

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

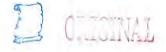
LISA BONNETT, DIRECTOR

(217) 782-9817 TDD: (217) 782-9143 RECEIVED CLERK'S OFFICE

DEC - 1 2014

STATE OF ILLINOIS Pollution Control Board

November 26, 2014



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 Todd Brashear d/b/a Clark County Roll-Off

IEPA File No. 403-14-AC; 0238000003

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

DEC - 1 2014

ADMINISTRATIVE CITATION

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Complainant,)	AC 15-22
)	
V.)	(IEPA No. 403-14-AC)
TODD BRASHEAR D/B/A CLARK COUNTY	Ś	
ROLL-OFF,)	
43.57.03)	
Respondent.)	

NOTICE OF FILING

To: Todd Brashear, Clark County Roll-Off 18801 E. 1150th Road

18801 E. 1150th Road Marshall, IL 61411

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: November 26, 2014



ADMINISTRATIVE CITATION

STATE OF ILLIN	IOIS
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ILLINOIS ENVIRONMENTAL PROTECTION) AGENCY,)	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Complainant,	AC 15-2
v. {	(IEPA No. 403-14-AC)
TODD BRASHEAR D/B/A CLARK COUNTY) ROLL-OFF,)	
Respondent.)	

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 (2014).

FACTS

- That Todd Brashear d/b/a Clark County Roll-Off is the current owner and operator ("Respondent") of a facility located at 18801 E. 1150th Road, Marshall, Clark County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Marshall/Clark County Roll-Off.
 - That said facility is designated with Site Code No. 0238000003.
 - 3. That Respondent has owned and operated said facility at all times pertinent hereto.
- 4. That on October 27, 2014 Dustin Burger, of the Illinois Environmental Protection Agency's ("Illinois EPA") Champaign Regional Office inspected the above-described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 11-26-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 5400

VIOLATIONS

Based upon direct observations made by Dustin Burger during the course of the October 27, 2014 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) (2014).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in Deposition of General Construction or Demolition Debris: or Clean Construction or Demolition Debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2014).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), 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 <u>Three Thousand Dollars (\$3,000.00)</u>. 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 <u>January 9, 2015</u>, 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 (2014), 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) (2014), 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 (2014). 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.

Lua Bonnet

Date:

11-25-14

Lisa Bonnett, Director
Illinois Environmental Protection Agency

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

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REMITTANCE FORM

DEC - 1. 2014

ILLINOIS ENVIRONMENTAL PROTECTION) AGENCY,)	STATE OF ILLINOIS Pollution Control Board
Complainant,	AC 15-22
v. {	(IEPA No. 403-14-AC)
TODD BRASHEAR D/B/A CLARK COUNTY) ROLL-OFF,	
Respondent.	

FACILITY:

Marshall/Clark County Roll-Off

SITE CODE NO .:

0238000003

COUNTY:

Clark

CIVIL PENALTY:

\$3,000.00

DATE OF INSPECTION:

October 27, 2014

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.

STATE OF ILLINOIS)
) SS
COUNTY OF CLARK)

DEC - 1 2014

STATE OF ILLINOIS

AFFIDAVIT

- I, Dustin Burger, being first duly sworn upon oath, depose and state as follows:
- Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- On October 27, 2014, between 11:15 and 11:30 A.M., Affiant conducted an
 inspection of the open dump in Clark County, Illinois, known as Marshall/Clark County Roll-off,
 Illinois Environmental Protection Agency Site No. 0238000003.
- Affiant inspected said Marshall/Clark County Roll-off open dump site by an onsite 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 Marshall/Clark County Roll-off open dump. FURTHER AFFIANT SAYETH NOT.

Subscribed and Sworn to before me this 3 day of Mounter, 2014

Notary Public

OFFICIAL SEAL
REBECCA L HARDEN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/19/16

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Clark	LPC#: 0238000003 Region: 4 - Champ	aign
Location	/Site Name:	Marshall/Clark County Roll Off	algri
Date:	10/27/201	4 Time: From 11:15A To 11:30A Previous Inspection Date: 5/8/14	
	r(s): Dustir	Burger Weather: Mostly Cloudy, dry, 50s, south wind	
No. of Ph	otos Taken: #	# 14 Est Amt of Wests, 110	0 🛛
Interview	ed:	Complaint #: C15-050-CH	0 🖂
	N39.3205	Longitude: W-87.6769 Collection Point Description: Dump Location -	
(Example:	Lat.: 41.26493	Long.: -89.38294) Collection Method: Photo Interpolation - Googlemap	S
Responsi Mailing A and Phon	ble Party ddress(es) e Number(s):	Clark County Roll-off 18801 E 1150 th Road Marshall, IL 61411 217-286-2875 CLERK'S OFFICE DEC - 1 2014	0
	SECTION	DESCRIPTION Pollution Control Board	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	ПП
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	\boxtimes
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 REIN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	

NOV 0 5 2014

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(5)

(6)

Proliferation of Disease Vectors

Standing or Flowing Liquid Discharge from the Dump Site

LPC# 0238000003

Inspection Date: 10/27/14

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	\boxtimes
9.	55(a)	NO PERSON SHALL:	a constant
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G		
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
12.	722.111	HAZARDOUS WASTE DETERMINATION	
13.	808.121	SPECIAL WASTE DETERMINATION	
14.	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	
15.	815.201	FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY.	
		OTHER REQUIREMENTS	
16.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
17.	OTHER:		
11.	OTTIER.		

