



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-9817
TDD: (217) 782-9143

URGENT

AC08-19

RECEIVED
CLERK'S OFFICE

FEB 29 2008

STATE OF ILLINOIS
Pollution Control Board

February 26, 2008

John Therriault
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601

Re: Illinois Environmental Protection Agency v. C. John Blickhan
IEPA File No.23-08-AC; 0010650002—Adams County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

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FEB 29 2008
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

C. JOHN BLICKHAN,

Respondent.

CONFIDENTIAL

AC

08-19

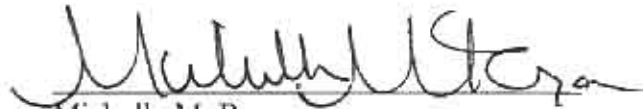
(IEPA No. 23-08-AC)

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
Assistant Counsel

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

Dated: February 26, 2008

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his January 15, 2008 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) (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).

CIVIL PENALTY

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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 March 31, 2008, 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.

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.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date: 2/26/08

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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CLERK'S OFFICE

FEB 29 2008

STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

AC08-19

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 January 15, 2008 between 10:15 AM and 1:00 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
Paul C. Eisenbrandt

Subscribed and Sworn To before me
This 31 day of January, 2008

Charlene K. Powell

Notary Public

NOTARY PUBLIC
CHARLENE K. POWELL
1000 N. WASHINGTON ST. #100
SPRINGFIELD, ILL. 62761
TEL: 217-223-1234



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Adams LPC#: 0010650002 Region: 5 - Springfield
 Location/Site Name: Quincy/Blickhan Landfill
 Date: 01/15/2008 Time: From 10:15 am To 1:00 pm Previous Inspection Date: 11/14/2006
 Inspector(s): Paul Eisenbrandt Weather: Sunny / ~30 degrees F / 5 mph wind from S
 No. of Photos Taken: # 74 Est Amt. of Waste: 20 yds³ Samples Taken: Yes # _____ No X
 Interviewed: Mr. C. John Blickhan Complaint # _____
 Ms. Lori Graupman

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CLERK'S OFFICE

Responsible Party
Mailing Address(es)
and Phone
Number(s).

C. John Blickhan
P.O. Box 530
Lock and Dam Road
Quincy, IL 62301
217.222.4870

ORIGINAL

Blick's Construction Co, Inc.
C. John Blickhan
P.O. Box 530
Lock and Dam Road
217.222.4870

FEB 29 2008
STATE OF ILLINOIS
Pollution Control Board

	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 OPERATION:	
	(1)	Without a Permit	X
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	X
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	X
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(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	

LPC #0010650002

Inspection Date: January 15, 2008

	(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	X
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.

8.	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	<input type="checkbox"/>
9.	21(f)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, HAZARDOUS WASTE-TREATMENT OR HAZARDOUS WASTE-DISPOSAL OPERATION:	
	(1)	Without a RCRA Permit	<input type="checkbox"/>
10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security for the Site	<input type="checkbox"/>
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE REPORT	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input checked="" type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input checked="" type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>

16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SOLID WASTE REQUIREMENTS			
	PART 807 SUBPART C	SANITARY LANDFILLS	
23.	807.302	COMPLIANCE WITH PERMIT (see Permit Provisions)	<input type="checkbox"/>
24.	807.303	METHODS OF OPERATION	
	(a)	Refuse Deposited into the Toe of the Fill or into the Bottom of the Trench	<input type="checkbox"/>
	(b)	Adequate Spreading and Compacting	<input type="checkbox"/>
	(c)	Proper Ratio of the Slope of the Working Face Maintained	<input type="checkbox"/>
25.	807.304	EQUIPMENT, PERSONNEL AND SUPERVISION	<input type="checkbox"/>
26.	807.305	COVER	
	(a)	Daily Cover	<input type="checkbox"/>
	(b)	Intermediate Cover	<input type="checkbox"/>
	(c)	Final Cover	<input type="checkbox"/>
27.	807.306	LITTER	<input type="checkbox"/>
28.	807.307	SALVAGING	
	(a)	Sanitary Manner	<input type="checkbox"/>
	(b)	Remote from the Operating Face	<input type="checkbox"/>
	(c)	Interfere or Delay the Operation of the Landfill	<input type="checkbox"/>
	(d)	Removed Daily or Separated so as not to Create a Nuisance, Vector Harborage or Unightly Appearance	<input type="checkbox"/>
29.	807.308	SCAVENGING	<input type="checkbox"/>
30.	807.309	ANIMAL FEEDING	<input type="checkbox"/>

