

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

FACILITY INFORMATION					
County:	_____	LPC#:	_____	Region:	_____
City/Facility:	_____			Complaint#:	_____
Location:	_____			Telephone:	_____
Permit No.:	_____	Permit Expiration Date:	_____	Device Type:	_____
Date:	_____	Time:	_____	To:	_____
Inspector(s):	_____			No. Photos:	_____
Weather:	_____			Hours of Operation:	_____
Interviewed:	_____			Phone:	_____
GPS Data:	Latitude: dd.ddddd N	Longitude: dd.ddddd W	Collection Method: GPS -	Point Description:	-
PID/FID Sample Points:			Physical Samples Taken:		
Facility Owner:			Facility Operator:		

#	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 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 type="checkbox"/>
		(i) WITHOUT A PERMIT GRANTED BY THE AGENCY OR IN VIOLATION OF ANY CONDITION IMPOSED BY SUCH PERMIT	<input type="checkbox"/>
		(ii) OR IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD UNDER THIS ACT	<input 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 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 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 type="checkbox"/>
	b)	CCDD FILL OPERATIONS MUST NOT ACCEPT WASTE FOR FILL.	<input type="checkbox"/>
	c)	CCDD FILL OPERATIONS MUST NOT BE LOCATED INSIDE A SETBACK ZONE OF A POTABLE WATER SUPPLY WELL.	<input type="checkbox"/>

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	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 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	
	1)	RUNOFF FROM FILLED AREAS TO WATERS OF THE STATE PERMITTED	<input type="checkbox"/>
	2)	SURFACE WATER CONTROL MEASURES	<input type="checkbox"/>
	b)	DIVERSION OF RUNOFF FROM FILLED AREAS	
	1)	DIVERSION OF RUNOFF FROM UNFILLED AREAS	<input type="checkbox"/>
	2)	DIVERSIONS CONSTRUCTED	<input type="checkbox"/>
	3)	COMMINGLED RUNOFF	<input type="checkbox"/>
	4)	DIVERSION STRUCTURE DESIGN	<input type="checkbox"/>
	5)	DIVERSION STRUCTURES IN PLACE	<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 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) CERTIFICATION FROM THE SOURCE SITE OWNER OR SOURCE SITE OPERATOR: <ul style="list-style-type: none"> • THE SITE IS NOT A POTENTIALLY IMPACTED PROPERTY • PRESUMED TO BE UNCONTAMINATED SOIL • SOIL PH IS WITHIN THE RANGE OF 6.25 TO 9.0 • MUST INCLUDE SOIL PH TESTING RESULTS • MUST BE OBTAINED FROM EACH SOURCE SITE OWNER OR OPERATOR 	<input type="checkbox"/>

