



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 P. SCOTT, DIRECTOR

RECEIVED
CLERK'S OFFICE

JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

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

January 7, 2010

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

AC10-12 ORIGINAL

Re: Illinois Environmental Protection Agency v. Landers' Children Family, LLC
IEPA File No. 336-09-AC; 1678005010—Sangamon County

Dear Clerk 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

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JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
LANDERS' CHILDREN FAMILY, LLC,)
)
Respondent.)

AC 10-12

(IEPA No. 336-09-AC)

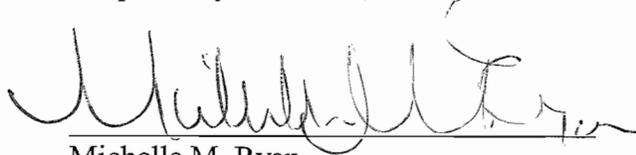
ORIGINAL

NOTICE OF FILING

To: Landers' Children Family, LLC
c/o Jennifer R. Chance
200 South 7th Street
Auburn, IL 62615

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: January 7, 2010

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JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,)
))
v.)
))
LANDERS' CHILDREN FAMILY, LLC,)
))
Respondent.)

AC 10-12 ✓

(IEPA No. 336-09-AC)

ORIGINAL

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 (2008).

FACTS

1. That Landers' Children Family, LLC. ("Respondent") is the present owner and operator of a facility located on the west side of Bab Road north east of Auburn, Sangamon County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency ("Illinois EPA") as Auburn / Landers' Children Family, LLC.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1678005010.

3. That Respondent has owned and operated said facility at all times pertinent hereto.

4. That on November 25, 2009, Paul Eisenbrandt of the Illinois EPA'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 1-7-10, Illinois EPA sent this Administrative Citation via Certified Mail No. 7008 1830 0001 4720 7530.

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his November 25, 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) (2008).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2008).
- (3) That Respondent caused or allowed water to accumulate in waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 5/55(k)(1) (2008).

CIVIL PENALTY

On May 7, 2009, the Board found Landers' Children Family, LLC in violation of Section 21(p)(1) and (p)(7) of the Act in AC 09-36.

Because this Administrative Citation addresses a second or subsequent violation of Sections 21(p)(1) and (7) of the Act, pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2008), Respondent is subject to a civil penalty of Three Thousand Dollars (\$3,000.00) for each of those violations, as well as a civil penalty of One Thousand Five Hundred Dollars (\$1,500) for the violation of Section 55(k)(1) of the Act, for a total of Seven Thousand Five Hundred Dollars (\$7,500.00). 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 February 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 (2008), 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 statutory civil penalty.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2008), 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.

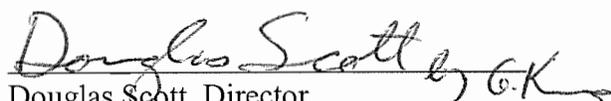
When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield,

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 (2008). 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 Scott, Director
Illinois Environmental Protection Agency

Date: 1/7/10

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

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JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
LANDERS' CHILDREN FAMILY, LLC,)
)
Respondent.)

AC 10-12
(IEPA No. 336-09-AC)

ORIGINAL

FACILITY: Landers' Children Family, LLC SITE CODE NO.: 1678005010
COUNTY: Sangamon CIVIL PENALTY: \$7,500.00
DATE OF INSPECTION: November 25, 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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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AFFIDAVIT

JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

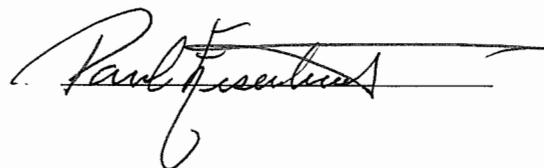
IN THE MATTER OF:)
)
Illinois Environmental)
Protection Agency)
)
vs.)
)
Landers' Children Family, LLC)
C/O Jennifer R. Chance)
Respondents.)

IEPA DOCKET NO.

