



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

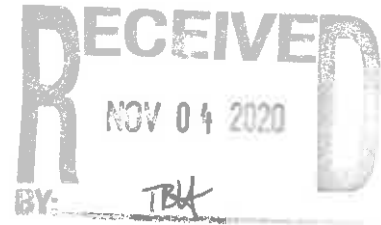
JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(815) 987-7760
Fax: 815/ 987-7005

October 22, 2020

City of Sandwich
Attn: City Engineer, Thomas Horak
144 E Railroad St.
Sandwich, Illinois 60548



Re: 0374855049 - DeKalb County
City of Sandwich
Compliance File

Dear Mr. Horak:

On October 20, 2020, a follow-up inspection of your facility was conducted by Shaun Newell of the Illinois Environmental Protection Agency. The purpose of this follow-up inspection was to determine your compliance status with respect to the apparent violation(s) cited in the Agency's March 1, 2019 Administrative Citation Warning Notice (ACWN) letter. During the inspection it was determined that your facility has returned to compliance with the apparent violation(s) of Sections 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), and 21(p)(7) of {Illinois} Environmental Protection Act and Part 812.101(a) of 35 Illinois Administrative Code.

For your information, a copy of the inspection report is enclosed. Please contact Shaun Newell at (815) 987-7760 if you have any questions regarding this inspection.

Sincerely,

David S. Retzlaff
Manager – Rockford Region
Field Operations Section
Bureau of Land

Enclosure

cc: Bureau of Land File
Rockford Region File

2125 S. First Street, Champaign, IL 61820 (217) 278-5800
2009 Mall Street Collinsville, IL 62234 (618) 346-5120
9511 Harrison Street, Des Plaines, IL 60016 (847) 294-4000
595 S. State Street, Elgin, IL 60123 (847) 608-3131

2309 W. Main Street, Suite 116, Marion, IL 62959 (618) 993-7200
412 SW Washington Street, Suite D, Peoria, IL 61602 (309) 671-3022
4302 N. Main Street, Rockford, IL 61103 (815) 987-7760

**Bureau of Land – Field Operations Section
Evaluation Report**

General Facility Information

BOL ID:	0374855049	Region:	Rockford
USEPA ID:	Not Applicable	County:	DeKalb
Site Name:	City of Sandwich	Phone:	815-786-9321
Address:	Gletty Rd & CBO RR (east)	Latitude:	41.6436
City/State/Zip:	Sandwich, IL 60548	Longitude:	-88.6376
Permit No(s):	Solid Waste: 0374855049		
Regulated As:	Open Dump		
Operational Status:	C		

Owner	Operator
City of Sandwich 144 E. Railroad St. Sandwich, IL 60548	City of Sandwich 144 E. Railroad St. Sandwich, IL 60548

Evaluation Details

Evaluation Type	Open Dump Inspection
Evaluation Date	10/20/2020
Inspector(s)	Newell, Shaun
Person(s) Interviewed	Dick Halm; Matt Halm; Thomas Horak, Engineer
Previous Inspection Date	1/17/2019

Observations

Time	10:00AM-10:40AM
Weather Conditions (Description)	Cloudy
Temperature (°F)	43
Samples Collected (Yes/No)	No
Number of Samples Collected (Count)	N/A
Photos Taken (Yes/No)	Yes
Amount of Waste (Cubic Yards)	0
Number of Tires (Count)	0

Executive Summary

I (Shaun Newell) conducted a follow-up inspection at Gletty Road & CBO RR (east) in Sandwich, Illinois on 20 October 2020. The site was an open dump (2 berms) of fill material brought in by the City of Sandwich. As part of a complaint investigation, this inspection was conducted to determine whether the solid waste was removed. No apparent violations were observed.

Evaluation Narrative

Upon arriving on site at 10:00 A.M. the weather was cloudy with temperatures near 43 degrees. Agency Covid-19 Protocols were met. Dick Halm from Clean Soils Consulting LLC. was notified prior to conducting the follow-up inspection. After reviewing a clean-up summary from Clean Soils Consulting LLC. dated September 30, 2020, the IEPA Bureau of Land determined a follow-up inspection was necessary to determine compliance status.

