RECEIVED CLERK'S OFFICE

OCT 3 0 2006

STATE OF ILLINOIS Pollution Control Board

A con - 24 INFORMATIONAL NOTICE !!!

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 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 <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.

Any person other than individuals MUST appear through an attorneyat-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 III. Adm. Code 101.400(a). BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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OCT 30 2006

RECEIVED CLERK'S OFFICE

STATE OF ILLINOIS Pollution Control Board

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

AC 07-2

(IEPA No. 304-06-AC)

NOTICE OF FILING

To: C. John Blickhan P.O. Box 530 Lock and Dam Road Quincy, IL 62301

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution

Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE

CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Michelle M. Ryan 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: October 25, 2006

THIS FILING SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Complainant,

٧.

C. JOHN BLICKHAN,

AC D

(IEPA No. 304-06-AC)

Respondent.

JURISDICTION

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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 (2004).

FACTS

That C. John Blickhan ("Respondent") is the present operator of a facility located at 1. Lock and Dam Road, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Quincy/Blickhan Landfill.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0010650002.

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

That on September 20, 2006, Paul Eisenbrandt of the Illinois Environmental 4. 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.



STATE OF ILLINOIS

OCT 3 0 2006

Pollution Control Board

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his September 20, 2006 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:

- 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) (2004).
- (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) (2004).
- (3) 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) (2004).

<u>CIVIL PENALTY</u>

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), 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>Four Thousand Five Hundred Dollars (\$4,500.00)</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>November 30, 2006</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 (2004), 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) (2004), 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.

3

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 (2004). 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.

Date: 10/25/06

Douglas P. Scott, Director Mr 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

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OCT 3 0 2006

STATE OF ILLINOIS Pollution Control Board

AC 07-24

(IEPA No. 304-06-AC)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

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C. JOHN BLICKHAN,

Respondent.

FACILITY:Quincy/Blickhan LandfillSITE CODE NO.:0010650002COUNTY:AdamsCIVIL PENALTY:\$4,500.00

DATE OF INSPECTION: September 20, 2006

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

<u>NOTE</u>

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Complainant,	
VS.	:
C. JOHN BLICKHAN,	:
Respondent.	

IEPA DOCKET NO.

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

1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On September 20, 2006 between 10:40 AM and 12:40 PM, Affiant conducted an inspection of a disposal site, located in Adams County, Illinois, and known as Blickhan by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0010650002 by the Illinois Environmental Protection Agency.

3. Affiant inspected said Blickhan open dump site by an on-site inspection that included walking and photographing the site.

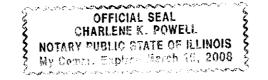
4. As a result of the activities referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Blickhan open dump.

Paul C. Eisenbrandt

Subscribed and Sworn To before me This 17 day of Deterber 2006

Charlene & Powell

Notary Public





Open Dump Inspection Checklist

County:	Adams		l	.PC#:	0010	6500	002		Region:	5 - Sprir	ngfield
Location/S	Site Name:	Quincy/	/Blickha	in Landf	fill						
Date:	09/20/2006	Time:	From	10:40 a	am Te	o 1:	2:40 pm	Previous In:	spection Dat	e: 08/22	2/2005
Inspector((s): Paul Eis	enbran	dt			N	/eather:	- Sunny & ~8	2 degrees F		
No. of Phe	otos Taken: #	35	Est. A	mt. of W	aste:	20	yds ³	Samples Ta	ken: Yes #		No X
Interviewe	ed: Mr. C. J	ohn Blic	khan		-	_	Compl	aint #:			
Responsil Mailing Ao and Phon Number(s	ddress(es) e	C. Johr P.O. Bo Lock ar Quincy 217.22	ox 530 nd Dam , IL 623	Road			-				

	SECTION	DESCRIPTION	VIO
		ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	x
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	x
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	x
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERA	
	(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 RESULT ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	'S IN
	(1)	Litter	x
	(2)	Scavenging	
	(3)	Open Burning	x
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

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LPC #0010650002

Inspection Date: September 20, 2006

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

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- 4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- 5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- 6. Items marked with an "NE" were not evaluated at the time of this inspection.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM

DATE: October 5, 2006

TO: DLPC / Division File

FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region

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

INSPECTION DATE: September 20, 2006

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a September 20, 2006 landfill inspection at the above referenced site. The inspection took place from approximately 10:40 am to 12:40 pm, and thirty-five (35) digital photographs were taken. The weather at the time of the inspection was sunny and about 82°F. Mr. C. John Blickhan was interviewed during the inspection.

