

Permits Issued by Illinois EPA's Bureau of Land for Clean Construction or Demolition Debris (CCDD) Fill Operation

| FACILITY TYPE | PERMITTEES | PERMIT TYPES | DEADLINES ¹ | PUBLIC HEARING REQUIRED? | PUBLIC NOTICE REQUIRED? | CALENDAR YEAR 2016 | | |
|---|--|--|------------------------|--------------------------|-------------------------|-----------------------|----------------|--|
| | | | | | | Applications Received | Permits Issued | How long did it usually take? ² |
| Clean Construction or Demolition Debris (CCDD) Fill Operations The permit procedures for these fill operations are contained in 35 IAC Part 1100 Subpart D. | The owner and operator of the fill operation | Development and operating permits ³ | 90 Days | No | Yes ⁴ | 4 | 4 | 52 |
| | | Permit modifications ⁵ | 90 Days | No | Yes ⁴ | 9 | 9 | 66 |
| | | Permit Renewals ⁶ | 90 Days | No | Yes ⁴ | 0 | 0 | NA |
| | | Closure certifications ⁷ | 90 Days | No | Yes ⁴ | 1 | 2 | 141 |
| | | Post-closure care certifications ⁸ | 90 Days | No | Yes ⁴ | 0 | 0 | NA |

Notes:

1. Number of days, after receipt of the permit application, by which the Agency must be ready to take final action.

2. Average number of days from the date the Agency received all information necessary for the issuance of the permit until the date the Agency issued the permit.

3. Permits allowing the development and operation of new CCDD fill operations.

4. Public notice for these permit applications is made using an LPC-PA26 form, which is sent to local public officials by the CCDD fill operation's owner/operator before they submit the application to the Agency .

5. A permit modification is a permit that approves changes to a CCDD fill operation's permit record which consists of the commitments made in the original BOL development and operating permit as modified by any subsequent permit modifications and the permit conditions imposed by the Illinois EPA. Almost every change in the construction, operation or maintenance of a permitted CCDD fill operation needs to be approved by a permit modification.

6. Development and operating permits are issued for 10-year terms which must be renewed. Applications for permit renewal are supposed to be submitted to the Agency at 90 days before the permit expires.

7. Closure is performed after a CCDD fill operation has stopped accepting CCDD. It typically consists of applying one foot of soil on top of the CCDD and taking steps to establish vegetation. Closure certification documents that closure has been fully completed. After closure has been completed, the landfill operator must provide post-closure care for the closed CCDD fill operation.

8. Post-closure care is performed by the fill operator after closure has been completed and typically consists of maintaining the soil and vegetation covering the CCDD. The minimum post-closure care period for a CCDD fill operation is 1 year. When the minimum post-closure care period has been reached, the fill operator may submit an affidavit certifying completion of post-closure care to the Illinois EPA. If there is no evidence that the closed fill operation is causing environmental problems, the Illinois EPA must approve the affidavit certifying completion of post-closure care and the BOL permit process for the fill operation comes to an end.