I interviewed Dick & Matt Halm from Clean Soils Consulting LLC. and City of Sandwich Engineer, Tom Horak. Detailed waste removal plans were discussed as well as the methods of waste removal. In summary, 376-377 loads of Clean Construction and Demolition Debris (CCDD) were removed from the site in August 2020. This waste totaled 6,290 tons of CCDD. All CCDD was transferred to a permitted CCDD facility near Plano, Illinois. One truck load of non-CCDD (metals, concrete with rebar, and other non-hazardous solid waste) was taken to a permitted transfer station near Plano, Illinois. Three samples were taken using Method SW-846 and analyzed for Total VOC, SVOC, RCRA metals. On one sample, total chromium slightly exceeded Class I standards. However, using TACO Soil Classification I, the sample passed the standard. Twenty-one thousand (21,000) square feet of area was regraded and seeded. Soil from the west berm was regraded at 8-9 inches of topsoil. These clean-up plans, analysis, etc. were detailed in a Summary Plan submitted to the Agency on September 30, 2020.

Matt Halm and I then walked the area looking for solid waste debris. I found bits and pieces of broken concrete but no solid waste debris. Mr. Halm apparently managed the solid waste removal for Clean Soils Consulting LLC. All the CCDD and solid waste was removed in a three-day period in August 2020. Silt fencing to prevent soil erosion was constructed on the north, east, and south sides of the excavation area. I took two photographs of the waste removal area. Photo #1 faces north showing the waste removal area. Notice the silt fencing on the north and east sides of the waste removal area. Photo #2 faces south showing the waste removal area. Notice the silt fencing in the background and the vegetative cover.

Mr. Halm and I then returned to the vehicles. Dick Halm and Tom Horak were discussing the waste removal. After speaking with Dick Halm and Tom Horak, I asked how the City of Sandwich will utilize the property. In the interim, the area is considered tillable soil and a local farmer will grow crops on the removal area. I was also informed the area might be used as a train station in the future.

I left the site at 10:40 A.M. I did notice a No Trespassing Sign posted near the north end of the property.

See Table above for Status of Violations.

Summary of Apparent Violation(s)			
Status	Date Cited	Violation	Narrative
Resolved	1/17/2019	21(a)	Cause or allow open dumping
Resolved	1/17/2019	21(d)(1)	Conduct a waste storage, treatment, or disposal operation without a permit

Resolved	1/17/2019	21(d)(2)	Conduct a waste storage, treatment, or disposal operation in violation of any regulations or standards adopted by the Pollution Control Board
Resolved	1/17/2019	21(e)	Dispose, treat, store, abandon any waste, or transport any waste into Illinois at or to sites not meeting requirements of the Act
Resolved	1/17/2019	21(p)(1)	Cause or allow open dumping of any waste in a manner which results in litter
Resolved	1/17/2019	21(p)(7)	Cause or allow open dumping of any waste in a manner which results in deposition of general or clean construction or demolition debris
Resolved	1/17/2019	X 812.101(a)	No application submitted for permit to develop and operate landfill

Attachment Listing		
ID	Type	Description
No Attachments		



Site: City of Sandwich
(0374855049)
DeKalb County

Photo ID: 1
Photo Date: 10/20/2020
Photo Time: 10:10AM
Direction: North
Taken By: Shaun Newell

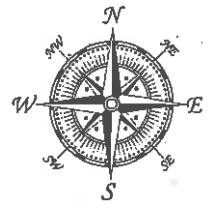
Photo #1 faces north showing the solid waste debris has been removed and vegetative cover has begun to grow. Notice the silt fence along the north and east sides of the waste removal area.



Site: City of Sandwich
(0374855049)
DeKalb County

Photo ID: 2
Photo Date: 10/20/2020
Photo Time: 10:15AM
Direction: South
Taken By: Shaun Newell

Photo #2 faces south showing the solid waste was been removed. Notice the vegetative cover and silt fence on the south end of the excavated area.