The applicable permit at the time of the inspection was Supplemental Permit No. 2004-182-SP. The fifteen year minimum post-closure care period began on September 30, 1992. Six permitted groundwater-monitoring wells are at the site. Well R101 is permitted as upgradient. Wells G103, G104, G105, G106, and G107 are permitted as downgradient locations.

Photograph 001 shows the main entrance to Blinkhan Landfill. The gate to the landfill (Site No. 1) is located west of the office and maintenance buildings, and at the end of the access road.

Photograph 002 shows the northeast corner of Site No. 2. No stressed vegetation, rills, or leachate seeps were observed from Lock and Dam Road.

Photographs 003, 004, and 005 show the northeast and west sections of Site No.1, respectively. No areas of concern were identified from Lock and Dam Road.

Photograph 006 shows a large burn pile located behind House No. 6 in Blick's Village (as visible from Lock and Dam Road). Smoke was observed rising from the burn pile.

Photograph 007 shows burning garbage, construction debris, miscellaneous waste, and landscape debris behind House No. 6. Michael Lish, resident of House No. 6 for the past 1-1/2 months claimed he did not know he could not burn the garbage. Mr. Lish stated his address was 2000 Blick's Village Court, House No. 6 in Quincy, Illinois. Mr. Lish claimed he did not have a phone. He also stated he has no garbage service nor does anybody else in Blick's Village. Mr. Lish was instructed to extinguish the fire while the Illinois EPA inspector was on site. The

environmental regulations concerning open burning were discussed with Mr. Lish. He stated he would no longer burn trash.

Photographs 8, 9, 10, and 11 show the large burn pile smoldering on a circular concrete pad behind House No. 6. There was approximately four cubic yards of waste on site. The charred waste included grass clippings, a mattress, asphalt shingles, plastic bottles, used paint supplies, alcohol bottles, an aluminum gutter, a toaster oven, a vanity mirror, aluminum cans, a VCR tape, screen material, paint cans, melted plastic, scrap metal, grey carpet, vinyl flooring, nails, an aerosol insecticide can, paint rollers, plastic food wrappers, fast food packaging, and miscellaneous charred wood, waste, and ash.

Photograph 012 shows a pile of open-dumped waste behind House No. 1.

The Illinois EPA inspector arrived at Blick's Construction office and met Ms. Lori Graupman and John Blickhan. Mr. Blickhan agreed to unlock the gate that leads to Site No. 1 while the Illinois EPA inspector started the inspection on Site No. 2.

The Illinois EPA inspector informed Mr. Blickhan of the open burning and open dumping violations that were observed at Blick's Village. Mr. Blickhan claimed he had told his tenants not to burn. The inspector explained to Mr. Blickhan that he was responsible since he owned the property. The inspector suggested the landlord (Mr. Blickhan) force each tenant to have garbage pick up or to provide a central dumpster for all the tenants to use. Mr. Blickhan left to conduct business and investigate the open burning and open dumping violations for himself.

Photographs 013 and 014 show groundwater monitoring well G103. This well is located on the northeast corner of Site No. 2. The Illinois EPA inspector cleared away some of the weeds to examine the well. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective casing, and had a good surface seal. None of the wells were opened during the inspection so the well casings and well caps were not inspected.

Photographs 015 and 016 show the northern and western edges of Site No. 2. The vegetation was well established and there were no areas of stressed or dead vegetation. There were no rills, bare soil, or low spots collecting water on Site No. 2.

