE ATTACHED DOCUMENTATION REQUIRED UNDER SECTION 1100.212(c)(2)	<input type="checkbox"/>
7.	1100.206	SALVAGING	
	a)	SALVAGING OPERATIONS MUST IN NO WAY INTERFERE WITH THE FILL OPERATION, RESULT IN A VIOLATION OF THIS PART, OR DELAY THE CONSTRUCTION OF FINAL COVER	<input type="checkbox"/>
	b)	SALVAGING OPERATIONS MUST BE PERFORMED IN A SAFE MANNER	<input type="checkbox"/>
	c)	SALVAGEABLE MATERIALS:	
		1) MAY BE ACCUMULATED ONSITE BY AN OWNER OR OPERATOR, PROVIDED THEY ARE MANAGED SO AS NOT TO CREATE A NUISANCE, HARBOR VECTORS, CAUSE FOUL ODORS, OR CREATE AN UNSIGHTLY APPEARANCE; AND	<input type="checkbox"/>
		2) MAY NOT BE ACCUMULATED AT THE FACILITY FOR LONGER THAN ONE YEAR UNLESS A LONGER PERIOD OF TIME IS ALLOWED UNDER THE ACT OR IS SPECIFIED IN THE AGENCY PERMIT	<input type="checkbox"/>
8.	1100.207	BOUNDARY CONTROL	
	a)	UNAUTHORIZED VEHICULAR ACCESS TO THE WORKING FACE OF ALL UNITS AND ALL OTHER AREAS WITHIN THE BOUNDARIES OF THE FACILITY MUST BE RESTRICTED	<input type="checkbox"/>
	b)	A PERMANENT SIGN MUST BE POSTED AT THE ENTRANCE TO THE FACILITY OR EACH UNIT STATING THAT ONLY CCDD OR UNCONTAMINATED SOIL IS ACCEPTED FOR USE AS FILL	<input type="checkbox"/>
9.	1100.208	CLOSURE	
	a)	COMPLETION OF FILLING REQUIREMENTS	<input type="checkbox"/>
10.	1100.209	POSTCLOSURE MAINTENANCE	
	a)	OWNER OR OPERATOR MUST REMOVE ALL EQUIPMENT OR STRUCTURES NOT NECESSARY FOR THE POSTCLOSURE LAND USE, UNLESS OTHERWISE AUTHORIZED BY THE AGENCY PERMIT	<input type="checkbox"/>
	b)	MAINTENANCE AND INSPECTION OF FINAL COVER	<input type="checkbox"/>
	c)	THE AGENCY MUST APPROVE POSTCLOSURE USE OF THE PROPERTY	<input type="checkbox"/>
11.	1100.210	RECORDKEEPING REQUIREMENTS OPERATING RECORDS WITH INFORMATION REQUIRED BY 1100.210(a-b) MUST BE MADE AVAILABLE FOR INSPECTION AND COPYING UPON REQUEST	<input checked="" type="checkbox"/>
12.	1100.211	ANNUAL REPORT SUBMITTED: YES <input type="checkbox"/> NO <input type="checkbox"/> THE OWNER OR OPERATOR MUST SUBMIT AN ANNUAL REPORT CONTAINING ALL INFORMATION REQUIRED BY 1100.211(a-f) TO THE AGENCY EACH CALENDAR YEAR BY THE DATE SPECIFIED IN THE AGENCY PERMIT.	<input type="checkbox"/>
13.	1100.212	USE OF PAINTED CCDD AS FILL MATERIAL	

#	SECTION	DESCRIPTION	VIOLATION
		UNCONTAMINATED BROKEN CONCRETE WITHOUT PROTRUDING METAL BARS, BRICKS, ROCK, STONE, OR RECLAIMED OR OTHER ASPHALT PAVEMENT THAT HAS BEEN PAINTED (PAINTED CCDD) MAY BE USED AS FILL MATERIAL AT A CCDD FILL OPERATION IF IT IS EVALUATED ANALYTICALLY UNDER THE SUPERVISION OF A PE OR PG AND IF ALL REQUIREMENTS OF 1100.212(a-b) ARE SATISFIED.	<input type="checkbox"/>

#	SECTION	DESCRIPTION	VIOLATION
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE J - PART 1150 CCDD FILL OPERATION FEE SYSTEM REQUIREMENTS			
14.	1150.110	COPIES OF ALL RECORDS REQUIRED TO BE KEPT UNDER THIS PART SHALL BE RETAINED BY THE SITE OPERATOR FOR THREE YEARS AND MUST BE MADE AVAILABLE AT THE SITE DURING NORMAL BUSINESS HOURS.	<input type="checkbox"/>
15.	1150.115	CERTIFICATIONS	
	(a)	SIGNED BY A PERSON RESPONSIBLE FOR PREPARING AND REVIEWING THOSE DOCUMENTS AS PART OF HIS/HER DUTIES IN THE REGULAR COURSE OF BUSINESS.	<input type="checkbox"/>
	(b)	ANY PERSON SIGNING DOCUMENT SUBMITTED UNDER THIS PART SHALL MAKE THE CERTIFICATION LISTED IN 1150.115(b)	<input type="checkbox"/>
16.	1150.200	RECORDS	
	(a)	OPERATOR SHALL KEEP A DAILY RECORD OF CCDD AND UNCONTAMINATED SOIL ACCEPTED FOR USE AS FILL MATERIAL AT THE CCDD FILL OPERATION	<input type="checkbox"/>
	(b)	FOR REPORTING AND SUBMITTING FEES, THE OPERATOR SHALL PREPARE THE FOLLOWING RECORDS FROM THE DAILY RECORD	<input type="checkbox"/>
	(1)	MONTHLY FILL RECORD; AND	<input type="checkbox"/>
	(2)	QUARTERLY FILL SUMMARY	<input type="checkbox"/>
	(c)	MONTHLY FILL RECORDS AND QUARTERLY FILL SUMMARIES, ALONG WITH EACH PAYMENT SHALL BE SUBMITTED:	<input type="checkbox"/>
	(1)	ON THE BASIS OF WEIGHT, IN TONS WHEN CCDD AND SOIL HAS BEEN WEIGHED; OR	<input type="checkbox"/>
	(2)	ON THE BASIS OF VOLUME, AS MEASURED IN CUBIC YARDS, WHEN THE MEASUREMENT OF THE CCDD AND UNCONTAMINATED SOIL RECEIVED IS BASED ON VOLUME	<input type="checkbox"/>
	(d)	MONTHLY FILL RECORDS AND QUARTERLY FILL SUMMARIES SUBMITTED TO THE AGENCY MUST BE ON FORMS AND IN A FORMAT PRESCRIBED AND PROVIDED BY THE AGENCY	<input type="checkbox"/>
	(e)	MONTHLY FILL RECORDS AND QUARTERLY FILL SUMMARIES MUST BE KEPT IN ACCORDANCE WITH SECTION 1150.110 OF THIS PART	<input type="checkbox"/>
17.	1150.205	DAILY FILL RECORD	
	(a)	MUST BE MAINTAINED AT THE SITE AND MUST INCLUDE AGENCY SITE NUMBER AND SITE NAME	<input type="checkbox"/>
	(b)	FOR EACH LOAD ACCEPTED, INFORMATION MUST BE RECORDED IN THE DAILY FILL RECORD:	<input type="checkbox"/>
	(1)	DATE AND DAY OF THE WEEK THE LOAD WAS ACCEPTED; AND	<input type="checkbox"/>
	(2)	QUANTITY IN TONS OR CUBIC YARDS ACCEPTED	<input type="checkbox"/>

#	SECTION	DESCRIPTION	VIOLATION
18.	1150.210	MONTHLY FILL RECORD	<input type="checkbox"/>
	(a)	MUST BE MAINTAINED AT THE SITE AND MUST INCLUDE:	<input type="checkbox"/>
	(1)	AGENCY SITE NUMBER, SITE NAME, AND CALENDAR MONTH; AND	<input type="checkbox"/>
	(2)	QUANTITY IN TONS OR CUBIC YARDS ACCEPTED	<input type="checkbox"/>
	(b)	ON OR BEFORE APRIL 15, JULY 15, OCTOBER 15 AND JANUARY 15 MONTHLY FILL RECORDS SHALL BE SUBMITTED TO THE AGENCY FOR THE PRECEDING THREE CALENDAR MONTHS.	<input type="checkbox"/>
19.	1150.215	QUARTERLY FILL SUMMARY	<input type="checkbox"/>
	(a)	MUST BE MAINTAINED AT THE SITE OF THE CCDD FILL OPERATION AND MUST INCLUDE:	<input type="checkbox"/>
	(1)	AGENCY SITE NUMBER, SITE NAME, AND CALENDAR QUARTER FOR WHICH THE SUMMARY APPLIES;	<input type="checkbox"/>
	(2)	TOTAL QUANTITY OF CCDD AND UNCONTAMINATED SOIL ACCEPTED FOR USE AS FILL MATERIAL IN TONS WEIGHED OR CUBIC YARDS MEASURED: (A) FOR EACH MONTH OF THE CALENDAR QUARTER; (B) FOR THE ENTIRE CALENDAR QUARTER; AND (C) FOR THE CALENDAR YEAR-TO-DATE	<input type="checkbox"/>
	(3)	THE FEE RATE APPLICABLE UNDER SECT. 22.15b OF THE ACT	<input type="checkbox"/>
	(b)	ON OR BEFORE APRIL 15, JULY 15, OCTOBER 15, AND JANUARY 15 QUARTERLY FILL RECORDS SHALL BE SUBMITTED TO THE AGENCY AND MUST COVER THE PRECEDING THREE CALENDAR MONTHS	<input type="checkbox"/>
	(c)	UPON ISSUANCE OF A VALID CCDD FILL OPERATION PERMIT, A QUARTERLY FILL SUMMARY SHALL BE SUBMITTED, REGARDLESS OF THE AMOUNT OF CCDD AND UNCONTAMINATED SOIL ACCEPTED FOR USE AS FILL MATERIAL BY THE CCDD FILL OPERATION	<input type="checkbox"/>
20.	1150.300	QUARTERLY SUBMISSION OF PAYMENT	<input type="checkbox"/>
	(a)	PAYMENT OF THE FEE DUE UNDER SECTION 22.15b OF THE ACT MUST BE MADE ON A QUARTERLY BASIS WITH THE SUBMISSION OF THE QUARTERLY FILL SUMMARY. PAYMENT(S) MUST BE RECEIVED BY THE AGENCY ON OR BEFORE APRIL 15, JULY 15, OCTOBER 15 AND JANUARY 15 OF EACH YEAR AND COVER THE PRECEDING THREE CALENDAR MONTHS.	<input type="checkbox"/>
	(b)	FEE PAYMENT MUST BE CALCULATED IN ACCORDANCE WITH THE APPLICABLE RATE IN SECTION 22.51b OF THE ACT.	<input type="checkbox"/>
OTHER REQUIREMENTS			
	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION	<input type="checkbox"/>
	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
	12(f)	CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	<input type="checkbox"/>
	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
	21(d)	CONDUCT ANY WASTE STORAGE, WASTE TREATMENT, OR WASTE DISPOSAL OPERATION:	
	(1)	WITHOUT A PERMIT OR IN VIOLATION OF ANY CONDITIONS OR A PERMIT (NOTE: MARK PERMIT PROVISIONS IN SECTION ON PAGE 7)	<input checked="" type="checkbox"/>
	(2)	IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD	<input checked="" type="checkbox"/>
	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"/>

LPC#: 1138175001

INSPECTION DATE: 09/04/2014

#	SECTION	DESCRIPTION	VIOLATION
	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	LITTER	<input checked="" type="checkbox"/>
	(2)	SCAVENGING	<input type="checkbox"/>
	(3)	OPEN BURNING	<input type="checkbox"/>
	(4)	DEPOSITION OF WASTE IN STANDING OR FLOWING WATERS	<input type="checkbox"/>
	(5)	PROLIFERATION OF DISEASE VECTORS	<input type="checkbox"/>
	(6)	STANDING OR FLOWING LIQUID DISCHARGE FROM THE DUMP SITE	<input type="checkbox"/>
	(7)	DEPOSITION OF GCDD OR CCDD	<input checked="" type="checkbox"/>
	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)	VIOLATION
PERMIT PROVISIONS		
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

Notes:

1. [Illinois] Environmental Protection Act: 415 ILCS 5 et seq.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle J.
4. 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 the references listed in #1, #2, and #3 above.
5. The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 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.
6. 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).
7. Items marked with an "NE" were not evaluated at the time of this inspection.
8. Items marked with an "NA" were not applicable at the time of this inspection.

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

1138175001 – McLean County
Bloomington/Bloomington Water Department
FOS
Inspector: Jennifer O’Hearn
Inspection Date: September 4, 2014

Clean Construction or Demolition Debris Fill Operation Inspection Report

General Comments:

Jennifer O’Hearn of DLPC/FOS Champaign Regional Office conducted a Clean Construction or Demolition Debris Fill Operation inspection of the above referenced facility on September 4, 2014. The site is located about four to five miles northeast of Hudson, Illinois in Hudson Township in McLean County on a former gravel pit, property located in the pond west of Lake Bloomington spillway at approximately 2551 S. Waterside Way. This inspection was conducted as a result of a complaint alleging filling of a pond with general construction and demolition debris. 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). The inspection consisted of walking around the site and taking pictures. No one was present to represent the property owner. The weather was mostly cloudy and humid, with the temperature around 82 degrees with a 5-10 mph wind out of the southeast. Twenty-eight photos and no samples were taken. Photo-ionization Detector Readings were taken throughout the site.

