



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829

JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS F. SCOTT, DIRECTOR

RECEIVED
CLERK'S OFFICE

MAY 18 2009

STATE OF ILLINOIS
Pollution Control Board

(217) 782-9817
TDD: (217) 782-9143

May 13, 2009

A 09-46

ORIGINAL

John Therriault, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601

Re: Illinois Environmental Protection Agency v. C. John Blickhan
IEPA File No. 94-09-AC; 0010650002—Adams County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED
CLERK'S OFFICE

MAY 18 2009

STATE OF ILLINOIS
Pollution Control Board

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
C. JOHN BLICKHAN,)
)
Respondent.)

AC 09-46

(IEPA No. 94-09-AC)

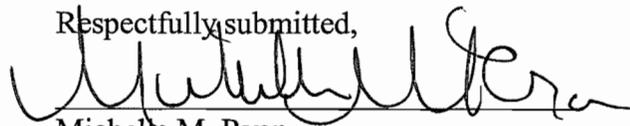
ORIGINAL

NOTICE OF FILING

To: C. John Blickhan
Blickhan Landfill
112 W. Lock & Dam Road
P.O. Box 530
Quincy, IL 62301

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan
Assistant Counsel

Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

Dated: May 13, 2009

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
MAY 18 2009
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
C. JOHN BLICKHAN,)
)
)
)
)
Respondent.)

AC 09-46
(IEPA No. 94-09-AC)
FINAL

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2006).

FACTS

1. That C. John Blickhan ("Respondent") is the present owner and operator of a facility located at Lock and Dam Road, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Quincy/Blickhan Landfill.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0010650002.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on March 17, 2009, Paul Eisenbrandt of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 5-13-09, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 3020 0002 3214 3367.

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his March 17, 2009 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of One Thousand Five Hundred Dollars (\$1,500.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than June 15, 2009, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed

in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

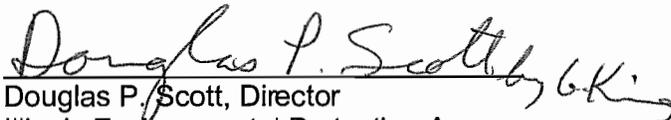
Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2006), if Respondent fails to petition or elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondent from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondent elects to contest this Administrative Citation, then Respondent shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date: 5-13-09

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

RECEIVED
CLERK'S OFFICE

MAY 18 2009

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,))
))
v.))
))
C. JOHN BLICKHAN,))
))
))
))
Respondent.))

AC 09-46
(IEPA No. 94-09-AC)

05/16/09

FACILITY: Quincy/Blickhan Landfill SITE CODE NO.: 0010650002
COUNTY: Adams CIVIL PENALTY: \$1,500.00
DATE OF INSPECTION: March 17, 2009

DATE REMITTED:
SS/FEIN NUMBER:
SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

RECEIVED
CLERK'S OFFICE

MAY 18 2009

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY)
 Complainant,)
)
 vs.)
)
 C. JOHN BLICKHAN,)
)
 Respondent.)

AC09-46

IEPA DOCKET NO.

ORIGINAL

Affiant, Paul C. Eisenbrandt, being first duly sworn, voluntarily deposes and states as follows:

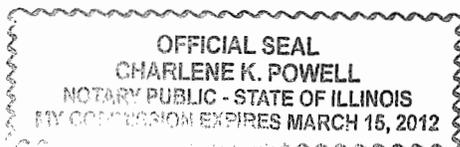
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On March 17, 2009 between 10:25 AM and 12:10 PM, Affiant conducted an inspection of a disposal site, located in Adams County, Illinois, and known as Blickhan by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0010650002 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Blickhan open dump site by an on-site inspection that included walking and photographing the site.
4. As a result of the activities referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Blickhan open dump.


 Paul C. Eisenbrandt

Subscribed and Sworn To before me
This 24 day of April, 2009

Charlene K. Powell

Notary Public





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Adams LPC#: 0010650002 Region: 5 - Springfield
 Location/Site Name: Quincy/Blickhan Landfill
 Date: 03/17/2009 Time: From 10:20 am To 12:10 pm Previous Inspection Date: 01/15/2008
 Inspector(s): Paul Eisenbrandt Weather: Sunny / ~75 degrees F
 No. of Photos Taken: # 32 Est. Amt. of Waste: 20 yds³ Samples Taken: Yes # No X
 Interviewed: Mr. C. John Blickhan Complaint #:
 Ms. Lori Graupman

Responsible Party
 Mailing Address(es)
 and Phone
 Number(s):

C. John Blickhan P.O. Box 530 Lock and Dam Road Quincy, IL 62301 217.222.4870	<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p>RECEIVED CLERK'S OFFICE MAY 18 2009 STATE OF ILLINOIS Pollution Control Board</p> <p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; right: 50px;">ORIGINAL</p> </div>
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	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	X
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	
7.	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	
8.	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	X
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

LPC #0010650002

Inspection Date: March 17, 2009

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	X
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
11.	722.111	HAZARDOUS WASTE DETERMINATION	
12.	808.121	SPECIAL WASTE DETERMINATION	
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	

Informational Notes

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Part 807 Landfill Inspection Checklist