Photographs 017, 018, and 019 were exposed from the western edge of the landfill. Photograph 017 shows a pile of landscape waste and garbage burning behind house No. 3 in Blick's Village. The burn pile was smoldering while the Illinois EPA inspector was conducting the landfill inspection. Photographs 018 and 019 show two small piles of garbage behind House No. 2. The northern debris pile contained landscape waste and household garbage setting on charred waste and ash. The southern debris pile at House No. 2 appeared to be household waste dumped in the grass. Waste at this second location did not appear to have been burnt.

Photograph 020 shows groundwater monitoring well G106. This well is located on the south side of Site No. 2 and on the north side of an access road. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective

casing, and had a good surface seal. A metal pipe marking the location of the well was broken off the corner of the surface seal. The metal pipe still lay beside the well. The integrity of the surface seal was not compromised.

Photograph 021 shows the southeast face of Site No. 2. The gated entrance can be seen in the background of the picture. The entrance appeared to be properly secured.

Photograph 022 shows the top of Site No. 2. The drainage off the top of the landfill appeared to be adequate. The grassy vegetation was well established. No debris was observed near or on the filled area.

Photographs 023 and 024 show the western edge of construction fill area. Blick's Construction is dumping fill material and leveling off the surface. Several piles of concrete, brick, and mixed stone can be seen in the background of the photograph. The area in the foreground was filled and leveled off within the last two years.

Photographs 025 and 026 show the central and eastern edge of the construction fill area. This older fill area was void of debris.

Photographs 027 and 028 show groundwater monitoring well R101. This replacement well is located on the northeast corner of the Site No.1. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective casing, and had a good surface seal.

Photographs 029 and 030 show groundwater monitoring well G104. The vegetation has grown up around the well. The Illinois EPA inspector cleared away some of the weeds to perform the inspection. Well G104 is near the southwest corner of Site No. 1. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective casing, and had a good surface seal.

Photograph 031 and 032 show groundwater monitoring well G105. Some weedy vegetation had grown up around this well. The weeds were cleared away. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective casing, and had a good surface seal.

Photograph 033 and 034 show groundwater monitoring well G107. Thick vegetation had partially covered this well. The inspection was conducted after some of the vegetation was removed. The well was properly locked, clearly labeled, had adequate drainage around the well, had a drain hole in the bottom of the protective casing, and had a good surface seal.

Photograph 035 shows the base of the steel protective casing and part of the concrete surface seal. Vegetation was observed growing between the surface seal and the protective casing. The vegetation must be removed before the well is damaged.

After the inspection, the inspector stopped back by the Blick's Construction office. Mr. Blickhan was not there. The Illinois EPA inspector informed Ms. Graupman the landfill looked good

except for the open burning and open dumping situation at Blick's Village. The Illinois EPA inspector offered a two week window opportunity for the waste at Blick's Village to be cleaned up prior to enforcement actions. As a condition of the clean-up, photographic proof and copies of waste disposal receipts would need to be received, by the Illinois EPA, within two weeks of the inspection. The two week window opportunity would expire on October 4, 2006. Ms. Graupman believed Mr. Blickhan would seize the opportunity and have the waste removed immediately.

With review of their Supplemental Permit No. 2004-182-SP the Illinois EPA inspector noticed the facility is out of compliance with Condition 5. Condition 5 reads:

The operator shall file a revised cost estimate for post-closure care at least every two years in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807, Subpart F. The next revised cost estimate is due by June 1, 2006. The revised cost estimate is to be submitted to the Illinois EPA as an application for supplemental permit.

The Illinois EPA inspector contacted Ms. Tressa Prior, Administrative Support Staff for BOL/Permits on October 4, 2006. There is no record of Blickhan Landfill submitting the supplemental application in the data base or in the processing center. To date, the operator has not submitted the post-closure care cost estimate pursuant to Condition 5. A violation notice should be issued.

