1 ILLINOIS POLLUTION CONTROL BOARD 2 July 19, 2007 3 COUNTY OF JACKSON,) 4) Complainant,) 5) Vs.) AC 07-43 6 (Administrative Citation))) 7 BOB OSINGA,)) 8 Respondent.) 9 Proceedings held on July 19, 2007, at 10:30 a.m., at Jackson County Health Department, 415 Health Department 10 Road, Murphsyboro, Illinois, before Carol Webb, Hearing Officer. 11 12 13 14 15 16 17 18 Reporter: Angie R. Kelly, CSR#084-004498 19 KEEFE REPORTING COMPANY 20 1-800-244-0190 21 E-MAIL ADDRESS: Reporter@Keefereporting.com 22 23 24

1	A P P E A R A N C E S
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3	ILLINOIS POLLUTION CONTROL BOARD HEARING OFFICER
4	BY: Carol Webb 1021 North Grand Ave.
5	Springfield, Illinois 62794
6	FOR ENVIRONMENTAL PROTECTION AGENCY SPECIAL ASSISTANT ATTORNEY GENERAL
7	JACKSON COUNTY
8	BY: Mr. Daniel Brenner
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1	EXHIBITS
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1 PROCEEDINGS
2 (July 19, 2007)
3 HEARING OFFICER WEBB: Good morning. My name
4 is Carol Webb, and I'm a hearing officer with the
5 Pollution Control Board. This is AC 07-43, Jackson

б County verse Osinga. It is July 19, and we are beginning 7 at 10:30.

I'll not for the record that there are no 8 9 members of the public present. Members of the public are 10 allowed to provide public comment if they so choose. 11 At issue in this case is the County's 12 allegation that respondent violated Sections 21(p)(1) 13 and (p)(7) of the Environmental Protection Act at a site 14 in Murphysboro, Jackson County. 15 You should know that it is the Pollution Control Board and not me that will make the final 16 17 decision in this case. My purpose is to conduct the 18 hearing in a neutral and orderly manner, so that we have 19 a clear record of the proceedings. I will also address 20 the credibility of any witnesses on the record at the 21 end of the hearing. 22 This hearing was noticed pursuant to the Act and the Board's rules, and will be conducted pursuant to 23 Sections 101.600 through 101.632 of the Board's 24 5 procedural rules. At this time I would like the ask the 1 2 parties to please make the appearance on the record. 3 At this time, I will ask the parties to make 4 their appearances on the record. 5 MR. BRENNER: Daniel Brenner, assistant 6 state's attorney for the county. 7 HEARING OFFICER WEBB: And Mr. Osinga, you 8 are here representing yourself; is that correct?

9 MR. OSINGA: Yes. 10 HEARING OFFICER WEBB: Are there any 11 preliminary matters to discuss on the record? 12 MR. BRENNER: No, Judge. 13 HEARING OFFICER WEBB: Mr. Brenner, would you 14 like to make an opening statement. 15 MR. BRENNER: I will waive that and reserve 16 it for the post hearing brief. 17 HEARING OFFICER WEBB: Mr. Osinga, would you 18 like to make an opening statement? 19 MR. OSINGA: No. I've been working on 20 cleaning up my site, I took some pictures of what I --HEARING OFFICER WEBB: That's okay, you'll 21 have an opportunity to make your statement on your 22 behalf a little later on, okay. 23 24 MR. OSINGA: All right. б 1 HEARING OFFICER WEBB: Thank you. Mr. 2 Brenner, you may present your case. MR. BRENNER: I would like to call my first 3 witness, Don Terry, if I may, please. 4 5 (Witness sworn.) 6 DIRECT EXAMINATION 7 By Mr. Brenner: Q. Please state your name and your occupation? 8 9 A. My name is Don Terry, and I'm an environmental 10 compliance inspector for Jackson County Health

11 Department.

12 Q. How long have you been doing that?

13 A. Four years.

14 Q. Could you briefly tell us what you do?

15 A. My duties are to inspect and investigate

16 complaints regarding open dumping and open burning

17 within Jackson County.

18 Q. Have you received any special training for this 19 occupation?

20 A. Yes, I have.

21 Q. What is that?

A. I received the Illinois Environmental ProtectionAgency solid waste inspector training.

24 Q. Do you have any occupation specific licenses or

7

1 certifications?

A. At the completion of the training, the Illinois
Environmental Protection Agency certified me an
inspector for non-hazardous solid waste management
sites.
Q. Do you know if the health department has a
delegation agreement with the Illinois Environmental
Protection Agency?

9 A. Yes, it does.

10 Q. What does that delegation agreement basically 11 say?

12 A. It allows us and authorizes us to perform these13 inspections, and to pursue any action if we find a

14 violation.