County: Adams LPC#: 0010650002 Region: 5 - Springfield
 Location/Site Name: Quincy/Blickhan Landfill
 Date: 03/17/2009 Time: From 10:20 am To 12:10 pm Previous Inspection Date: 01/15/2008
 Inspector(s): Paul Eisenbrandt Weather: Sunny and ~74 degrees F
 No. of Photos Taken: # 32 Samples Taken: Yes # _____ No
 Interviewed: Mr. C. John Blickhan Facility Phone No.: 217/222-4870
Ms. Lori Graupman

Permitted Owner Mailing Address
 C. John Blickhan
 P.O. Box 530, Lock and Dam Road
 Quincy, IL 62301

Permitted Operator Mailing Address
 C. John Blickhan
 P.O. Box 530, Lock and Dam Road
 Quincy, IL 62301

Chief Operator Mailing Address
 C. John Blickhan
 P.O. Box 530, Locak and Dam Road
 Quincy, IL 62301

Certified Operator Mailing Address
 C. John Blickhan
 P.O. Box 530, Lock and Dam Road
 Quincy, IL 62301

AUTHORIZATION:
 OP Permit 1974-70-DE/OP

OPERATIONAL STATUS:
 Operating
 Closed - Not Certified
 Closed - Certified Date: 08/21/2000

	SECTION	DESCRIPTION	VIOL.
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	12(f)	CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	<input type="checkbox"/>
6.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
7.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit or in Violation of Any Conditions of a Permit (See Permit	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>

8.	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"/>
9.	21(f)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, HAZARDOUS WASTE-TREATMENT OR HAZARDOUS WASTE-DISPOSAL OPERATION:	
	(1)	Without a RCRA Permit	<input type="checkbox"/>
10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security for the Site	<input type="checkbox"/>
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE REPORT	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input checked="" type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input checked="" type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>

16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SOLID WASTE REQUIREMENTS			
	PART 807 SUBPART C	SANITARY LANDFILLS	
23.	807.302	COMPLIANCE WITH PERMIT (see Permit Provisions)	<input type="checkbox"/>
24.	807.303	METHODS OF OPERATION	
	(a)	Refuse Deposited into the Toe of the Fill or into the Bottom of the Trench	<input type="checkbox"/>
	(b)	Adequate Spreading and Compacting	<input type="checkbox"/>
	(c)	Proper Ratio of the Slope of the Working Face Maintained	<input type="checkbox"/>
25.	807.304	EQUIPMENT, PERSONNEL AND SUPERVISION	<input type="checkbox"/>
26.	807.305	COVER	
	(a)	Daily Cover	<input type="checkbox"/>
	(b)	Intermediate Cover	<input type="checkbox"/>
	(c)	Final Cover	<input type="checkbox"/>
27.	807.306	LITTER	<input type="checkbox"/>
28.	807.307	SALVAGING	
	(a)	Sanitary Manner	<input type="checkbox"/>
	(b)	Remote from the Operating Face	<input type="checkbox"/>
	(c)	Interfere or Delay the Operation of the Landfill	<input type="checkbox"/>
	(d)	Removed Daily or Separated so as not to Create a Nuisance, Vector Harborage or Unsightly Appearance.	<input type="checkbox"/>
29.	807.308	SCAVENGING	<input type="checkbox"/>
30.	807.309	ANIMAL FEEDING	<input type="checkbox"/>

31.	807.310	SPECIAL WASTES	
	(a)	Hot Waste	<input type="checkbox"/>
	(b)	Hazardous and Liquid Waste	<input type="checkbox"/>
32.	807.311	OPEN BURNING	<input type="checkbox"/>
33.	807.312	AIR POLLUTION	<input type="checkbox"/>
34.	807.313	WATER POLLUTION	<input type="checkbox"/>
35.	807.314	STANDARD REQUIREMENTS	
	(a)	Shelter, Sanitary Facilities and Emergency Communications for Employees	<input type="checkbox"/>
	(b)	Roads to Allow Orderly Operations	<input type="checkbox"/>
	(c)	Fencing, Gates, or Other Measures to Control Access	<input type="checkbox"/>
	(d)	Measures for Fire Protection	<input type="checkbox"/>
	(e)	Measures to Monitor and Control Leachate	<input type="checkbox"/>
	(f)	Measures to Control Dust and Vectors	<input type="checkbox"/>
	(g)	Approved Operational Safety Program	<input type="checkbox"/>
	(h)	Concealing Sanitary Landfill Operations from Public View	<input type="checkbox"/>
36.	807.315	PROTECTION OF WATERS OF THE STATE	<input type="checkbox"/>
37.	807.317	WATER MONITORING DATA SUBMITTED QUARTERLY	<input type="checkbox"/>
38.	807.318	COMPLETION OR CLOSURE REQUIREMENTS	
	(a)	Monitor Gas, Water and Settling at the Completed Site for Three Years	<input type="checkbox"/>
	(b)	Remediate Any Gas, Water or Settling Problems which Appear During the Three Year Period	<input type="checkbox"/>
	(c)	File Detailed Description of the Site Upon Completion or Closure	<input type="checkbox"/>
	PART 807 SUBPART E	CLOSURE AND POST-CLOSURE CARE	
39.	807.502	CLOSURE PERFORMANCE STANDARD	<input type="checkbox"/>
40.	807.503	CLOSURE PLAN	
	(a)	Written Closure Plan as Condition of Site Permit	<input type="checkbox"/>
	(e)	Closure Plan Available During Inspection	<input type="checkbox"/>
41.	807.505(a)	NOTICE OF CLOSURE WITHIN 30 DAYS OF RECEIPT OF FINAL VOLUME OF WASTE	<input type="checkbox"/>
42.	807.506	INITIATION OF CLOSURE	<input type="checkbox"/>