31.	807.310	SPECIAL WASTES	
	(a)	Hot Waste	<input type="checkbox"/>
	(b)	Hazardous and Liquid Waste	<input type="checkbox"/>
32.	807.311	OPEN BURNING	<input type="checkbox"/>
33.	807.312	AIR POLLUTION	<input type="checkbox"/>
34.	807.313	WATER POLLUTION	<input type="checkbox"/>
35.	807.314	STANDARD REQUIREMENTS	
	(a)	Shelter, Sanitary Facilities and Emergency Communications for Employees	<input type="checkbox"/>
	(b)	Roads to Allow Orderly Operations	<input type="checkbox"/>
	(c)	Fencing, Gates, or Other Measures to Control Access	<input type="checkbox"/>
	(d)	Measures for Fire Protection	<input type="checkbox"/>
	(e)	Measures to Monitor and Control Leachate	<input type="checkbox"/>
	(f)	Measures to Control Dust and Vectors	<input type="checkbox"/>
	(g)	Approved Operational Safety Program	<input type="checkbox"/>
	(h)	Concealing Sanitary Landfill Operations from Public View	<input type="checkbox"/>
36.	807.315	PROTECTION OF WATERS OF THE STATE	<input type="checkbox"/>
37.	807.317	WATER MONITORING DATA SUBMITTED QUARTERLY	<input type="checkbox"/>
38.	807.318	COMPLETION OR CLOSURE REQUIREMENTS	
	(a)	Monitor Gas, Water and Settling at the Completed Site for Three Years	<input type="checkbox"/>
	(b)	Remediate Any Gas, Water or Settling Problems which Appear During the Three Year Period	<input type="checkbox"/>
	(c)	File Detailed Description of the Site Upon Completion or Closure	<input type="checkbox"/>
	PART 807 SUBPART E	CLOSURE AND POST-CLOSURE CARE	
39.	807.502	CLOSURE PERFORMANCE STANDARD	<input type="checkbox"/>
40.	807.503	CLOSURE PLAN	
	(a)	Written Closure Plan as Condition of Site Permit	<input type="checkbox"/>
	(e)	Closure Plan Available During Inspection	<input type="checkbox"/>
41.	807.505(a)	NOTICE OF CLOSURE WITHIN 30 DAYS OF RECEIPT OF FINAL VOLUME OF WASTE	<input type="checkbox"/>
42.	807.506	INITIATION OF CLOSURE	<input type="checkbox"/>

43.	807.508	CERTIFICATION OF CLOSURE	<input type="checkbox"/>
44.	807.509	USE OF WASTE FOLLOWING CLOSURE	<input type="checkbox"/>
45.	807.523	POST-CLOSURE CARE PLAN	<input type="checkbox"/>
46.	807.524	IMPLEMENTATION AND COMPLETION OF POST-CLOSURE CARE PLAN	<input type="checkbox"/>
	PART 807 SUBPART F	FINANCIAL ASSURANCE FOR CLOSURE AND POST-CLOSURE CARE	
47.	807.601	REQUIREMENT TO OBTAIN FINANCIAL ASSURANCE	<input type="checkbox"/>
48.	807.603	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
49.	807.621	COST ESTIMATE FOR CLOSURE	<input type="checkbox"/>
50.	807.622	COST ESTIMATE FOR POST-CLOSURE CARE	<input type="checkbox"/>
51.	807.623	BIENNIAL REVISION OF COST ESTIMATES	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
52.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
53.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
54.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>
SOLID WASTE FEE SYSTEM REQUIREMENTS			
55.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
56.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC SECTION NO. VIOLATIONS IN OTHER:)	<input type="checkbox"/>
OTHER REQUIREMENTS			
57.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
58.	OTHER:		