ORIGINAL

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

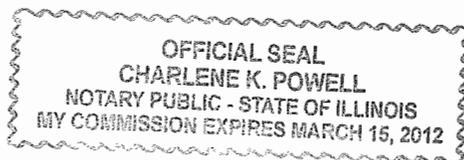
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On November 25, 2009 between 10:35 AM and 11:20 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Sangamon County, Illinois, and known as Auburn/Landers' Children Family, LLC by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1678005010 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Auburn/Landers' Children Family, LLC open dump site by an on-site inspection, which 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 Auburn/Landers' Children Family, LLC open dump.



Subscribed and Sworn To before me
This 30 day of December, 2009

Charlene K. Powell

Notary Public





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist

RECEIVED
 OFFICE
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 STATE OF ILLINOIS
 Pollution Control Board
 Region 5 Springfield

County: Sangamon LPC#: 1678005010
 Location/Site Name: Auburn / Landers' Children Family, LLC
 Date: 11.25.2009 Time: From 10:35 AM To 11:20 AM Previous Inspection Date: 01.08.2009
 Inspector(s): Paul Eisenbrandt Weather: ~50°F & Overcast
 No. of Photos Taken: # 25 Est. Amt. of Waste: 40 yds³ Samples Taken: Yes # No X
 Interviewed: No One Complaint #: C-09- 013-C

Responsible Party Mailing Address(es) and Phone Number(s):	Landers' Children Family, LLC C/O Jennifer R. Chance 5000 Dickey John Road Auburn, IL 62615-9531 217/438-3202	Jennifer Chance 200 South 7 th Street 1222 West Jefferson 214 South 7 th Street Auburn, IL 62615
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ORIGINAL

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	Resolved
2.	9(c) CAUSE OR ALLOW OPEN BURNING	Resolved
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	Resolved
	(4) Deposition of Waste in Standing or Flowing Waters	
	(5) Proliferation of Disease Vectors	
	(6) Standing or Flowing Liquid Discharge from the Dump Site	

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	X
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	Resolved
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in and Used or Waste Tires	X
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
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	X
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 MEMORANDUM

DATE: December 8, 2009
TO: DLPC / Division File
FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region
SUBJECT: LPC #1678005010 –Sangamon County
Auburn / Landers' Children Family, LLC.
C-09-013-C & C-10-076-C
FOS File

INSPECTION DATE: November 25, 2009

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a November 25, 2009 complaint investigation of the above referenced site. A 2008 anonymous complaint alleged open dumped trash, demolition debris, and miscellaneous waste were being disposed of at the site. Another complaint was received in 2009 that alleged the owner of the property was dumping waste and allowing fly dumpers to deposit waste. This is the third site inspection and it took place from about 10:36 am to 11:20 am, and twenty-five (25) digital photographs were taken. The weather was overcast and approximately 50°F. No one was interviewed during the inspection.

Inspection Observations

Upon arriving at the site it was immediately obviously that some new waste had been deposited since the January 2009 inspection. Up near and visible from the street, the inspector observed a beige suede sectional coach and a bright red bean bag chair that had been recently dumped (see Photograph 001). The mailbox had been knocked down and was observed lying on the ground. Access to the property is not restricted, and no one lives at the site.

The shed and some of the waste previously seen has been removed. Three large piles of brush (containing tree limbs and bushes) were observed. All three large piles were on the north half of the property with one nearer the street, one near the midpoint of the lot, and one near the backside of the lot. Refer to the Site Sketch that accompanies this report for their approximate locations.

As the inspector walked north from the waste seen in Photograph 001, the inspector observed nine off-rim used truck tires that had been dumped near the large debris pile in the northeast corner (see Photograph 002). The truck tires previously observed partially buried as a makeshift landscaping border were moved and the holes in the ground remained. The nine off-rim used truck tires were observed within twenty feet of the previous makeshift landscape border. Some of the used tires may have been the partially buried tires; some appear to be newly dumped onsite. Photograph 003 shows one of the many waste tires that had stagnant water and decaying leaves inside.

Up against the northeast debris pile, a 55-gallon drum was observed used as a waste barrel. A brown plastic bag, a beer bottle and some miscellaneous waste was also seen around the drum

and can be seen in Photograph 004. Photograph 005 shows the contents of the waste barrel. A Dairy Queen cup, a plastic water bottle, a red plastic bicycle fender and chain guard, several aluminum cans, plastic dinnerware, a wire coat hanger, scrap metal, a wooden handle, and miscellaneous debris were among the wastes observed in the barrel.

