

**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):	_____			Previous Inspection Date:	_____
Weather	_____			No. Photos:	_____
Interviewed:	_____			Hours of Operation:	_____
	_____			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)(2)	UNTIL THE EFFECTIVE DATE OF THE BOARD RULES, OWNERS AND OPERATORS OF CCDD FILL OPERATIONS MUST COMPLY WITH SUBDIVISIONS (f)(2)(A) THROUGH (f)(2)(D)	<input type="checkbox"/>
		(A) DOCUMENT THE FOLLOWING INFORMATION FOR EACH LOAD OF CCDD OR UNCONTAMINATED SOIL RECEIVED:	
		(i) HAULER NAME, SITE OF ORIGIN ADDRESS, OWNER OR OPERATOR OF THE SITE OF ORIGIN	<input type="checkbox"/>
		(ii) WEIGHT OR VOLUME	<input type="checkbox"/>
		(iii) DATE RECEIVED	<input type="checkbox"/>
		(B) FOR ALL SOIL,	
		(i) CERTIFICATION THAT THE SITE OF ORIGIN HAS NEVER BEEN USED FOR COMMERCIAL OR INDUSTRIAL PURPOSES AND IS PRESUMED TO BE UNCONTAMINATED	<input type="checkbox"/>
		(ii) CERTIFICATION FROM A LPE THAT THE SOIL IS UNCONTAMINATED SOIL. CERTIFICATIONS MUST BE ON FORMS AND IN A FORMAT PRESCRIBED BY THE AGENCY	<input type="checkbox"/>

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		(C) CONFIRM THAT THE CCDD OR UNCONTAMINATED SOIL WAS NOT REMOVED FROM A SITE AS PART OF A CLEANUP OR REMOVAL	<input type="checkbox"/>
		(D) DOCUMENT ALL ACTIVITIES REQUIRED UNDER THIS SECTION DOCUMENTATION OF ANY CHEMICAL ANALYSIS MUST INCLUDE, BUT IS NOT LIMITED TO	<input type="checkbox"/>
		(i) COPY OF THE LAB ANALYSIS	<input type="checkbox"/>
		(ii) LABORATORY ACCREDITATION STATUS	<input type="checkbox"/>
		(iii) LABORATORY AUTHORIZED AGENT CERTIFICATION	<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"/>

#	SECTION	DESCRIPTION	VIOLATION
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE J - PART 1100 SUBPART B - STANDARDS			
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"/>
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)	COMINGLED 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 EACH 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"/>

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	(f)	DUST CONTROL	<input type="checkbox"/>
	(g)	NOISE CONTROL	<input type="checkbox"/>
	(h)	FILL ELEVATION	<input type="checkbox"/>
	(i)	MUD TRACKING	<input type="checkbox"/>
6.	1100.205	LOAD CHECKING OWNER OR OPERATOR MUST INSTITUTE A LOAD CHECKING PROGRAM DESIGNED TO DETECT ATTEMPTS TO DISPOSE OF WASTE	<input type="checkbox"/>
	(a)	ROUTINE INSPECTIONS	
	(1)	VISUAL AND INSTRUMENT INSPECTION OF EVERY LOAD	<input type="checkbox"/>
	(2)	VISUAL INSPECTION BY CAMERA WITH SIGNAGE POSTED	<input type="checkbox"/>
	(b)	RANDOM INSPECTIONS	
	(1)	DAILY DISCHARGE INSPECTION	<input type="checkbox"/>
	(c)	DOCUMENTATION OF INSPECTION RESULTS	
	(1)	INSPECTION DATE AND TIME, HAULER, VIN/LICENSE, AND CCDD SOURCE	<input type="checkbox"/>
	(2)	ROUTINE INSPECTION RESULTS	<input type="checkbox"/>
	(3)	RANDOM INSPECTION RESULTS	<input type="checkbox"/>
	(4)	INSPECTOR NAME	<input type="checkbox"/>
	(d)	REJECTION OF LOADS	
	(1)	DRIVER PROVIDED WITH WRITTEN NOTICE	<input type="checkbox"/>
		(A) ONLY CCDD IS ACCEPTED	<input type="checkbox"/>
		(B) MATERIAL MUST NOT BE TAKEN TO ANOTHER FILL OPERATION AND MUST BE PROPERLY RECYCLED OR DISPOSED OF AT A PERMITTED LANDFILL	<input type="checkbox"/>
		(C) DOCUMENTATION INCLUDING INSPECTION DATE AND TIME, HAULER, VIN/LICENSE, AND MATERIAL SOURCE	<input type="checkbox"/>
	(2)	OWNER OR OPERATOR MUST CLEANUP, TRANSPORT, AND PROPERLY DISPOSE OF NON-CCDD MATERIAL REMAINING AT THE FACILITY AFTER REJECTION	<input type="checkbox"/>
	(e)	SPECIAL PRECAUTIONARY MEASURES FOR SUSPECT PERSONS	<input type="checkbox"/>
	(f)	PROCEDURES FOR DISCOVERY OF MATERIAL OTHER THAN CCDD	<input type="checkbox"/>
	(g)	PERSONNEL TRAINING	<input type="checkbox"/>
(h)	PID CALIBRATED AND MAINTAINED	<input type="checkbox"/>	
(i)	DOCUMENTATION	<input type="checkbox"/>	
7.	1100.206	SALVAGING	
	(a)	INTERFERENCE	<input type="checkbox"/>
	(b)	SAFE MANNER	<input type="checkbox"/>
	(c)	SALVAGEABLE MATERIALS	<input type="checkbox"/>
	(1)	ACCUMULATION MANAGEMENT REQUIREMENTS	<input type="checkbox"/>
	(2)	ACCUMULATION TIME	<input type="checkbox"/>
8.	1100.207	BOUNDARY CONTROL	
	(a)	UNAUTHORIZED VEHICULAR RESTRICTION	<input type="checkbox"/>
	(b)	PERMANENT SIGN	<input type="checkbox"/>
9.	1100.208	CLOSURE	
	(a)	COMPLETION OF FILLING	
	(1)	OWNER OR OPERATOR IS DEEMED TO HAVE COMPLETED CCDD FILLING	
	(A)	30 DAYS AFTER THE DATE OF THE FINAL LOAD	<input type="checkbox"/>
	(B)	NO LATER THAN ONE YEAR AFTER THE MOST RECENT LOAD	<input type="checkbox"/>

