RECEIVED CLERK'S OFFICE

JUL 0 1 2004

STATE OF ILLINOIS Pollution Control Board

INFORMATIONAL NOTICE!!!

105-01

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE:

This Administrative Citation refers to <u>TWO</u> separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at State of Illinois 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 <u>PETITION FOR REVIEW</u> 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.



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD JUL 0 1 2004

ADMINISTRATIVE CITATION

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
Complainant,)	AC 05-01
v.)	(IEPA No. 300-04-AC)
MICHAEL E. BOONE,)	,
1,1101111111111111111111111111111111111)	
Respondent.)	

NOTICE OF FILING

To: Michael E. Boone

5457 SR 78

Bath, Illinois 62617

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

Special Assistant Attorney General

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

Dated: June 29, 2004



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JUL 0 1 2004

ADMINISTRATIVE CITATION

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)
Complainant,) AC 05-01
V.) (IEPA No. 300-04-AC)
MICHAEL E. BOONE,)
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 (2002).

FACTS

- 1. That Michael E. Boone ("Respondent") is the present owner of a facility located approximately 1.3 miles south of the Village of Bath, on the east side of Illinois Route 78 in Mason County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Bath Twp./Boone.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1258015002.
 - 3. That Respondent has owned said facility at all times pertinent hereto.
- 4. That on May 18, 2004, Charlie King 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.

VIOLATIONS

Based upon direct observations made by Charlie King during the course of his May 18, 2004 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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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>One Thousand Five Hundred Dollars (\$1,500.00)</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>July 30, 2004</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 (2002), 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) (2002), 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 (2002). 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.

Renee Cipriano, Director La La Illinois Environmental Protection Agency

Date: 6/29/04

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

REMITTANCE FORM

	N AGENCY,	AL.)			
Complainant,))	AC		
٧.	v.)			(IEPA No. 300-04-AC)		
MICHAEL E. BOONE,) }			
Respondent.)			,			
FACILITY:	Bath Twp./Bo	oone	SITE	CODE NO.:	1258015002	
COUNTY:	Mason		CIVII	L PENALTY:	\$1,500.00	
DATE OF INSPECTION: May 18, 2004					-	
DATE REMIT	ITED:					
SS/FEIN NUI	MBER:					
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

AFFIDAVIT

IN THE MATTER OF:)	
)	
Illinois Environmental)	
Protection Agency)	
)	
vs.)	IEPA DOCKET NO.
)	
Michael Boone)	
)	
Respondent.)	

Affiant, Charles W. King, Jr., 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 May 18, 2004 between 12::45 PM and 1:00 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Mason County, Illinois, and known as Bath Twp./Boone by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1258015002 by the Illinois Environmental Protection Agency.
- 3. Affiant inspected said Bath Twp./Boone 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 Bath Twp./Boone open dump.

Charles W. Bigg

Subscribed and Sworn To before me

This 37 day of may, 3004

Notary Public

OFFICIAL SEAL

CHARLENE K. POWELL

NOTARY PUBLIC STATE OF ILLINOIS

My Comm. Expires March 15, 2008

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Mason	LPC#: 1258015001 Region: Springfield		
Location/S	Site Name:	Bath Twp./Boone		
Date:		Time: From 1245 To 1300 Previous Inspection Date: 02/17/200)4	
	s): Charlie			
	otos Taken: #		\boxtimes	
Interviewe	d: None	Complaint #: C-04-054-C		
Responsible Party Mailing Address(es) and Phone Number(s): Michael E. Boone 5457 SR 78 Bath, IL 62617 (no listed telephone number) All PA-DLPC				
	SECTION	DESCRIPTION	VIOL	
	11.1	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
			T	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS		
2.	9(c)	CAUSE OR ALLOW OPEN BURNING		
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS		
4.	12(d)	CREATE A WATER POLLUTION HAZARD		
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING		
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	\boxtimes	
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		
	(5)	Proliferation of Disease Vectors		
	(0)	Standing or Flowing Liquid Discharge from the Dump Site		

LPC#

1258015002

Inspection Date:

05/18/2004

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

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.