The inspector walked around the large debris pile. Approximately ninety-five percent of the debris was landscape waste. However, rotting processed lumber and a few pieces of plastic were also observed in the debris pile.

The inspector began walking west along the northern boundary that is lined with trees and brush. Photograph 006 shows a blue plastic pet food dish and a section of dirty white vinyl siding observed in the weeds. Their approximate location is illustrated on the accompanying Site Sketch.

A bluish-green crisper drawer (from a refrigerator) and a broken plastic clay colored pot were observed near a tree (see Photograph 007).

Photograph 008 shows the second landscape waste pile that was observed near the midpoint of the northern property line. A used tire is visible in the waste pile. Photograph 009 shows a close up of the used tire seen in Photograph 008. Photograph 010 shows a beige broken plastic container (tote or bin style) beside the waste pile. Photograph 011 shows a piece of scrap metal protruding from the landscape waste pile.

Three used tires (one on rim) were observed near an opening in the northern tree line (See Photographs 012 and 013. During the past two inspections (July 2008 and January 2009) these used tires were observed at this same location

A rusty bundle of wire fencing and a white pan were observed, as previously, along the northern tree line.

Several sections of rusty corrugated sheet metal and green fiberglass panels can be seen in Photograph 015. These panels are we again observed in the northern tree line and appear to be untouched since the first inspection.

The inspector continued west to the large debris pile on the north western side of the property. Photograph 016 shows some mangled cattle fencing and scrap metal. It appears to be the crude fencing that had sectioned off this corner of the property for livestock. Since the January 2009 inspection the fence, and previously observed scrap metal has been pushed into a large landscape waste and miscellaneous debris pile.

Photograph 017 shows some previously observed waste, such as several pieces of corrugated sheet metal and metal scrap near the debris pile.

Three off-rim used tires and some bent sheet metal were observed mixed in with landscape waste in the large debris pile (see Photograph 018). Photograph 019 shows the large debris pile observed in the northwest corner of the site.

Small debris mounds were observed west of the large debris pile and among the tall weeds as can be seen in Photograph 020.

Photographs 021, 022, 023, and 024 show used tires, sheet metal, landscape waste and miscellaneous waste comingled in the debris pile. The wooden shed and the primitive building constructed of corrugated sheet metal has been razed since the January 2009 inspection.

The inspector walked south along the western property line, the rusty metal previously observed in the tree line has been removed. No waste was observed in this area.

The inspector continued east along the southern property line, no waste observed. A good portion on the 5 acre site was planted in corn during the 2009 growing season. It appears as if the farmer, with in the last few days, harvested the crop.

On the way back to the State vehicle, a notice of public hearing was observed on the ground near the street. Photograph 025 shows the notice of public hearing to rezone the 5-acre parcel from Ag to R1.

There are approximately forty (40) cubic yards of on and off site generated waste observed on the five (5) acres parcel. The apparent violations observed as a result of this inspection are indicated on the attached Open Dump Inspection Checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region
SCDPH, Allen Alexander

Site Sketch



LEGEND

- Building Removed (dashed blue box)
- Newly Observed Waste (orange shape)
- Previously Observed Waste (tan shape)
- Waste mixed w/ landscape waste (green hatched shape)
- Waste Tire (red dot)
- Property Boundary (dashed line)
- Direction of Photo (blue arrow)
- Not to Scale
- Measurements Approximate



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:37 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 001
Comments: A beige suede sectional couch and a red bean bag chair have been dumped on the site near the road since the January 2009 inspection.



Date: November 25, 2009
Time: 10:37 AM
Direction: N-NW
Photo by: Eisenbrandt
Exposure #: 002
Comments: Nine off-rim used truck tires have been dumped on the northeast corner of the site.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:38 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 003
Comments: Some of the used tires seen in Photograph 2 had stagnant water and decaying leaves.