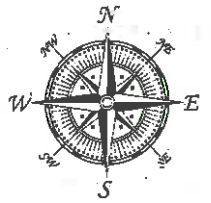


Site Diagram(s)

Site Diagram 1: October 20, 2020 • City of Sandwich (0374855049) • DeKalb County



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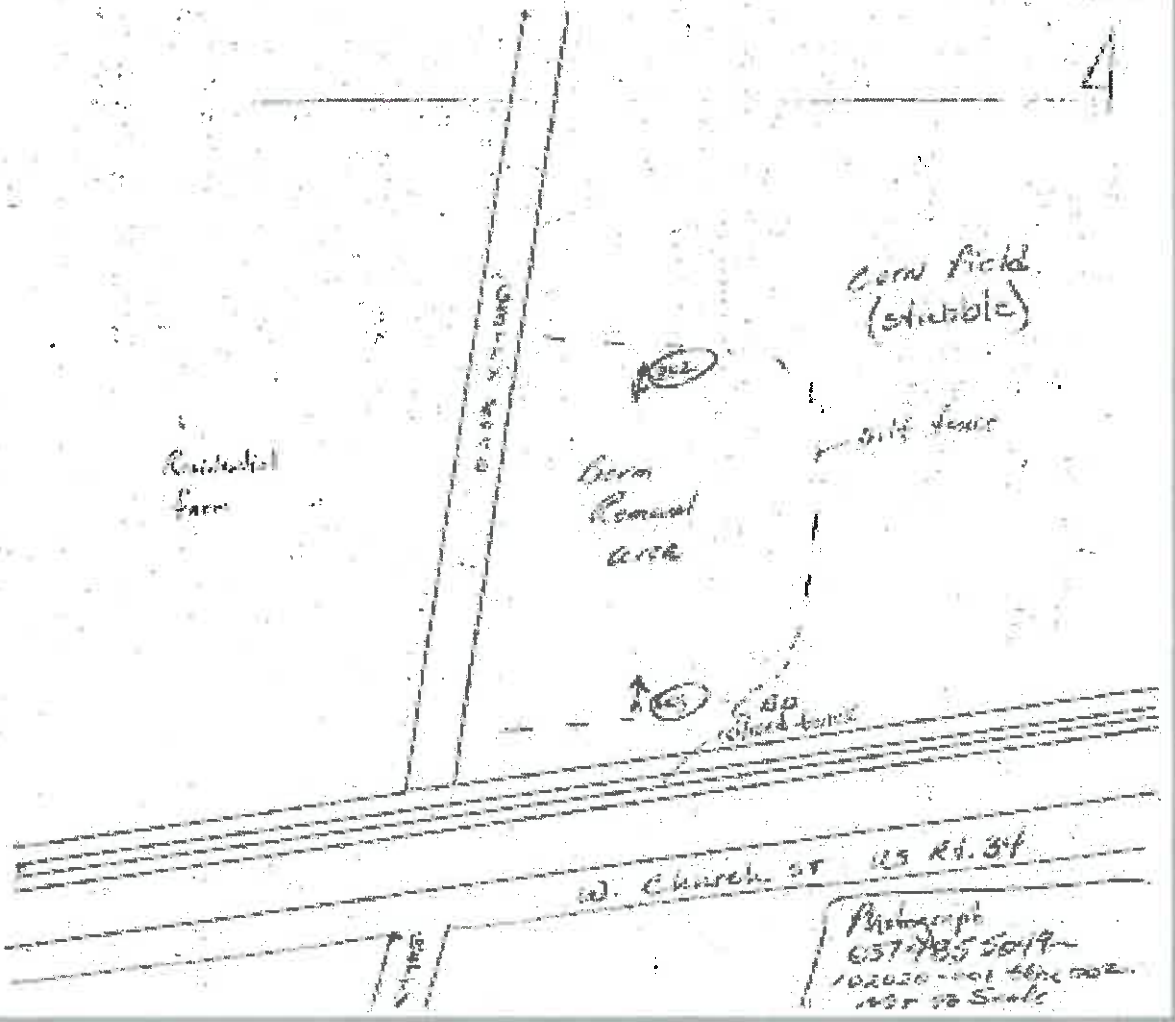
Site Diagram(s)

Site Diagram 2: October 20, 2020 • City of Sandwich (0374855049) • DeKalb County

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE VISUAL

Date of Inspection: 10-20-20 Inspector: NEDELL
Site Code: 0374855049 County: DeKalb
Site Name: City of Sandwich Date: 10:57am - 10:40am



Photograph
0374855049-
102020 - not to be used
not to scale



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

4302 N. MAIN ST.
ROCKFORD, ILLINOIS 61103



U.S. POSTAGE >> PITNEY BOWES



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11-02-20 SPFLD IL 627

City of Sandwich
Attn: Mr. Thomas Horak, City Engineer
144 E. Railroad St.
Sandwich, IL 60548

202 JMGVHAB 60548

