

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

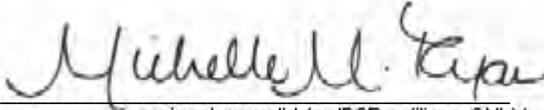
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Complainant,	)	AC 2019-
	)	
v.	)	(IEPA No. 123-18-AC)
	)	
J. H. CONCRETE CONSTRUCTION, INC.	)	
	)	
Respondent.	)	

**NOTICE OF FILING**

To: J. H. Concrete Construction, Inc.  
Terrance J. Anastas, Registered Agent  
636 Hampshire Street, Suite 101  
Quincy, IL 62301

PLEASE TAKE NOTICE that on this date I electronically filed 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,



e-signature valid for IPCB e-filings ONLY

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: August 27, 2018

**INFORMATIONAL NOTICE !!!**

**IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.**

**NOTE:** This Administrative Citation refers to TWO separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at James R. Thompson Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative Citation, you must file a **PETITION FOR REVIEW** with **thirty-five (35) days** of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL.**

Any person other than individuals **MUST** appear through an attorney-at-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 Ill. Adm. Code 101.400(a).

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION	)	
AGENCY,	)	
	)	
Complainant,	)	AC 2018-
	)	
v.	)	(IEPA No. 123-18-AC)
	)	
J. H. CONCRETE CONSTRUCTION, INC.	)	
	)	
	)	
	)	
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

1. That Jack E. Holtschlag and Jerry D. Holtschlag are the present owners of a property located 2505 South 12<sup>th</sup> Street, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Quincy/J. H. Concrete Construction, Inc.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0010655365.
3. That Respondent has operated said facility at all times pertinent hereto.
4. That on June 29, 2018, 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 August 27, 2018, Illinois EPA sent this Administrative Citation via Certified Mail No. hand delivery to J. H. Concrete Construction, Inc.

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his June 29, 2018 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 open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2014).
- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of waste in standing or flowing waters, a violation of Section 21 (p)(4) of the Act, 415 ILCS 5/21 (p)(4) (2014).
- (4) 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).
- (5) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2014).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondent is jointly and severally subject to civil penalties of One Thousand Five Hundred Dollars (\$1,500.00) for each of the

violations identified above, 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 penalties specified above shall be due and payable no later than October 5, 2018, 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.

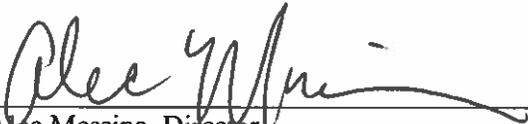
If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondent from the date payment is due up to and including the date that payment is received. 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 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.

  
\_\_\_\_\_  
Alec Messina, Director  
Illinois Environmental Protection Agency

Date: 8/24/18

Prepared by: Dawn A. Hollis, 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

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
	)	
Complainant,	)	
	)	AC 2018-
	)	
v.	)	
	)	(IEPA No. 123-18-AC)
J. H. CONCRETE CONSTRUCTION, INC.,	)	
	)	
	)	
Respondent.	)	

FACILITY: J. H. Concrete Construction, Inc. SITE CODE NO.: 0010655365

COUNTY: Adams CIVIL PENALTY: \$7,500.00

DATE OF INSPECTION: June 29, 2018

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.

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

**General Facility Information**

<b>BOL ID:</b>	0010655365	<b>Region:</b>	Springfield
<b>USEPA ID:</b>	Not Applicable	<b>County:</b>	Adams
<b>Site Name:</b>	J. H. Concrete Construction Inc	<b>Phone:</b>	217-224-9043
<b>Address:</b>	2505 S. 12th Street	<b>Latitude:</b>	39.90116
<b>City/State/Zip:</b>	Quincy, IL 62305	<b>Longitude:</b>	-91.39185
<b>Permit No(s):</b>	None		

Owner/Operator	Owner/Operator
J. H. Concrete Construction, Inc Jack E. Holtschlag 633 Monroe Street Quincy, IL 62305	J. H. Concrete Construction, Inc Jerry D. Holtschlag 633 Monroe Street Quincy, IL 62305

Registered Agent	
J. H. Concrete Construction, Inc Terrance J. Anastas 636 Hampshire Street, Suite 101 Quincy, IL 62301	

**Inspection Details**

<b>Inspection Type</b>	Open Dump Inspection
<b>Inspection Date</b>	6/29/2018
<b>Inspector(s)</b>	Eisenbrandt, Paul
<b>Person(s) Interviewed</b>	None
<b>Previous Inspection Date</b>	No Prior Inspection
<b>Reference Complaint ID</b>	635

**Observations**

<b>Time</b>	1345 to 1440
<b>Weather Conditions (Description)</b>	Fair
<b>Temperature (°F)</b>	92
<b>Photos Taken (Yes/No)</b>	Yes
<b>Amount of Waste (Cubic Yards)</b>	~60
<b>Number of Tires (Count)</b>	55

## Executive Summary

I conducted an open burning complaint investigation at J. H. Concrete Construction, Inc. property at 2505 S. 12th Street in Quincy, Illinois on June 29, 2018. According to J. H. Concrete Construction, Inc.'s website, they are one of the largest full service commercial concrete contractors in west central Illinois. This inspection was conducted at their shop and storage yard. The site was evaluated to determine the site's compliance with the solid waste requirements of the [Illinois] Environmental Protection Act and 35 Illinois Administrative Code. Two J. H. Concrete Construction employees provided the Holschlag owners' names and a telephone number, but refused any further assistance. This evaluation found several apparent violations.

## Inspection Narrative

### Inspection Observations

I arrived at the site and took Photograph 1 that shows the business signage near the entrance to the property (Photograph 1's location is illustrated on the Attached Google GPS Map). The sign read JH Concrete Construction, Inc. (JH Concrete). Please also see the attached Google Street View Image of the property. There was a box trailer parked behind the sign with the same business logo and it also listed the company's phone number, but a different address. As I drove further in the drive, I observed a truck with the same business information decal on the door.

I parked in front of the main building that appeared to be a maintenance shop. I looked around for an employee and called out several times but no one answered as no employees appeared to be on site.

I walked to the location described in the complaint on the back side of the property. There, I found a large open burn debris pile about 36 ft. wide by 54 ft. long and up to 6 ft. high (see photographs 2, 3, 5, 6, 8, and 13). Please refer to the attached Site Sketch dated June 29, 2018 for the approximate photograph locations. The burn pile contained charred litter, business waste, general construction or demolition debris (GCDD), and landscape waste. I observed bathroom sinks, electrical conduit, fiberglass pieces of a shower or tub, numerous rolls of wallpaper, several doors, tubes of caulk, fiber ceiling tiles, garage door moldings, pieces of rubber, ceramic tile, beer cans, cardboard, beverage bottles, dimensional lumber, plastic sheeting, wooden pallets, business receipts and cancelled checks, vinyl siding, OSB sheathing, fiber board sheathing, and crushed paint cans among other miscellaneous waste on the north side of the debris pile. There were no apparent buildings under construction or demolition at the site during this inspection, indicating the GCDD was off-site generated. To the north of the large open burn pile, there was a segregated pile of melted aluminum, wire, and rusty scrap metal apparently scavenged from the open burn pile (see Photograph 4). To the east, there was a small pond with litter along the bank, shoreline, in among the cattails, and waste was visible in the center (see Photograph 7). There was an empty blue poly 55-gallon drum resting on its side along the shoreline. Photograph 12 shows open dumped waste in contact with standing waste along the east side of the large debris pile.