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		B) CERTIFICATION FROM A PE OR PG: <ul style="list-style-type: none"> • SOIL IS UNCONTAMINATED SOIL • SOIL PH IS WITHIN THE RANGE OF 6.25 TO 9.0 • CERTIFICATION MUST INCLUDE ANALYTICAL SOIL TESTING RESULTS TO SHOW THAT SOIL CHEMICAL CONSTITUENTS COMPLY WITH THE MACS ESTABLISHED PURSUANT TO SUBPART F OF THIS PART, AND THE SOIL PH IS WITHIN THE RANGE OF 6.25 TO 9.0 	<input 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:	
		A) FOR SOURCE SITE OWNERS OR SOURCE SITE OPERATORS WHO CERTIFY UNDER SUBSECTION (a)(1)(A), THE FORMS 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: <ul style="list-style-type: none"> • USE OF THE SITE FOR COMMERCIAL OR INDUSTRIAL PURPOSES • PRESENCE OF ANY STORAGE TANKS AST OR UST • USE OF THE SITE FOR WASTE TREATMENT OR DISPOSAL • ANY GOVERNMENT NOTIFICATION OF ENVIRONMENTAL VIOLATIONS PERTAINING TO THE SITE • ANY CONTAMINATION IN ANY PRIVATE WELLS ON SITE THAT EXCEED GROUNDWATER QUALITY STANDARDS • ANY TRANSFORMERS OR CAPACITORS MANUFACTURED BEFORE 1979 BEING USED, STORED, OR DISPOSED OF ON THE SITE • ANY FILL DIRT USED AT THE SITE FROM EITHER AN UNKNOWN SOURCE OR A SITE 	<input type="checkbox"/>
		ii) SOIL PH TESTING RESULTS TO SHOW THAT THE SOIL PH IS WITHIN THE RANGE OF 6.25 TO 9.0	<input type="checkbox"/>
		iii) CERTIFICATION LANGUAGE, OWNER OR OPERATOR OF THE SOURCE SITE	<input type="checkbox"/>
		B) CERTIFICATION LANGUAGE, PE OR PG	<input type="checkbox"/>
	3)	CONFIRM AND DOCUMENT THAT THE CCDD OR UNCONTAMINATED SOIL WAS NOT REMOVED FROM A SITE AS PART OF A CLEANUP OR REMOVAL OF CONTAMINANTS	<input type="checkbox"/>
	4)	FOR ALL TESTING CONDUCTED TO DETERMINE THAT THE SOIL IS UNCONTAMINATED, OBTAIN DOCUMENTATION TO SHOW THAT THE SOIL WAS TESTED IN ACCORDANCE WITH THE REQUIREMENTS OF SUBPART F OF THIS PART	<input type="checkbox"/>
	5)	OBTAIN DOCUMENTATION ON REJECTED LOADS	
		A) FOR LOADS REJECTED FROM THE SAME OR ANOTHER FILL OPERATION, THE OWNER OR OPERATOR MAY ACCEPT A REJECTED LOAD IF SUBSECTION (a)(1) THROUGH (a)(4) ARE SATISFIED AND THE OWNER OR THE OPERATOR ALSO OBTAINS THE FOLLOWING INFORMATION:	
		i) INFORMATION IDENTIFYING THE REJECTED LOAD AND THE REASON IT WAS REJECTED, INCLUDING, BUT NOT LIMITED TO A COPY OF THE WRITTEN NOTICE THE DRIVER RECEIVED	<input type="checkbox"/>
		ii) INFORMATION DEMONSTRATING THAT THE LOAD PROPOSED FOR ACCEPTANCE IS THE REJECTED LOAD IDENTIFIED IN THIS SUBSECTION (a)(5)	<input type="checkbox"/>

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		iii) INFORMATION DEMONSTRATING THAT THE REASONS FOR THE REJECTION OF THE LOAD HAVE BEEN ADDRESSED BY MEASURES THAT WOULD INCLUDE, BUT NOT BE LIMITED TO, TESTING AND RETESTING OF SOILS OR REMOVAL OF NONCONFORMING MATERIALS; AND	<input type="checkbox"/>
		iv) FOR ALL SOIL, INCLUDING SOIL MIXED WITH CCDD, CERTIFICATION MEETING THE REQUIREMENTS OF SUBSECTION (a)(1) OF THIS SECTION THAT IS EXECUTED AFTER CORRECTION OF THE REASONS FOR THE LOAD REJECTION. THIS SUBSECTION DOES NOT APPLY IF LOAD REJECTION WAS DUE TO THE DETECTION OF NON-CCDD OR NON-SOIL MATERIAL, INCLUDING, BUT NOT LIMITED TO, WOOD, GLASS, PIPING, VEGETATION, PLASTIC, METAL, ELECTRICAL WIRING, OR CONCRETE WITH PROTRUDING REBAR	<input type="checkbox"/>
		B) EXCEPT AS PROVIDED IN SUBSECTION (a)(5)(A)(iv), THE INFORMATION REQUIRED UNDER THIS SUBSECTION (a)(5) MUST BE ON FORMS AND IN A FORMAT PRESCRIBED BY THE AGENCY, AND MUST BE CERTIFIED BY THE SOURCE SITE OWNER, THE SOURCE SITE OPERATOR, A PE OR PG.LOADS ACCEPTED PURSUANT TO THIS SUBSECTION (a)(5) ARE SUBJECT TO ALL OTHER REQUIREMENTS OF THIS PART, INCLUDING, BUT NOT LIMITED TO, THE LOAD CHECKING PROGRAM IN EFFECT AT THE RECEIVING FILL OPERATION	<input 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	
		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) <ul style="list-style-type: none"> • VISUAL INSPECTION • INSTRUMENT INSPECTION • INSTRUMENT READINGS IN EXCESS OF BACKGROUND MUST RESULT IN REJECTION OF THE INSPECTED LOAD • INSTRUMENT READINGS IN EXCESS OF BACKGROUND BY THE AGENCY MUST RESULT IN REJECTION OF THE INSPECTED LOAD 	<input 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 <ul style="list-style-type: none"> • DIRECTED DISCHARGE AT A SEPARATE, DESIGNATED LOCATION • VISUAL INSPECTION • INSTRUMENT INSPECTION • INSTRUMENT READINGS IN EXCESS OF BACKGROUND MUST RESULT IN REJECTION OF THE INSPECTED LOAD • INSTRUMENT READINGS IN EXCESS OF BACKGROUND BY THE AGENCY MUST RESULT IN REJECTION OF THE INSPECTED LOAD 	<input 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	