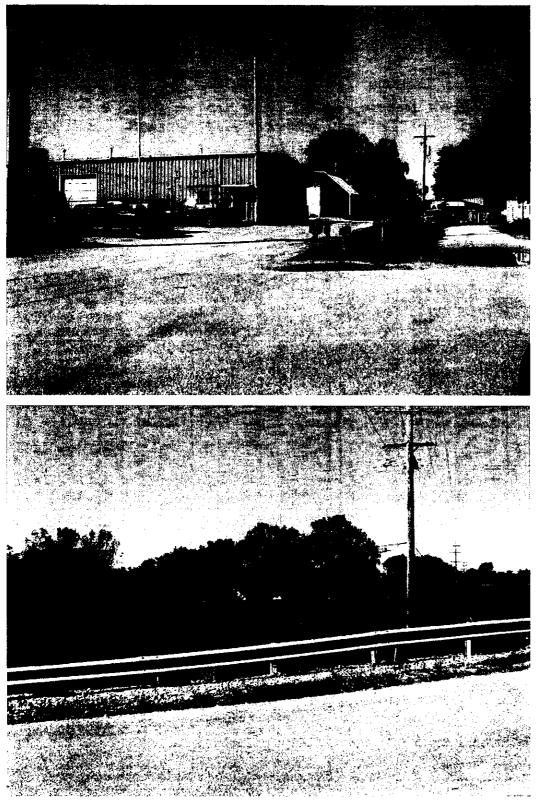
On October 5, 2006 the Illinois EPA inspector checked the mail processing station at the Springfield Regional Office and confirmed the required document from Mr. Blickhan, that was due to the inspector by Oct 4, 2006, did not arrive. The two week window of opportunity to clean up the waste has expired. Approximately 20 cubic yards of on-site generated waste was observed on September 20, 2006. An administrative citation should be issued.

The apparent violations are indicated on the attached landfill inspection checklist, the open dump inspection checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region



DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 10:44 AM Direction: W Photo by: Eisenbrandt Exposure #: 001 Comments: Main entrance to Blickhan Landfill past Blick's Construction Company.

Date: September 20, 2006 Time: 10:44 AM Direction: W Photo by: Eisenbrandt Exposure #: 002 Comments: Northeast corner of Site No. 2.

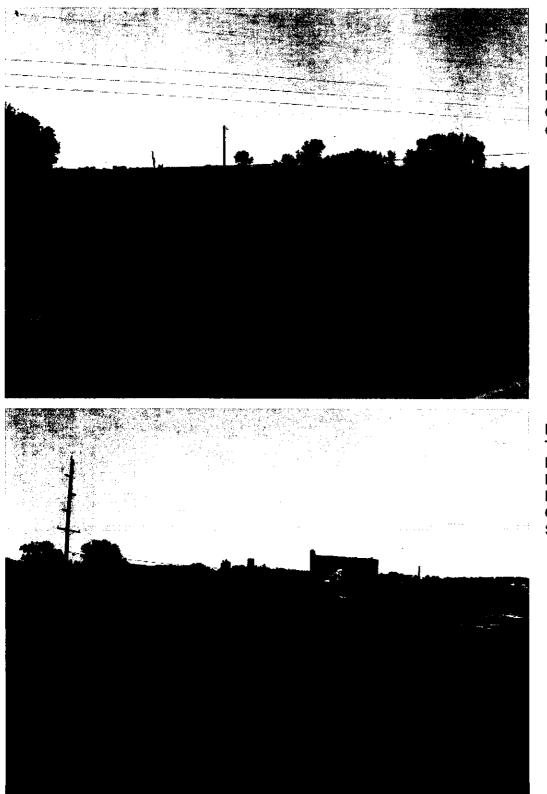
File Names: 0010650002~09202006-[Exp. #].jpg

File Name: 0010650002~09202006.doc

Page 1 of 18



DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 10:45 AM Direction: SW Photo by: Eisenbrandt Exposure #: 003 Comments: Northeast corner of Site No. 1.