There were a variety of business receipts and cancelled checks in the burn pile that did not match JH Concrete's name or the location address. Photograph 9 shows a Bayview Building Supply, Inc. cancelled check from Kirksville, Mo. pay to the order of Ameren UE. Photograph 10 shows a Boatmen's Bank of Quincy deposit ticket. Photograph 11 shows a Bayview Building Supply, Inc. order slip from an address in Quincy. The business receipts further demonstrate off-site generated waste was transport into the site for disposal.

I observed charred lumber, melted fiberglass, rusty garage door struts, melted vinyl siding, rusty paint cans, blackened brick, partially burned PVC pipe, wallpaper rolls, drywall, mattress springs, wire mesh, some larger diameter tree limbs, scrap metal, miscellaneous waste, and a six-foot-high ash heap on the south side of the debris pile. The debris pile contained less than 10 percent landscape waste and did not appear to be on-site generate. Ash, charred waste, GCDD, and litter was observed crushed into the

ground surface on all sides of the large debris pile. The weathered condition of some of the charred debris and rusty scrap metal may indicate the disposal operation has been going on for several months.

There was a Kanartex Coatings, Inc. of Galesburg invoice to Farmworthy Manufacturing Co., Inc. of Quincy (see Photograph 14). A KHQA-TV Hannibal, MO. talent invoice to Farmworthy Mfg. Co., of Quincy, IL (see Photograph 15). A KHQA-TV Channel 7 Hannibal, MO. invoice to Farmworthy Mfg. Co. (see Photograph 16). A Helen Kaessen Advertising Service invoice to Farmworthy Mfg. Co. of Quincy, IL (see Photograph 17). The business receipts demonstrate off-site generated waste was transport into the site for disposal.

The paved concrete surface off the northern edge of the large debris pile had a plethora of tire tracks, ground-in ash, soot, and dirt; enough to discolor its appearance and possibly showing a repeated open burning disposal operation. West of the large open burn debris pile was a 30-yard roll-off box from B&W Recycling. The box had only a few small pieces of metal in it. There were three off-rim used tires next to the roll-off box, all of them contained water accumulation.

After the inspection on July 2, 2018 at about 9:10 am Jerry Holtschlag called and stated he had been out of town. Mr. Holtschlag stated they were cleaning out a building they had recently purchased. Mr. Holtschlag hired Reichert Trucking to haul the building's waste to the landfill in MO. Mr. Holtschlag had instructed the truck driver to haul two loads of landscape waste back to the shop where he was planning to burn it. Mr. Holtschlag said the trucking company mistaking took two loads of landscape waste that was mixed with construction waste to the shop instead. Mr. Holtschlag had also pre-arranged for a JH Concrete employee to burn the two loads of landscape waste while he was gone. Mr. Holtschlag alleges that employee misunderstood him and when the debris arrive lit it on fire. Mr. Holtschlag claimed he was in the process of cleaning up the waste.

There was a second building along the north edge of the site. The storage type building had several overhead doors which appeared to be rented by Voorhis Construction, Inc. and Aqua Technicians of Quincy, Inc. There were approximately 35 used tires, of which about 20 were off-rim and contained green stagnant water accumulation, stored outside near the northeast corner of the concrete slab east of the building (see Photographs 18-20). There were also two black 55-gallon drums near the used tires (see Photograph 21). The drums' original product labels read "Evapre-RTU – Ready-to-use Evaporation Retardant." One of the drums had an open bung cap and was dented. The closed drum appeared full the open drum appeared  $\frac{3}{4}$  full. After the inspection, Jerry Holtschlag identified the contents as used oil. The concrete surface was free of stains.

North of the concrete slab, there was a 20-ft. diameter pile of discarded potted geraniums and other plants. The plastic identification stakes were intermixed in the potting soil and plant waste. There were copious amounts of litter scattered among the weeds north of the concrete slab.

Along the outside west-southwest corner of the building there were 13 used tires of which 9 were off-rim and contained green stagnant water accumulation (see Photographs 22-24)

There were three full 55-gallon drums (1 black steel and 2 blue poly) on pallets near an empty IBC tote (see Photograph 25). The black drum had two open bung caps (see Photograph 26). The ground surface around the drums was free of stains.

There was an elevated leaky IBC tote approximately  $\frac{1}{3}$  full of a chemical (see Photograph 27). The label read "CW Clearcote Duo – Multi Reactive Form Oil – VOC compliant" (see Photograph 28). The chemical was actively leaking from the retrofitted spigot on the bottom of the IBC tote (see Photograph 29). Note the steady stream dripping from the valve guard plate seen in Photograph 29. Photograph 30 shows an oily-looking amber colored liquid coating the scrap lumber, tote stand, and litter below the IBC tote. The chemical was pooled on the gravelly ground surface to the north and east of the tote and stained the gravel several feet to the west and south of the tote (see Photographs 30-32). The spilled chemical

followed the gradient greater the ten feet to the northeast. The area had a strong citrus odor. After the inspection, Jerry Holtschlag commented that it was okay the IBC tote was leaky since it was a VOC compliant oil.

There were four unmarked 55-gallon drums of used oil off the east-southeast corner of the maintenance shop (see Photographs 33 and 34). The bung caps were closed on the drums. The outer skins of the drums were covered with an oily grime layer as was the oil-saturated wooden pallet below the drum. The concrete and gravel ground surfaces below the drums were stained with a dark oily-looking hydrocarbon odorous chemical. After the inspection, Jerry Holtschlag confirmed the four drums contained used oil.

There was a blue GMC truck with a load of apparent off-site generated GCDD along southern edge of the property (see Photographs 35 and 36). The truck's license plate sticker was due to expire at the end of June 2018. After the inspection, Jerry Holtschlag stated the truck needed repair.

Photograph 37 shows an IBC tote approximately 1/3 full of a chemical on the south side of the site. The ground surface below the silcock was stained with a dark oily-looking grime. The area had a faint chemical odor. The label on the IBC tote read "Clean Strip J1A" (see Photograph 38).

There was another IBC tote approximately 1/2 full of chemical also on the south side of the property (see Photograph 39). The label read "Strip Eez Form Release." There was minor staining on the ground near the front of the IBC tote. I didn't notice a chemical odor.