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		A) INSPECTION DATE AND TIME, DATE THE CCDD OR UNCONTAMINATED SOIL WAS RECEIVED, WEIGHT OR VOLUME OF THE CCDD OR UNCONTAMINATED SOIL, HAULER NAME AND FIRM, VEHICLE ID NO. OR LICENSE PLATE NO., SOURCE SITE OWNER AND OPERATOR, AND THE LOCATION OF THE SITE OF ORIGIN OF THE CCDD OR UNCONTAMINATED SOIL	<input type="checkbox"/>
		B) ROUTINE INSPECTION RESULTS INCLUDING MONITORING INSTRUMENT USED, WHETHER THE LOAD WAS ACCEPTED OR REJECTED, AND REASON FOR ANY REJECTED LOADS	<input type="checkbox"/>
		C) RANDOM INSPECTION RESULTS INCLUDING MONITORING INSTRUMENT USED, WHETHER THE LOAD WAS ACCEPTED OR REJECTED, AND REASON FOR ANY REJECTED LOADS	<input type="checkbox"/>
		D) NAME OF DESIGNATED FACILITY INSPECTOR	<input 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 FOLLOWING:	
		i) ONLY CCDD OR UNCONTAMINATED SOIL IS ACCEPTED FOR FILL	<input type="checkbox"/>
		ii) REASONS FOR REJECTION 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	<input type="checkbox"/>
		iii) FOR ALL INSPECTED LOADS THE OWNER OR OPERATOR IS REQUIRED TO RECORD AND MAKE AVAILABLE FOR AGENCY INSPECTION, AT A MINIMUM, INSPECTION DATE AND TIME, WEIGHT OR VOLUME OF THE CCDD OR UNCONTAMINATED SOIL, HAULER NAME AND FIRM, VEHICLE ID NO. OR LICENSE PLATE NO., SOURCE SITE OWNER AND OPERATOR, AND THE LOCATION OF THE SITE OF ORIGIN OF THE FILL	<input type="checkbox"/>
		iv) 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	<input 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 type="checkbox"/>
	5)	OWNER OR OPERATOR MUST TAKE SPECIAL PRECAUTIONARY MEASURES 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 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 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 FOLLOWING:	<input type="checkbox"/>
		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	<input type="checkbox"/>