I arrived at approximately 12:10 P.M and pulled up and parked just outside the property’s locked gated entrance. I walked around the gate and walked down the gravel drive into the property. Towards the center of the property I observed concrete, soil, asphalt, rock and landscape waste (photos 1, 2, 3 & 4). I walked several yards further and saw corrugated metal pipe and dimensional lumber, corrugated metal pipe in with a soil, rock, asphalt pile covered with weeds, a broken fiberglass and metal ladder and bricks in pile with soil and rock with weeds growing (photos 5, 6, 7 & 8). Next I hiked through weeds to see brick and concrete in with soil piles with weeds growing, piles along the edge of the excavation with water and another low lying area with a concrete pile on the edge of the excavation (photos 9, 10, 11 & 12). Continuing through the weeds, I saw one apparent painted curb piece of concrete, concrete pieces in the weeds and concrete and brick and soil piled up in the weeds (photos 13 & 14). I then walked to the southwest edge of the property along the edge of the excavation. I viewed brick and asphalt on the slope of the excavation and the adjacent low lying area with vegetation. I observed metal pipe and a large chunk of asphalt looking up the slope of the excavation. I paused for a better view of the low-lying area’s vegetation (photos 15, 16, 17, 18, 19 & 20). I walked to the north and saw asphalt and concrete curb and a little further, more piles of concrete and soil with weeds (photos

21 & 22). Then I stepped further to see a surveyor's stake and concrete in a soil pile and I turned around to look across site back towards the entrance (photos 23 & 24). Heading back to the east I saw a partially painted fence in a pile (photo 25). I returned to the entrance and noticed a no dumping sign, authorized vehicle only beyond this point sign and a City of Bloomington no trespassing sign on a pretty new gate (photos 26, 27 & 28). I left the site at 1:27 P.M. PID readings were collected from around the site though humidity appeared to be affecting the readings. Within five minutes of turning the PID on, the PID registered "0 Neg" or a negative reading. PID readings registered above background only in the area of the hardened patch asphalt pile in the center of the site, though later readings of the same area settled down to background levels (photo 4).

In summary, the excavation at the site is identified on maps as a gravel pit. Weed-covered piles of soil with concrete, brick, asphalt, and rock are near the edge of the excavation. On the slope of the excavation some asphalt and brick and a metal pipe were noted. Some general waste noted at the site closer to the center of the site include, corrugated metal pipe, a broken metal and fiberglass ladder, dimensional lumber and newly placed wooden fencing, as evidenced by the lack of weeds around the fencing. It is also apparent that with the weeds covering the piles closer to the excavation, that filling has not been a recent activity. Google aerial imagery shows some apparent activity post CCDD legislation

McLean County Recorder's and Assessor's Office

The McLean County Supervisor of Assessments and Recorders Office website was being serviced and unavailable for confirmation of ownership, but with the apparent new City of Bloomington signage at the site and then later confirmation by reviewing the Bureau of Land Inventory System and Regional FOS hard copy file, it became apparent that the site was the former Bloomington/Bloomington Water Department site, LPC# 1138175001.

Interview-Rick Twait, Bloomington Water Department

On September 5, 2014 I called and left a voicemail for Mr. Rick Twait at 309/434-2152 (desk) or 309/434-2151 (general). I explained that I had conducted an inspection of the site just west of the Bloomington Lake Spillway, on the west side of PJ Keller Highway as a result of a concern that a pond was being filled with general construction and demolition debris. I said that I observed some metal corrugated pipe, some dimensional lumber, on the edge of the weeds and road at the site, a broken fiberglass and metal ladder, concrete, brick and asphalt in with weed covered, soil piles further away from the road and closer to the edge of the pond/low-lying area, brick, asphalt and a metal pipe in the slope of the excavation on the southwest side of the property and a wooden partially painted fence on the north side of the road. Mr. Twait said that in the old days they put lime from the softening process for the water plant on the property. He said that the plant was built in 1929. He said that the clean fill generated from downtown has ceased. He said that the piles of pipe from the water plant are diminishing. He said that that the concrete bunker blocks

and gravel are from road maintenance operations. He said that the wooden fence is from the summer when they replaced the fence by the gate. He mentioned the fence going to a wood recycler and I said that the painted wood should not go to a recycler. He said that the site is zoned residential and that it should end up as a park. He said that they would work to find and remove the waste that I mentioned as soon as possible.

Mr. Twait called again on September 12, 2014 explaining that they received 3 inches of rain and were not able to get the material out. After reviewing He said hopefully next week they would be able to. I explained that I had been doing some searching and found that the area was a former gravel pit. I asked if he knew what the last deposit date would have been in the excavation area. He said that there were concerns with a floodplain issue so they stopped filling it. He said that if there was a quarry it was a long time ago. I said that I did not think that there was any stipulation as to when the quarry was last active. He said that Hanson Engineers acquired survey data for emergency planning purposes and FEMA maps. He said they used Laser Imaging Distance and Range (LIDR) on the berm for 2009. He said the planning was in the scenario that they lost the dam with a blue sky and flood. I explained that soil and/or clean construction and/or demolition debris (CCDD) cannot be brought into the site for use as fill without the site being registered for soil or permitted for CCDD. Soil in incoming loads would need to be scanned with a photo-ionization detector (PID) and certified as uncontaminated. I explained that whatever they could do to clean the sit up would be great, but that there may have to be sampling done at the site.

Apparent violations observed during this inspection:

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

- #1 Pursuant to Section 22.51(a) of the Act, no person shall conduct any clean construction or demolition debris fill operation in violation of the Act or any regulations.

A violation of Section 22.51(a) is alleged because: **A clean construction or demolition debris fill operation has been conducted in violation of the Act and regulations.**

- #2 Pursuant to Section 22.51(b)(3)(i) of the Act, no person shall use clean construction or demolition debris as fill material in a current or former quarry, mine, or other excavation without a permit granted by the Agency.

A violation of Section 22.51(b)(3)(i) is alleged because: **A clean construction or demolition debris fill operation has been conducted in a former quarry, mine, or other excavation without a permit granted by the Agency.**

- #3 Pursuant to Section 22.51(b)(3)(ii) of the Act, no person shall use clean construction or demolition debris as fill material in a current or former quarry, mine, or other excavation in

violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 22.51(b)(3)(ii) is alleged because: **A clean construction or demolition debris as fill operation has been conducted in a former quarry, mine, or other excavation in violation of regulations or standards adopted by the Board under this Act.**

- #4 Pursuant to Section 22.51(f)(3) owners and operators of clean construction or demolition debris fill operations must maintain all documentation required under subdivision (f)(2) of this Section for a minimum of 3 years following the receipt of each load of clean construction or demolition debris or uncontaminated soil, except that documentation relating to an appeal, litigation, or other disputed claim must be maintained until at least 3 years after the date of the final disposition of the appeal, litigation, or other disputed claim. Copies of the documentation must be made available to the Agency and to units of local government for inspection and copying during normal business hours. The Agency may prescribe forms and formats for the documentation required under subdivision (f)(2) of this Section. Chemical analysis conducted under subdivision (f)(2) of this Section must be conducted in accordance with the requirements of 35 Ill. Adm. Code 742, as amended, and "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods", USEPA Publication No. SW-846, as amended.

A violation of Section 22.51(f)(3) is alleged because: **The City of Bloomington did not maintain all documentation required under subdivision (f)(2) of this Section for a minimum of 3 years following the receipt of each load of clean construction or demolition debris or uncontaminated soil.**

- #5 Pursuant to Section 22.51(g)(2) No person shall use construction or demolition debris other than clean construction or demolition debris as fill material at a clean construction or demolition debris fill operation.

A violation of Section 22.51(g)(2) is alleged because: **Construction or demolition debris other than clean construction or demolition debris was used as fill material at a clean construction or demolition debris fill operation.**

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

- #6 Pursuant to Section 1100.201(a) of the Regulations, no person shall, conduct any CCDD fill operation in violation of the Act or any regulations or standards adopted by the Board.

A violation of Section 1100.201(a) is alleged because: **The City of Bloomington has not complied with 35 Ill. Adm. Code Section 1100 Standards for CCDD fill operations.**

- #7 Pursuant to Section 1100.201(b) of the Regulations, CCDD fill operations must not accept waste for use as fill.

A violation of Section 1100.201(b) is alleged because: **The City of Bloomington CCDD fill operation has accepted waste for use as fill.**

- #8 Pursuant to Section 1100.201(e) of the Regulations, no person shall use construction or demolition debris other than CCDD as fill material at a CCDD fill operation.

A violation of Section 1100.201(e) is alleged because: **The City of Bloomington used construction or demolition debris other than CCDD as fill material at a CCDD fill operation**

- #9 Pursuant to Section 1100.205 of the Regulations, the owner or operator must institute and conduct a load checking program, consisting of certain minimum requirements, designed to detect attempts to dispose of waste at the facility.

A violation of Section 1100.205 is alleged because: **The City of Bloomington has not instituted and conducted the required load checking program.**

- #10 Pursuant to Section 1100.205(a)(1) of the Regulations, the owner or operator must do all of the following activities and document all the activities for all CCDD and uncontaminated soil accepted for use as fill material: For all soil, including soil mixed with CCDD, obtain:

- (A) a certification from the source site owner or source site operator that the site is not a potentially impacted property and is presumed to be uncontaminated soil, and soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(A) must include soil pH testing results to show that the soil pH is within the range of 6.25 to 9.0. If soil is consolidated from more than one source site, a certification must be obtained from each source site owner or source site operator; or
- (B) a certification from a PE or PG that the soil is uncontaminated soil, and the soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(B) must include analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to Subpart F of this Part, and the soil pH is within the range of 6.25 to 9.0.

A violation of Section 1100.205(a)(1) is alleged for the following reason: **The City of Bloomington did not for all soil, including soil mixed with CCDD, obtain: a certification from the source site owner or source site operator that the site is not a**

potentially impacted property and is presumed to be uncontaminated soil, and soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(A) must include soil pH testing results to show that the soil pH is within the range of 6.25 to 9.0. If soil is consolidated from more than one source site, a certification must be obtained from each source site owner or source site operator; or a certification from a PE or PG that the soil is uncontaminated soil, and the soil pH is within the range of 6.25 to 9.0. A certification under this subsection (a)(1)(B) must include analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to Subpart F of this Part, and the soil pH is within the range of 6.25 to 9.0.

#11 Pursuant to Section 1100.205(a)(2) of the Regulations certifications required under subsections (a)(1)(A) and (a)(1)(B) must be on forms and in a format prescribed by the Agency and must provide, at a minimum:

A) For source site owners or source site operators who certify under subsection (a)(1)(A), the form must provide, at a minimum:

i) Description of the current and past uses of the site where the soil originated, purposes; presence of any storage tanks (aboveground or underground) being located on the site; use of the site for waste treatment or disposal; any governmental notification of environmental violations pertaining to the site; any contamination in any private wells on site that exceeds the Board's groundwater quality standards; any transformers or capacitors manufactured before 1979 being used, stored, or disposed of on the site; and any fill dirt used at the site from either an unknown source or a site;

ii) Soil pH testing results to show that the soil pH is within the range of 6.25 to 9.0;

iii) A certification using the following language: In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I _____ (owner or operator of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. Additionally, I certify that I am either the site owner or site operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all information submitted, including but not limited to all attachments and other information, is, to the best of my knowledge and belief, true, accurate and complete.

B) For PE or PG who certify under subsection (a)(1)(B), the following language: I _____ (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to all attachments and other information, is, to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. All necessary

documentation is attached.

A violation of Section 1100.205(a)(2) is alleged for the following reason: **The City of Bloomington did not obtain certifications required.**

#12 Pursuant to Section 1100.205(b) of the Regulations the owner or operator must institute and conduct a load checking program designed to detect attempts to dispose of waste at the facility. At a minimum, the load checking program must consist of the following components:

1) Routine Inspections

An inspector designated by the facility must inspect every load before its acceptance at the facility utilizing an elevated structure, a designated ground level inspection area, or another acceptable method as specified in the Agency permit. In addition to a visual inspection, the inspector must use an instrument with a photo ionization detector utilizing a lamp of 10.6 eV or greater or an instrument with a flame ionization detector, or other monitoring devices approved by the Agency, to inspect each load. All instruments shall be interpreted based on the manufacturer's margin of error. Any reading in excess of background levels using any of these instruments must result in the rejection of the inspected load. In addition, any reading in excess of background levels on any monitoring device used by the Agency during an Agency inspection must result in the rejection of the inspected load.

2) Random Inspections

In addition to the inspections required under subsection (b)(1), an inspector designated by the facility must conduct a discharge inspection of at least one randomly selected load delivered to the facility each day. The driver of the randomly selected load must be directed to discharge the load at a separate, designated location within the facility. The inspector must conduct an inspection of the discharged material that includes, but is not limited to, additional visual inspection and additional instrument testing using the instruments required under subsection (b). All instruments shall be interpreted based on the manufacturer's margin of error. Any reading in excess of background levels using any of these instruments must result in the rejection of the inspected load. In addition, any reading in excess of background levels on any

monitoring device used by the Agency during an Agency inspection must result in the rejection of the inspected load...