43.	807.508	CERTIFICATION OF CLOSURE	<input type="checkbox"/>
44.	807.509	USE OF WASTE FOLLOWING CLOSURE	<input type="checkbox"/>
45.	807.523	POST-CLOSURE CARE PLAN	<input type="checkbox"/>
46.	807.524	IMPLEMENTATION AND COMPLETION OF POST-CLOSURE CARE PLAN	<input type="checkbox"/>
	PART 807 SUBPART F	FINANCIAL ASSURANCE FOR CLOSURE AND POST-CLOSURE CARE	
47.	807.601	REQUIREMENT TO OBTAIN FINANCIAL ASSURANCE	<input type="checkbox"/>
48.	807.603	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
49.	807.621	COST ESTIMATE FOR CLOSURE	<input type="checkbox"/>
50.	807.622	COST ESTIMATE FOR POST-CLOSURE CARE	<input type="checkbox"/>
51.	807.623	BIENNIAL REVISION OF COST ESTIMATES	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
52.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
53.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
54.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>
SOLID WASTE FEE SYSTEM REQUIREMENTS			
55.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
56.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
OTHER REQUIREMENTS			
57.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
58.	OTHER:		

PERMIT PROVISIONS

PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)

Informational Notes

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



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
MEMORANDUM**

DATE: April 13, 2009
TO: DLPC / Division File
FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region
SUBJECT: LPC #0010650002 – Adams County
Quincy/Blickhan Landfill
FOS File

INSPECTION DATE: March 17, 2009

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a March 17, 2009 annual landfill inspection (of the above referenced site) and inspection of adjacent properties (commonly known as Blick's Village) owned or managed by Mr. C. John Blickhan.

While performing the annual landfill inspection, two rodent holes (probably ground hog) were observed in the landfill cap of Site No. 2 and three holes were observed in the cap of Site No. 1. A downed tree was observed in the southwest corner of Site No. 2, which would encumber mowing the landfill's vegetative cover if not removed. Ash and charred debris was observed in a pile behind House 1. Garbage was observed in a pickup truck and near the front door of House 2. Open dumped waste was observed on all sides of House 6. A landscape waste pile mixed with household garbage was observed behind Houses 5 and 6. Several open dumping violations were observed in Blick's Village.

This annual inspection took place from approximately 10:20 am to 12:10 pm, and thirty-two digital photographs were taken. The weather at the time of the inspection was sunny and about 74°F with a 5 mph wind from the south. Mr. C. John Blickhan (owner) and Ms. Lori Graupman (office staff) were interviewed during the inspection.

Photographs 001 shows a ground hog (wood chuck) on top of Site No. 2 near the east side of the fill area. Photograph 008 shows a ground hog hole in the cap of Site No. 2 (also along the east side). Pieces of broke brick, broken glass, mortar, and scraps of shingles debris were observed pushed out of the burrow.

Photographs 002 & 003 show the west side of Site No. 1 landfill. No debris was observed on this side of the landfill. The vegetative cover appeared well maintained.

Photograph 004 shows the east side of Site No. 1 landfill and an area behind House 4, 5, and 6. This area had been covered with young trees that had grown around copious amounts of cinder block and chunks of concrete. Since the last inspection on January 15, 2008 the trees and the

construction and demolition debris have been removed. A large pile of landscape waste can also be seen in the photograph. No debris was observed on the fill area.

Photograph 005 shows the west side of Blick's Village and the previous thicket of immature trees that once stood to the west of the houses, have been removed.

Photograph 006 shows the west side of Site No.2 landfill. The vegetative cover appears well maintained and no debris was observed.

Photograph 007 shows the main gate to Site No. 2. A few pieces of litter were observed on the ground in front of the gate. The gate was properly locked.

Photograph 009 shows well G103. The well appeared in good shape. The concrete surface seal was slightly overgrown with weeds.

Photograph 010 shows the well established and well maintained vegetative cover on Site No. 2. The inspector walked a zigzagged pattern across the top of the landfill.

Photograph 011 shows a second rodent hole observed in the landfill on Site No. 2 along its south side. The rodent hole is near well G106 on the side slope of the landfill. Rusty metal, aluminum scrap, black plastic, and a piece of plastic beverage cup were observed near the hole.

Photograph 012 shows well G106. The concrete surface seal was covered with weeds and leaves.

Photograph 013 shows a debris pile of ash and charred waste east of House 3 in Blick's Village. The tenant for the last 20 years came out of the house and spoke with the inspector. She stated she has not burned anything since Mr. Blickhan notified her of the Agency's previous inspection last year. The ash and charred waste (rusty aerosol cans, processed lumber, nails, and scrap metal) are considered open dumped waste until properly disposed at an Illinois EPA permitted solid waste facility.

Photograph 014 shows open dumped waste on the southeast corner of House 6 in Blick's Village. A mop, a grey plastic tote, a used tire, cardboard boxes, black plastic bags of household garbage, plastic sheeting, clothes, and a small diameter tire were observed in the front yard near the road. Another used tire, more bags of garbage, and debris was also observed on and in front of the porch.