There was a green Chevrolet truck with a red bed full of apparent off-site generated GCDD and used tires (see Photographs 40 through 42). The truck had Iowa tags. At least two of the used tires were off-rim. After the inspection, Jerry Holtschlag said the truck didn't belong to them. The truck allegedly broke down on 12th Street in front of the business and they allowed the truck to be temporarily parked on the property.

During the inspection two vehicles arrived. I approached the two gentlemen and asked if they were employees of JH Concrete to which they confirmed. I asked if the owners or managers were available. They replied they were not. I asked who the owners were and they stated Jack and Jerry Holtschlag. They said Jack Holtschlag was out of town and one of the employees gave me Jerry Holtschlag's phone number. The employees refused to contact the owner for me and abruptly walked away. I did not have the opportunity to get their names. Within ear shot, one of the employees made comments like "I should tell him to get the F#@% off the property". I was not asked to leave by either employee. I finished up the inspection and left.

I drove to 633 Monroe Street in Quincy, an address listed on the company's trailers, to contact one of the owners. There Simon Holtschlag stated he was Jack's son and that Jack was in Detroit Michigan. He then gave me Jerry Holtschlag's phone number.

#### **Post Inspection Developments**

I went to JH Concrete's website (see attached website snapshots). The website states the company was founded in 1993 by Jerry and Jack Holtschlag with five employees and began specializing in residential flatwork. The company has grown to become a full service commercial concrete contractor around Quincy. The website claims the company found great success doing 45 Wal\*Mart Supercenters and Sam's Club stores and now has over 45 employees as one of the largest concrete construction companies in West Central Illinois. They have worked jobsites in ten Midwest states.

According to the Illinois Secretary of State, JH Concrete Construction, Inc. was incorporated in 1998. The current registered President is Jerry Holtschlag. The current registered Secretary is Jack Holtschlag. The current registered Agent is Terrance J. Anastas (see attached Corporation File Detail Report).

New	6/29/2018	21(p)(4)	Cause or allow open dumping of any waste in a manner which results in deposition of waste in standing or flowing waters
New	6/29/2018	21(p)(7)	Cause or allow open dumping of any waste in a manner which results in deposition of general construction or demolition debris
New	6/29/2018	55(a)(1)	Cause or allow open dumping of any used or waste tire
New	6/29/2018	55(k)(1)	Cause or allow water to accumulate in used or waste tires
New	6/29/2018	9(a)	Cause, threaten or allow air pollution in Illinois
New	6/29/2018	9(c)	Cause or allow open burning
New	6/29/2018	722.111	Hazardous waste determination
New	6/29/2018	808.121	Special waste determination

**Attachment Listing**

ID	Type	Description
No Attachments		

I accessed Adams County GIS Map Viewer and property records. JH Concrete owns three adjacent parcels (PIN# 200159100000, 200159100400, and 200159100200) with a combined acreage of 8.067 (0.796, 1.485, and 5.786, respectively). Please see the attached Property Ownership Parcel A, B, and C Site Diagrams.

I obtained the Tri-Township Fire District incident reports for June 28, 2018 that occurred at the JH Concrete site. The Tri-Township Fire Department responded twice that day. According to the reports, they were first on scene at 8:40 am where they found a large trash fire. Reichert trucking (Richard W. Reichert Trucking Service) of Quincy had hauled and dumped a semi-truck full of construction debris next to the fire. Jack Holtschlag was using a backhoe to put the construction debris on the fire. The fire department advised the owner of burn laws and knocked down the fire with 3000 gallons of waste.

The Tri-Township Fire District responded a second time at 5:32 pm and found the fire giving off heavy smoke. They extinguished the fire with 1500 gallons of water. The report states no owners were on site. Further investigation revealed the Tri-Township Fire Department has responded to the site six times since April 2015 (refer to the attached incident reports). Please note some of the calls were dispatched to the adjacent business that fronts 12th street although the fire occurred at JH Concrete's property that is located behind that company's address. The wastes described in the reports were similar construction waste.

I reviewed several historical aerial images of the site. I found several aerial images showing a debris pile and open burning being conducted in the same location dating back to March 2006. Please see the three attached Google aerial images from March 2006, April 2012, and June 2014.

In summary, during the June 29, 2018 inspection, I found a large open burn debris pile about 36 ft. wide by 54 ft. long and up to about 6 ft. high of charred litter, business waste, general construction or demolition debris, and landscape waste. The landscape waste accounted for less than 10 percent of the charred debris. Some of the charred wastes were in contact with standing water. While on site, I also found fifty-five used or waste tires stored outside of which about 36 contained accumulated water. There were several unlabeled 55-gallons drums some were leaking a dark oily-looking fluid to the ground surface. There was a 2/3 full IBC tote of form release oil leaky and pooled on the ground surface. A second IBC tote with stained gravel below it. It appears open burning of litter and GCDD has occurred at the site for several years to accumulate the amount ash and charred waste observed during the inspection. It was also clear the wastes were off-site generated and brought back to this location to burn and dispose. Numerous apparent violations were observed during the inspection.

Summary of Apparent Violation(s)			
Status	Date Cited	Violation	Narrative
New	6/29/2018	12(a)	Cause, threaten or allow water pollution in Illinois
New	6/29/2018	12(d)	Create a water pollution hazard
New	6/29/2018	21(a)	Cause or allow open dumping
New	6/29/2018	21(d)(1)	Conduct a waste-storage, waste-treatment, or waste-disposal operation without a permit
New	6/29/2018	21(d)(2)	Conduct Waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Pollution Control Board
New	6/29/2018	21(e)	Dispose, treat, store, abandon any waste, or transport any waste into Illinois at or to sites not meeting requirements of the Act
New	6/29/2018	21(p)(1)	Cause or allow open dumping of any waste in a manner which results in litter
New	6/29/2018	21(p)(3)	Cause or allow open dumping of any waste in a manner which results in open burning

Digital Photographs



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 1  
Photo Date: 6/29/2018  
Photo Time: 13:49:24  
Direction: N  
Taken By: Paul Eisenbrandt

Business signage near entrance  
to the property.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 2  
Photo Date: 6/29/2018  
Photo Time: 13:54:57  
Direction: SE  
Taken By: Paul Eisenbrandt

Off-site generated business  
waste, GCDD, litter, and  
landscape waste open dumped  
behind the facility.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 3  
Photo Date: 6/29/2018  
Photo Time: 13:55:28  
Direction: SW  
Taken By: Paul Eisenbrandt

The large open burn debris pile  
was about 36 ft. wide by 54 ft.  
long and up to 6 ft. high.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 4  
Photo Date: 6/29/2018  
Photo Time: 13:55:38  
Direction: W  
Taken By: Paul Eisenbrandt

Melted aluminum, wire, and  
rusty scrap metal apparently  
scavenged from the open burn  
pile.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 5  
Photo Date: 6/29/2018  
Photo Time: 13:56:00  
Direction: W  
Taken By: Paul Eisenbrandt

Charred waste, ash, and rusty  
scrap metal.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 6  
Photo Date: 6/29/2018  
Photo Time: 13:56:55  
Direction: N  
Taken By: Paul Eisenbrandt