LPC#: 0010650002

Inspection Date: 01/15/2008

PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)

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 (o) 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: January 18, 2008
TO: DLPC / Division File
FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region
SUBJECT: LPC #0010650002 – Adams County
Quincy/Blickhan Landfill
FOS File

INSPECTION DATE: January 15, 2008

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a January 15, 2008 annual landfill inspection (of the above referenced site) and inspection of adjacent properties owned or managed by Mr. C. John Blickhan and Blick's Construction.

While performing the annual landfill inspection, open dumping of used tires and carpet were observed within the permitted landfill boundary, several open dumping and open burning violations were observed in an area owned by Mr. C. John Blickhan, commonly known as Blick's Village, and open dumping of demolition debris was observed on property managed by Blick's Construction. According to the Corporation Report listed on the Secretary of State's website, C. J. Blickhan is President of Blick's Construction Co. Inc.

This annual inspection took place from approximately 10:15 am to 1:00 pm, and seventy-four (74) digital photographs were taken. The weather at the time of the inspection was sunny and about 30°F with a 5 mph wind from the south. Mr. C. John Blickhan (owner) and Ms. Lori Graupman (office staff) were interviewed during the inspection.

Photographs 001, 002, 003, and 004 show the west side of Site No. 1 landfill. No debris was observed on this side of Site No. 1 or in the visible tree line to the south.

Photograph 005 shows three groundwater monitoring wells (G104, G105, & G107) and their protective casings positioned along the southern edge of Site No. 1. Well identification numbers were superimposed on photographs 005, 008, and 015.

Photograph 006 shows the northwest side of Site No. 1. No debris was observed.

Photographs 007 and 008 show the north side of Site No. 1. No debris was observed. Photograph 008 shows groundwater monitoring well G101.

Photograph 009 shows the backyard of House No. 6, in Blick's Village, from Lock and Dam Road. Two rusty metal barrels (one of which is smoking), a blue plastic barrel (seen tipped on its

side), and a light blue trash can are surrounding a pile of debris. Scattered litter was also observed in the yard.

Photograph 010 shows the main street of Blick's Village Court.

Photograph 011 shows several bags of open dumped waste observed off the north side of House No. 6's porch.

Photograph 012 shows burn barrels observed behind House No. 3 (west of Site No. 2).

Photographs 013 and 014 show the north west and north east side of Site No 2, respectively. No debris was observed.

Photographs 015 and 016 show the east side and southeast side of Site no. 2., respectively. No debris was observed. Groundwater monitoring well G103 and its protective casing are visible in Photograph 015. The gate seen to the left in Photograph 016 was closed.

Photograph 017 shows the secondary gate that restricts access to Site No. 1 and the Construction Fill Area. A key was obtained from Blick's Construction Office to unlock the gate and conduct the inspection. After the inspection the inspector relocked the gate and returned the key to the office. The primary gate into Blick's Construction is immediately north of the construction office. The primary gate is left unlocked during business hours.

Photographs 018 and 019 show the Construction Fill Area in the foreground of the photographs. The south side of Site No. 1 can be seen in the background of the photographs. No debris was observed on the south side of the Site No.1.