Photograph 015 shows open dumped waste on the north side of the front porch of House 6. A used tire, a basket, a plastic bowl, food wrappers, beverage cans and bottles, a tiki torch, and carpet were among other household wastes observed.

Photograph 016 shows open dumped waste on the south side of House 6. A yellow and black shop vacuum, a small used tire, plastic bags, a wooden frame to a chair, a black plastic case, a pink plastic inflatable toy, disassembled electrical components, a bag of household garbage, plastic beverage bottles, clothes, drapery, and miscellaneous items were among the observed

wastes.

Photograph 017 shows open dumped waste on the west side of House 6. A torn mattress, a pillow, foam padding, a garden hose, clothing, cardboard boxes, scrap lumber, scrap metal, and miscellaneous wastes were observed.

Photograph 018 shows more open dumped waste off the southwest corner of House 6. Several bags of household garbage, an electric space heater, video tapes, a fluorescent lantern, a vehicle stereo, and miscellaneous waste were observed.

Photograph 019 shows several cinder blocks, a wooden shelf, plastic bottles, processed lumber, a plastic container, and plastic inflatable toys open dumped on a concrete pad west of House 6.

Photograph 020 shows all of the immature trees have been removed from behind Houses 5 and 6. It appears that all of the construction and demolition debris has been cleaned up from this yard. A large pile of landscape waste was still observed in the area.

Photograph 021 shows that within the pile of landscape waste seen in Photograph 020 are plastic bags, plastic bottles, aluminum cans, and miscellaneous household waste. The waste must be removed and properly disposed prior to burning the landscape waste.

Photograph 022 shows thirty-one 5-gallon plastic containers that were observed southwest of House 4. The visible portions of the partial labels indicated the plastic jugs were originally storing car wash detergent or car wax liquid. The jugs appeared to be mostly filled with water or water and soap mixtures.

Photograph 023 shows the front yard of House 2. Previously a community dumpster was staged here. No dumpster was observed within Blick's Village. The photograph also shows garbage stored in the back of a two tone blue pickup truck and near the front door of the house.

Photograph 024 shows a bag of household waste observed near the street in front of House 5.

Photograph 025 shows a fallen tree observed on the southwest corner of Site No. 2. The tree needs to be removed so normal mowing schedules will not be hampered.

Photograph 026 shows well G101 in the northeast corner of Site No.1.

Photograph 027 shows well G104 located near the southwest corner of Site No. 1.

Photograph 028 shows well G105 on the south side of Site No. 1. The outer casing appeared rusty.

Photographs 029 and 031 show three rodent holes along the southern perimeter in the landfill cap of Site No. 1. Unlike the other two holes described earlier, dirt and gravel were the only media observed pushed out by the animal.

Photograph 30 shows well G107. The grass near this well is stressed and dirty looking. It appears as if there is a drainage problem in the swale where wells G107 and G105 are located.

Photograph 32 shows the swale between Blickhan Landfill (Site No. 1) and Blickhan Family Corporation property to the south. Blick's Construction has been filling the lowland on the adjacent property. It appears as if the drainage from this newly formed swale has been truncated and therefore retaining water near the groundwater monitoring wells. The precipitation runoff from the landfill no longer drains to the south. The vegetative cover is dirty and stressed as if subjected to standing water. Drainage will need to be corrected as standing water may impact the groundwater monitoring wells. No other debris was observed on Site No.1.

It should be noted that the Illinois EPA inspector investigated debris at Blick's Village Court several times over the past four years. Repeatedly Mr. Blickhan has been informed about the alleged open dumping and open burning violations observed on his property.

On April 13, 2009, Mr. Blickhan called the inspector at 2:05 pm. The inspector discussed with Mr. Blickhan the site observations. First the inspector identified five rodent holes in the landfill cap. Mr. Blickhan said that it "the landfill" was a perfect environment for them "the ground hogs", he would probably have to shoot them, and that he would fill in the holes again. We discussed the trash around House 6. Mr. Blickhan again stated the previous tenant (now removed) trashed the house and that it is no longer worth fixing. We discussed the pile of landscape waste behind Houses 5 and 6 and the fact that it contained plastic bottle and household trash. Mr. Blickhan asked if he could burn it. The inspector said yes he could burn the landscape waste as long as he removed the trash from the pile first. The inspector asked Mr. Blickhan what happened to the dumpster that used to sit in front of House 2. He said he didn't know but that the tenants probably did not pay the bill and it might have been removed by the garbage company.

The apparent violations observed at Blickhan Landfill are indicated on the attached Part 807 Landfill Inspection Checklist. Section 22.17(a) and (b) were cited for failure to monitor the landfill during post-closure care as five rodent holes were observed in the landfill's cap and remedial action was not taken to correct the problem.