The landscape waste accounted  
for less than 10 percent of the  
off-site generated debris in the  
open burn pile.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 7  
Photo Date: 6/29/2018  
Photo Time: 13:57:40  
Direction: E  
Taken By: Paul Eisenbrandt

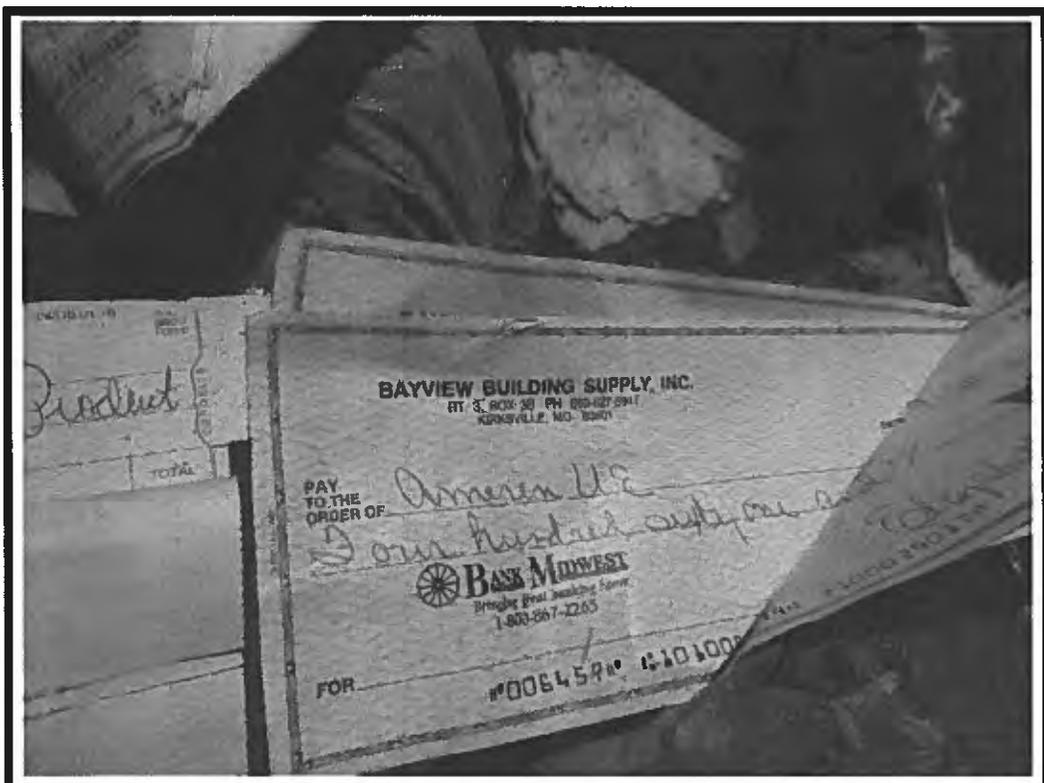
Open dumped litter in a pond.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 8  
Photo Date: 6/29/2018  
Photo Time: 13:58:08  
Direction: N  
Taken By: Paul Eisenbrandt

Alternate view of the off-site  
generated open dumping and  
open burning operation.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 9  
Photo Date: 6/29/2018  
Photo Time: 14:06:11  
Direction: S  
Taken By: Paul Eisenbrandt

A Bayview Building Supply, Inc. check from Kirksville, MO. demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 10  
Photo Date: 6/29/2018  
Photo Time: 14:06:43  
Direction: S  
Taken By: Paul Eisenbrandt

A Boatmen's Bank of Quincy deposit ticket demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 11  
Photo Date: 6/29/2018  
Photo Time: 14:07:16  
Direction: S  
Taken By: Paul Eisenbrandt

A Bayview Building Supply  
Co. of Quincy, IL. invoice  
demonstrating off-site  
generated waste was transport  
into the site for disposal.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 12  
Photo Date: 6/29/2018  
Photo Time: 14:07:33  
Direction: S  
Taken By: Paul Eisenbrandt

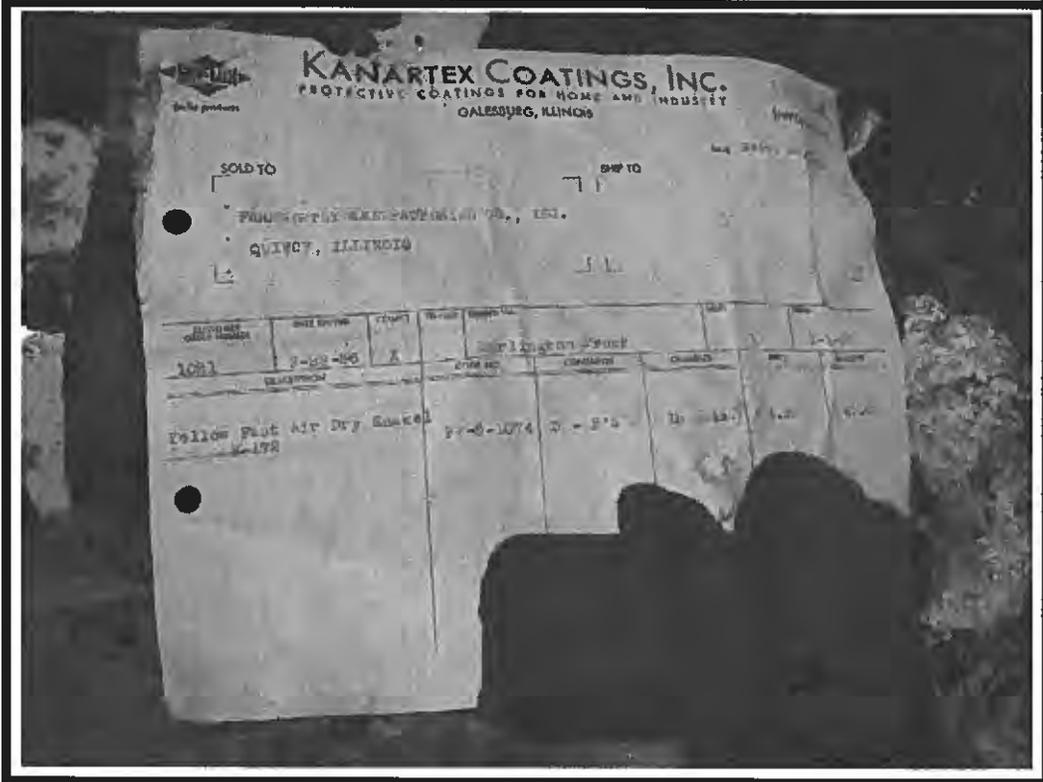
Open dumped waste in contact  
with standing water.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 13  
Photo Date: 6/29/2018  
Photo Time: 14:08:44  
Direction: W  
Taken By: Paul Eisenbrandt