Date: November 25, 2009
Time: 10:39 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 004
Comments: A 55-gallon drum used as a waste barrel a brown plastic bag, a beer bottle, and some miscellaneous waste was observed near a landscape debris pile in the northeast corner of the site. Several pieces of rotting plywood and some miscellaneous waste were observed in the landscape waste pile.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:40 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 005
Comments: View of the waste in barrel. A Dairy Queen cup, a plastic water bottle, a red plastic bicycle fender and chain guard, several aluminum cans, plastic dinnerware, a wire coat hanger, scrap metal a wooden handle, and miscellaneous waste were observed in the barrel.



Date: November 25, 2009
Time: 10:42 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 006
Comments: A blue pet food dish, and a section of white vinyl siding were observed.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:43 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 007
Comments: A bluish-green crisper drawer from a refrigerator and a broken clay colored plastic pot were observed among the trees on the northern side of the site.



Date: November 25, 2009
Time: 10:44 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 008
Comments: A pile of landscape waste was observed near the midpoint of the northern property line. A used tire is visible in the waste pile.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:45 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 009
Comments: An off-rim used tire observed in the landscape waste pile seen in Photograph 008.



Date: November 25, 2009
Time: 10:45 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 010
Comments: A beige broken plastic container was observed in the landscape waste pile seen in Photograph 008.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:45 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 011
Comments: Scrap metal was also observed in the landscape waste pile seen in Photograph 008.



Date: November 25, 2009
Time: 10:46 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 012
Comments: Three used tires (one on rim) were observed near an opening in the northern tree line. During the previous two inspections (July 2008 & January 2009) used tires were observed at this same location.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:46 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 013
Comments: Alternate view of the three used tires seen in Photograph 012.



Date: November 25, 2009
Time: 10:47 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 014
Comments: A rusty bundle of wire fencing and miscellaneous waste observed in the northern tree line. Waste had previously been observed during prior the two prior inspections.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:47 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 015
Comments: Several sections of rusty corrugated sheet metal and green fiberglass panels are still observed in the northern tree line.



Date: November 25, 2009
Time: 10:48 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 016
Comments: Mangled cattle fencing and scrap metal.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:48 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 017
Comments: It appears some of the previously observed wastes have been pushed into a large debris pile. In this photograph several pieces of corrugated sheet metal and metal scrap can be seen.



Date: November 25, 2009
Time: 10:48 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 018
Comments: Metal wire, three off rim used tires, and sheet metal were observed mixed with landscape waste in the large debris pile.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:48 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 019
Comments: Large debris pile observed in the northwest corner of the site.



Date: November 25, 2009
Time: 10:49 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 020
Comments: Small debris pile observed among the tall weeds in the northwest corner of the site.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:49 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 021
Comments: Additional used tire, sheet metal and miscellaneous debris mixed with landscape waste.



Date: November 25, 2009
Time: 10:49 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 022
Comments: Alternate photograph of the large debris pile in the northwest corner of the site.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
Time: 10:50 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 023
Comments: Off-rim used tires and sheet metal near the large debris pile.



Date: November 25, 2009
Time: 10:50 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 024
Comments: Sheet metal mixed with landscape waste.

Photograph File: 1678005010~11252009-[Exp. #].jpg

File: 1678005010~11252009.doc



DIGITAL PHOTOGRAPHS



Date: November 25, 2009
 Time: 11:16 AM
 Direction: S
 Photo by: Eisenbrandt
 Exposure #: 025
 Comments: Notice of public hearing to rezone the 5-acre parcel from Ag to R1.

RECEIVED
CLERK'S OFFICE

JAN 12 2010

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

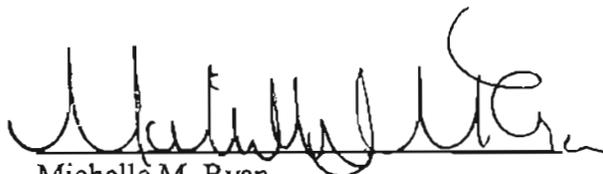
I hereby certify that I did on the 7th day of January, 2010, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Landers' Children Family, LLC
c/o Jennifer R. Chance
200 South 7th Street
Auburn, IL 62615

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



Michelle M. Ryan
Special Assistant Attorney General

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