The apparent violations (regarding open dumping) observed at Blick's Village are indicated on the attached Open Dump Inspection Checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region
DLPC/Permits, Shantilal Shah
DLC, Michelle Ryan

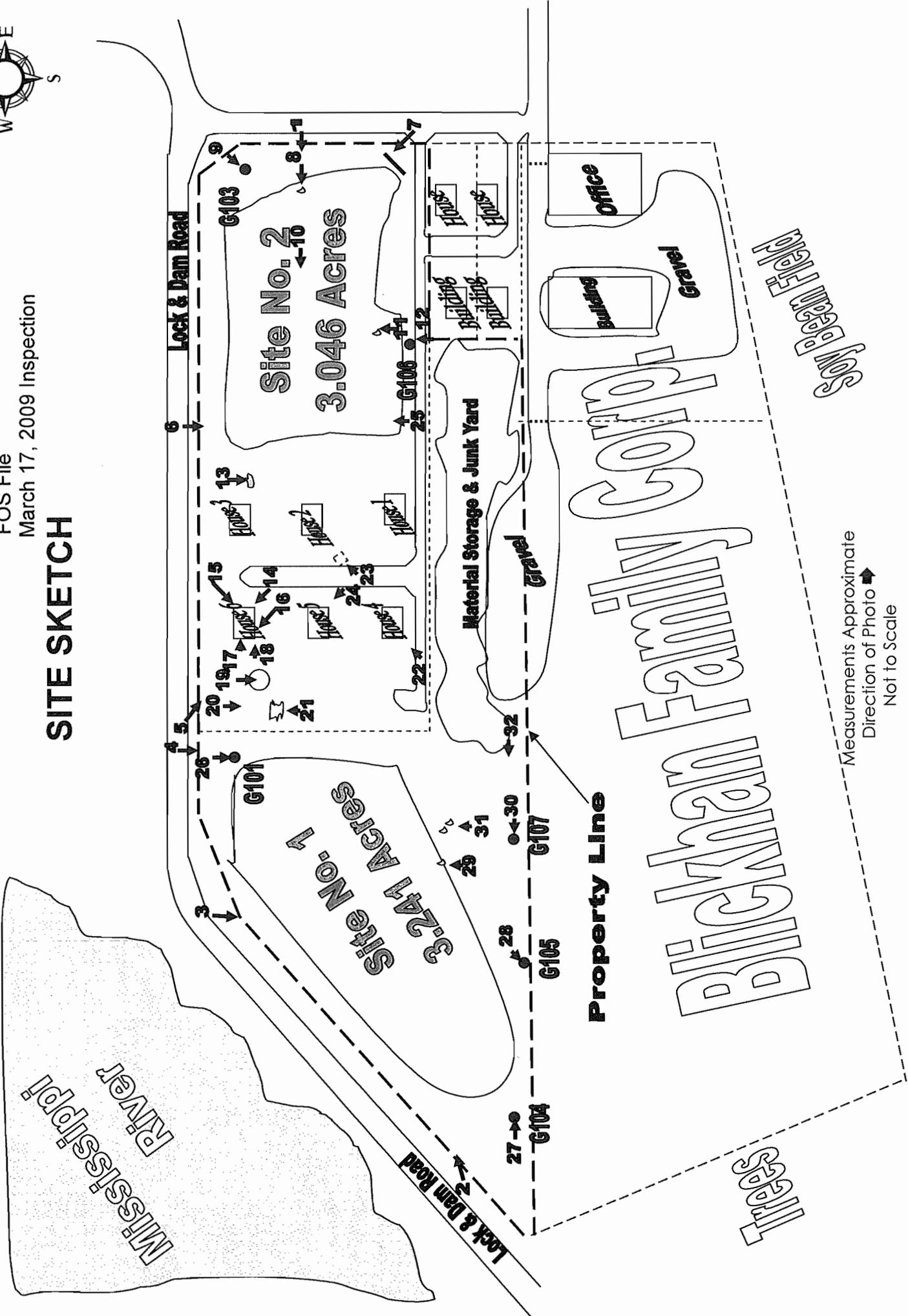


Illinois Environmental Protection Agency
Bureau of Land

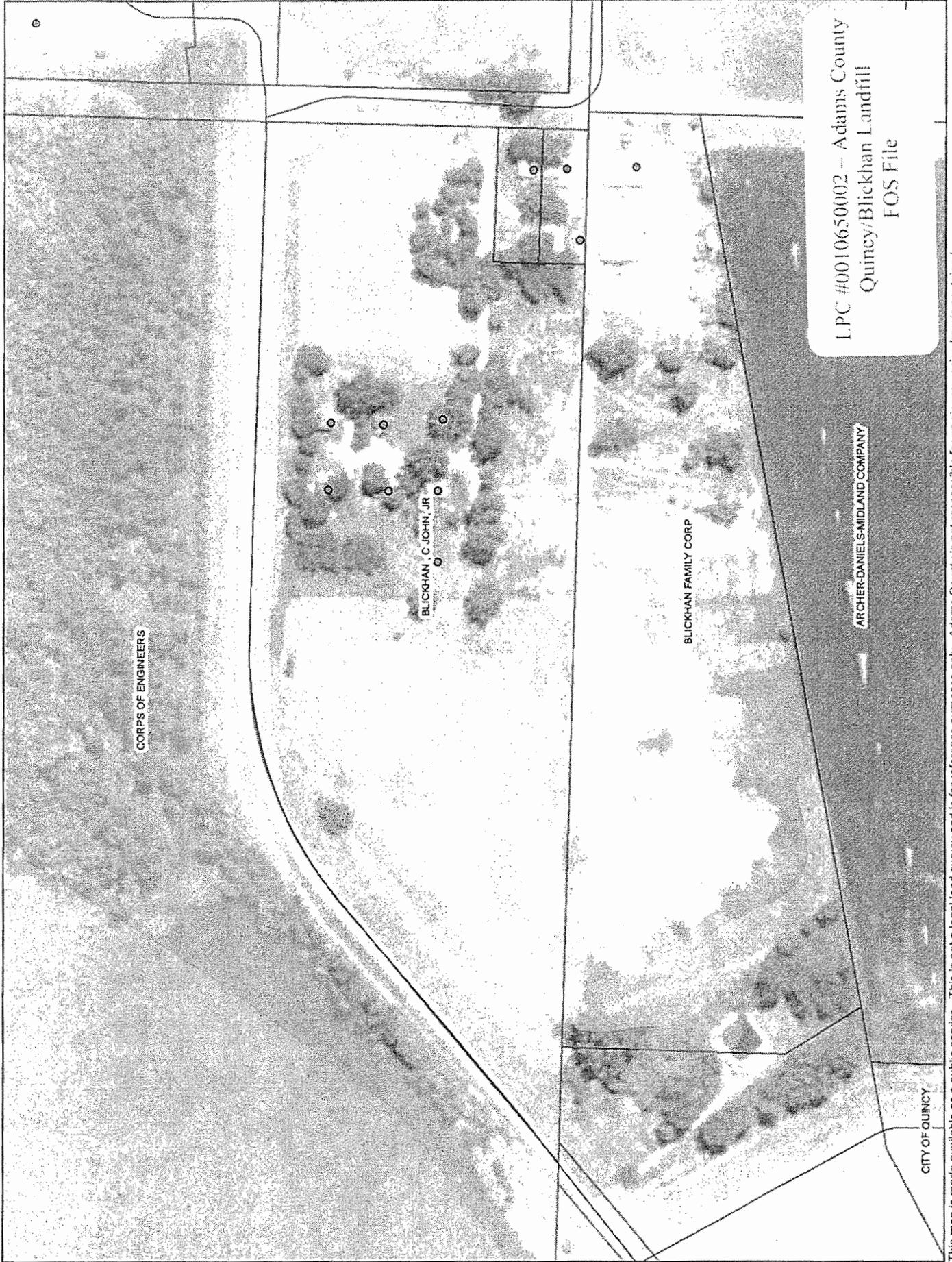
LPC #0010650002 – Adams County
Quincy / Blickhan Landfill
FOS File
March 17, 2009 Inspection