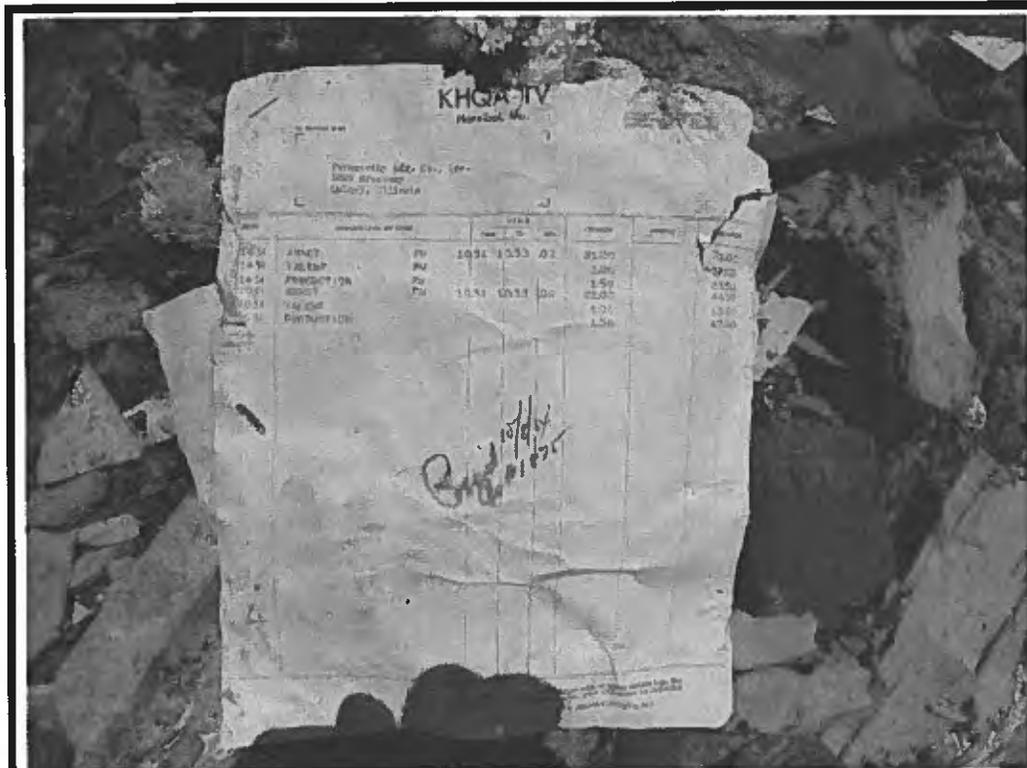
Charred debris and ash.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 14  
Photo Date: 6/29/2018  
Photo Time: 14:12:31  
Direction: E  
Taken By: Paul Eisenbrandt

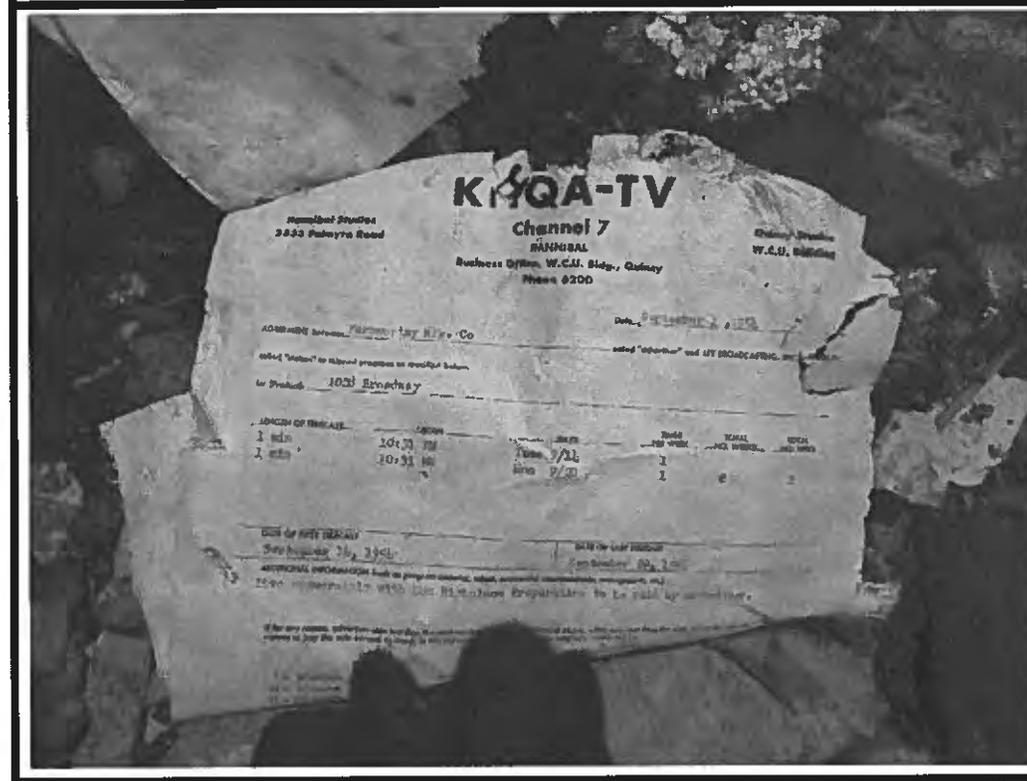
A Kanartex Coatings, Inc. invoice to Farmworthy Manufacturing Co., Inc. of Quincy, IL. demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 15  
Photo Date: 6/29/2018  
Photo Time: 14:12:42  
Direction: E  
Taken By: Paul Eisenbrandt

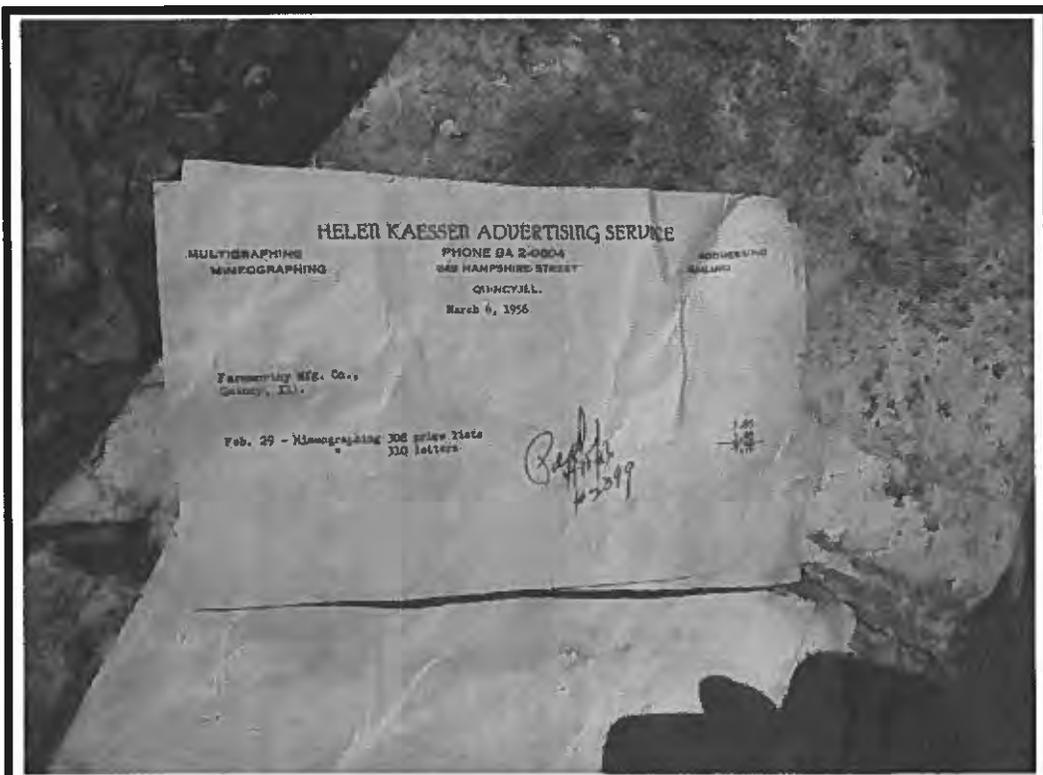
A KHQA-TV invoice to Farmworthy Mfg. Co., Inc. of Quincy, IL. demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 16  
Photo Date: 6/29/2018  
Photo Time: 14:12:55  
Direction: E  
Taken By: Paul Eisenbrandt