- 3) Documentation of Inspection Results: The documentation for each inspection must include, at a minimum, the following:
 - A) The date and time of the inspection, the date the CCDD or uncontaminated soil was received, the weight or volume of the CCDD or uncontaminated soil, the name of the hauler, the name of the hauling firm, the vehicle identification number or license plate number, the source site owner and source site operator, and the location of the site of origin of the CCDD or uncontaminated soil;
 - B) The results of the routine inspection required under subsection (b)(1) of this Section, including, but not limited to, the monitoring instruments used, whether the load was accepted or rejected, and for rejected loads the reason for the rejection;
 - C) The results of any random inspection required under subsection (b)(2) of this Section, including, but not limited to, the monitoring instruments used, whether the load was accepted or rejected, and for rejected loads the reason for the rejection; and
 - D) The name of the inspector.

- 4) Rejection of Loads
 - A) If material other than CCDD or uncontaminated soil is found or suspected, the owner or operator must reject the load and present the driver of the rejected load with written notice of the following:
 - i) That only CCDD or uncontaminated soil is accepted for use as fill at the facility;
 - ii) The reasons for rejections of the load, that the material must not be taken to another fill operation, except as provided in subsection (b)(4)(A)(iv) or the material must be disposed of at a permitted landfill;
 - iii) That, for all inspected loads, the owner or operator is required to record and make available for Agency inspection, at a minimum, the date and time of the inspection, the weight or volume of the CCDD or uncontaminated soil, the name of the hauler, the name of the hauling firm, the vehicle identification number or license plate number, the source site owner and source site operator, and the location of the site of origin of the fill; and

- iv) That a load rejected from a fill operation may be accepted by the same fill operation or another fill operation if the requirements of subsection (a)(5) are satisfied.
- B) The owner or operator must ensure the cleanup, transportation, and proper disposal of any material other than CCDD or uncontaminated soil that remains at the facility after the rejection of a load...
- 6) If material other than CCDD or uncontaminated soil is discovered to be improperly accepted or deposited at the facility, the owner or operator must remove and properly dispose of the material.
- 7) The owner or operator must ensure that all appropriate facility personnel are properly trained in the identification of material that is not CCDD or uncontaminated soil.
- 8) All field measurement activities relative to equipment and instrument operation, calibration and maintenance and data handling shall be conducted in accordance with the following:
 - A) "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (SW-846), Vol. One, Ch. One (Quality Control), incorporated by reference at Section 1100.104;
 - B) The equipment or instrument manufacturer's or vendor's published standard operating procedures; or
 - C) Other operating procedures specified in the Agency permit for CCDD facility or approved by the Agency in writing for an uncontaminated soil fill operation.

A violation of Section 1100.205(b) is alleged for the following reason: **The City of Bloomington did not institute and conduct a load checking program designed to detect attempts to dispose of waste at the facility.**

#13 Pursuant to Section 1100.205(c), documentation required under this Section must be kept for a minimum of 3 years at the facility or in some alternative location specified in the Agency permit for CCDD facility, or approved by the Agency in writing for an uncontaminated soil fill operation. Documentation relating to an appeal, litigation or other disputed claim must be maintained until at least 3 years after the date of the final disposition of the appeal, litigation, or other disputed claim. The documentation must be available for inspection and copying by the Agency and by units of local government upon request during normal business hours.

A violation of Section 1100.205(c) is alleged for the following reason: **No documentation of inspection results was kept.**

#14 Pursuant to Section 1100.210 of the Regulations, Recordkeeping Requirements, the owner or operator must maintain an operating record at the facility or in some alternative location specified in the Agency permit. The owner or operator must make the operating record available for inspection and copying by the Agency upon request during normal business hours. Information maintained in the operating record must include, but is not limited to, the following:

- a) Any information submitted to the Agency pursuant to this Part, including, but not limited to, copies of all permits, permit applications, and annual reports;
- b) Written procedures for load checking, load rejection notifications, and training required under Section 1100.205 of this Part.

A violation of Section 1100.210 is alleged because: **The City of Bloomington has not maintained the required operating record.**

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

#15 Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: **Evidence of open dumping of waste was observed during the inspection.**

#16 Pursuant to Section 21(d)(1) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit

A violation of Section 21(d)(1) is alleged for the following reason: **Evidence of the operation of a waste-storage, waste-treatment, or waste-disposal operation without a permit was observed during the inspection.**

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

A violation of Section 21(d)(2) is alleged for the following reason: **Evidence of the operation of a waste-storage, waste-treatment, or waste-disposal operation in violation of regulations adopted by the Board was observed during the inspection.**

- #18 Pursuant to Section 21(e) of the Act, no person shall dispose, treat, store or abandon any waste or transport any waste into this State for disposal, treatment, storage, or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) is alleged for the following reason: **Waste was disposed of at this site, which does not meet the requirements of the Act and of regulations and standards thereunder.**

- #19 Pursuant to Section 21(p)(1) of the Act, no one shall cause or allow the open dumping of any waste in a manner, which results in litter.

A violation of Section 21(p)(1) is alleged for the following reason: **Waste was open dumped at this site resulting in litter.**

- #20 Pursuant to Section 21(p)(7) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in deposition of general construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: **Waste was open dumped at this site resulting in deposition of general construction and demolition debris.**

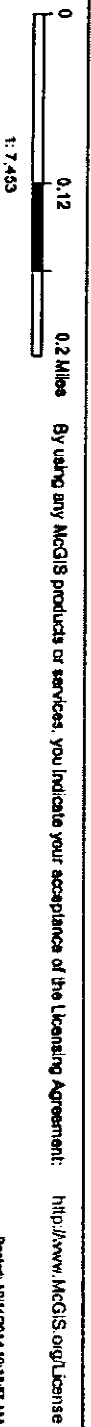
35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

- #21 Pursuant to Section 812.101(a) of the Regulations, all persons, except those specifically exempted by Section 21(d) of the Act, shall submit permit application to the Agency to develop and operate a landfill.

A violation of Section 812.101(a) is alleged for the following reason: **This waste management site has not submitted an application to the Agency for a permit to develop and operate a landfill.**



McLean County Regional GIS Consortium



Legend

- Parcels
- Condo_Improve
- Interstates
- US_Highways
- State_Highways
- County_Highways
- County_Rd
- CITY_ARTERIAL
- CITY_COLLECTOR
- CITY_STREET
- COUNTY_ROAD
- PRIVATE_STREET
- City_Streets
- ALLEY
- CITY_ARTERIAL
- CITY_COLLECTOR
- CITY_STREET
- PRIVATE_STREET
- Railroad
- County

Notes



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:19PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 001
Comments: View of
concrete, soil,
asphalt and rock pile
area.



Date:09-04-2014
Time: 12:19PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 002
Comments: View of
concrete, soil,
asphalt and rock pile
area.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg

Date:09-04-2014
Time: 12:20PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 003
Comments: View of
concrete, soil,
asphalt and rock pile
area.



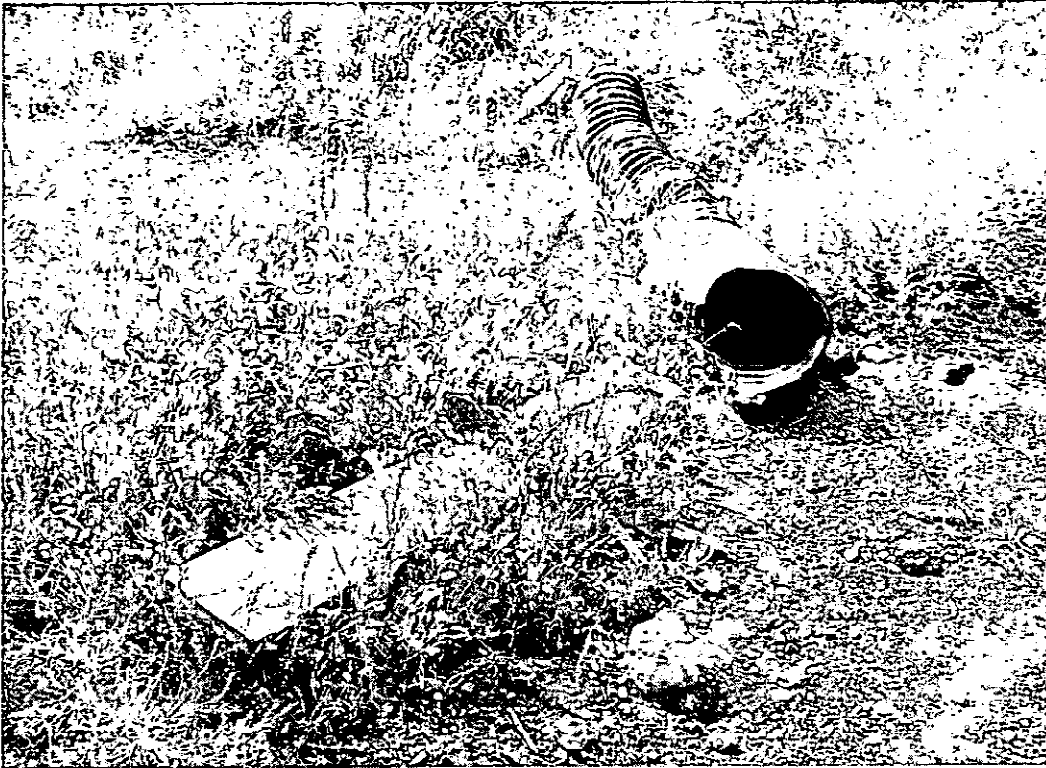
Date:09-04-2014
Time: 12:21PM
Direction: Northeast
Photo by: Jen O'Hearn
Exposure #: 004
Comments: View of
soil, rock, asphalt
and landscape
waste.



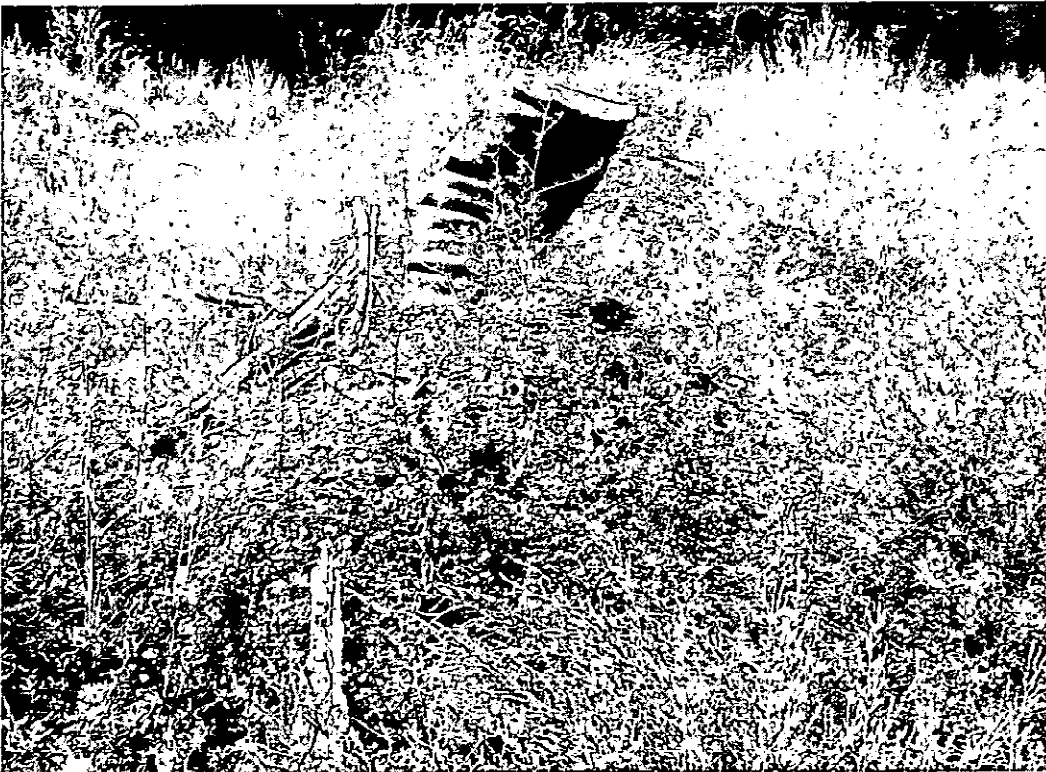


DIGITAL PHOTOGRAPHS

File Names: 1138175001-09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:31PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 005
Comments: View of
corrugated metal
pipe and
dimensional lumber.



Date:09-04-2014
Time: 12:32PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 006
Comments: View of
corrugated metal
pipe in with a soil,
rock, asphalt pile
covered with weeds.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:33PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 007
Comments: View of a
broken fiberglass
and metal ladder.



Date:09-04-2014
Time: 12:36PM
Direction: Southeast
Photo by: Jen O'Hearn
Exposure #: 008
Comments: View of
brick in pile with
soil and rock with
weeds growing.