Date: September 20, 2006 Time: 10:46 AM Direction: E Photo by: Eisenbrandt Exposure #: 004 Comments: West end of Site No. 1.

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Page 2 of 18



DIGITAL PHOTOGRAPHS



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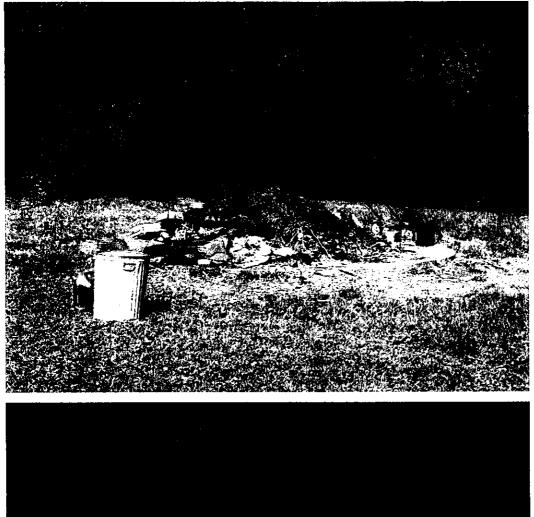
Date: September 20, 2006 Time: 10:46 AM Direction: SE Photo by: Eisenbrandt Exposure #: 005 Comments: West end of Site No. 1.

Date: September 20, 2006 Time: 10:49 AM Direction: S Photo by: Eisenbrandt Exposure #: 006 Comments: Burn pile located at House No. 6 in Blick's Village.



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

DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 10:52 AM Direction: NW Photo by: Eisenbrandt Exposure #: 007 Comments: Burning garbage, construction debris, miscellaneous waste, and landscape debris observed at House No. 6.

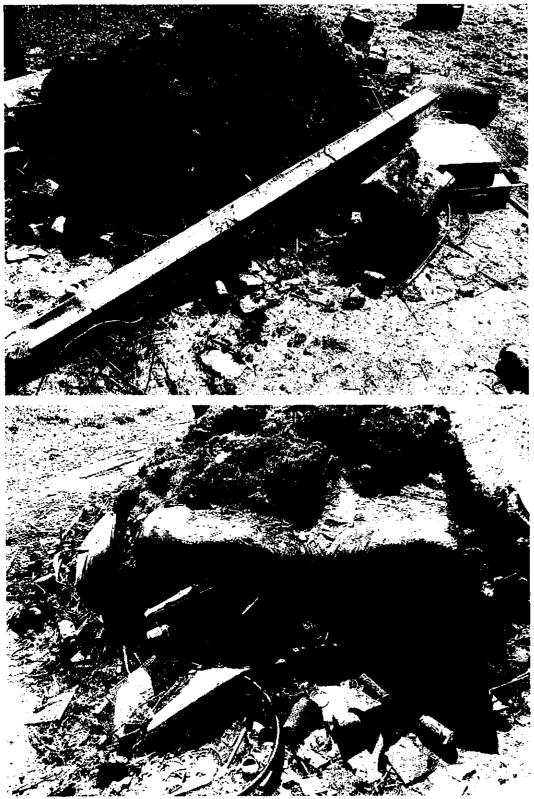
Date: September 20, 2006 Time: 10:53 AM Direction: NW Photo by: Eisenbrandt Exposure #: 008 Comments: Grass clippings, a mattress, asphalt shingles, plastic bottles, used paint supplies, alcohol bottles, and miscellaneous waste observed in a partially charred pile of debris. The fire was extinguished while the Illinois EPA inspector was onsite.

File Names: 0010650002~09202006-[Exp. #].jpg



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

DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 10:57 AM Direction: SE Photo by: Eisenbrandt Exposure #: 009 Comments: An aluminum gutter, a burned out toasted oven, a vanity mirror, aluminum cans, and miscellaneous charred waste was observed.