A KHQA-TV invoice to Farmworthy Mfg. Co., Inc. of Quincy, IL. demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 17  
Photo Date: 6/29/2018  
Photo Time: 14:13:53  
Direction: E  
Taken By: Paul Eisenbrandt

A Helen Kaessen Advertising Service invoice to Farmworthy Mfg. Co., Inc. of Quincy, IL. demonstrating off-site generated waste was transport into the site for disposal.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 18  
Photo Date: 6/29/2018  
Photo Time: 14:15:45  
Direction: NE  
Taken By: Paul Eisenbrandt

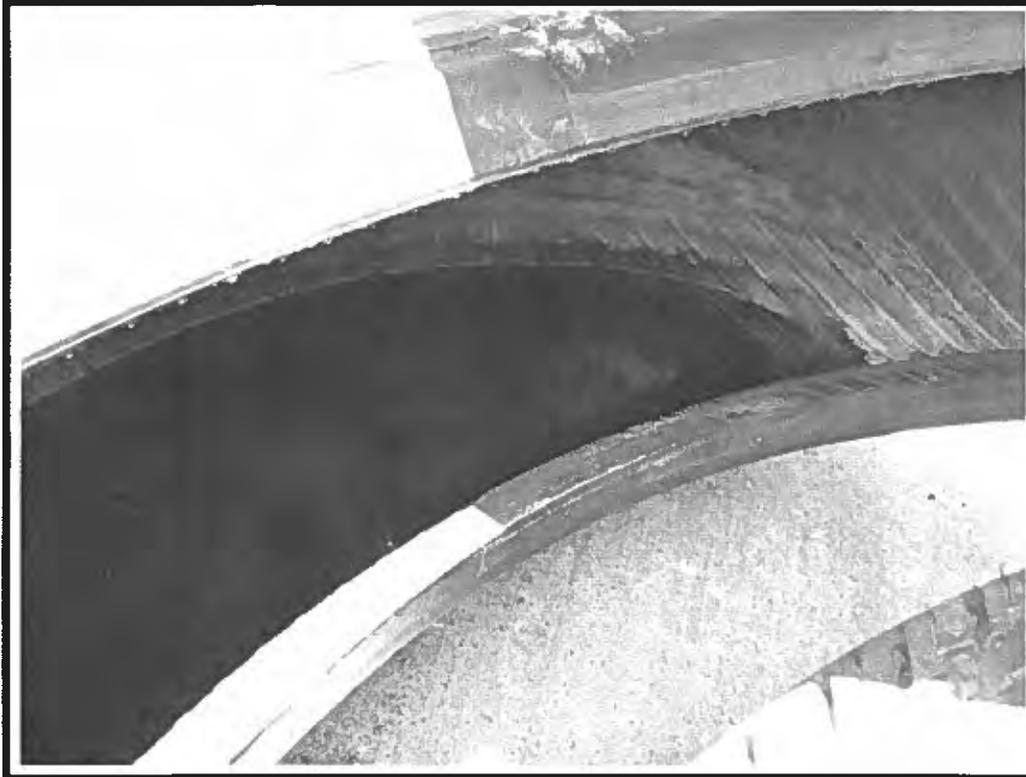
Approximately 35 used tires stored outside of which about 20 were off-rim and contained water accumulation.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 19  
Photo Date: 6/29/2018  
Photo Time: 14:15:54  
Direction: S  
Taken By: Paul Eisenbrandt

Water accumulation in a used  
tire seen in Photograph 18.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 20  
Photo Date: 6/29/2018  
Photo Time: 14:16:03  
Direction: E  
Taken By: Paul Eisenbrandt

Water accumulation in a used  
tire seen in Photograph 18.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 21  
Photo Date: 6/29/2018  
Photo Time: 14:17:59  
Direction: SW  
Taken By: Paul Eisenbrandt

Two unmarked 55-gallon drums of used oil. One of the drums had an open bung cap and was dented.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 22  
Photo Date: 6/29/2018  
Photo Time: 14:20:30  
Direction: E  
Taken By: Paul Eisenbrandt

Thirteen (13) used tires stored outside of which 9 were off-rim and contained water accumulation.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 23  
Photo Date: 6/29/2018  
Photo Time: 14:20:39  
Direction: S  
Taken By: Paul Eisenbrandt

Water accumulation in a used  
tire seen in Photograph 22.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 24  
Photo Date: 6/29/2018  
Photo Time: 14:20:43  
Direction: E  
Taken By: Paul Eisenbrandt

Water accumulation in two used  
tires seen in Photograph 22.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 25  
Photo Date: 6/29/2018  
Photo Time: 14:26:04  
Direction: SE  
Taken By: Paul Eisenbrandt

Three unmarked 55-gallon drums of chemical. The black drum had two open bung caps.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 26  
Photo Date: 6/29/2018  
Photo Time: 14:26:14  
Direction: SE  
Taken By: Paul Eisenbrandt

The black drum seen in Photograph 25 had two open bung caps.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 27  
Photo Date: 6/29/2018  
Photo Time: 14:26:56  
Direction: E  
Taken By: Paul Eisenbrandt

A leaky IBC tote approximately 1/3 full of a chemical.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 28  
Photo Date: 6/29/2018  
Photo Time: 14:27:02  
Direction: E  
Taken By: Paul Eisenbrandt

The label from the IBC tote seen in Photograph 27 read "CW Clearcote Duo - Multi Reactive Form Oil - VOC Compliant".