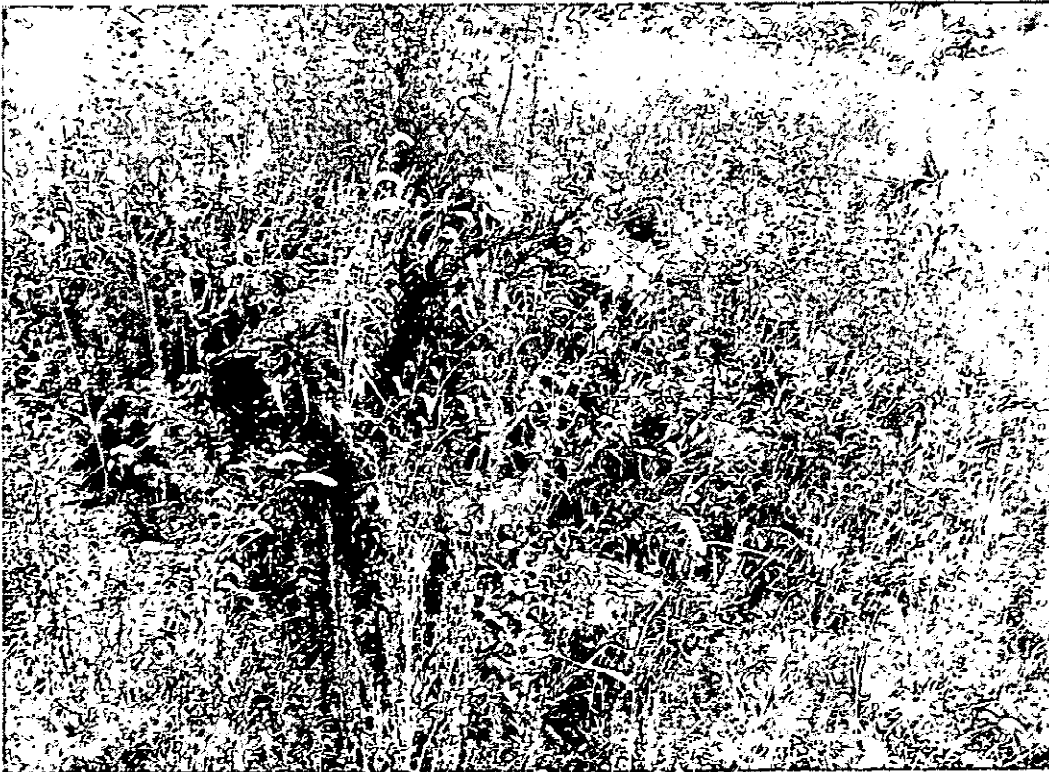


DIGITAL PHOTOGRAPHS

File Names: 1138175001~09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:40PM
Direction: Southeast
Photo by: Jen O'Hearn
Exposure #: 009
Comments: View of
brick and concrete
in with soil pile.



Date:09-04-2014
Time: 12:41PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 010
Comments: View of
concrete in with soil
pile with weeds
growing.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:42PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 011
Comments: View of
water and piles
along the edge of
excavation.



Date:09-04-2014
Time: 12:42PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 012
Comments: View of
low lying area and
concrete pile on
edge of excavation.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:45PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 013
Comments: View of
one apparent
painted curb piece
of concrete and
concrete pieces in
the weeds.



Date:09-04-2014
Time: 12:45PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 014
Comments: View of
concrete and brick
and soil piled up in
the weeds.

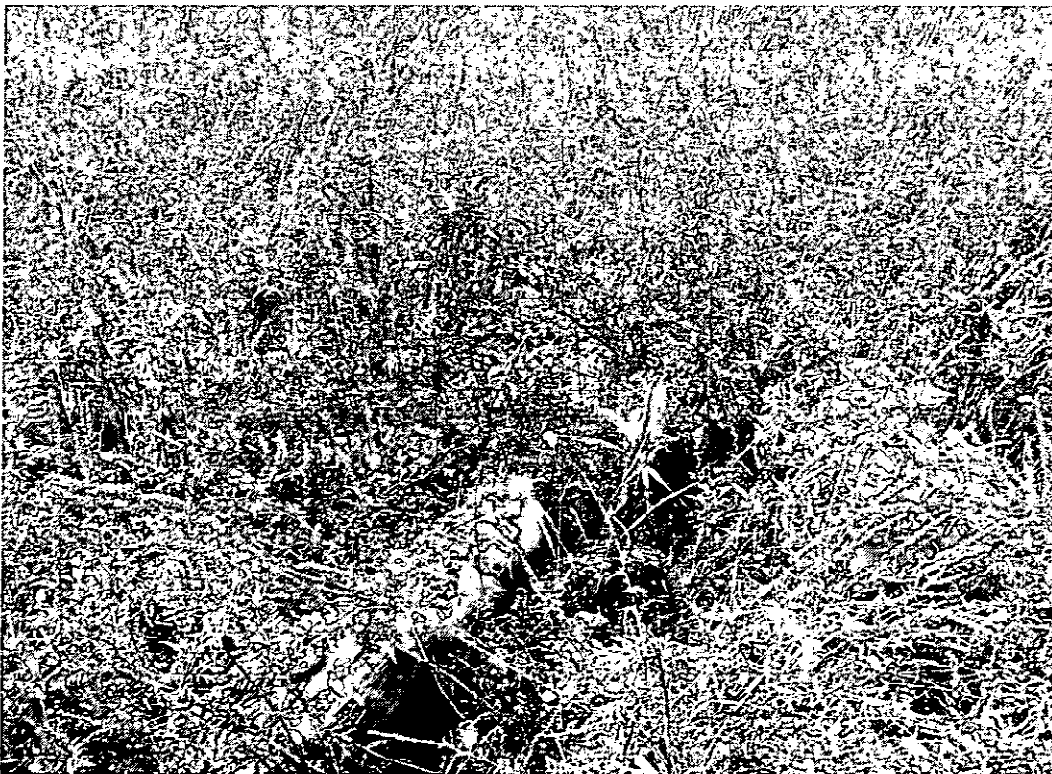


DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:45PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 015
Comments: View along
edge of excavation.



Date:09-04-2014
Time: 12:48PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 016
Comments: View of
brick and asphalt on
slope of excavation.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:48PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 017
Comments: View of
low lying area with
vegetation.



Date:09-04-2014
Time: 12:50PM
Direction: Northeast
Photo by: Jen O'Hearn
Exposure #: 018
Comments: View of
metal pipe looking
up slope of
excavation.



DIGITAL PHOTOGRAPHS

File Names: 1138175001~09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:51PM
Direction: Northeast
Photo by: Jen O'Hearn
Exposure #: 019
Comments: View of
large chunk of
asphalt looking up
slope of excavation.



Date:09-04-2014
Time: 12:51PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 020
Comments: View of
low-lying area's
vegetation.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 12:56PM
Direction: North
Photo by: Jen O'Hearn
Exposure #: 021
Comments: View of
asphalt and concrete
curb.



Date:09-04-2014
Time: 12:59PM
Direction: North
Photo by: Jen O'Hearn
Exposure #: 022
Comments: View of
more piles of
concrete and soil
with weeds.



DIGITAL PHOTOGRAPHS

File Names: 1138175001~09042014-[Exp. #].jpg



Date:09-04-2014
Time: 1:01PM
Direction: Southwest
Photo by: Jen O'Hearn
Exposure #: 023
Comments: View of
surveyor's stake and
concrete in soil pile.

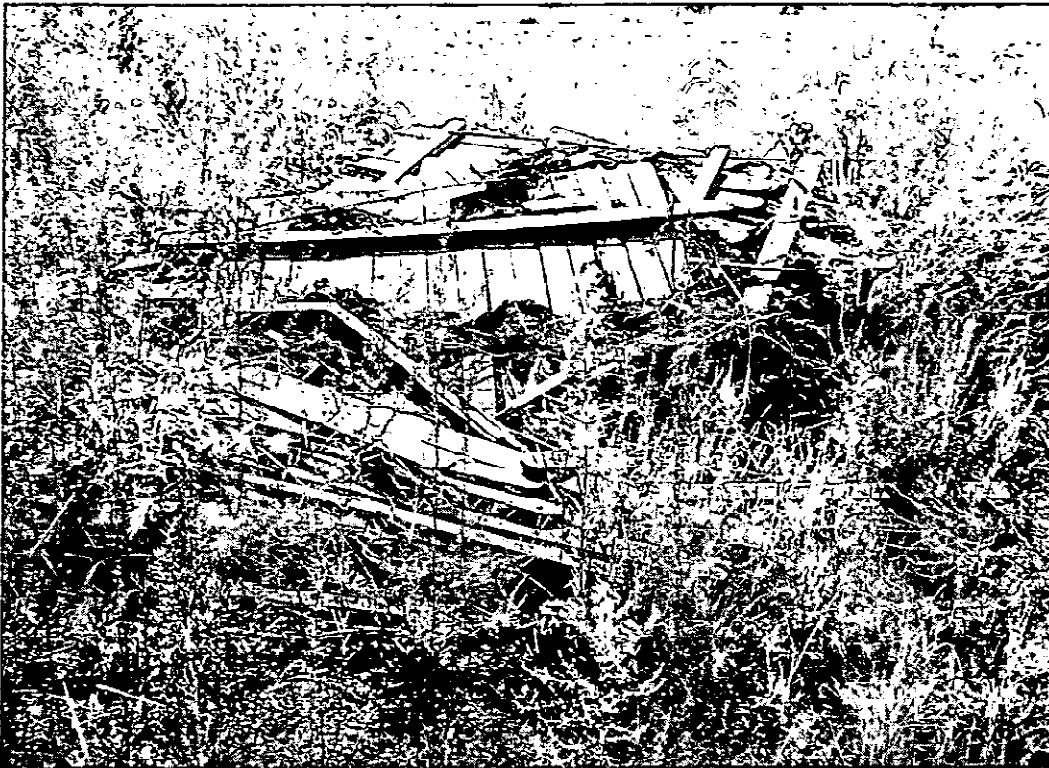


Date:09-04-2014
Time: 1:02PM
Direction: Northeast
Photo by: Jen O'Hearn
Exposure #: 024
Comments: View
across site back
towards the
entrance.



DIGITAL PHOTOGRAPHS

File Names: 1138175001 -09042014-[Exp. #].jpg



Date:09-04-2014
Time: 1:06PM
Direction: Southeast
Photo by: Jen O'Hearn
Exposure #: 025
Comments: View of
partially painted
fence in a pile.



Date:09-04-2014.
Time: 1:15PM
Direction: Northwest
Photo by: Jen O'Hearn
Exposure #: 026
Comments: View of no
dumping sign and
gated entrance.



DIGITAL PHOTOGRAPHS

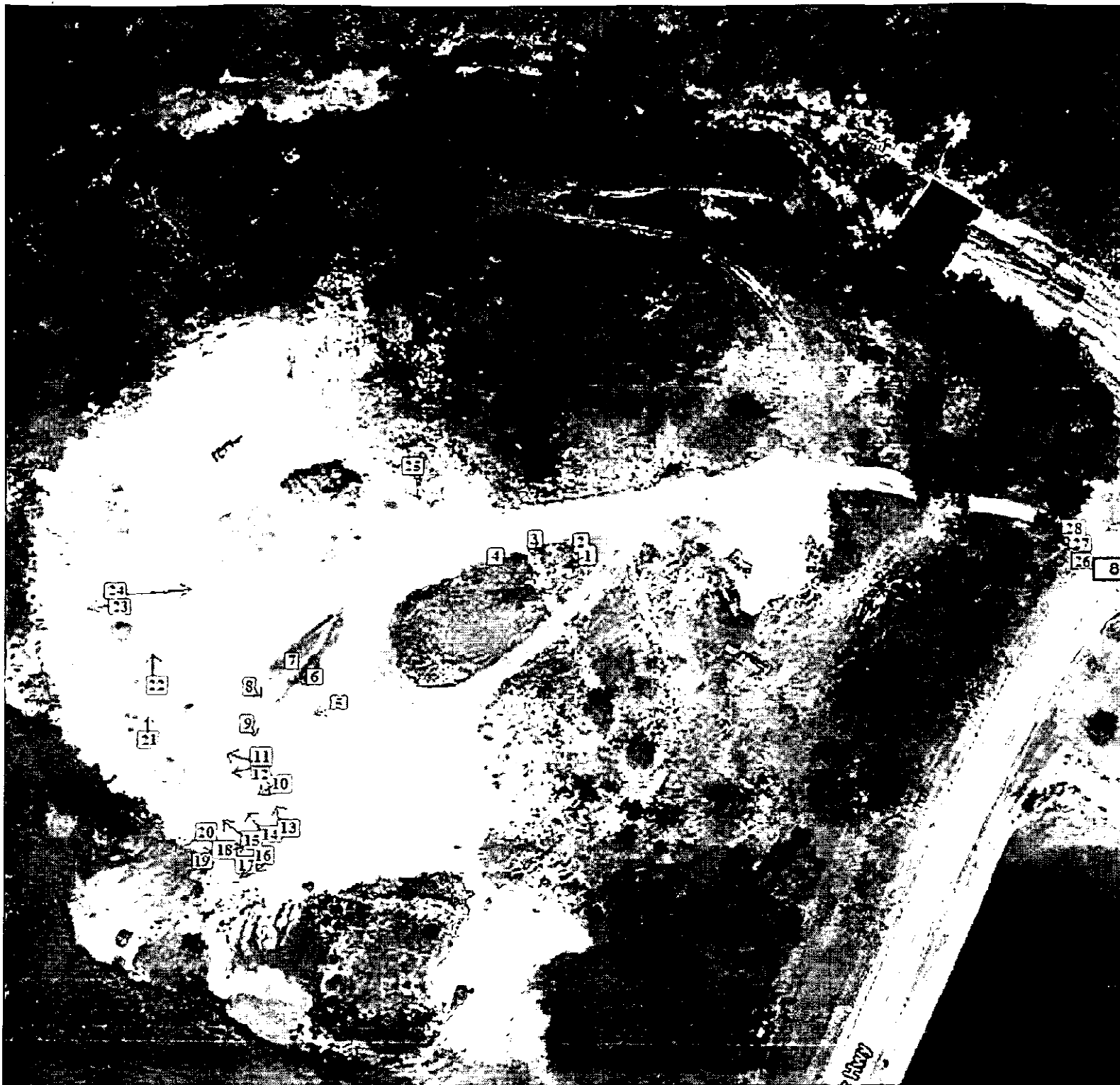
File Names: 1138175001 -09042014-[Exp. #].jpg