Photographs 020 and 021 show two debris piles located in the south west corner of the Construction Fill Area. Construction and demolition debris that included OSB board, painted and aged dimensional lumber scrap, carpet scraps, lath and plaster, hardwood flooring, cut-offs from new lumber, plywood, a construction glue adhesive tube, plastic wrapping from Owens Corning fiberglass insulation, and miscellaneous waste was observed (foreground of pictures). The larger debris pile seen in the background of Photograph 020 was mostly landscape waste with some weathered dimensional lumber mixed in.

Photograph 022 shows more fill has been brought into the Construction Fill Area since the last inspection on November 14, 2006.

Photograph 023 shows concrete, brick, and cinder block fill material. Photographs 024, 025, 026, and 027 show green and/or white painted brick and cinder block. Painted concrete, brick, or cinder block are classified as demolition waste and must be disposed of properly.

Photograph 028 shows groundwater monitoring well G104. The well was properly locked, had good drainage, and the protective casing and the concrete surface seal appeared in good condition.

Photograph 029 shows the south slope of Site No. 1, and the Construction Fill Area.

Photograph 030 shows groundwater monitoring well G105. The well was properly locked, had sufficient drainage, and the protective casing and the concrete surface seal appeared in good condition.

Photograph 031 shows groundwater monitoring well G107. The well was properly locked, had good drainage, and the protective casing and the concrete surface seal appeared in good condition.

Photograph 032 shows groundwater monitoring well G101. The well was properly locked, had good drainage, and the protective casing and the concrete surface seal appeared in good condition.

Photograph 033 shows two open dumped off-rim used tires and carpet scrap observed along the fence line east of Site No. 1.

Photograph 034 shows an open dumped used tire partially buried along the fence line east of Site No. 1.

Photographs 035 and 036 show a hole observed in the east side of the landfill cap at Site No. 2. This approximate three foot diameter hole was about two foot deep and appears to have been formed by settlement. Brick and dirty gravel were observed in the bottom of the hole. Failure to monitor and remediate landfill settling is apparent violation of Section 22.17(a) and (b) of the Act.

Photograph 037 shows groundwater monitoring well G103. The well was properly locked, had good drainage, and the protective casing appeared in good condition. The concrete surface seal was cracked in the southeast corner, but does not compromise the well's integrity.

Photographs 038, 039, and 040 show two burn barrels observed west of site No. 2, behind House No. 3 in the northeast corner of Blick's Village Court. Photographs 039 and 040 show a bag of household waste in one barrel, and charred debris that includes tin cans, plastic, paper, and miscellaneous waste among the ashes in both barrels.

Photograph 041 shows a pile of landscape waste covered with leaves behind House No 2 west of Site No. 2.

Photographs 042 and 043 show three burn barrels located behind House No. 1 west of Site No. 2. The three barrels contained household waste in white plastic bags. Beneath the bags of garbage was charred debris and ash.

Photographs 044 and 045 show demolition debris open dumped south of House No. 2. Plastic sheeting, broken fiberboard, plywood scrap, used dimensional lumber were among the waste in the pile.

Photograph 046 shows demolition debris in what appears to be a burn barrel near the demolition debris at House No. 2. The location of the barrel can be seen in Photograph 044.

Photographs 047 and 048 show a BFI Dumpster in front of House No.2. Household furniture exposed to the weather can be seen outside the front door in Photograph 048. No other dumpster was observed in Blick's Village. According to one of the tenants, the dumpster belongs to House No. 2 and is not intended for other residents to use.

Photograph 049 shows trash and garbage strewn across the front yard of House No. 6.

Photograph 050 shows trash and garbage littered on the ground north of House No. 6.

Photograph 051 shows garbage and trash piled on the ground on the north side of the porch at House No. 6.

Photographs 052, 055, 056, 057, 058, and 059 show open dumped demolition debris, household garbage, and two burn barrels located behind House No.6. Pink fiberglass insulation, fiberboard, plywood scrap, dimensional lumber, and plastic, were observed in the demolition debris pile. A red plastic gasoline can was observed near the demolition debris pile. Household waste such as aluminum cans, clothing, and food packaging were observed around the concrete pad and in the blue plastic barrel.