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 29  
Photo Date: 6/29/2018  
Photo Time: 14:27:10  
Direction: E  
Taken By: Paul Eisenbrandt

Chemical leaking from the retrofitted spigot on the bottom of the IBC tote seen in Photograph 27. Note the steady stream dripping from the valve guard plate.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 30  
Photo Date: 6/29/2018  
Photo Time: 14:27:17  
Direction: E  
Taken By: Paul Eisenbrandt

An oily-looking amber colored liquid coated the scrap lumber, block, and litter below the IBC tote and the chemical pooled on the gravelly ground surface.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 31  
Photo Date: 6/29/2018  
Photo Time: 14:27:23  
Direction: NE  
Taken By: Paul Eisenbrandt

Oil looking stained gravel and  
litter below the IBC tote.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 32  
Photo Date: 6/29/2018  
Photo Time: 14:27:55  
Direction: W  
Taken By: Paul Eisenbrandt

Amber colored liquid pooled  
beside the IBC tote and an oily-  
looking stain covered the gravel  
radially behind the IBC tote.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 33  
Photo Date: 6/29/2018  
Photo Time: 14:28:29  
Direction: SW  
Taken By: Paul Eisenbrandt

Four unmarked 55-gallon drums of used oil. Note the dark oily-looking stained concrete and gravel beneath the drums and the saturated wooden pallet.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 34  
Photo Date: 6/29/2018  
Photo Time: 14:28:37  
Direction: N  
Taken By: Paul Eisenbrandt

Four unmarked 55-gallon drums of used oil (also seen in Photograph 33). Note the dark oily-looking stained concrete and gravel.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 35  
Photo Date: 6/29/2018  
Photo Time: 14:30:56  
Direction: S  
Taken By: Paul Eisenbrandt

A blue GMC truck load of off-site generated GCDD (also seen in Photograph 36).



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 36  
Photo Date: 6/29/2018  
Photo Time: 14:31:10  
Direction: E  
Taken By: Paul Eisenbrandt

A truck load of off-site generated GCDD (also see in Photograph 35). The blue GMC's license plate sticker expires June 2018.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 37  
Photo Date: 6/29/2018  
Photo Time: 14:31:37  
Direction: NE  
Taken By: Paul Eisenbrandt

An IBC tote approximately 1/3 full of a chemical. The ground surface below the silcock was stained with a dark oily-looking grime.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 38  
Photo Date: 6/29/2018  
Photo Time: 14:31:44  
Direction: N  
Taken By: Paul Eisenbrandt

The label on the IBC tote seen in Photograph 37 read "Clean Strip J1A".



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 39  
Photo Date: 6/29/2018  
Photo Time: 14:33:00  
Direction: S  
Taken By: Paul Eisenbrandt

An IBC tote approximately 1/2 full of a chemical. The label read "Strip Eez Form Release." There was minor gravel staining near the front of the IBC tote.



Site: JH Concrete Construction Inc (0010655365)  
Adams County

Photo ID: 40  
Photo Date: 6/29/2018  
Photo Time: 14:33:47  
Direction: SW  
Taken By: Paul Eisenbrandt

A green Chevrolet truck with red bed full of GCDD and used tires. The truck had Iowa tags.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 41  
Photo Date: 6/29/2018  
Photo Time: 14:34:17  
Direction: N  
Taken By: Paul Eisenbrandt

Truckload of GCDD and used  
tires in the back of the truck  
seen in Photograph 40.



Site: JH Concrete Construction  
Inc (0010655365)  
Adams County

Photo ID: 42  
Photo Date: 6/29/2018  
Photo Time: 14:34:28  
Direction: W  
Taken By: Paul Eisenbrandt

Three off-rim used tires  
intermixed with the GCDD in  
the back of the Chevrolet truck  
seen in Photograph 40.

Site Diagram(s)

Site Diagram 1: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 2: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 3: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 4: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County

Parcel Owner: J H CONCRETE CONSTRUCTION INC



PIN: 200159100400

Owner Name: J H CONCRETE CONSTRUCTION INC

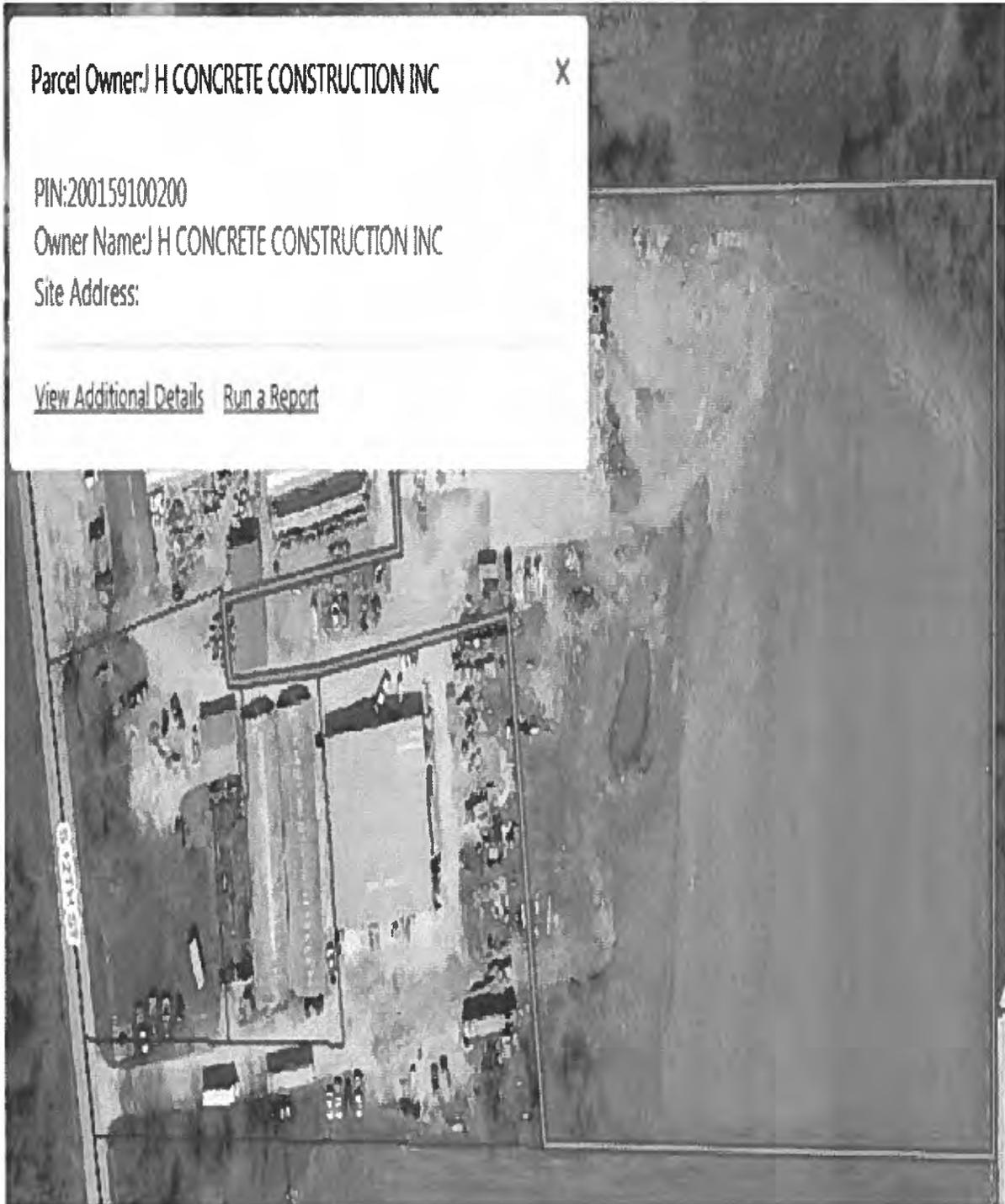
Site Address: 2515 S 12TH ST

[View Additional Details](#) [Run a Report](#)