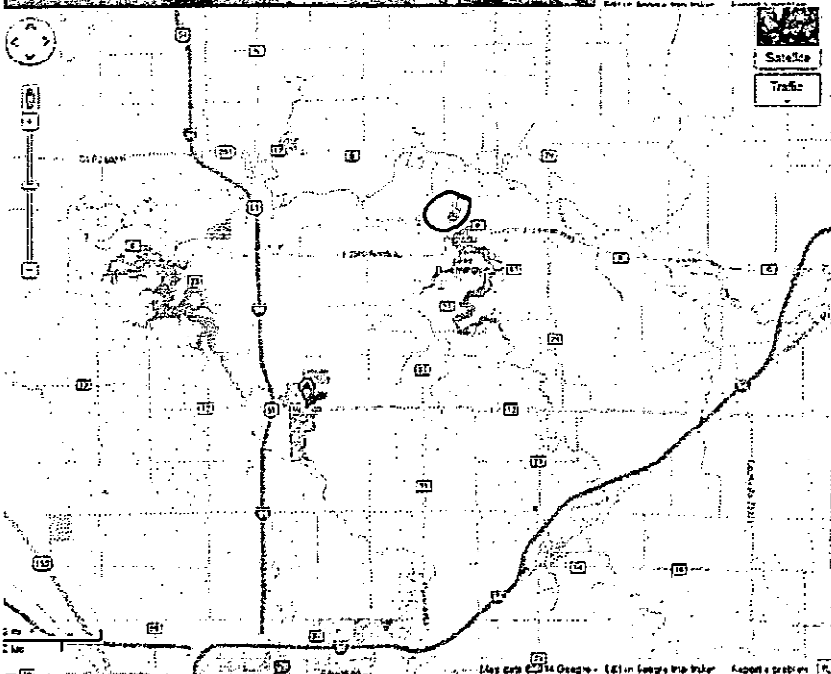


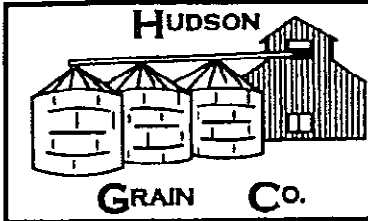
Date:09-04-2014
 Time: 1:15PM
 Direction: Northwest
 Photo by: Jen O'Hearn
 Exposure #: 027
 Comments: View of authorized vehicle only beyond this point sign.



Date:09-04-2014
 Time: 1:15PM
 Direction: Northwest
 Photo by: Jen O'Hearn
 Exposure #: 028
 Comments: View of City of Bloomington no trespassing sign on new gate.







Hudson Grain Company

Complete Grain and Feed Service

P.O. Box 529 Hudson, IL 61748

309-726-1671

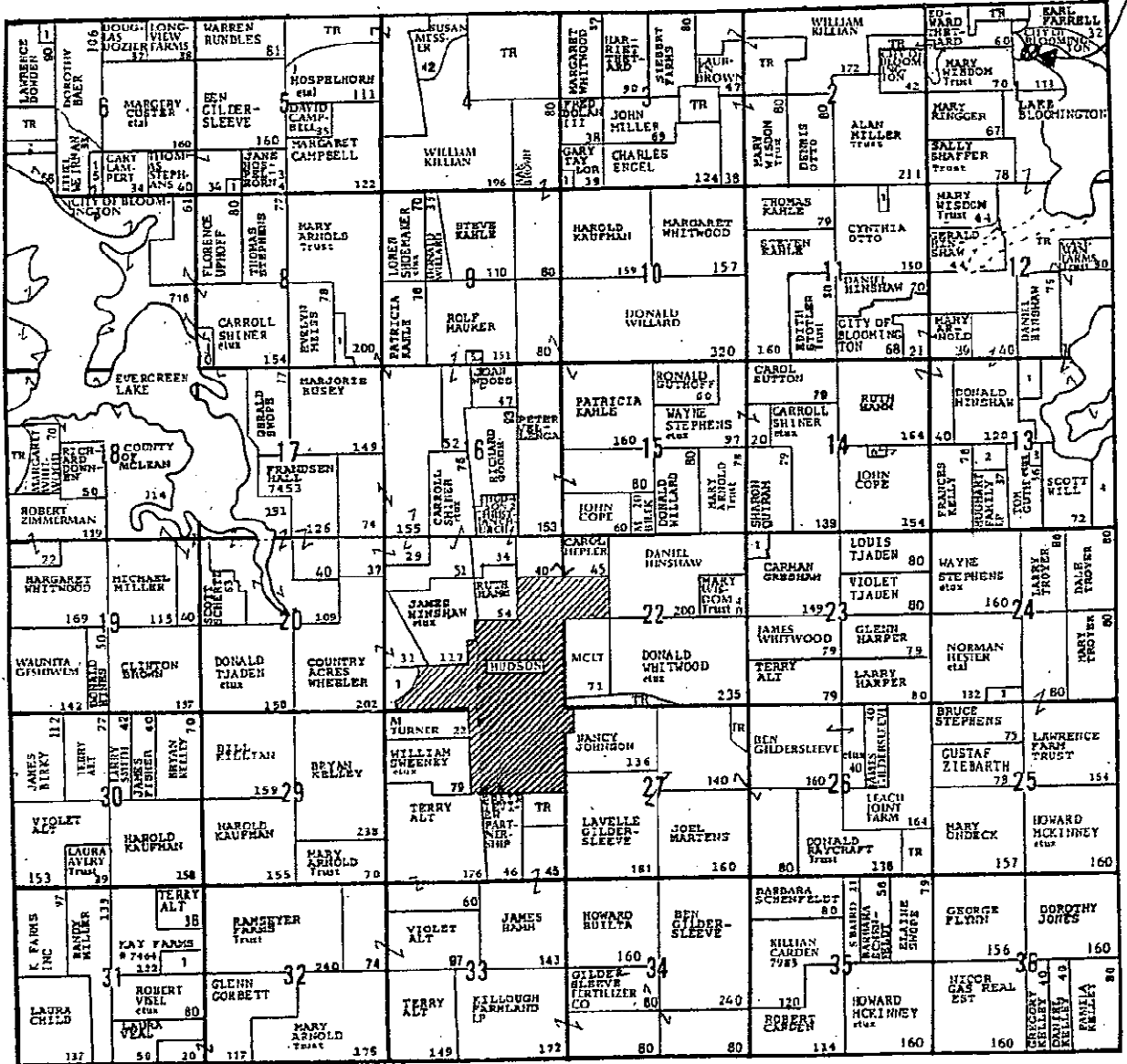
T-25-N

HUDSON PLAT

(Landowners)

R-2-E

SITE



HUDSON TOWNSHIP
SECTION 3
 1. Oatling, Bonnie Jo
SECTION 5

1. Risko, Judith
SECTION 8
 1. Lenz, Robert
 2. Stautcup, Gary
SECTION 8

1. Schertz Agricultural
 Service Inc
SECTION 11
 1. Siebert Farms
SECTION 13

1. Rotke, Melinda
 2. Schlikofski, Helen
 3. Gastelum, Greg
 4. Robert McDonald &
 Co PC

SECTION 21
 1. Arnold, Mary
SECTION 23
 1. McGuire, John
SECTION 24

1. Hester, Louise
SECTION 31
 1. Patterson, Joyce



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Eye alt 1806 ft

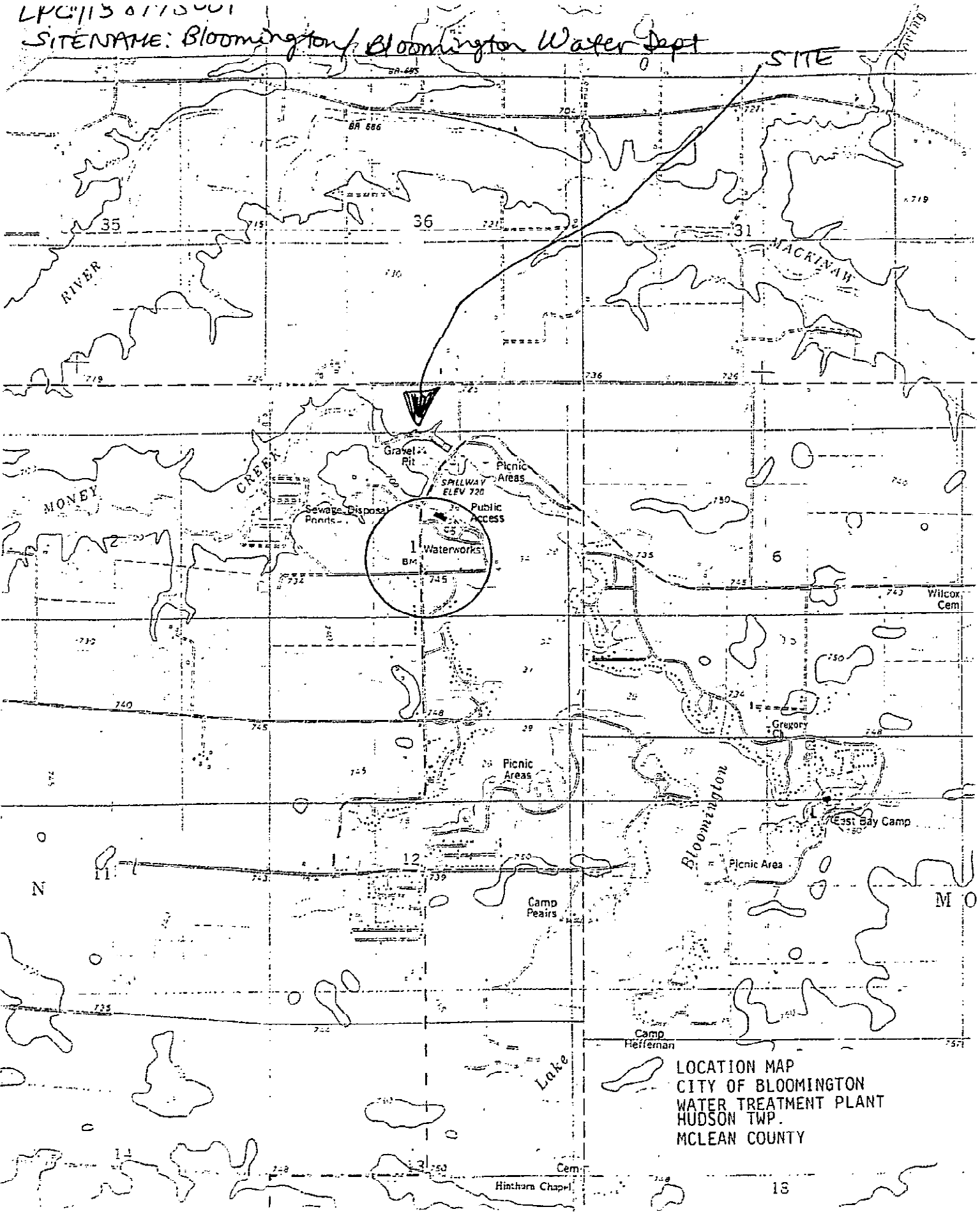
Image Date: 02/26/12

40°39'42.57" N 88°15'15.05" W elev 725 ft

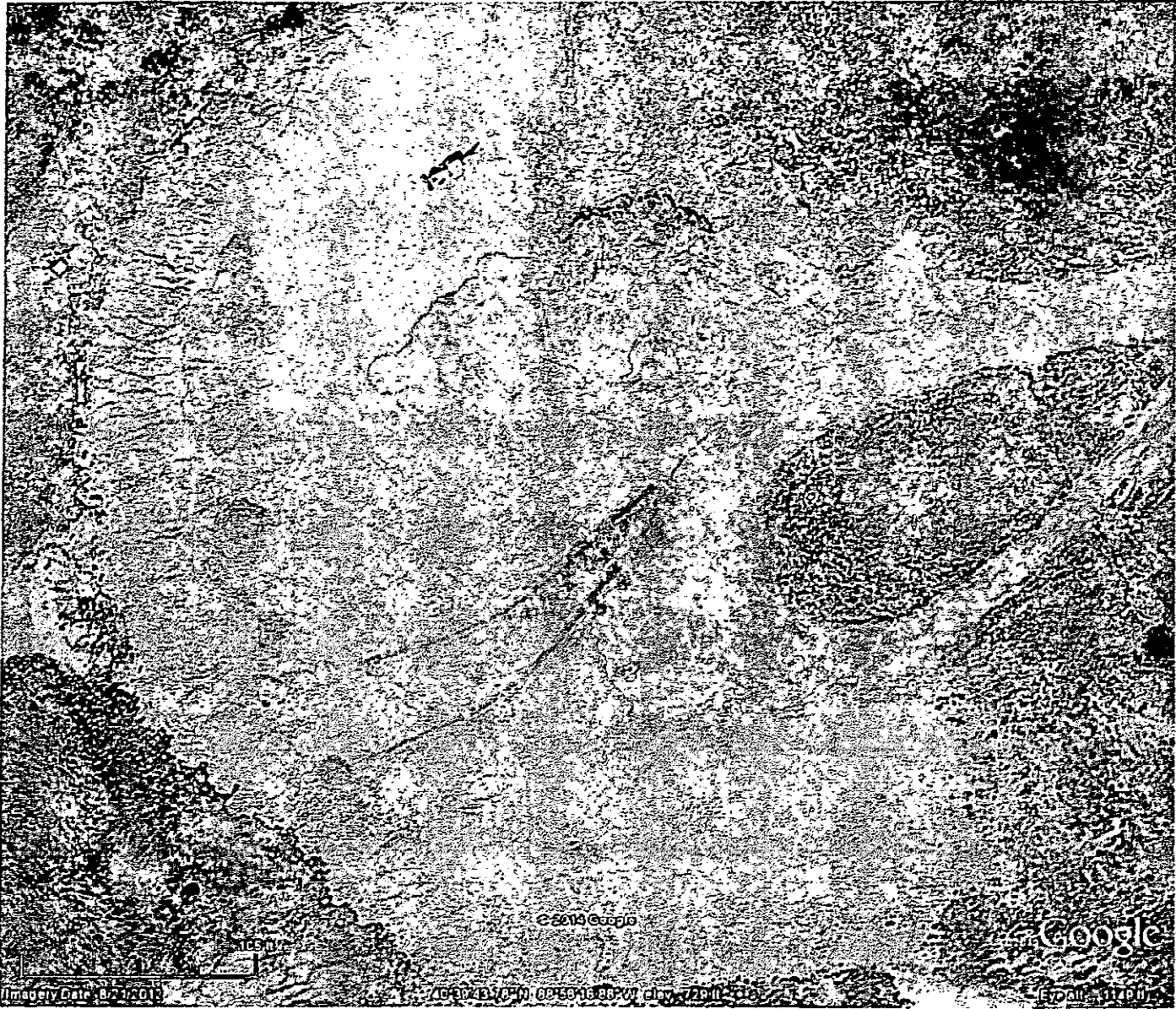
LPC:113 0115001

SITENAME: Bloomington / Bloomington Water Dept

SITE



LOCATION MAP
 CITY OF BLOOMINGTON
 WATER TREATMENT PLANT
 HUDSON TWP.
 MCLEAN COUNTY



© 2014 Google

Google

Imagery Date: 8/29/2013

16.6024510°N 68.8846830°W Elev: 725m

Spain (11.0m)