15	Q.	And you believe this present action is consistent	
16	with t	hat delegation?	
17	Α.	Yes, I do.	
18	Q.	Are you familiar with the Respondent, Bob Osinga?	
19	Α.	Yes.	
20	Q.	Is he present here today?	
21	Α.	Yes.	
22	Q.	Did you inspect a site on January 9 identified	
23	with the site code 0778105047?		
24	A.	Yes, I did.	
		8	
1	Q.	And where's the site generally located?	
2	Α.	It was in rural Jackson County south of	
3	Murphs	yboro.	
4	Q.	Do you know who owns the site?	
5	A.	Mr. Osinga.	
6	Q.	And you inspected the site on January 9, 2007, I	
7	think	we stated that?	
8	A.	Yes.	
9	Q.	Can you tell us what you observed that day?	
10	А.	Yes, on January 9, it was a cloudy day, cold,	

11 moderately windy, as I recall. Given there was no
12 vegetation, and no leaves on any of the trees or shrubs,
13 visibility was very good. I observed the site and
14 observed the material that appeared to have been

15 disposed. The material was in piles, was strewn about,

16 consisted of construction, demolition type material, 17 barrels, there was a mobile home on the site, which was 18 collapsing at one end and broken open, allowing weather 19 to get in.

20 None of the material I observed appeared to be 21 protected for future use, and it was stored in an 22 unsightly manner.

Q. How did you come to know about these violations?A. In early March of 2004, we received a citizen

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complaint regarding possible opening dumping at the
 site, I investigated it and found that there were
 violations.

4 Q. Mr. Terry, I'm going to hand you, and I'm also 5 going to hand the Respondent for identification purposes, and exhibit I marked as Exhibit 1, and can you б tell us what that is you're looking at? 7 8 A. These are the photos that I took of the site 9 during my inspection on January 9, 2007. 10 Q. And do the photos accurately and fairly depict the site as you observed it on that day? 11 12 A. Yes, I believe they do. Q. Mr. Terry, I'm now going to hand you, for 13 14 identification purposes, I've marked this as Exhibit 2, 15 I'm going to hand the Respondent a copy as well, and ask 16 if yo can identify that document? 17 A. This is the inspection packet that I wrote up

18 after my January 9 inspection of the site.

19 Q. Did you prepare those documents?

20 A. Yes, I did.

21 Q. Do you recall what is in that report?

A. There's a checklist, there's a map, a narrative
of my inspection. The narrative lists the violations
that I observed that day. There's also an affidavit

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1 stating that what is in the packet is to the best of my 2 knowledge, truthful, and also a copy of a letter from Mr. Osinga to the health department. 3 4 Q. Do the reports, Exhibit 2 that I handed you, 5 accurately reflect the circumstances and observations at the time of your inspection? 6 7 A. Yes, I believe they do. 8 Q. Let's go back to Exhibit 1, and I'm going to ask 9 you, if you can, identify for us briefly what is seen in

10 those photos?

11 A. The photos show material such as lumber, plastic containers, there is scrap metal, air-conditioning 12 13 covers and units, there were several barbecue grills, 14 other types of building material and construction 15 material. The mobile home is also shown in there, and can be seen at the one end where it was broken open, and 16 17 falling in allowing weathering to get inside. There was also photo of a battery and waste tire that I had also 18 19 seen at the site.

20 Q. Do you know where in any of this debris came

21 from?

1

somewhere.

A. Because of the amount and the type, and things
like having several different types of barbecue grills,
it would be my opinion that it came from off site

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2 Q. Did you have any conversations with the 3 Respondent about this? A. We've spoken on a couple of occasions, and also 4 had written communication. 5 б Q. And what did he say to you? 7 A. In our conversations, he related that he was 8 doing his best and all he could to try to get the 9 material either recycled or disposed properly. 10 Q. At the time of your inspection, could you see the debris with the naked eye from a public way? 11 12 A. Yes. Q. In your opinion, were any of the violations noted 13 in your inspection report due to uncontrollable 14 15 circumstances? A. I do not believe so, no. 16 17 Q. Has the site been issued a permit by the IEPA or EPA to store the waste items noted in your inspection? 18 19 A. Not that this office has been aware of, no. MR. BRENNER: Judge, I would like to move to 20 21 enter Exhibits 1 and 2 on the record, if I may? 22 HEARING OFFICER WEBB: Exhibits 1 and 2 are 23 admitted.