Date: September 20, 2006 Time: 10:57 AM Direction: S Photo by: Eisenbrandt Exposure #: 010 Comments: A mattress, grass clippings, a VCR tape, screen material, paint cans, melted plastic, scrap metal, grey carpet, vinyl flooring, nails, an aerosol insecticide can, paint rollers, plastic food wrappers, and fast food packaging, were observed among the charred ash and waste.



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

DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 10:58 AM Direction: SW Photo by: Eisenbrandt Exposure #: 011 Comments: Alternate view of the waste burn pile at House No. 6 in Blick's village.

Date: September 20, 2006 Time: 11:04 AM Direction: N Photo by: Eisenbrandt Exposure #: 012 Comments: Open dumped waste behind House No. 1 in Blick's Village.

File Names: 0010650002~09202006-[Exp. #].jpg

File Name: 0010650002~09202006.doc

Page 6 of 18



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

DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

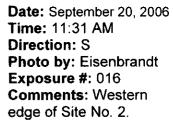
Date: September 20, 2006 Time: 11:26 AM Direction: SW Photo by: Eisenbrandt Exposure #: 013 Comments: Groundwater monitoring well G103 covered with vegetation.

Date: September 20, 2006 Time: 11:26 AM Direction: W Photo by: Eisenbrandt Exposure #: 014 Comments: Groundwater monitoring well G103 after some of the weeds were cleared away for the inspection.

DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 11:31 AM Direction: E Photo by: Eisenbrandt Exposure #: 015 Comments: Northern edge of Site No. 2.





File Names: 0010650002~09202006-[Exp. #].jpg

File Name: 0010650002~09202006.doc



DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 11:32 AM Direction: NW Photo by: Eisenbrandt Exposure #: 017 Comments: Burning debris behind House No. 3 in Blick's Village.

Date: September 20, 2006 Time: 11:32 AM Direction: W Photo by: Eisenbrandt Exposure #: 018 Comments: Open dumped waste was observed behind House No. 2 in Blick's Village.

File Name: 0010650002~09202006.doc

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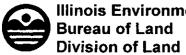
DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 11:33 AM Direction: SW Photo by: Eisenbrandt Exposure #: 019 Comments: More open dumped waste behind House No. 2 in Blick's Village.

Date: September 20, 2006 Time: 11:35 AM Direction: NE Photo by: Eisenbrandt Exposure #: 020 Comments: Groundwater monitoring well G106.



LPC #0010650002 — Adams County Quincy / Blickhan Landfill **FOS File**

DIGITAL PHOTOGRAPHS



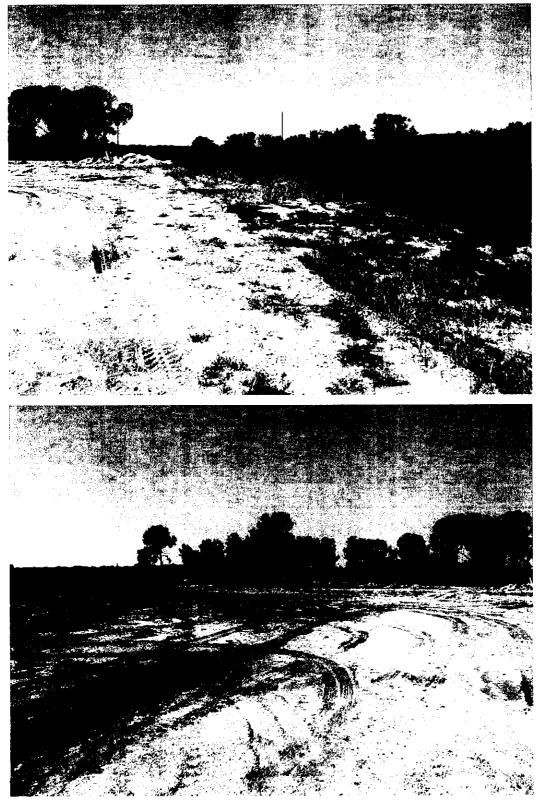
Date: September 20, 2006 Time: 11:40 AM **Direction: SE** Photo by: Eisenbrandt Exposure #: 021 Comments: Southeast face of Site No. 2 looking at the gated entrance.