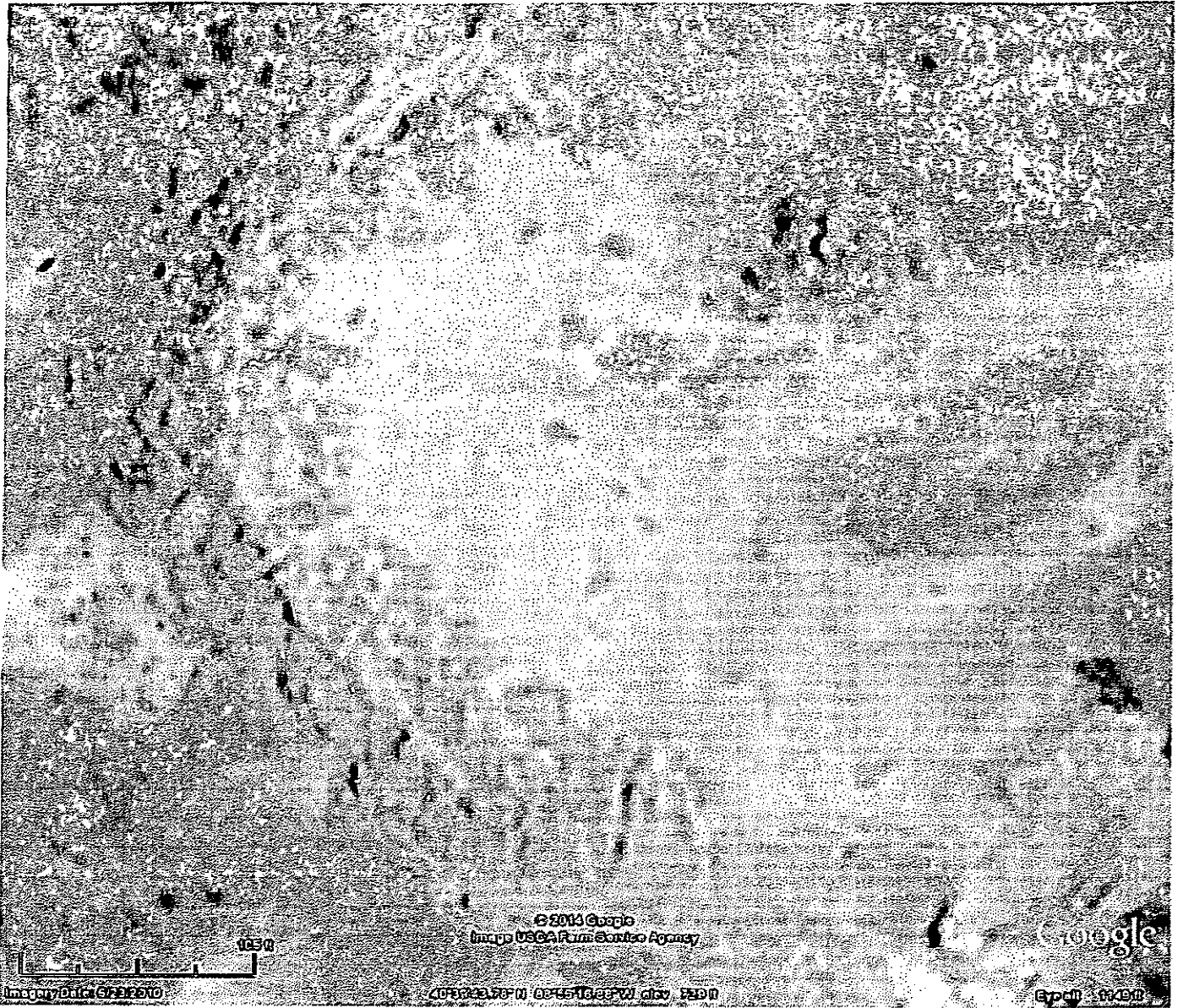


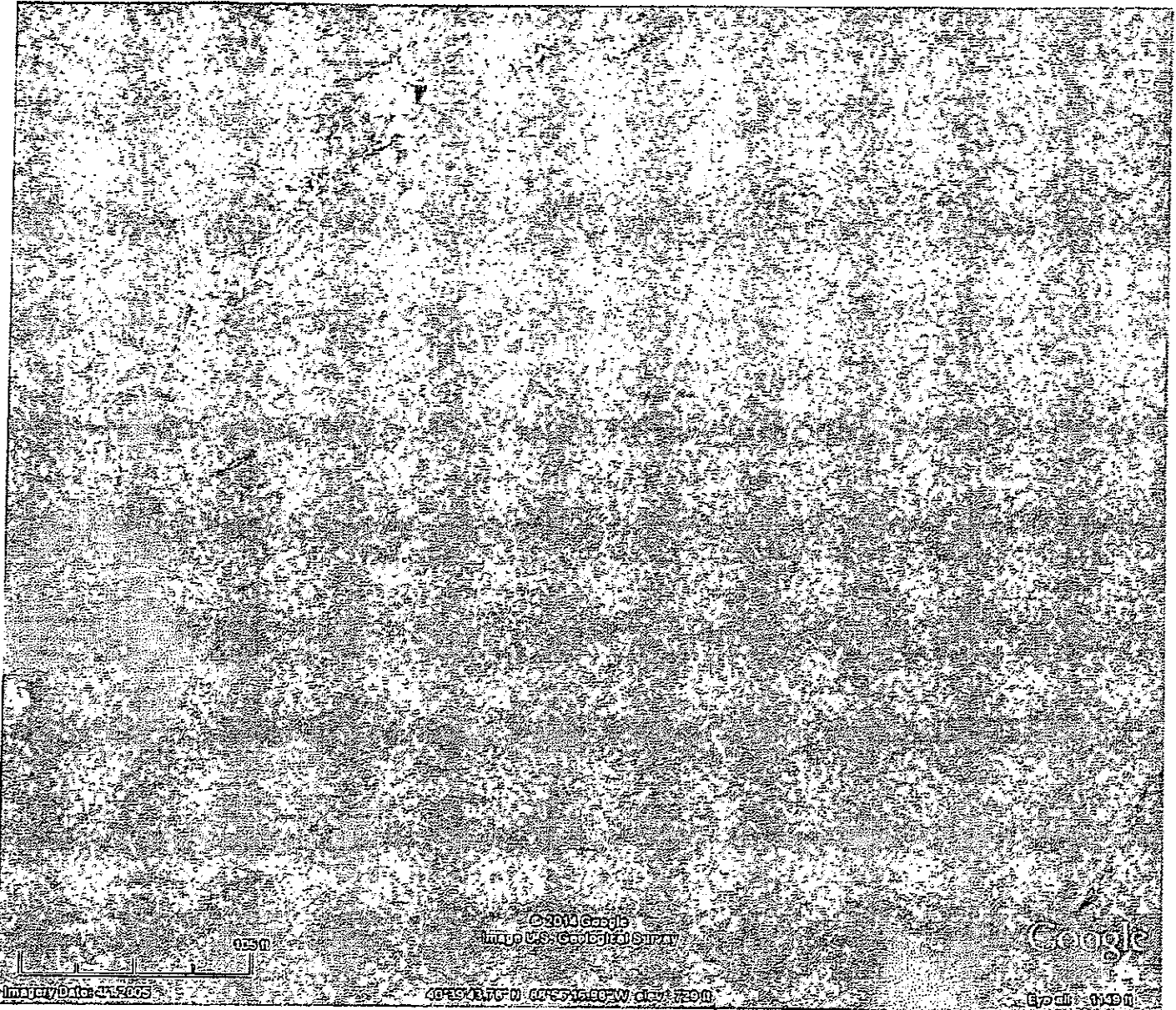
Scale bar with markings and a small label '1000'.

© 2013 Google

Google

Small, illegible text at the bottom of the image, possibly a copyright notice or map identifier.