Signature of Inspector(s)

- 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:

May 18, 2004

TO:

Land Division File

FROM:

Charlie King, DLPC/FOS – Springfield Region

JUN 0 7 200A

SUBJECT:

LPC # 1258015002 - Mason County

Bath Twp./Boone C-04-054-C FOS File IEPA-DLPC

NARRATIVE RE-INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Re-inspection Report Document of a re-inspection conducted at the subject site on May 18, 2004 from approximately 12:45 p.m. until 1:00 p.m., by this author. The inspection was conducted as a result of a complaint received at the DLPC/FOS - Springfield Regional Office. The site was originally inspected on February 17, 2004, based on a complaint that was received at the DLPC/FOS Springfield Regional Office. That complainant alleged that almost the entire ground that comprised the property at the site surrounding a doublewide mobile home, was covered in assorted wastes, including junk vehicles, lawn mowers, metals, wood, plastics, general household refuse, some burned, used tires, concrete blocks, a junk motorcycle, toys and other wastes. The original inspection substantiated the complaint and an Administrative Citation Warning Notice (ACWN) dated March 8, 2004, was issued. The ACWN was sent Certified Mail and was signed for by respondent Michael Boone on March 10, 2004. The ACWN clearly states that a required response within 15 calendar days of the date of the notice must be submitted to the Illinois EPA by the respondent. That response was due on March 23, 2004. However, no response was received. The ACWN also outlined the necessary corrective action for cleanup of the site and provided a deadline of May 15, 2004 for that to be completed. The ACWN also required the respondent to submit copies of receipts and/or manifests that document the proper disposal or recycling of wastes by May 20, 2004. Again, no submittal was received. The re-inspection shows what appears to be almost half as much wastes on the ground at the site than was noted on February 17, 2004, but there is still approximately 100 cu. yds. of wastes there. However, most of the site was covered in snow during the February 17, 2004 inspection, so some of what was perceived at that time to be wastes in the yard, may have been other non-waste items covered with snow. It should be noted that the open burning area observed during the initial site inspection was not observed during the re-inspection. Therefore, apparent violations relative to open burning will not be alleged based on the re-inspection.

The site is located approximately 1.3 miles south of the Village of Bath, on the east side of Illinois Route 78. It is approximately a half-mile south of Township Road 600 N. The address of the site is: 5457 SR 78, Bath, IL 62617. Legally and specifically, the site is located as follows: Part of the Northwest Quarter of the Southeast Quarter of Section 31, Township 20 North, Range 9 West of the Third Principal Meridian, Mason County, Illinois, more particularly described as follows: Commencing at an iron pin marking the Southwest corner of the Southeast Quarter, Township 20 North, Range 9 West of the Third Principal Meridian; thence North along the West line of the Southeast Quarter 49.80 feet to an iron pin located on the Easterly right-of-way line of Illinois Route 78, said iron pin being the actual point of beginning; thence North 0 degrees, 02 minutes, 07 seconds West, along said right -of-way line, 170 feet to an iron pin; thence North 89 degrees, 49 minutes, 53 seconds East, 300 feet to an iron pin; thence South 0 degrees, 02 minutes, 07 seconds East, 170 feet to an iron pin; thence South 89 degrees, 49 minutes, 53 seconds West, 300.00 feet to the actual point of beginning. The above-described tract contains 1.17 acres, more or less. This is from the Warranty Deed, Book 801, Pages 177 and 178, recorded May 2, 2001. It was obtained at the Mason County Courthouse, Havana, Illinois, Recorder's Office, and a copy is included as a part of this report. The owner of the site is: Michael Eugene Boone. His address was previously provided. He has no listed telephone number.

Upon arrival at the site on the day of the re-inspection, the weather was raining, with an air temperature of approximately 65° F. Winds were westerly at approximately 10 mph. Surface soil conditions were wet and muddy.

During the re-inspection, six photographs were taken with a digital camera. They show the conditions of the site on the day of the inspection. From the inspection and the photographs, and the original inspection Site Sketch, a partially computer generated sketch of the site was revised. It shows the basic layout of the site, as well as the approximate locations and directions of the inspection photos. The digital camera assigns three-digit numbers to each photograph, i.e., 001, 002, etc. This is how the photographs are referred to in this inspection narrative and in the Digital Photographs that accompany this narrative. However, to save space on the site sketch, real numbers have been used, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this narrative as part of this report.