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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 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.
- 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

Bureau of Land Field Operations Section Champaign

LPC#0238000003--Clark County Marshall/Clark County Roll-off FOS File October 27, 2014 Inspection Inspector: Dustin Burger Complaint No. C15-050-CH

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NOV 0 5 2014

IEPA/BOL

Narrative Inspection Report

I conducted an open dump complaint inspection at the above referenced facility on October 27, 2014. The inspection lasted from approximately 11:15 until 11:30 A.M. This inspection was conducted to determine the regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations). Nineteen photos and no samples were taken. The weather was mostly cloudy with a moderate south wind and temperatures in the 50s.

Background & Initial Inspection

IEPA HQ received a complaint via email alleging Clark County Roll-off, located at 18801 East 1150th Road, Marshall, IL, was collecting trash on its regular routes and dumping the refuse on the ground before reloading into trucks to go to the landfill.

The site is located several miles south of Marshall and a quarter mile east of Route 1. The property consists of a residence and small garage.

An inspection on March 18, 2014 found a very large pile of waste dumped on the property. Most of the material consisted of demolition debris. I observed large amounts of lumber, drywall, shingles, carpet, insulation, furniture, plumbing fixtures, mattresses, and televisions dumped on the ground. North of the main dump area I noted a burn area with what appeared to be burned shingles.

I spoke with the owner, Todd Brashear, during the first inspection. He said he didn't realize dumping the material and reloading it required a permit from the Agency, and promised to the remove the waste to a landfill. An ACWN was issued on 3/26/14 with a clean up deadline of June 15, 2014.

A reinspection on May 8, 2014 found the waste had been removed and the site had returned to compliance.

Current Inspection

I received another complaint against Clark County Roll-off on October 24, 2014. The complainant said Mr. Brashear was again dumping waste at his property from his hauling business.

I conducted another inspection at the property the following Monday at 11:15 A.M. As I approached the house, I could see a pile of what looked like demolition debris from the road (photo 1). I drove down the long drive and knocked on the door. No one answered, so I walked out to the pile of refuse located in the northeast corner of the yard. I observed approximately 4 cubic yards of shingles dumped west of the main pile (photos 2-3). The main pile of waste consisted of what looked like four distinct 30-yard roll-off-sized piles of demolition debris. The piles contained wood, plastic flower pots, an appliance, cardboard, drywall, cardboard, cloth, a small mattress, pallets, carpet and padding, and insulation (photos 3-10)

Back at the area I had previously seen waste north of the house, I noted a light yellow, sand-like substance had been dumped and spread on the ground near a full roll-off box (photo 11). An empty bag nearby was labeled "Grit o' cobs." From the information on the bag, it appeared as if the material was a blasting media made from corn cobs. I deduced from the bag and looking at the light yellow substance on the ground, that it was likely waste generated from the use of the material in the bag. If this is the case, then the material would be considered an industrial process waste and would be regulated as a special waste unless it was certified by the generator as a non-special waste.

Just north of the cob blasting material I found another pile of waste shingles covered by a tarp.

Regulatory Status

This site is regulated as an unpermitted waste transfer station and an open dump. Large amounts of general construction and demolition debris have been dumped onto the ground.

Apparent violations observed during this inspection:

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

1. Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: Wastes were observed open dumped at this site.

2. Pursuant to Section 21(d)(1) of the Act, in relevant part, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit, including periodic reports and full access to adequate records and the inspection of facilities, as may be necessary to assure compliance with this Act and with regulations and standards adopted there under.

A violation of Section 21(d)(1) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(1)) is alleged for the following reason: A waste storage and waste disposal operation is being conducted without a permit.

3. Pursuant to Section 21(d)(2) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: A waste storage and waste disposal operation is being conducted in violation of the Act and Regulations

4. Pursuant to Section 21(e) of the Act, no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards there under.

A violation of Section 21(e) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: A waste storage and waste disposal operation is being conducted that does not meet the requirements of the Act or Regulations.