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	(2)	AGENCY MUST GRANT EXTENSIONS BEYOND ONE YEAR DEADLINE	<input type="checkbox"/>
		(A) FACILITY HAS THE CAPACITY	<input type="checkbox"/>
		(B) OWNER OR OPERATOR WILL CONTINUE TO PREVENT THREATS TO HUMAN HEALTH AND THE ENVIRONMENT	<input type="checkbox"/>
	(b)	CLOSURE	
	(1)	FILLED AREAS MUST BE COVERED BY SUFFICIENT (MINIMUM ONE FOOT) UNCONTAMINATED SOIL TO SUPPORT VEGETATION WITHIN 30 DAYS OF THE COMPLETION OF FILLING OR MUST BE COVERED BY A ROAD OR STRUCTURE	<input type="checkbox"/>
	(2)	FINAL SLOPE AND STABILIZATION	<input type="checkbox"/>
		(A) FINAL SLOPES AND CONTOURS	<input type="checkbox"/>
		(B) DRAINAGEWAYS AND SWALES	<input type="checkbox"/>
		(C) EROSION MINIMIZATION	<input type="checkbox"/>
		(D) VEGETATION STANDARDS	<input type="checkbox"/>
		(i) MINIMIZE WIND AND WATER EROSION	<input type="checkbox"/>
		(ii) COMPATIBLE WITH LOCAL CLIMATE	<input type="checkbox"/>
		(iii) TEMPORARY EROSION CONTROL MEASURES	<input type="checkbox"/>
10.	1100.209	POSTCLOSURE MAINTENANCE OWNER OR OPERATOR MUST CONDUCT POSTCLOSURE MAINTENANCE FOR A MINIMUM OF ONE YEAR AFTER THE AGENCY ISSUES A CERTIFICATE OF CLOSURE	
	(a)	REMOVE ALL UNNECESSARY EQUIPMENT OR STRUCTURES	<input type="checkbox"/>
	(b)	MAINTENANCE AND INSPECTION OF FINAL COVER	<input type="checkbox"/>
	(1)	QUARTERLY INSPECTIONS DURING AND ONE YEAR MINIMUM AFTER CLOSURE	<input type="checkbox"/>
	(2)	ALL RILLS, GULLIES, AND CREVICES 6 IN. OR DEEPER MUST BE FILLED AND AREA SUSCEPTIBLE TO EROSION MUST BE RECONTOURED	<input type="checkbox"/>
	(3)	ERODED AND SCOURED DRAINAGE CHANNELS MUST BE REPAIRED AND LINING MATERIAL REPLACED IF NECESSARY	<input type="checkbox"/>
	(4)	HOLES AND DEPRESSIONS CREATED BY SETTLING MUST BE FILLED AND RECONTOURED TO PREVENT STANDING WATER	<input type="checkbox"/>
	(5)	REWORKED AREAS IN EXCESS OF 100 SQUARE FEET MUST BE REVEGETATED	<input type="checkbox"/>
	(c)	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"/>	<input type="checkbox"/>
	(a)	SUMMARY OF THE NUMBER OF LOADS ACCEPTED AND REJECTED DURING THE CALENDER YEAR	<input type="checkbox"/>
	(b)	AMOUNT OF CCDD EXPECTED IN THE NEXT YEAR	<input type="checkbox"/>
	(c)	MODIFICATIONS AFFECTING THE OPERATION OF THE FACILITY	<input type="checkbox"/>
	(d)	SIGNATURE OF THE OWNER OR OPERATOR, OR THE AUTHORIZED AGENT	<input type="checkbox"/>

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