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		B) EQUIPMENT OR INSTRUMENT MANUFACTURER'S OR VENDOR'S PUBLISHED SOP OR	<input type="checkbox"/>
		C) OTHER OPERATING PROCEDURES SPECIFIED IN THE AGENCY PERMIT FOR THE CCDD FACILITY OR APPROVED BY THE AGENCY IN WRITING FOR AN UNCONTAMINATED SOIL FILL OPERATION	<input type="checkbox"/>
	c)	DOCUMENTATION REQUIRED UNDER THIS SECTION MUST BE KEPT FOR A MINIMUM OF 3 YEARS AT THE FACILITY OR IN SOME ALTERNATE LOCATION SPECIFIED IN THE AGENCY PERMIT FOR THE CCDD FACILITY, OR APPROVED IN WRITING FOR AN UNCONTAMINATED SOIL FILL OPERATION. DOCUMENTATION MUST BE AVAILABLE FOR INSPECTION AND COPYING BY THE AGENCY AND BY UNITS OF LOCAL GOVERNMENT UPON REQUEST	<input 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. CERTIFICATION REQUIRED UNDER THIS SUBSECTION (d)(1) MUST BE ON FORMS AND IN A FORMAT PRESCRIBED BY THE AGENCY. DOCUMENTATION REQUIRED BY SECTION 1100.212(c)(2) MUST BE ATTACHED TO THE CERTIFICATION FORM	<input type="checkbox"/>
		2) COMPLY WITH THE LOAD CHECKING REQUIREMENTS OF SUBSECTION (b)	<input type="checkbox"/>
		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	
	1)	OWNER OR OPERATOR IS DEEMED TO HAVE COMPLETED FILLING WITH CCDD OR UNCONTAMINATED SOIL:	
		A) 30 DAYS AFTER THE DATE ON WHICH THE FACILITY RECEIVES THE FINAL LOAD OF CCDD OR UNCONTAMINATED SOIL FOR USE AS FILL; OR	<input type="checkbox"/>

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		B) IF THE FACILITY HAS REMAINING CAPACITY AND THERE IS A REASONABLE LIKELIHOOD THAT THE FACILITY WILL RECEIVE ADDITIONAL CCDD OR UNCONTAMINATED SOIL FOR USE AS FILL, NO LATER THAN ONE YEAR AFTER THE MOST RECENT RECEIPT OF CCDD OR UNCONTAMINATED SOIL FOR USE AS FILL	<input type="checkbox"/>
	2)	THE AGENCY MUST GRANT EXTENSIONS BEYOND ONE YEAR DEADLINE IN SUBSECTION (a)(1)(B) IF THE OWNER OR OPERATOR DEMONSTRATES THAT:	
		A) THE FACILITY HAS THE CAPACITY TO RECEIVE ADDITIONAL CCDD OR UNCONTAMINATED SOIL FOR USE AS FILL: AND	<input type="checkbox"/>
		B) THE OWNER OR OPERATOR HAS TAKEN AND WILL CONTINUE TO TAKE ALL STEPS NECESSARY TO PREVENT THREATS TO HUMAN HEALTH AND THE ENVIRONMENT FROM THE FACILITY	<input type="checkbox"/>
	b)	CLOSURE	
	1)	FINAL COVER <ul style="list-style-type: none"> • ALL FILLED AREAS MUST BE COVERED BY SUFFICIENT UNCONTAMINATED SOIL TO SUPPORT VEGETATION WITHIN 30 DAYS OF THE COMPLETION OF FILLING OR MUST BE COVERED BY A ROAD OR STRUCTURE. THE MINIMUM AMOUNT OF UNCONTAMINATED SOIL TO SUPPORT VEGETATION IS ONE FOOT. THE FINAL SURFACE MUST PREVENT OR MINIMIZE EROSION. 	<input type="checkbox"/>
	2)	FINAL SLOPE AND STABILIZATION	
		A) FINAL SLOPES AND CONTOURS MUST BE CONSTRUCTED TO COMPLEMENT AND BLEND WITH THE SURROUNDING TOPOGRAPHY OF THE PROPOSED FINAL LAND USE OF THE AREA	<input type="checkbox"/>
		B) DRAINAGEWAYS AND SWALES MUST BE CONSTRUCTED TO SAFELY PASS THE RUNOFF FROM THE 100-YEAR, 24-HOUR PRECIPITATION EVENT WITHOUT SCOURING EROSION	<input type="checkbox"/>
		C) FINAL CONFIGURATION OF THE FACILITY MUST BE CONSTRUCTED IN A MANNER THAT MINIMIZES EROSION	<input type="checkbox"/>
		D) STANDARDS FOR VEGETATION	
		i) VEGETATION MUST MINIMIZE WIND AND WATER EROSION;	<input type="checkbox"/>
		ii) VEGETATION MUST BE COMPATIBLE WITH LOCAL CLIMATE;	<input type="checkbox"/>
		iii) TEMPORARY EROSION CONTROL MEASURES MUST BE UNDERTAKEN WHILE VEGETATION IS BEING ESTABLISHED	<input type="checkbox"/>
10.	1100.209	POSTCLOSURE MAINTENANCE OWNER OR OPERATOR MUST CONDUCT POSTCLOSURE MAINTENANCE IN ACCORDANCE WITH THIS SECTION AND THE AGENCY PERMIT FOR A MINIMUM OF ONE YEAR AFTER THE AGENCY ISSUES A CERTIFICATE OF CLOSURE IN ACCORDANCE WITH SECTION 1100.412 UNLESS A SHORTER PERIOD OF TIME FOR POSTCLOSURE MAINTENANCE IS SPECIFIED IN THE AGENCY PERMIT	
	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"/>
	1)	OWNER OR OPERATOR MUST CONDUCT A QUARTERLY INSPECTION OF ALL SURFACES DURING CLOSURE AND FOR A MINIMUM OF ONE YEAR AFTER CLOSURE	<input type="checkbox"/>
	2)	ALL RILLS, GULLIES, AND CREVICES 6 IN. OR DEEPER IDENTIFIED IN THE INSPECTION MUST BE FILLED. AREAS IDENTIFIED BY THE OWNER OR OPERATOR OR THE AGENCY AS PARTICULARLY SUSCEPTIBLE TO EROSION MUST BE RECONTOURED	<input type="checkbox"/>