Photograph 053 and 054 show the contents of the two burn barrels behind House No. 6. One of the barrels was smoldering. Charred waste, melted aluminum cans, paper, and plastic were among the ashes in the burn barrels.

Photograph 060 shows additional household garbage stacked behind House No. 6. Three off-rim used tires were also observed.

Photograph 061 shows a pile of charred waste open dumped in the coppice behind House No. 6. The pile of charred waste was not present during earlier inspections.

Photographs 062 and 063 show some of the rusty cans, glass, bottles, and plastic bottles littered among the leaves in the coppice behind House No. 6.

Photograph 064 and 065 show a copious amount of brick and cinder block demolition waste among the thicket of small trees behind House No. 5. Photograph 066 shows more open dumped demolition debris, household waste, and wire fencing behind House No. 5.

Photograph 067 shows the remnants of a rusty burn barrel filled with charred waste behind House No. 5. Litter was also observed on the ground near the burn barrel.

Photographs 068, 069, and 070 show a pile of demolition debris covered with woody vegetation located behind House No. 4. The rusty burn barrel seen in photograph 070 was observed full of waste.

Photograph 071 shows three burn barrels located behind House No. 4. The barrels contained glass bottles, tin cans, plastic bottles, food packaging, ash and miscellaneous charred waste (as seen in Photograph 72). Waste was also observed on the ground in front of the burn barrels.

Photograph 073 shows an inoperable brown Chevy Blazer south of House No. 5. The occupant claimed the vehicle had only been onsite one week and was actively being cut up and recycled.

Photograph 074 shows groundwater monitoring well G106. The well was properly locked, had good drainage, the concrete surface seal and the protective casing appeared in good condition.

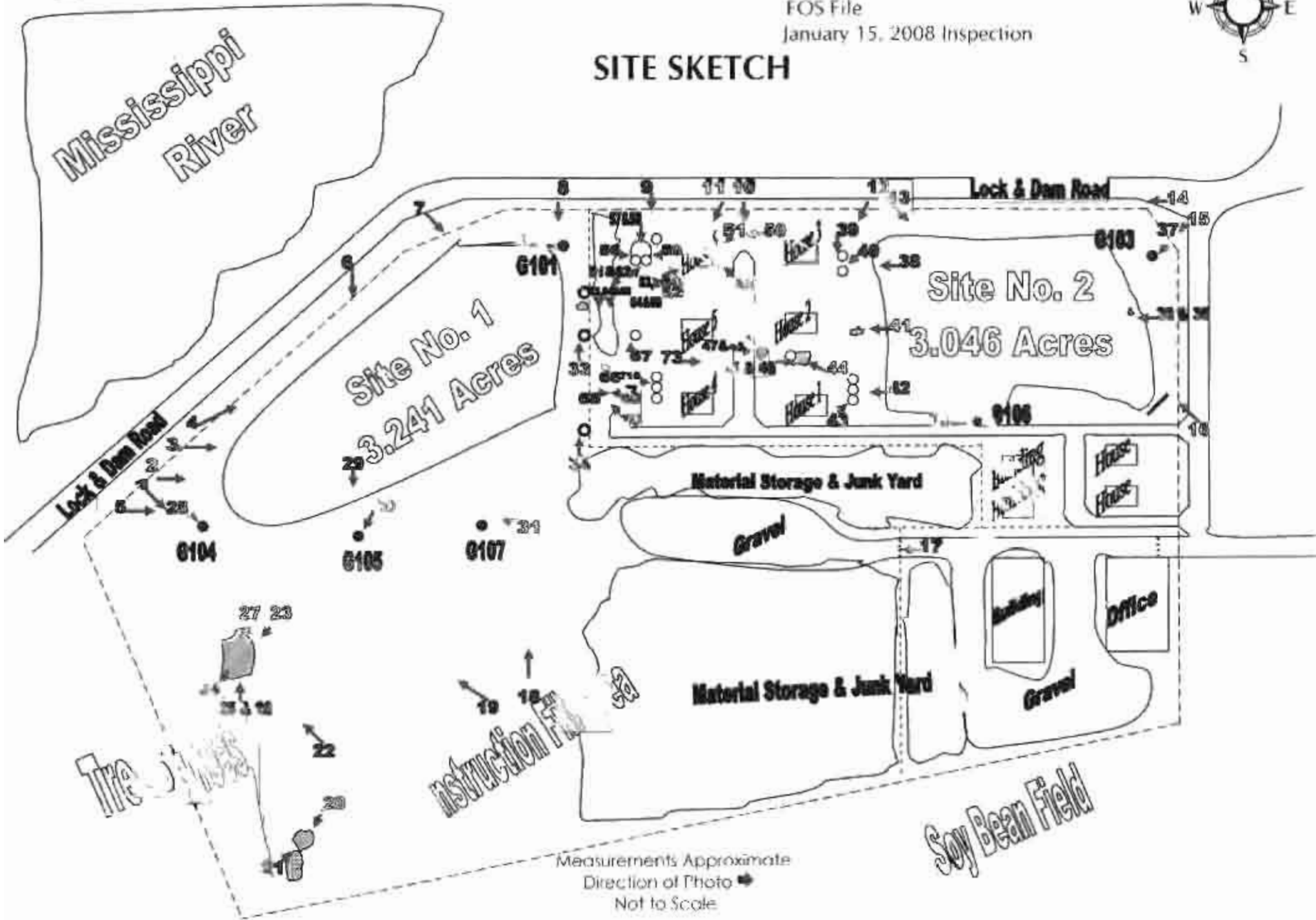
It should be noted that the Illinois EPA inspector investigated debris at Blick's Village Court several times over the past three years. Repeatedly Mr. Blickhan has been informed about the alleged open dumping and open burning violations observed on his property.