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1
    witness.
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                 HEARING OFFICER WEBB: Okay. Mr. Osinga, do
 3
     you have any questions for Mr. Terry about anything he
 4
     just said?
 5
                 MR. OSINGA: I guess not.
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                 HEARING OFFICER WEBB: Okay. Mr. Terry, thank
 7
    you very much.
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                 Mr. Osinga, if you'd like to come sit in the
 9
     witness chair, the court reporter will swear you in, and
10
     you may make a statement on your own behalf.
                 (Witness sworn.)
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                 HEARING OFFICER WEBB: Go ahead.
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                 MR. OSINGA: These photos were made in
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     January, and I did have scrap metal, I've been recycling
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     that, cleaning up the site since we talked. I did have
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     to as for a postponement, my brother died earlier this
17
     year and I had to go up to Wisconsin for a little while
18
     the take care of affairs for him, and I have been
     recycling this metal, and I did have some building
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20
     materials under a tarp, which I was told was okay, I was
21
     going to use them in the future. And I got a storage
22
     building shed put up, I realize you can't really tell
     what's under the tarp, and I've been cleaning up the
23
24
     site.
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I I didn't realize that I hadn't been concentrating on the mobile home, I started taking some of the siding off the mobile home on the north end, I was planning on removing the north end of the mobile home and closing that end, because I have been using that for some storage for tires, to keep them out of the weather.

8 There were some tires up there, they were 9 still on rims, so they couldn't fill with water, and 10 other tires I had been putting in the mobile home until 11 I could get them recycled this fall, and keep them out 12 of the weather.

I would have worked more on the mobile home if I realized that Mr. Terry indicated that was included in the amount of waste on the property, and I do plan on getting it weather tight, like I said, and probably late this year removing it, recycling the metal, and the lumber.

HEARING OFFICER WEBB: If you could justspeak up a little bit.

21 MR. OSINGA: I plan on later this year 22 getting rid of the rest of the mobile home, and 23 recycling the materials. So, I guess that's all I have 24 to say.

14

HEARING OFFICER WEBB: Okay. Mr. Brenner, do
 you have any questions of Mr. Osinga?

MR. BRENNER: No, I do not. 3 HEARING OFFICER WEBB: Thank you, Mr. Osinga, 4 5 you may resume your seat. 6 Before we hear any closing arguments, let's 7 go off the record for a minute to discuss a briefing 8 schedule. 9 (Whereupon, a discussion was held off the 10 record.) 11 HEARING OFFICER WEBB: We just had an off the 12 record discussion regarding post hearing briefs. The parties have agree to a briefing schedule as follows. 13 14 The transcript of these proceedings will be available by 15 July 31 will be posted on the board's website. The public comment deadline is August 7. Any public comment 16 must be filed in accordance with Section 101.628 of the 17 18 Board's procedural rules. Complainant's brief is due by 19 September 14, Respondent's brief is due by October 15, and Complainant's reply, if needed, is due by October 20 21 31. The mailbox rule will apply. Mr. Brenner, would you like to make any 22 23 closing arguments? 24 MR. OSINGA: What was it you just said about 15 October 31? 1 2 HEARING OFFICER WEBB: That's for the county 3 to file a response to anything that you may file. 4 MR. OSINGA: Oh, okay.

5 HEARING OFFICER WEBB: Did you want to make б any closing statements? MR. OSINGA: Well, just that I am going to 7 8 continue to work, I'm going to concentrate on getting 9 the mobile home weather tight, and have that cleaned 10 out, so I plan on removing that and taking that and 11 making it weather tight, like Mr. Terry said it needed 12 to be. 13 HEARING OFFICER WEBB: Okay, great. I'm sorry, were you finished? 14 MR. OSINGA: No, I -- Mr. Terry was there the 15 16 other day, there was some metal by the dumpster that he 17 said needed to be recycled, which I did take to 18 recycling, and I plan to take another load this week as 19 well. 20 HEARING OFFICER WEBB: Okay, great. I will 21 note again that there are no members of the public 22 present to make any statements on the record, so I will proceed to make a statement as to the credibility of the 23 witnesses testifying during this hearing. 24 16 1 Based on my legal judgment and experience, I find both of the witnesses testifying to be credible. 2

3 At this time, I will conclude the proceedings. Thank you4 all for your participation.

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1 STATE OF ILLINOIS) MARION COUNTY) I, ANGIE R. KELLY, a Notary Public in and for the б County of Marion, State of Illinois, and St. Louis City, State of Missouri, DO HEREBY CERTIFY that appeared before me on July 19, 2007 at the offices of Jackson County Health Department, 415 Health Department Road,

10	Murphysboro, Illinois, that a hearing by the Illinois
11	Pollution Control Board was held.
12	IN WITNESS WHEREOF, I have hereunto set my hand and
13	affixed my Notarial Seal this 28th day of July, 2007.
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16	Angie R. Kelly
17	My Commission Expires September 27, 2009
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