Date: September 20, 2006 Time: 11:40 AM **Direction: NW** Photo by: Eisenbrandt Exposure #: 022 Comments: Top of Site No. 2 facing northwest

File Names: 0010650002~09202006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 11:46 AM Direction: W Photo by: Eisenbrandt Exposure #: 023 Comments: Area Blick's Construction is dumping fill material and leveling off.

Date: September 20, 2006 Time: 11:46 AM Direction: SW Photo by: Eisenbrandt Exposure #: 024 Comments: More area that Blick's Construction is filling and leveling off.

File Name: 0010650002~09202006.doc

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DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 11:46 AM Direction: S Photo by: Eisenbrandt Exposure #: 025 Comments: Area that Blick's Construction filled and leveled off last year.





File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 11:46 AM Direction: SE Photo by: Eisenbrandt Exposure #: 026 Comments: Looking back toward Blick's material storage.



DIGITAL PHOTOGRAPHS



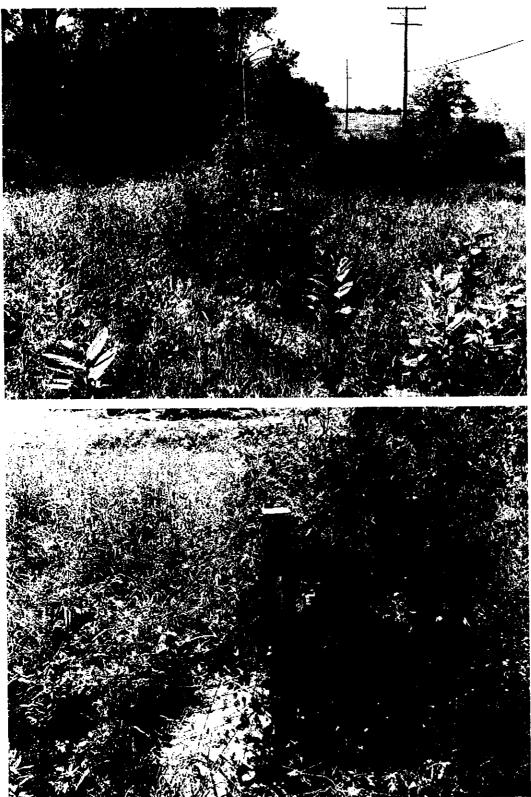
Date: September 20, 2006 Time: 11:50 AM Direction: NE Photo by: Eisenbrandt Exposure #: 027 Comments: Groundwater Monitoring Well G101(R101).

Date: September 20, 2006 Time: 11:50 AM Direction: S Photo by: Eisenbrandt Exposure #: 028 Comments: Groundwater Monitoring Well G101(R101).

File Names: 0010650002~09202006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

Date: September 20, 2006 Time: 11:56 AM Direction: SW Photo by: Eisenbrandt Exposure #: 029 Comments: Groundwater Monitoring Well G104 hidden in the vegetation.

Date: September 20, 2006 Time: 11:56 AM Direction: SE Photo by: Eisenbrandt Exposure #: 030 Comments: Groundwater Monitoring Well G104.

DIGITAL PHOTOGRAPHS



File Names: 0010650002~09202006-[Exp. #].jpg

File Name: 0010650002~09202006.doc

Date: September 20, 2006 Time: 12:05 PM Direction: SW Photo by: Eisenbrandt Exposure #: 031 Comments: Groundwater Monitoring Well G105.

Date: September 20, 2006 Time: 12:06 PM Direction: W Photo by: Eisenbrandt Exposure #: 032 Comments: Groundwater Monitoring Well G105. Bureau of Land Division of Land Pollution Control LPC #0010650002 — Adams County Quincy / Blickhan Landfill FOS File

DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 12:10 PM Direction: NE Photo by: Eisenbrandt Exposure #: 033 Comments: Groundwater Monitoring Well G107 covered under the thick vegetation.