The apparent violations observed at Blickhan Landfill are indicated on the attached Part 807 Landfill Inspection Checklist. The apparent violations observed at Blick's Village and Blick's Construction are indicated on the attached Open Dump Inspection Checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region
DLPC/Permits, Shantilal Shah
DLC, Michelle Ryan



SITE SKETCH



Measurements Approximate
Direction of Photo →
Not to Scale



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:14 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 001
Comments: West end of Site No. 1. No debris observed.



Date: January 15, 2008
Time: 10:14 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 002
Comments: West side of Site No. 1.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:15 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 003
Comments: West side
of Site No. 1.



Date: January 15, 2008
Time: 10:15 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 004
Comments: West side
of Site No. 1.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:17 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 005
Comments: Three groundwater monitoring wells and protective casings are visible in center of photograph
Text in photograph imported.



Date: January 15, 2008
Time: 10:18 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 006
Comments: North west side of Site No. 1.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:18 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 007
Comments: North side of Site No. 1.



Date: January 15, 2008
Time: 10:19 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 008
Comments: Groundwater monitoring well and protective casing visible in center of photograph. Text in photograph imported.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:20 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 009
Comments: Open dumped waste, open burning, and burn barrels observed behind House No. 6 in Blick's Village Court.



Date: January 15, 2008
Time: 10:21AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 010
Comments: Main Street of Blick's Village Court.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:22 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 011
Comments: Open
dumped household
waste beside porch at
House No. 6.



Date: January 15, 2008
Time: 10:22 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 012
Comments: Burn barrels
observed behind House
No. 3 west of Site No. 2.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:23 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 013
Comments: North west side of Site No. 2. No debris observed.



Date: January 15, 2008
Time: 10:23 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 014
Comments: North east side of Site No. 2.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:24 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 015
Comments: East side of Site No. 2. Groundwater monitoring well G103 and its protective casing visible in foreground. Text in photograph imported.