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	3)	ALL ERODED AND SCOURED DRAINAGE CHANNELS MUST BE REPAIRED AND LINING MATERIAL MUST BE REPLACED IF NECESSARY	<input type="checkbox"/>
	4)	ALL HOLES AND DEPRESSIONS CREATED BY SETTLING MUST BE FILLED AND RECONTOURED SO AS TO PREVENT STANDING WATER	<input type="checkbox"/>
	5)	ALL REWORKED SURFACES, AND AREAS WITH FAILED OR ERODED VEGETATION IN EXCESS OF 100 SQUARE FEET CUMULATIVELY, MUST BE REVEGETATED IN ACCORDANCE WITH THE APPROVED CLOSURE PLAN	<input type="checkbox"/>
	c)	THE AGENCY MUST APPROVE POSTCLOSURE USE OF THE PROPERTY	<input type="checkbox"/>
11.	1100.210	RECORDKEEPING REQUIREMENTS PROPERLY MAINTAINED OPERATING RECORDS MUST BE MADE AVAILABLE FOR INSPECTION AND COPYING UPON REQUEST	<input type="checkbox"/>
	a)	COPIES OF ANY INFORMATION SUBMITTED TO THE AGENCY	<input type="checkbox"/>
	b)	WRITTEN PROCEDURES FOR LOAD CHECKING, LOAD REJECTION NOTIFICATIONS AND TRAINING	<input 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 TO THE AGENCY EACH CALENDAR YEAR BY THE DATE SPECIFIED IN THE AGENCY PERMIT. FOR AN UNCONTAMINATED SOIL FILL OPERATION, THE FIRST ANNUAL REPORT SHALL BE FILED ON THE FIRST OF JANUARY THAT FOLLOWS THE YEAR IN WHICH THE FACILITY IS REGISTERED	<input type="checkbox"/>
	a)	A SUMMARY OF THE NUMBER OF LOADS ACCEPTED AND THE NUMBER OF LOADS REJECTED DURING THE CALENDAR YEAR	<input type="checkbox"/>
	b)	AMOUNT OF CCDD AND UNCONTAMINATED SOIL ACCEPTED IN THE CALENDAR YEAR	<input type="checkbox"/>
	c)	AMOUNT OF CCDD AND UNCONTAMINATED SOIL EXPECTED IN THE NEXT YEAR	
	d)	ANY MODIFICATIONS AFFECTING THE OPERATION OF THE FACILITY	<input type="checkbox"/>
	e)	THE SIGNATURE OF THE OWNER OR OPERATOR, OR THE OWNER OR OPERATORS DULY AUTHORIZED AGENT AS SPECIFIED IN SECTION 1100.303	<input type="checkbox"/>
	f)	ANNUAL FACILITY MAP REQUIRED PURSUANT TO SECTION 1100.203	<input type="checkbox"/>
13.	1100.212	USE OF PAINTED CCDD AS FILL MATERIAL	
	a)	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 THIS SECTION ARE SATISFIED.	
	1)	THE PE OR PG MUST DETERMINE, ON A SITE SPECIFIC BASIS, THE NUMBER AND LOCATION OF PAINT SAMPLES THAT WILL PROVIDE A REPRESENTATIVE ANALYSIS OF PAINT FROM THE PAINTED CCDD TO BE USED AS FILL MATERIAL	<input type="checkbox"/>
	2)	THE PE OR PG MUST OBTAIN PAINT SAMPLES CONSISTING OF REPRESENTATIVE PAINT CHIPS OR SCRAPINGS THAT INCLUDE ALL LAYERS OF PAINT IN THE AREA TO BE SAMPLED AND MINIMIZE THE AMOUNT OF SUBSTRATE IN THE SAMPLE	<input type="checkbox"/>
	3)	PAINT SAMPLES MUST BE ANALYZED FOR ARSENIC, CADMIUM, CHROMIUM (TOTAL), LEAD, MERCURY, AND ZINC (CONTAMINANTS OF CONCERN OR COC) USING THE TCLP OR SPLP EXTRACTION TEST ANALYTICAL PROCEDURES IN ACCORDANCE WITH SW-846, METHODS 1311 AND 1312	<input type="checkbox"/>
	A)	PAINT SAMPLES MUST NOT BE COMPOSITED FOR ANALYSIS, AND ANALYTICAL RESULTS FROM PAINT SAMPLES MUST NOT BE AVERAGED	<input type="checkbox"/>