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Google



Imagery Date: 11/2005

46°19'31.77"N 16°55'16.80"W elev: 720M

Hydrol: 0430



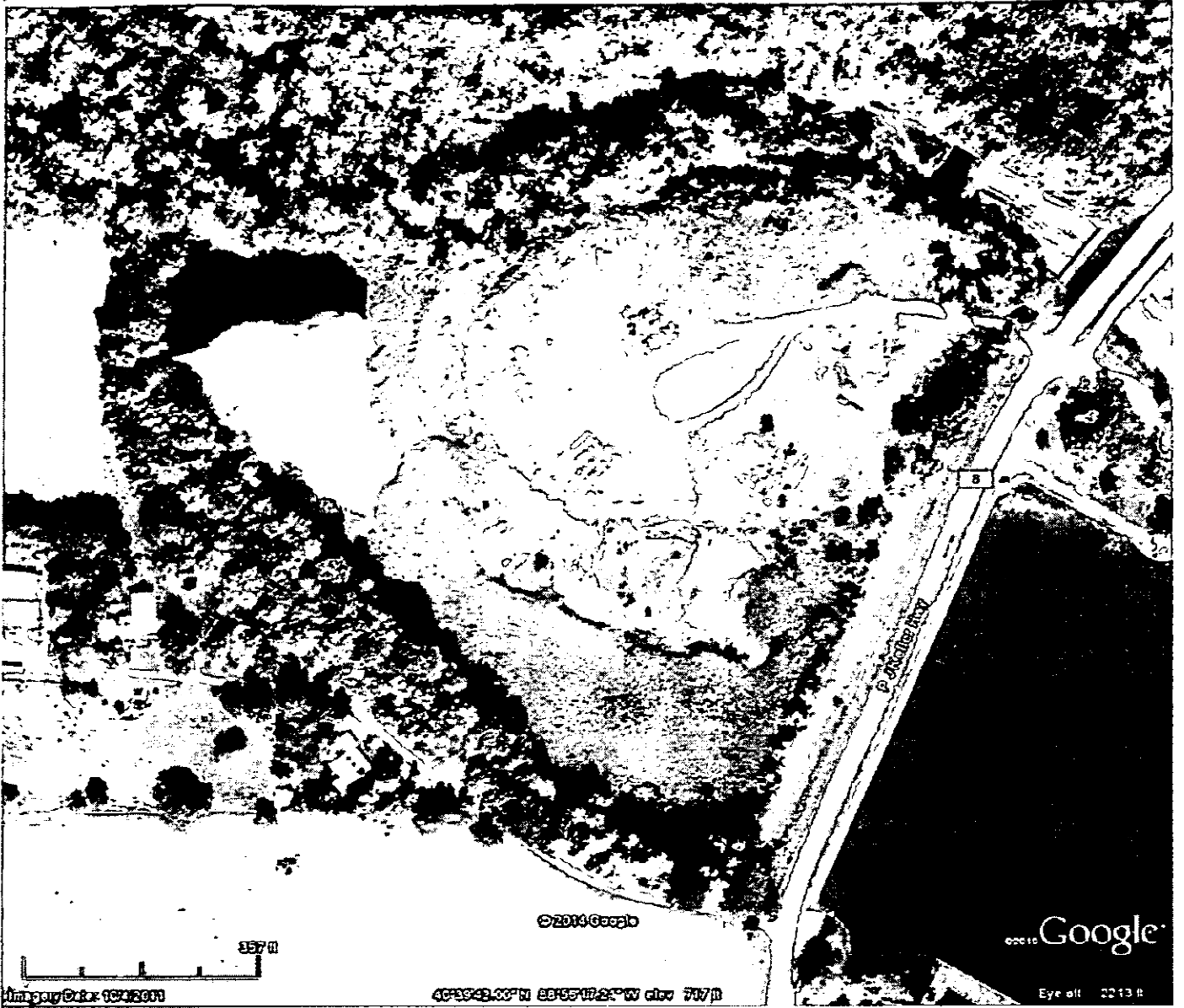
Image Date: 02/13/02

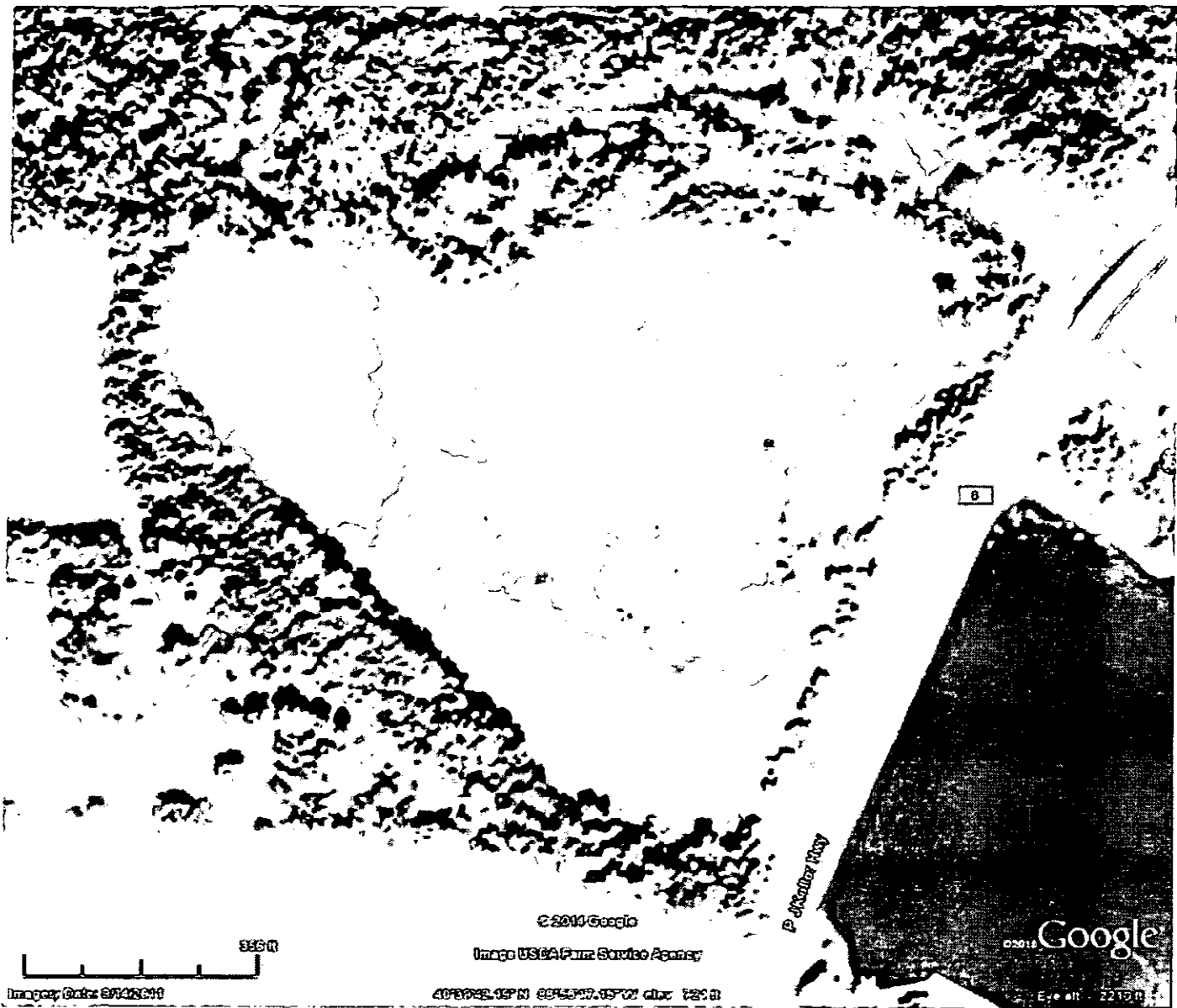
©2014 Google

46°55'42.93"N 88°56'07.15"W elev 721ft

Google

Eye alt 2210 ft





B

P. McCarty Hwy

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Image USA from Service Agency