- 5. Pursuant to Section 21(p) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(p)), no person shall, in violation of subdivision (a) of this Section[21], cause or allow the open dumping of any waste in a manner which results in
 - 1. litter;
 - 2. scavenging;
 - 3. open burning;
 - 4. deposition of waste in standing or flowing waters;

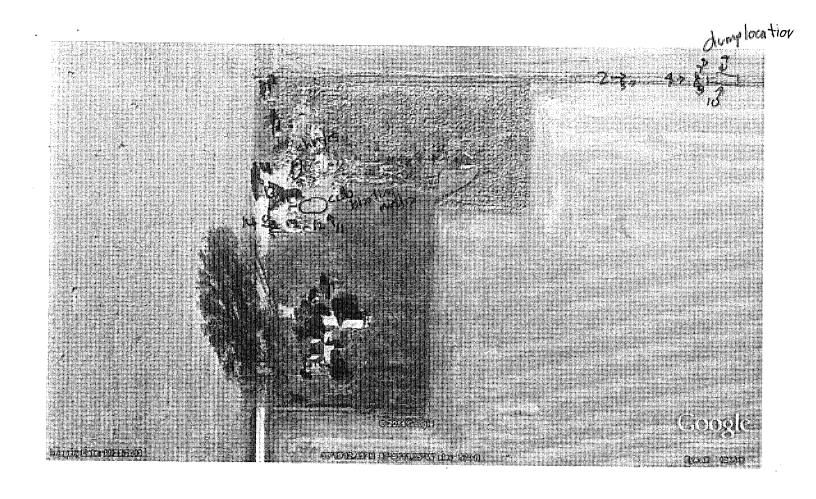
LPC#0238000003--Clark County Marshall/Clark County Roll-off

- 5. proliferation of disease vectors;
- 6. standing or flowing liquid discharge from the dump site; or
- 7. deposition of:
 - (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or
 - (ii) clean construction or demolition debris as defined in Section 3.160(b) of this Act.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

- 8. A violation of Section 21(p) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(p)) is alleged for the following reasons: Waste was observed open dumped resulting in: 21(p)(1) Litter and 21(p)(7) deposition of general and clean construction and demolition debris
- 9. Pursuant to Section 812.101(a), all persons, except those specifically exempted by Section 21(d) of the Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1021(d)) [415 ILCS 5/21(d)] shall submit to the Agency an application for a permit to develop and operate a landfill. The applications must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in 35 Ill. Adm. Code 817.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: Wastes were disposed at this site without a permit to develop a landfill.



0238000003-Clark Co Marshall/Clark Co Ruff-off 10-27-14 Juspection



LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE October 27, 2014
TIME 11:15-11:30 A.M.
DIRECTION: North
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-001.jpg
COMMENTS:



DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-002.jpg
COMMENTS: Shingles foregorund





LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE October 27, 2014 TIME 11:15-11:30 A.M.

DIRECTION: East

PHOTO by: Dustin Burger

PHOTO FILENAME

0238000003~10272014-003.jpg

COMMENTS: shingles



DATE: October 27, 2014 TIME: 11:15-11:30 A.M. DIRECTION: East

PHOTO by: Dustin Burger

PHOTO FILENAME

0238000003~10272014-003.jpg

COMMENTS:





LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE October 27, 2014
TIME 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-006.jpg
COMMENTS:



DATE October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-007.jpg
COMMENTS:





LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-007.jpg
COMMENTS:



DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-008.jpg
COMMENTS:





LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILENAME:
0238000003~10272014-009.jpg
COMMENTS:



DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: Northeast
PHOTO by: Dustin Burger
PHOTO FILENAME:
0238000003~10272014-010.jpg
COMMENTS:



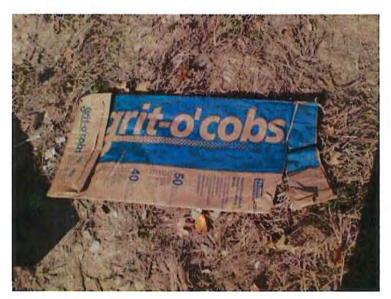


LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: Northwest
PHOTO by: Dustin Burger
PHOTO FILENAME:
0238000003~10272014-011.jpg
COMMENTS: Corn cob blasting media on ground



DATE October 27, 2014
TIME 11:15-11:30 A.M.
DIRECTION: North
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-012.jpg
COMMENTS:





LPC #0238000003—Clark County Marshall/Clark County Roll-Off FOS File

DATE: October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-013.jpg
COMMENTS:



DATE October 27, 2014
TIME: 11:15-11:30 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILE NAME:
0238000003~10272014-014.jpg
COMMENTS:



PROOF OF SERVICE

I hereby certify that I did on the 26th day of November 2014, 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

CLERK'S OFFICE

To:

DEC - 1 2014

Todd Brashear, Clark County Roll-Off 18801 E. 1150th Road Marshall, IL 61411

STATE OF ILLINOIS Pollution Control Board

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 Assistant Counsel

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