Date: September 20, 2006 Time: 12:10 PM Direction: W Photo by: Eisenbrandt Exposure #: 034 Comments: Groundwater Monitoring Well G107 after some of the vegetation was clear away.

File Names: 0010650002~09202006-[Exp. #].jpg

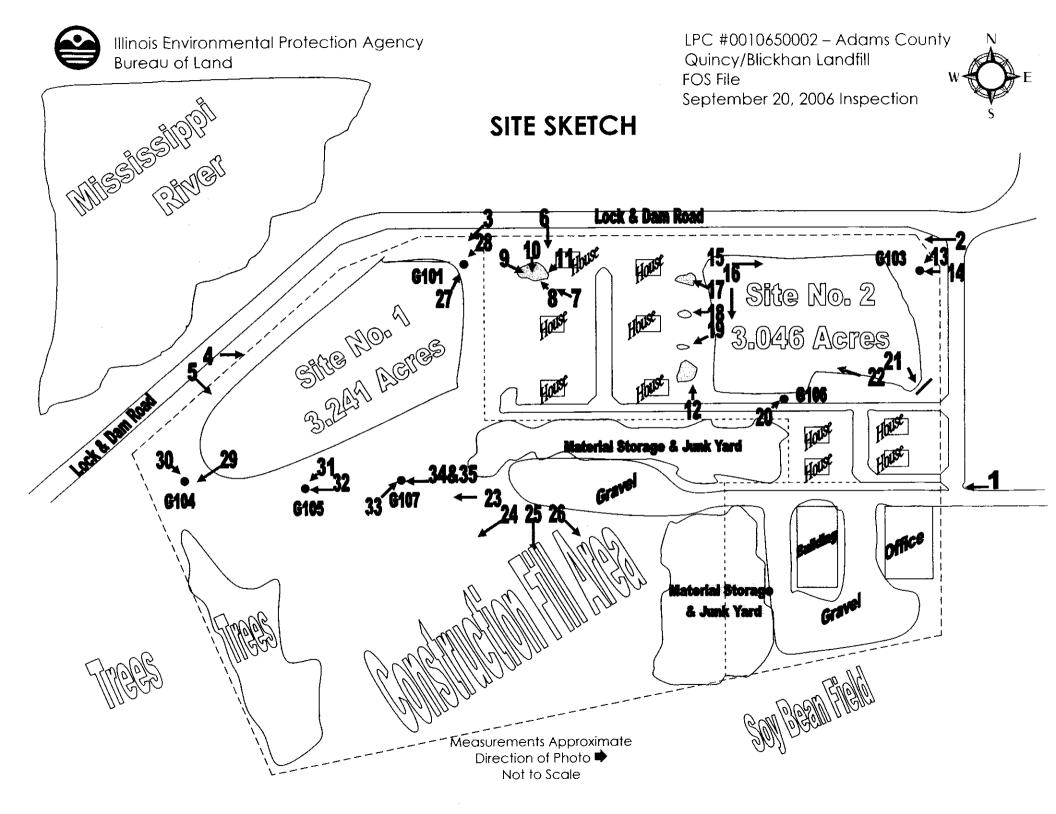


DIGITAL PHOTOGRAPHS



Date: September 20, 2006 Time: 12:11 AM Direction: W Photo by: Eisenbrandt Exposure #: 035 Comments: Vegetation growing between the steel protective casing and the concrete surface seal at well G107.

File Names: 0010650002~09202006-[Exp. #].jpg



PROOF OF SERVICE

I hereby certify that I did on the 25th day of October 2005, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION,

AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: C. John Blickhan P.O. Box 530 Lock and Dam Road Quincy, IL 62301 Certification # 7004 2510 0001 8587 7610

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 Certification # 7004 2510 0001 8587 7603

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

THIS FILING SUBMITTED ON RECYCLED PAPER