© 2010 Google

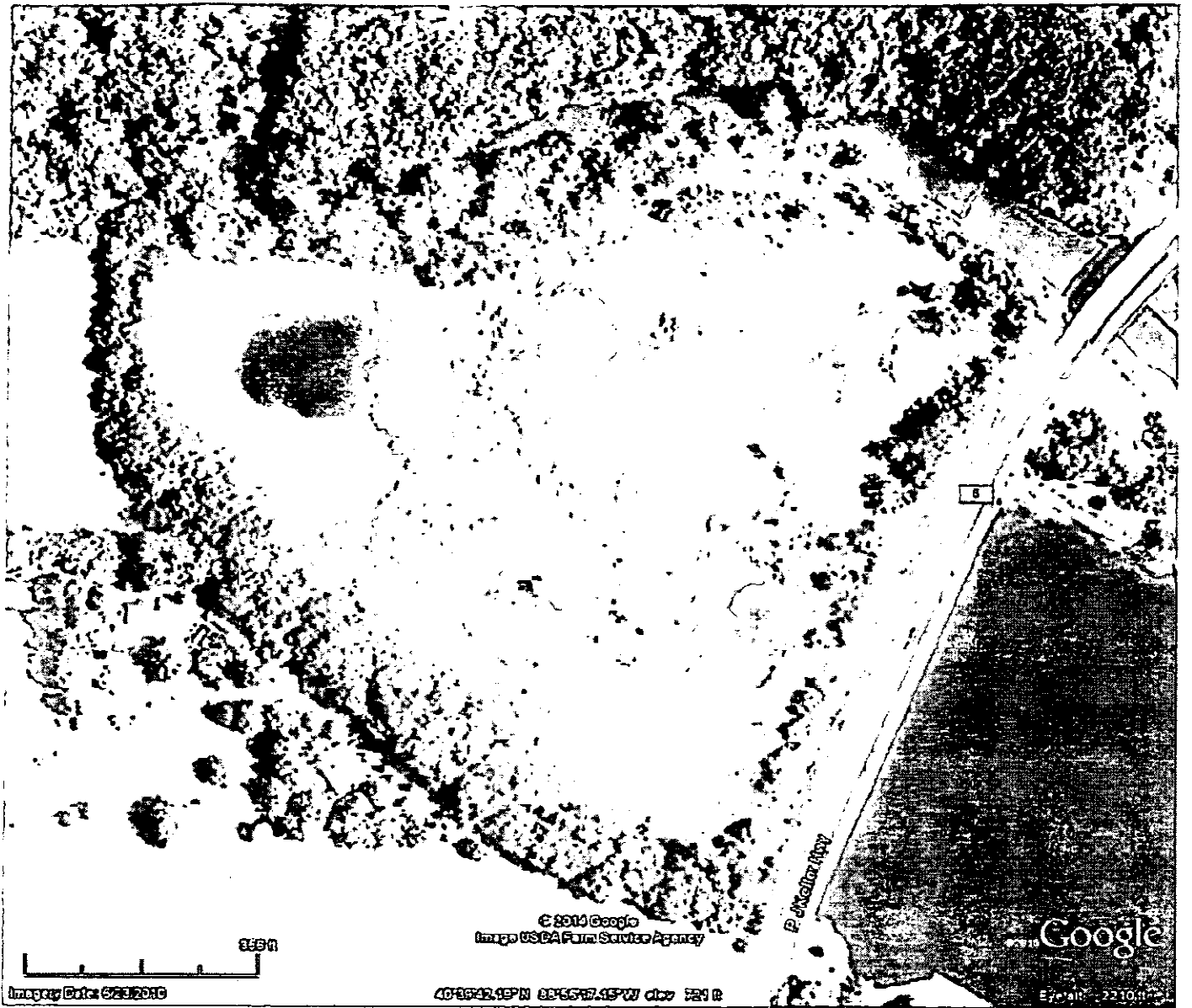
Eye alt: 2210 ft



500 ft

Image Date: 09/28/10

40°55'42.05"N 89°55'47.05"W elev: 120 ft



© 2010 Google
Image USA Farm Service Agency

Google

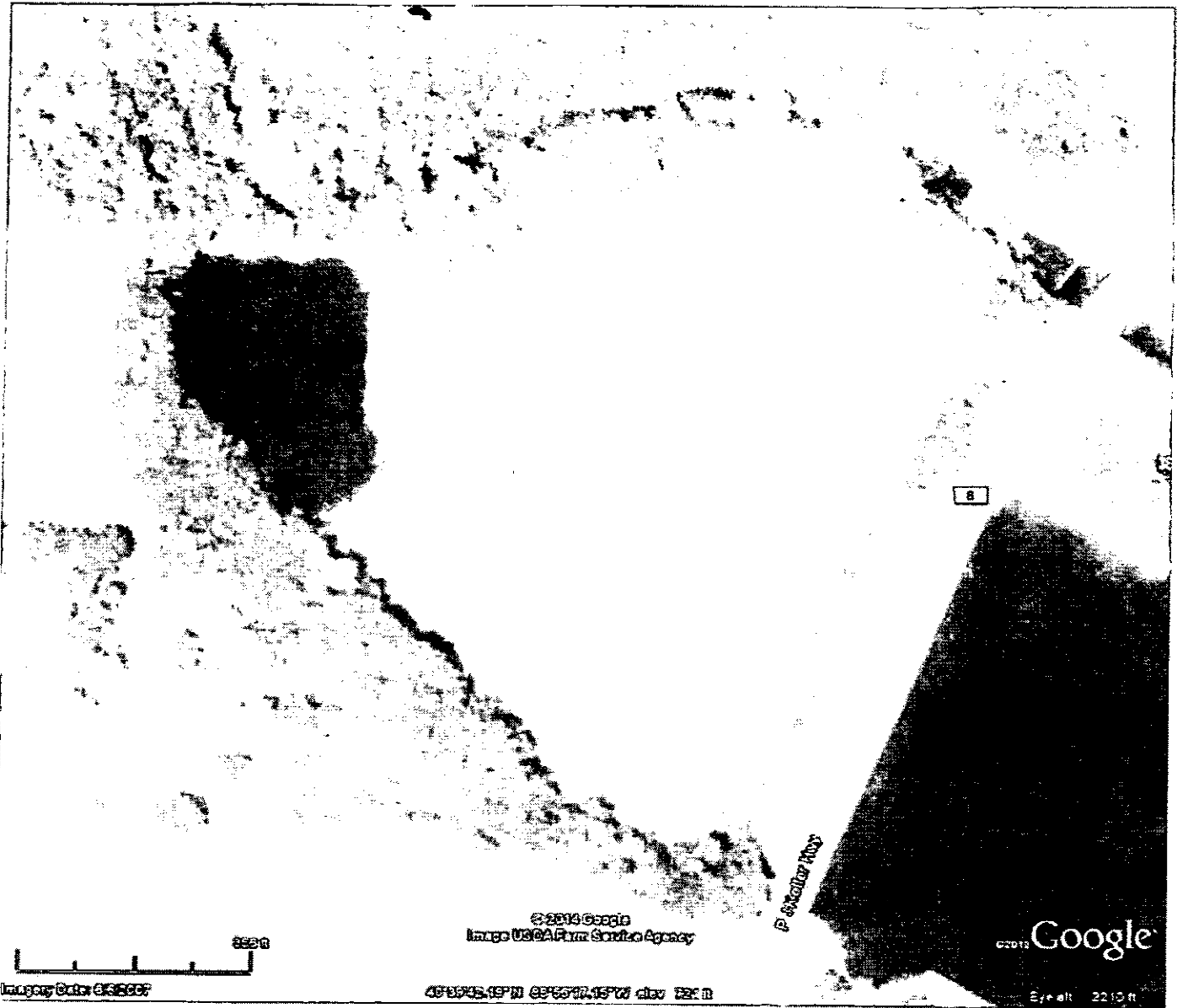


200 ft

Imagery Date: 06/20/10

40°55'42.15"N 88°55'17.15"W elev 721 ft

Elevation: 2210 ft

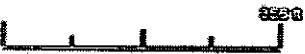


© 2014 Google
Image USA from Google Agency

P. Stiller Hwy

8

Google

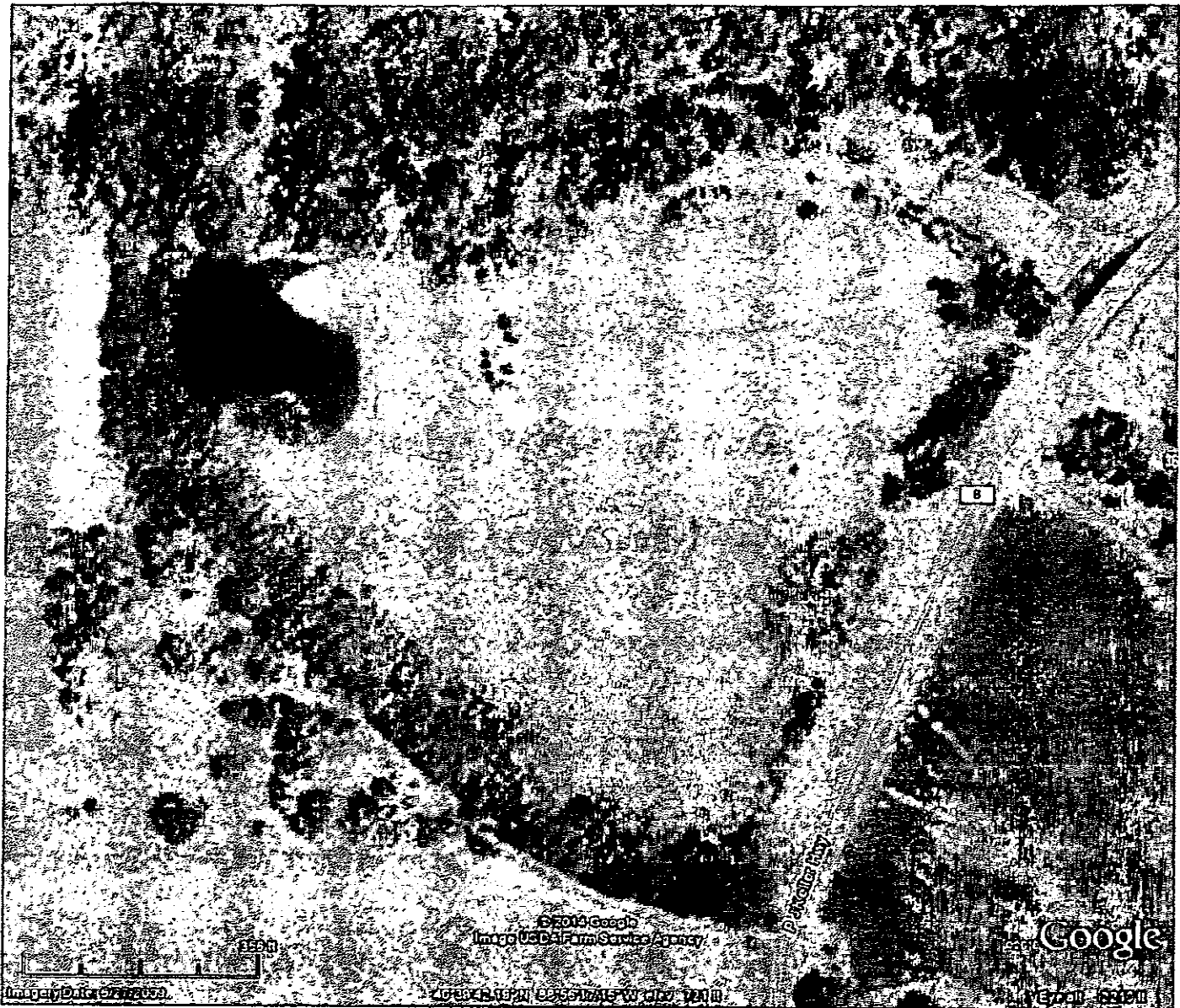


250m

Image Date: 03/20/07

40°55'45.49"N 03°55'12.15"W elev 122 m

Eye alt: 2215 ft



8

RUGBY RD

©2015 Google
Image provided by the USGS/Earth Engine

Google



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a

P. Walker Hwy

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Image USA Farm Service Agency

Google

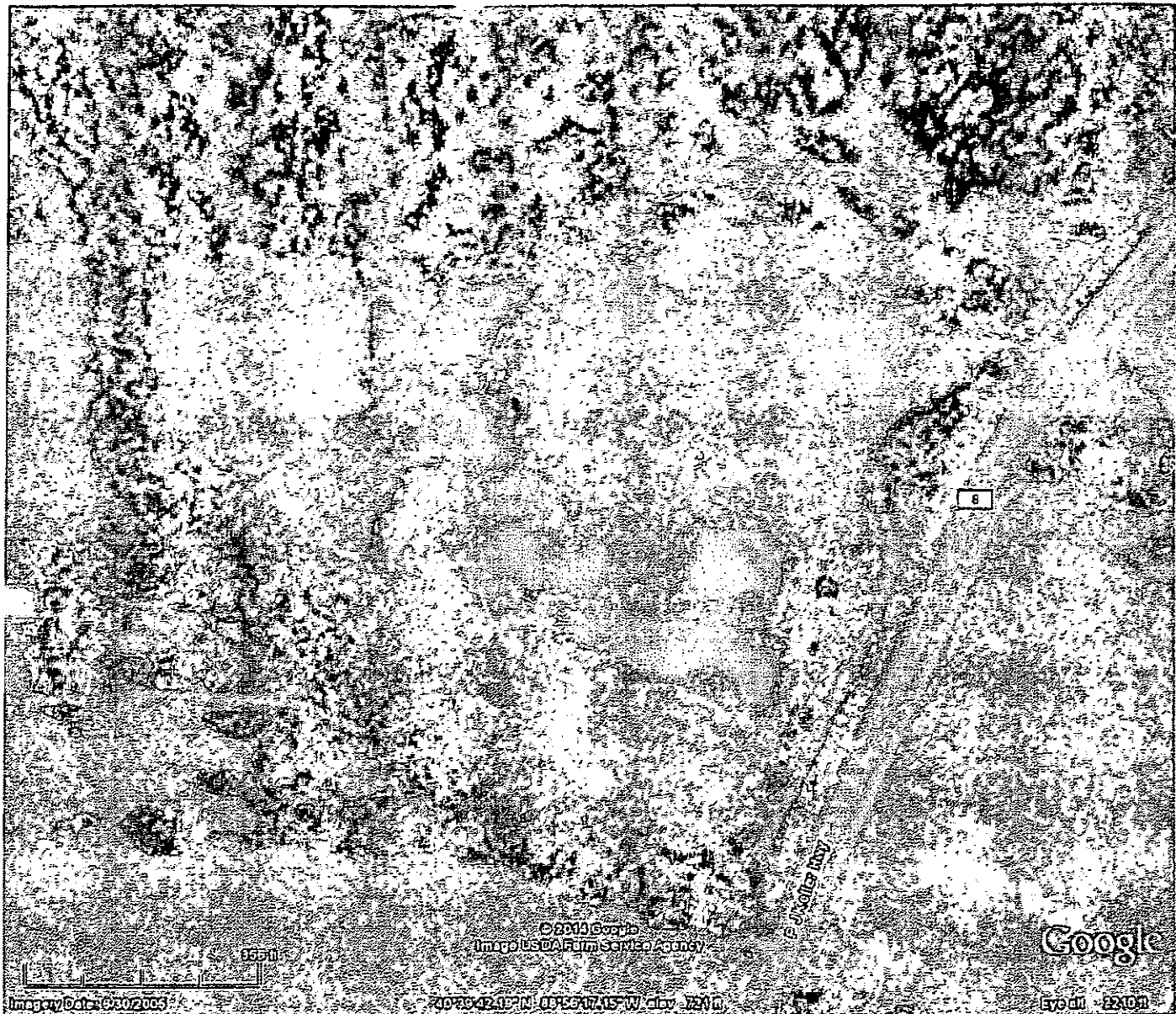


200m

Imagery Date: 07-23-09

408348.19 N 025647.55 W elev: 751 ft

Eye alt: 2210 ft



8

© 2014 Google
Imagery from the USGS Earth Engine

Google

Imagery Oct 4 2014 2005

40° 42' 48" N 101° 57' 15" W elev 1271m

Eye alt 1230m



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Image © U.S. Geological Survey

Google

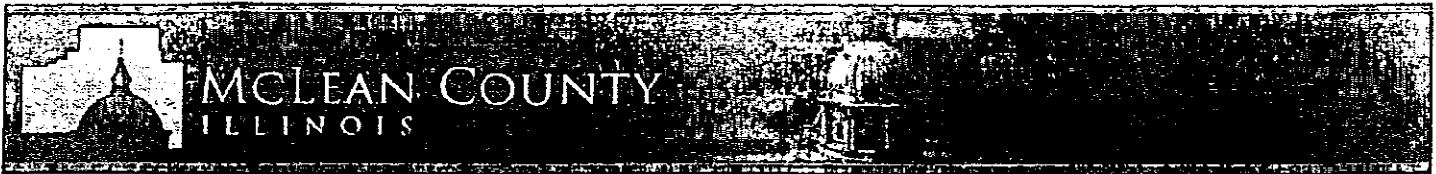


155 ft

Imagery Date: 4/7/2005

40° 36' 42.19" N 88° 56' 17.15" W elev: 72.13 ft

Eye alt: 22.10 ft



Property Tax Online Inquiry

Information for Parcel 07-01-100-005, Tax Year 2013 Payable 2014

Property Information

Tax Year 2013	Tax Code 1804	Images/Sketches No images found.
Township HUDSON	Neighborhood	
Property Class 0090-Tax Exempt	Land Use	
Tax Status Exempt	Lot Size	
Net Taxable Value	Tax Rate	Total Tax \$0.00
Site Address	Owner Name and Address CITY OF BLOOMINGTON 109 E OLIVE ST BLOOMINGTON, IL 61701	Mailing Name and Address CITY OF BLOOMINGTON 109 E OLIVE ST BLOOMINGTON, IL 61701
Legal Description PT L1 & 2 NW 1-25-2E		

Payments

Installment	Date Due	Tax Billed*	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Total Unpaid
First	06/02/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Second	09/02/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Please use \$0.00 for income tax purposes.

I Want To...

- Start a New Search
- Go to the Treasurer Website
- Go to the County Website
- Make Tax Payment Through EPay
- GIS Website

View:

- Appraisal
- Assessments
- Billing & Collection
- Exemptions
- Farmland
- Parcel Genealogy
- Legal Description
- Related Names
- Sales History
- Site Addresses
- Tax Bill
- Taxing Bodies

Parcel GIS Information

Print:

- Current Page
- Full Report

Disclaimers

The McLean County Treasurer makes every effort to produce and publish the most current and accurate information possible. The information maintained on this website is an effort to reflect that, but should not be relied upon as a replacement for your actual tax bill or proof of payment. The Treasurer's office accepts no responsibility for the consequences of the inappropriate use or interpretation of data. No warranties, expressed or implied, are provided for data herein. By proceeding with a property search, you are stating that this notice has been read and that you understand and agree with its contents.

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Data updated 10/14/2014



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McLean County Regional GIS Consortium



1: 3,726

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Notes



Legend

- Parcels
- Condo_Improve
- Interstates
- US_Highways
- State_Highways
- County_Highways
- County_Rd
- CITY_ARTERIAL
- CITY_COLLECTOR
- CITY_STREET
- COUNTY_ROAD
- PRIVATE_STREET
- City_Streets
- ALLEY
- CITY_ARTERIAL
- CITY_COLLECTOR
- CITY_STREET
- PRIVATE_STREET
- Railroad
- County



Property Tax Online Inquiry

Information for Parcel 07-01-251-003, Tax Year 2013 Payable 2014

Property Information

Tax Year 2013	Tax Code 1804	Images/Sketches No images found.
Township HUDSON	Neighborhood	
Property Class 0090-Tax Exempt	Land Use	
Tax Status Exempt	Lot Size	
Net Taxable Value	Tax Rate	Total Tax \$0.00
Site Address	Owner Name and Address CITY OF BLOOMINGTON 109 E OLIVE ST BLOOMINGTON, IL 61701	Mailing Name and Address CITY OF BLOOMINGTON 109 E OLIVE ST BLOOMINGTON, IL 61701
Legal Description (EX BEG RW COR NE: E656.7', S665.3', W655.6', N659.5' TO POB & EX N OF COUNTY HIGHWAY 8 AND EX .12A GRIDLEY TELEPHONE TRACT IN SE NE AND EX PT PEORA POINT & EX THAT PART S OF COUNTY HIGHWAY 8 OF N 27.35A E 12 E 1/2 NE) NE1-25-2E		

Payments

Instalment	Date Due	Tax Billed*	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Total Unpaid
First	06/02/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Second	09/02/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Please use \$0.00 for income tax purposes.

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Tomlinson, Kathy

From: O'Hearn, Jennifer
Sent: Wednesday, October 15, 2014 4:06 PM
To: Tomlinson, Kathy
Subject: FW: High Profile VN#: M-2014-01040-Bloomington/Bloomington Water Plant
Attachments: C15-025-CH.doc; Scanned Document; Bloomington-BloomingtonWaterDept.docx; narr Bloomington-Bloomington Water Department.doc; Bloomington-Bloomington Water Department.jpg; 1138175001~09042014.doc; Scanned Document; VNwith31changes08292011CBloomington-Bloomington Water Department.docx; AttachmentABloomington-Bloomington Water Department.doc

The Address for the CC: to the mayor is:

City of Bloomington
Attn: Mayor Tari Renner
109 E. Olive St.
Bloomington, IL 61701

From: O'Hearn, Jennifer
Sent: Wednesday, October 15, 2014 3:46 PM
To: Tomlinson, Kathy
Subject: High Profile VN#: M-2014-01040-Bloomington/Bloomington Water Plant

Hi Kathy,

Hope this makes it, kind of big.

Thanks,

Jennifer O'Hearn
Champaign Field Operations Section
Bureau of Land
Illinois Environmental Protection Agency
217/278-5800



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M-2014-01040 #113 817 5001
 Bloomington Water Department
 Attention: Rick Twait, Superintendent of Water Purification
 25515 South Waterside Way
 Hudson, IL 61748

DEC 1 2014
 Postmark Here
 SPRINGFIELD IL 62703

PS Form 3811, August 2009

PMP

<p>SENDER: COMPLETE THIS SECTION</p> <ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mail piece or on the front if space permits. <p>M-2014-01040 #113 817 5001 Bloomington Water Department Attention: Rick Twait, Superintendent of Water Purification 25515 South Waterside Way Hudson, IL 61748</p>	<p>COMPLETE THIS SECTION ON DELIVERY</p> <p>A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>T. Twait</i></p> <p>C. Date of Delivery 12-4-14</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Enter delivery address below:</p>
<p>2. Article Number <u>7010 2780 0002 1167 0411</u> <i>(Transfer from service label)</i></p>	
<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <i>qw</i> <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	

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