Date: January 15, 2008
Time: 10:25 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 016
Comments: South east corner of Site No. 2. The gate was observed closed.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:46 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 017
Comments: Access to Site No. 1 and the Construction Fill Area is restricted with this secondary gate. The primary gate is adjacent to Blick's Construction Office.



Date: January 15, 2008
Time: 10:53 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 018
Comments: Construction Fill Area in foreground of photograph. South side of Site No. 1 seen in background of photograph.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:53 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 019
Comments:
Construction Fill Area in foreground of photograph. South side of Site No. 1 seen in background of photograph.



Date: January 15, 2008
Time: 10:56 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 020
Comments: Two debris piles located in the south west corner of the Construction Fill Area were observed. Demolition debris is seen in the foreground and landscape waste is seen in the background of the photograph.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 10:59 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 021
Comments: Alternate view of the open dumped demolition debris.



Date: January 15, 2008
Time: 11:01 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 022
Comments: More fill has been added to the Construction Fill Area since the last inspection.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002-01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:02 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 023
Comments: Concrete, brick, and cinder block fill material.



Date: January 15, 2008
Time: 11:03 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 024
Comments: White and green paint was observed on brick.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:03 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 025
Comments: Peeling white and green paint was observed on brick.



Date: January 15, 2008
Time: 11:03 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 026
Comments: Green painted surface on brick.

Photograph File Names: 0010650002-01152008-[Exp. #].jpg File Name: 0010650002-01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:03 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 027
Comments: White painted surface on cinder block.



Date: January 15, 2008
Time: 11:07 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 028
Comments: Groundwater monitoring Well G104.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:09 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 029
Comments: South slope
of Site No. 1 and the
Construction Fill Area.



Date: January 15, 2008
Time: 11:11 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 030
Comments:
Groundwater monitoring
Well G105.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:13 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 031
Comments:
Groundwater monitoring
Well G107.



Date: January 15, 2008
Time: 11:16 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 032
Comments:
Groundwater monitoring
Well G101

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:17 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 033
Comments: Two used tires and carpet scrap observed along fence line east of Site No. 1.



Date: January 15, 2008
Time: 11:19 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 034
Comments: Used tire partially buried along fence line east of Site No. 1.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:32 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 035
Comments: Hole observed in the side of the landfill cap.



Date: January 15, 2008
Time: 11:32 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 036
Comments: Brick and dirty gravel observed within the approximate 3.0 ft diameter by 2.0 ft deep hole.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:33 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 037
Comments:
Groundwater monitoring
Well G103.



Date: January 15, 2008
Time: 11:37 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 038
Comments: Two burn
barrels observed west of
Site No. 2, behind House
No. 3 in the northeast
corner of Blick's Village
Court.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:37 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 039
Comments: Household waste and charred debris in burn barrel behind House No.3.



Date: January 15, 2008
Time: 11:37 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 040
Comments: Tin cans and plastic were observed among the burnt garbage, charred waste, and ashes in the burn barrels behind House No. 3.

Photograph File Names: 0010650002-01152008-[Exp. #].jpg File Name: 0010650002-01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:39 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 041
Comments: Landscape waste pile covered with leaves in foreground of picture observed behind House No 2.



Date: January 15, 2008
Time: 11:39 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 042
Comments: Three burn barrels observed east of House No 1.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:40 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 043
Comments: Household waste observed on top of charred debris in the burn barrels at House No. 1.



Date: January 15, 2008
Time: 11:40 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 044
Comments: Demolition debris located south of House No. 2.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:41 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 045
Comments: Alternate view of demolition debris open dumped south of House No. 2.



Date: January 15, 2008
Time: 11:41 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 046
Comments: Demolition debris in burn barrel at House No. 2.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:42 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 047
Comments: Dumpster in front of House No. 2.



Date: January 15, 2008
Time: 11:42 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 048
Comments: Dumpster in front of House No. 2. Household furniture exposed to the weather outside of front door.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:42 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 049
Comments: Trash and garbage strewn across the front yard of House No. 6.