SITE SKETCH

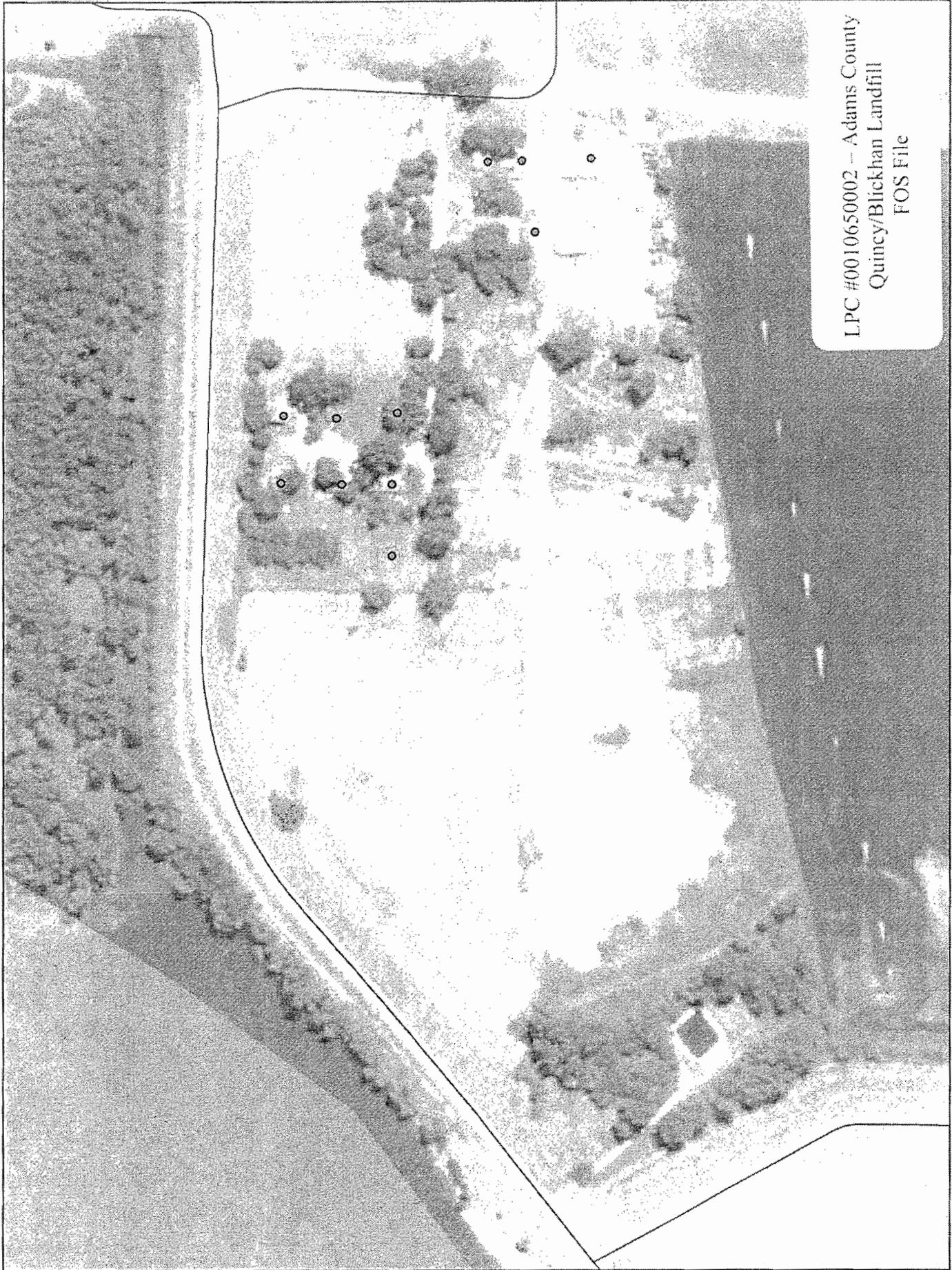


Measurements Approximate
Direction of Photo
Not to Scale



LPC #0010650002 – Adams County
Quincy/Blickhan Landfill
FOS File

This map is made available as a public service. This is not a legal land survey and is for reference purposes only. Adams County is not responsible for any inaccuracies herein contained.



LPC #0010650002 – Adams County
Quincy/Blickhan Landfill
FOS File

This map is made available as a public service. This is not a legal land survey and is for reference purposes only. Adams County is not responsible for any inaccuracies herein contained.

Live Search Maps

LPC # 001065002 Adams County
Quincy/Blickhan
FOS File

FREE! Use Live Search 411 to find movies, businesses & more: 800-CALL-411.



LPC #0010650002 - Adams County
Quincy/Blickhan Landfill
FOS File





Bureau of Land Solid Waste Database

www.epa.gov/land/waste/033009_033

State of Illinois

Database Results for Log Number 2009-033

Application Log #:	2009-033	Status:	A
Site #:	0010650002	Final Action :	
Site Name:	Blickhan	Permit Type :	SUP Part 807
Site Owner:	John Blickhan	Waste Type:	
Site City:	Quincy		
County:	Adams		
Date Received:	01/14/2009		
Final Action Due Date:	04/14/2009		
Date Mailed:			
Waiver Date:	06/12/2009		
Reviewer:	SS		
Groundwater Assistance Unit Reviewer:			

Comments: REVISE POST-CLOSURE CARE COST ESTIMATE, SUBMITTED FOR SETTLEMENT PURPOSES ONLY, DENIAL OF POST-CLOSURE CARE COMPLETION CERTIFICATION PENDING BEFORE IPCB (CASE NO. 08-59).

Key to Abbreviations used in this database

LPC #0010650002 -- Adams County
 Quincy/Blickhan Landfill
 FOS File

LPC #0010650002 - Adams County
Quincy/Blickhan Landfill
FOS File



CORPORATION FILE DETAIL REPORT

Entity Name	BLICK'S CONSTRUCTION CO. INC.	File Number	47357322
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	02/09/1967	State	ILLINOIS
Agent Name	CARL J BLICKHAN SR	Agent Change Date	00/00/0000
Agent Street Address	P O BOX 530 LOCK & DAM ROAD	President Name & Address	C J BLICKHAN 4150 HWY P MAYWOOD MO 63454