Site Diagram(s)

Site Diagram 5: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 6: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Photograph 1 taken to near the entrance of the facility facing north. Please see the Google GPS coordinate map.

Site Diagram(s)

Site Diagram 7: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 8: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 9: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County



Site Diagram(s)

Site Diagram 10: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County




**Company History**

Services

Staff

Equipment

References

Contact Information

Home

## EQUIPMENT

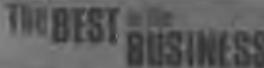
JH Concrete's equipment allows them to be one of the most updated and sophisticated outfits in West Central Illinois. The heart of the company is its Somero Laser Screed. With this machine, JH Concrete can finish up to 70,000 square feet a day of finished concrete floor with its laser guided controls. Another great part of the fleet is the laser guided bulldozer. With this particular machine, JH Concrete Construction can precisely grade over 70,000 square feet a day. Other equipment such as backhoes, Whitman Ride on Power Trowels, Rollers, Skidsteers, and Soft-Cut Saws help make the project run as quickly and easy as possible. JH Concrete owns its own Mack Truck and several trailers, making it possible to transport all equipment between jobsites across the Mid West.



**PREPARED**



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9121  
 Site hosting and maintenance by: Field Promotional Media | Login

**Company History**

Services

Staff

Equipment

References

Contact Information

Home

## CONTACT INFORMATION

**JH Concrete Construction, Inc.**  
 Mail Location: 633 Monroe  
 Physical Location: 2505 South 17th  
 Quincy, IL 62301  
 Phone: 217-224-9043  
 Fax: 217-224-9121



**COMMITTED**



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9121  
 Site hosting and maintenance by: Field Promotional Media | Login

37

Site Diagram(s)

Site Diagram 11: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County




**THE BEST**  
IN THE BUSINESS

Company History

Services

Staff

Equipment

References

Contact Information

Home

## SERVICES

JH Concrete Construction, Inc. primarily serves larger retail centers that rely on quality workmanship and quick construction schedules. Along with the retail centers, JH Concrete also provides services in industrial, manufacturing, and commercial construction markets located throughout the Midwest.

JH Concrete usually travels to provide their services and has gone to the following states: Illinois, Iowa, Missouri, Minnesota, Kentucky, Nebraska, Indiana, Kansas, Arkansas, Ohio.

JH Concrete Construction, Inc. is also willing to bid jobs outside of the Midwest. Invitations to bid may be sent directly to the office via fax (217) 224-9121.



## QUALITY



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9121  
 Site hosting and maintenance by Reed Promotional Media | Login




**THE BEST**  
IN THE BUSINESS

Company History

Services

Staff

Equipment

References

Contact Information

Home

## STAFF

JH Concrete has over 45 full time employees who are skilled in the trade of concrete construction. Over half of JH Concrete's employees are of some relation and the other half are almost like family. JH Concrete takes great pride in its employees because of their willingness to get the job done on time and finished correctly the first time. Their willingness to travel and grow with the company also shows their loyalty to JH Concrete.

Jack and Jerry Holtschlag founded this company on the hard work and dedication that their parents instilled in them while they were growing up in Quincy, IL. Today, the same principles apply to the company as it continues to see success in the concrete construction industry. Each employee must have the same attitude that Jerry and Jack have in order to succeed with JH Concrete Construction, Inc. JH Concrete has become one of the premier concrete contractors in the Midwest with the philosophy that hard work pays off.



## PROFESSIONAL



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9121  
 Site hosting and maintenance by Reed Promotional Media | Login

Site Diagram(s)

Site Diagram 12: June 29, 2018 • JH Concrete Construction Inc (0010655365) • Adams County




**The BEST**  
in the  
**BUSINESS**

[Company History](#)

[Services](#)

[Staff](#)

[Equipment](#)

[References](#)

[Contact Information](#)

[Home](#)

# The BEST in the BUSINESS

**Footings**

**Foundation Walls**

**Paving**

**Finish floor**

**Curb and Götter**

**Precision Grading**

**EXCELLENCE**



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9321  
 Site hosting and maintenance by Reed Promotional Media | 1 hour




**The BEST**  
in the  
**BUSINESS**

[Company History](#)

[Services](#)

[Staff](#)

[Equipment](#)

[References](#)

[Contact Information](#)

[Home](#)

## COMPANY HISTORY

JH Concrete Construction, Inc. was founded in August of 1993 by Jerry and Jack Holschlag along with a crew of five. JH Concrete began by specializing in residential flatwork construction but by the late 1990's, JH Concrete Construction became a full service commercial concrete contractor, doing construction projects around the Quincy region.

In 1999, JH Concrete Construction, Inc. did the flatwork for Quincy's Wal-Mart Supercenter. Into the early 2000's, JH Concrete found great success doing more Wal-Mart Supercenters. They have been able to continue this success with their history of providing quality work in the tight construction schedules that Wal-Mart needs. To date, JH Concrete has done 45 Wal-Mart Supercenters and Sam's Club stores and has a crew of over 45.

JH Concrete Construction, Inc. has grown into one of the largest concrete construction company in West Central Illinois. They are capable of locating anywhere in the country and are also known for getting the project done ahead of schedule.



**EXPERIENCED**



Copyright © 2008-2018 JH Concrete Construction, Inc. • 633 Monroe, Quincy, IL 62301 • phone: 217-224-9043 • fax: 217-224-9321  
 Site hosting and maintenance by Reed Promotional Media | 1 hour



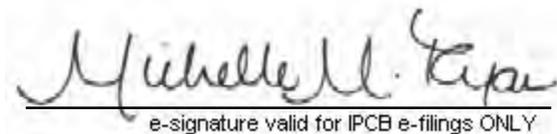
**PROOF OF SERVICE**

I hereby certify that I did on the 27<sup>th</sup> day of August 2018, serve by hand delivery a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: J. H. Concrete Construction, Inc.  
Terrance J. Anastas, Registered Agent  
636 Hampshire Street, Suite 101  
Quincy, IL 62301

and the original via electronic filing on August 27, 2018

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



e-signature valid for IPCB e-filings ONLY

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