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		B) ALL QUANTITATIVE ANALYSIS OF PAINT SAMPLES MUST BE COMPLETED BY AN ACCREDITED LABORATORY	<input type="checkbox"/>
		C) DOCUMENTATION OF ANY CHEMICAL ANALYSIS MUST INCLUDE, BUT IS NOT LIMITED TO:	
		i) CHAIN OF CUSTODY CONTROL	<input type="checkbox"/>
		ii) A COPY OF THE LAB ANALYSIS	<input type="checkbox"/>
		iii) ACCREDITATION STATUS OF THE LABORATORY PERFORMING THE ANALYSIS	<input type="checkbox"/>
		iv) CERTIFICATION BY AN AUTHORIZED AGENT OF THE LABORATORY	<input type="checkbox"/>
	4)	FOR PAINTED CCDD TO BE USED AS FILL MATERIAL, ANALYTICAL RESULTS FOR EACH PAINT SAMPLE MUST NOT EXCEED THE CHEMICAL-SPECIFIC CLASS I GROUNDWATER QUALITY STANDARD AT 35 ILL. ADM. CODE 620.410 FOR ANY COC IDENTIFIED IN SUBSECTION (a)(3) OF THIS SECTION	<input type="checkbox"/>
	(b)	NOTWITHSTANDING SUBSECTION (a) OF THIS SECTION, BROKEN CONCRETE, ASPHALT PAVEMENT, AND OTHER ROADWAY CCDD WITH PAVEMENT MARKINGS, INCLUDING BUT NOT LIMITED TO STRIPING, MAY BE USED AS FILL MATERIAL AT A CCDD FILL OPERATION PROVIDED THAT:	
	1)	THE PAVEMENT MARKINGS COMPLY WITH IDOT SPECIFICATIONS FOR PAVEMENT MARKINGS; AND	<input type="checkbox"/>
	2)	THE CCDD IS ACCOMPANIED BY A PE OR PG CERTIFICATION	<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"/>

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#	SECTION	DESCRIPTION	VIOLATION
	(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"/>
18.	1150.210	MONTHLY FILL RECORD	
	(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	
	(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	
	(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"/>

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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"/>
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		<input type="checkbox"/>

#	SECTION	DESCRIPTION	VIOLATION
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 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	<input type="checkbox"/>
	(2)	IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD	<input 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 type="checkbox"/>
	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 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 type="checkbox"/>
	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
			<input type="checkbox"/>

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#	SECTION	DESCRIPTION	VIOLATION
			<input type="checkbox"/>
			<input type="checkbox"/>
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			<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.