Agent City	QUINCY	Secretary Name & Address	C J BLICKHAN 4150 HWY P MAYWOOD MO 63454
Agent Zip	62301	Duration Date	PERPETUAL
Annual Report Filing Date	12/31/2008	For Year	2009

[Return to the Search Screen](#)

Purchase Certificate of Good Standing

(One Certificate per Transaction)



CORPORATION FILE DETAIL REPORT

Entity Name	THE BLICKHAN FAMILY CORPORATION, INC.	File Number	56632476
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	12/08/1991	State	ILLINOIS
Agent Name	CARL JOHN BLICKHAN	Agent Change Date	11/19/1992
Agent Street Address	LOCK AND DAM RD POB 530	President Name & Address	JAMES BLICKHAN 112 W LOCK & DAM ROAD QUNICY IL 62306
Agent City	QUINCY	Secretary Name & Address	SAME
Agent Zip	62301	Duration Date	PERPETUAL
Annual Report Filing Date	11/03/2008	For Year	2008

[Return to the Search Screen](#)

[Purchase Certificate of Good Standing](#)

(One Certificate per Transaction)

LPC #0010650002 - Adams County
 Quincy/Blickhan Landfill
 FOS File



CORPORATION FILE DETAIL REPORT

Entity Name	BLICKHAN EQUIPMENT CO. INC.	File Number	47357306
Status	MERGE/CONSOLIDATED		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	02/09/1967	State	ILLINOIS
Agent Name	CARL J BLICKHAN SR	Agent Change Date	00/00/0000
Agent Street Address	P O BOX 530 LOCK & DAM ROAD	President Name & Address	C JOHN BLICKHAN POB 530 QUINCY 62306
Agent City	QUINCY	Secretary Name & Address	MERGED OR CONSOLIDATED 12 29 93 47357322
Agent Zip	62301	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	1994

[Return to the Search Screen](#)



CORPORATION FILE DETAIL REPORT

Entity Name	BLICKHAN WRECKING CO. INC.	File Number	47357314
Status	MERGE/CONSOLIDATED		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	02/09/1967	State	ILLINOIS
Agent Name	CARL J BLICKHAN SR	Agent Change Date	00/00/0000
Agent Street Address	P O BOX 530 LOCK & DAM ROAD	President Name & Address	C JOHN BLICKHAN BOX 530 QUINCY 62301
Agent City	QUINCY	Secretary Name & Address	MERGED OR CONSOLIDATED 12 29 93 47357322
Agent Zip	62301	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	1994