Upon arrival at the site on the day of the re-inspection, it was still obvious that the site was at least partially or up to one-half covered with wastes, shown in photographs 001, 002, 003 and 004. Two apparently junk vans (a light blue Ford Econoline and a black with silver Ford Areostar), and a junk Ford pick-up truck were observed as shown whole or in part in photo #s 001, 002, 003, 004, 005 and 006. Numerous old riding and push power mowers were about the site. However, piles of wood, and sporadic areas of general household refuse, metals, plastics, cardboard and other wastes were in the area.

Since it was raining, most of the re-inspection photos were taken from Illinois Route 78. I observed wastes at the northwestern end of the site, as shown in photo #as 001 and 006. An apparent inoperable Ford pick-up truck is partially shown in photo #s 001 and 002.

Two apparently inoperable Ford vans and the wastes between the two junk vans are shown in photo #s 003 and 005. That area still measured approximately 12' x 6' x 2' high. Other visible wastes in that photo include lawn mowers, concrete blocks, metals, plastics and wood. Wastes on the south side of the mobile home are shown in photo # 004.

During the inspection, apparent violations of the Illinois Environmental Protection Act (Act) and the regulations, Title 35, Illinois Administrative Code, Subtitle G (35 IAC) were observed. Those apparent violations include from the Act, Sections:21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1) and 55(a)(1). An observed apparent violation of the regulations, 35 IAC, was Section: 812.101(a). The Open Dump Inspection Checklist that accompanies this report provides additional information.

OTHER COMMENTS

- 1. No one approached me during the re-inspection.
- 2. As mentioned, it does not appear that there is as much waste at the site as there was during the original site inspection on February 17, 2004. There was an estimated 189 cu. yds. of wastes at the site at that time. On the day of the reinspection, approximately 100 cu. yds of wastes were still observed.
- 3. As mentioned, due to the rain, most of the photos taken during the re-inspection Were taken from the highway to the west of the mobile home. The former open burn area was not observed during the re-inspection, and therefore, no apparent violations regarding open burning will be alleged.

CK

cc: DLPC/FOS - Springfield Region

SITE SKETCH

Site name: Bath Twp./Boone

LPC#: 1258015002

Inspector: Charlie King

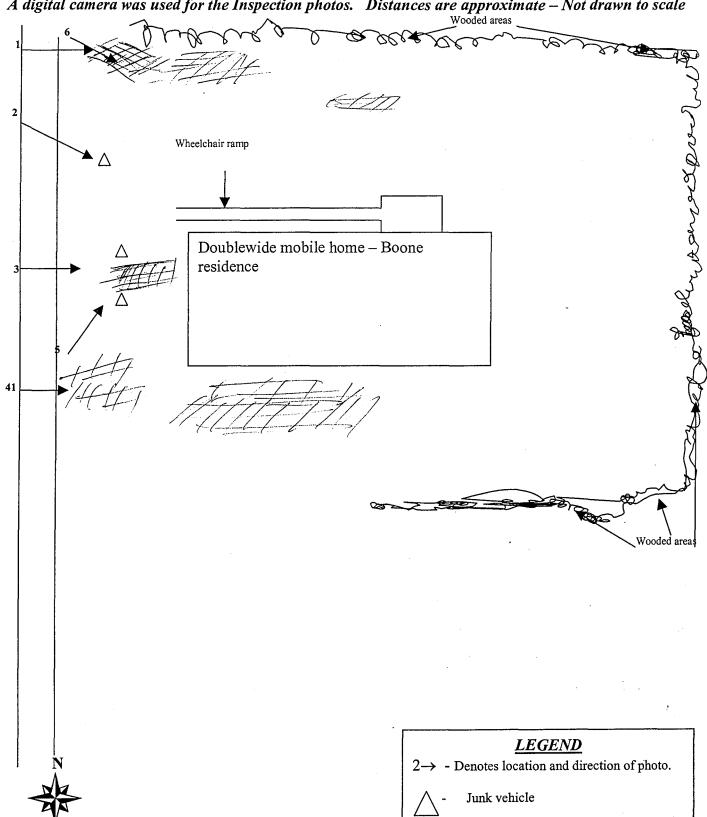
County: Mason

May 18, 2004 Date:

Time: 12:45 p.m. to 1:00 p.m.