Date: January 15, 2008
Time: 11:42 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 050
Comments: Trash and garbage observed North of House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:43 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 051
Comments: Garbage and trash piled on the north side of porch at House No. 6.



Date: January 15, 2008
Time: 11:43 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 052
Comments: Open dumped demolition debris, garbage and two burn barrels located behind House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:44 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 053
Comments: Smoldering waste in burn barrel located behind House No. 6.



Date: January 15, 2008
Time: 11:44 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 054
Comments: Charred waste observed in burn barrel behind House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:44 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 055
Comments: Alternate view of burn barrels and demolition debris behind House No. 6.



Date: January 15, 2008
Time: 11:45 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 056
Comments: Alternate view of burn barrels and demolition debris behind House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:45 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 057
Comments: Alternate view of burn barrels and demolition debris behind House No. 6.



Date: January 15, 2008
Time: 11:45 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 058
Comments: Alternate view of burn barrels and demolition debris behind House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:47 AM
Direction: W
Photo by: Eisenbrandt
Exposure #: 059
Comments: Alternate view of burn barrels and demolition debris behind House No. 6.



Date: January 15, 2008
Time: 11:47 AM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 060
Comments: Garbage strewn behind House No. 6. Off rim used tires were also observed.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:48 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 061
Comments: Charred waste open dumped in coppice behind House No. 6.



Date: January 15, 2008
Time: 11:48 AM
Direction: SW
Photo by: Eisenbrandt
Exposure #: 062
Comments: Rusty cans, glass bottles, and plastic bottles open dumped in coppice behind House No. 6.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:49 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 063
Comments: More rusty cans, aluminum cans, etc. covered with leaves in the coppice behind House No. 6



Date: January 15, 2008
Time: 11:49 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 064
Comments: Copious amount of brick and cinder block demolition waste among the thicket of small trees behind house No. 5.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:50 AM
Direction: S
Photo by: Eisenbrandt
Exposure #: 065
Comments: Alternate view of brick and cinder block demolition waste behind house No. 5.



Date: January 15, 2008
Time: 11:50 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 066
Comments: Open dumped demolition waste behind House No. 5.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:50 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 067
Comments: Remnants of a rusty burn barrel filled with charred waste behind House No. 5.



Date: January 15, 2008
Time: 11:51 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 068
Comments: A pile of demolition debris covered with woody vegetation behind House No. 4.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:51 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 069
Comments: Demolition debris behind House No. 4.



Date: January 15, 2008
Time: 11:51 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 070
Comments: Alternate view of burn barrel and demolition debris behind House No. 4.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:52 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 071
Comments: Three burn barrels located behind House No. 4. Open dumped waste observed on the ground around the burn barrels.



Date: January 15, 2008
Time: 11:52 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 072
Comments: Charred household waste and garbage behind house No. 4.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc



DIGITAL PHOTOGRAPHS



Date: January 15, 2008
Time: 11:55 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 073
Comments: Inoperable brown Chevy Blazer south of House No. 5. The occupant claimed the vehicle had only been onsite one week and was actively being cut up and recycled.



Date: January 15, 2008
Time: 11:58 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 074
Comments: Groundwater Monitoring Well G106.

Photograph File Names: 0010650002~01152008-[Exp. #].jpg File Name: 0010650002~01152008 .doc

RECEIVED
CLERK'S OFFICE

FEB 23 2008

STATE OF ILLINOIS
Certified Mail Return Receipt

PROOF OF SERVICE

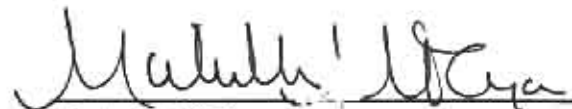
I hereby certify that I did on the 26th day of February 2008, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

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

ORIGINAL

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

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



Michelle M. Ryan
Assistant Counsel

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