[Return to the Search Screen](#)

LPC #0010650002 - Adams County
 Quincy/Blickhan Landfill
 FOS File



CORPORATION FILE DETAIL REPORT

Entity Name	A. J. BLICKHAN, INC.	File Number	53623492
Status	DISSOLVED		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	10/19/1984	State	ILLINOIS
Agent Name	A J BLICKHAN	Agent Change Date	10/19/1984
Agent Street Address	635 BROADWAY	President Name & Address	A J BLICKHAN 635 BROADWAY QUINCY 62301
Agent City	QUINCY	Secretary Name & Address	INVOLUNTARY DISSOLUTION 03 02 98
Agent Zip	62301	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	1997

[Return to the Search Screen](#)



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:25 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 001
Comments: A ground hog on top of Site No. 2.



Date: March 17, 2009
Time: 10:33 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 002
Comments: Site No. 1.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:34 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 003
Comments: Site No. 1.



Date: March 17, 2009
Time: 10:35 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 004
Comments: Site No. 1.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:35 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 005
Comments: Blick's Village in background of photograph. In foreground of photograph, the thicket of immature trees have been removed.



Date: March 17, 2009
Time: 10:37 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 006
Comments: Site No. 2.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:52 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 007
Comments: Main gate to Site No. 2.



Date: March 17, 2009
Time: 10:53 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 008
Comments: Ground hog hole in cap on east side of Site No. 2. Pieces of brick, broken glass, mortar, and scraps of shingle debris were observed.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:55 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 009
Comments: Well G103.



Date: March 17, 2009
Time: 10:56 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 010
Comments: Well established and well maintained vegetative cover on Site No. 2.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 10:59 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 011
Comments: Rodent hole in landfill cap on the south side of Site No. 2. Rusty metal, aluminum scrap, black plastic, and a piece of plastic beverage cup were observed near the hole.



Date: March 17, 2009
Time: 11:01 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 012
Comments: Well G106.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:05 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 013
Comments: Ash and charred waste open dumped east of House 3 in Blick's Village.



Date: March 17, 2009
Time: 11:10 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 014
Comments: Open dumped waste southeast of House 6 in Blick's Village.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:11 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 015
Comments: Open dumped waste on north side on House 6.



Date: March 17, 2009
Time: 11:12 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 016
Comments: Open dumped waste on south side of House 6.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:13 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 017
Comments: Open dumped waste on west side of House 6.



Date: March 17, 2009
Time: 11:13 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 018
Comments: More open dumped waste observed off the southwest corner of House 6.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:14 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 019
Comments: Open dumped waste on a concrete pad west of House 6 that was previously used for open burning.



Date: March 17, 2009
Time: 11:14 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 020
Comments: All of the young trees have been removed from behind Houses 5 & 6. It appears that all of the construction and demolition debris has been cleaned up. A large pile of landscape waste is still on site.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:16 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 021
Comments: Within the pile of landscape waste, plastic bags, plastic bottles, and miscellaneous household waste were observed.



Date: March 17, 2009
Time: 11:17 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 022
Comments: Thirty-one 5-gallon plastic containers were observed southwest of House 4. The partial labels indicated the plastic jugs were originally storing car wash or car wax liquid. The jugs appeared to be mostly filled with water or water & soap mixtures.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:20 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 023
Comments: The community dumpster was no longer staged in front of House 2 and was not observed in Blick's Village.



Date: March 17, 2009
Time: 11:20 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 024
Comments: A bag of household waste was observed near the street in front of House 5.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:21 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 025
Comments: A fallen tree was observed on the southwest corner of Site No. 2.



Date: March 17, 2009
Time: 11:35 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 026
Comments: Well G101.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:40 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 027
Comments: Well G104.



Date: March 17, 2009
Time: 11:43 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 028
Comments: Well G105
appeared rusty.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:45 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 029
Comments: Rodent hole
in cap along the south side
of Site No. 1.



Date: March 17, 2009
Time: 11:47 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 030
Comments: Rusty well
G107. The grass to the
south (left) appears as if
there is a drainage
problem.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc



DIGITAL PHOTOGRAPHS



Date: March 17, 2009
Time: 11:47 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 031
Comments: Two additional rodent holes observed on the south side of Site No. 1.



Date: March 17, 2009
Time: 11:48 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 032
Comments: The swale between Blickhan Landfill (Site No. 1) and Blickhan Family Corporation property to the south appears to retain water. The precipitation runoff from the landfill no longer drains to the south. The vegetative cover was dirty and stressed as if subjected to standing water.

Photograph File Names: 0010650002~03172009-[Exp. #].jpg

File Name: 0010650002~03172009.doc

RECEIVED
CLERK'S OFFICE

MAY 18 2009

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

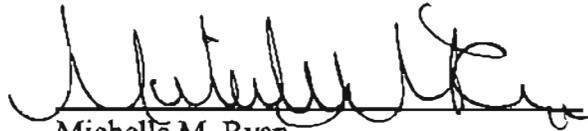
I hereby certify that I did on the 13th day of May 2009, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: C. John Blickhan
Blickhan Landfill
112 W. Lock & Dam Road
P.O. Box 530
Quincy, IL 62301

ORIGINAL

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

To: John Therriault
Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601



Michelle M. Ryan
Assistant Counsel

Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544