- Wastes on the ground

A digital camera was used for the Inspection photos. Distances are approximate - Not drawn to scale





DIGITAL PHOTOGRAPHS

LPC # 1258005002 — Mason County

Bath Twp./Boone

FOS File

Date: May 18, 2004 Time: 12:52 p.m. Direction: E

Photo by: Charlie King

Photo File Name:

1258005002~05182004-001

Comments: Waste metals, wood and an apparently inoperable pick-

up truck are shown.



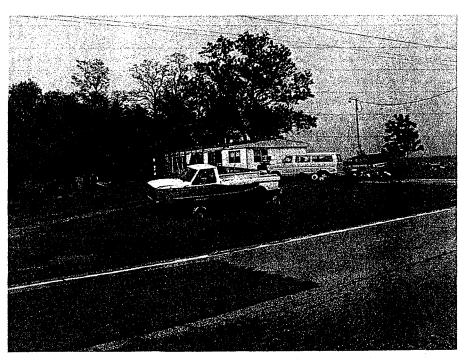
Date: May 18, 2004 Time: 12:52 p.m. Direction: SE

Photo by: Charlie King Photo File Name:

 $1258005002 {\sim} 05182004 {-} 002$

Comments: Apparently inoperable vehicles are shown, including a Ford pick-up truck, and two Ford vans. Some metal wastes

can also be seen.





DIGITAL PHOTOGRAPHS

LPC# 1258005002 — Mason County Bath Twp./Boone FOS File

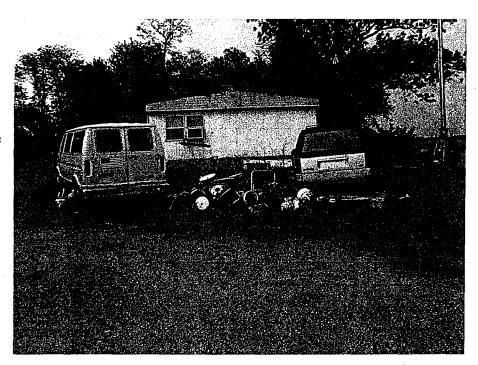
Date: May 18, 2004 Time: 12:52 p.m. Direction: E

Photo by: Charlie King

Photo File Name:

1258005002~05182004-003

Comments: The area between the apparently inoperable Ford vans, on the west side of the mobile home, shows lawn mowers, metals, plastics and wood wastes.



Date: May 18, 2004 Time: 12:53 p.m. Direction: E

Photo by: Charlie King Photo File Name:

1258005002~05182004-004

Comments: Wastes to the south and southwest of the mobile home

are shown. Metals, plastics, mowers, used tires, lawn chairs and

wood wastes were observed.





DIGITAL PHOTOGRAPHS

LPC # 1258005002 — Mason County Bath Twp./Boone FOS File

Date: May 18, 2004 Time: 12:53 p.m. Direction: NE

Photo by: Charlie King

Photo File Name:

1258005002~05182004-005 **Comments:** The apparently inoperable vans, and the wastes between them, are shown.



Date: May 18, 2004 Time: 12:54 p.m. Direction: SE

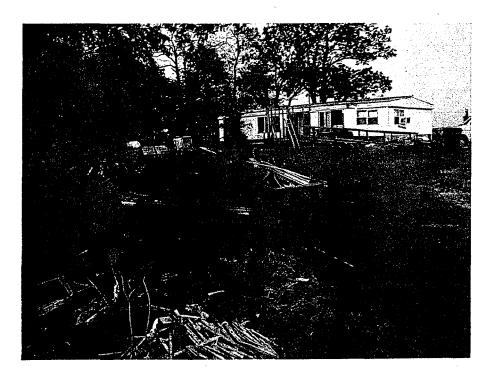
Photo by: Charlie King

Photo File Name:

1258005002~05182004-006

Comments: The same waste pile shown in photo # 006 is shown

here, from another angle.



PROOF OF SERVICE

I hereby certify that I did on the 29th day of June 2004, 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: Michael E. Boone 5457 SR 78 Bath, Illinois 62617

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: Dorothy Gunn, 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