Illinois Environmental Protection Agence Ceived



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 - (217) JBEC 2822 2008 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 - (312) 814-6026 Rod R. Blagojevich, Governor Douglas P. Scott, Director State OF Illinois Pollution Control Board

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

December 18, 2008

Ac09-30

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

Re: <u>Illinois Environmental Protection Agency v. William Collander and Lynn Harris</u> IEPA File No. 323-08-AC: 1250105009—Mason 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. Rvan

Assistant Counsel

Enclosures

 BUREAU OF LAND - PEORIA – 2009 Mall Street, Collinsville, IL 62234 – (618) 346-5120
 Des Plaines – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000

 PEORIA – 595 South State, Elgin, IL 60123 – (847) 608-3131
 PEORIA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463

 BUREAU OF LAND - PEORIA – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462
 CHAMPAIGN – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800

 COLLINSVILLE – 2009 Mall Street, Collinsville, IL 62234 – (618) 346-5120
 MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 – (618) 993-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Complainant, v.

WILLIAM COLLANDER and LYNN HARRIS,

CLERK'S OFFICE DEC 22 2008

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STATE OF ILLINOIS Pollution Control Board

AC 09-30

(IEPA No. 323-08-AC)

Respondents.

NOTICE OF FILING

To: William Collander 1410 State Street Pekin, IL 61554

Lynn Harris 401 E. Main Street Easton, IL 62633

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. Rvan Assistant Counsel

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

Dated: December 18, 2008

THIS FILING SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

٧.

WILLIAM COLLANDER and LYNN HARRIS,

AC 09-30

(IEPA No. 323-08-AC)

Respondents.

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2006).

FACTS

1. That William Collander is the current owner and Lynn Harris is the operator ("Respondents") of a facility located at 401 E. Main Street, Easton, Mason County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Easton/Harris, Lynn.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1250105009.

3. That Respondents have owned/ operated said facility at all times pertinent hereto.

4. That on November 5, 2008, Jan Mier of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

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STATE OF ILLINOIS

Pollution Control Board

5. That on <u>12-18-08</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7007 3020 0 00 2 3214 2919 & 7007 3020 000 2 3214 2933</u>.

VIOLATIONS

Based upon direct observations made by Jan Mier during the course of her October 5, 2008 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

(1) That Respondents 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) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>One Thousand Five Hundred Dollars (\$1,500.00)</u>. If Respondents elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>January 15, 2009</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect 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 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents 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) (2006), if Respondents fail to petition or elect 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, Respondents 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 Respondents 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 Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondents elect to contest this Administrative Citation, then Respondents 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 Respondents.

Scott life King Douglas P. Scott. Director

Date: 12/18/08

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

ORIGINAT

SITE CODE NO .:

CIVIL PENALTY:

REMITTANCE FORM

CLERK'S OFFICE

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIF	RONMENTAL
PROTECTION A	AGENCY,

Complainant,

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AC 09-30

(IEPA No. 323-08-AC)

1250105009

\$1,500.00

WILLIAM COLLANDER and LYNN HARRIS,

Respondents.

FACILITY: Easton/Harris, Lynn

COUNTY: Mason

DATE OF INSPECTION: November 5, 2008

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:

Illinois Environmental Protection Agency

vs.

Lynn Harris and William Collander, Respondents

Ac09.30

IEPA DOCKET NO.

Affiant, Jan Mier, 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 Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On August 14, 2008, between 12:50 p.m. and 1:05 p.m., Affiant conducted an inspection of an open dump, located in Macoupin County, Illinois and known as *Virden/Mid America Machinery Co.* by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC # 1174100001 by the Agency.

3. Affiant inspected said site by an on-site inspection, which included walking and photographing the site.

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

Jan () let Ian Mier

Subscribed and Sworn to Before Me this $\frac{25}{200}$ day of $\frac{200}{200}$, 2008

Charlese Notary Public

OFFICIAL SEAL CHARLENE K. POWELL NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES MARCH 15, 2012

RECEIVED CLERK'S OFFICE

DEC 2 2 2008

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	MASON	LPC#: 1250105009 Region: 5 - Springfield	1
Location/S	ite Name:	EASTON/HARRIS	
Date:	1105/08	Time: From 2:00 PM To 2:15 PM Previous Inspection Date: 8/26/08	
Inspector(s	s): Jan Mie	r Weather: 60 ⁰ , SUNNY	
No. of Pho	tos Taken: #	[#] 12 Est. Amt. of Waste: 75 yds ³ Samples Taken: Yes # No	X
Interviewed	d: NO ONE	E ON SITE Complaint #: C-09-032-C	
]	LYNN HARRIS WILLIAM COLLANDER	<u> </u>
Responsible Party		401 E. MASON WILLIAM COLLANDER 401 E. MASON 1410 STATE STREETECEIV EASTON, IL 62633 EASTON IL 61554	
		FASTON II 62633	ED
and Phone Number(s))	EASTON, IL 62633 RECEDINAL PEKIN, IL 61554 DEC 22 200	
Number(5)			
		Pollution Control	NOIS
	SECTION		viol
		INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
		· 사장에 가슴값에 레이들 아는 특별한 것이는 것이다. 가지에 가지에 가지 않는 것이다. 	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)		
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	\square
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	\square
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 RE IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	\square
	(2)	Scavenging	
	(3)	Open Burning	\square
	(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 # 1250105009

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	
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	
	(3)	Cause or Allow Water to Accumulate in Used Tires	
		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:	
14. 15.	739.124(a) (3)	·	
		CASE NUMBER: ORDER ENTERED ON:	
		CASE NUMBER: ORDER ENTERED ON:	
		CASE NUMBER: ORDER ENTERED ON:	
		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.
- 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.

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY INSPECTION NARRATIVE

LPC#1250105009 Easton/Harris FOS File DATE: 11/5/08 INSPECTOR: Jan Mier C-09-032-C

On November 5, 2008, I conducted a follow-up inspection at the above-referenced site occupied by Lynn and Candy Harris, located at 401 East Mason, Easton, IL. after a complaint from the Easton Police Department. The property owner, William Collander, and the occupant, Lynn Harris were sent Administrative Citation Warning Notices (ACWNs) dated 9/11/08. No written response was received, although Mr. Harris did telephone me after receiving the ACWN saying he would take the used tires to Tire Shredders Unlimited in Lincoln, IL., and recycle some scrap iron. I told him to send me a response with copies of receipts. These were never received.

I arrived at 2:00 p.m. I knocked on the door, but no one answered, so I proceeded to walk the site.

A boat with a blue tarp and black plastic was observed in the front yard on the north side of the house (see photo #001). A bicycle, shelving, a cooler and other miscellaneous items were also in the front yard. In the northeast side of the property, in the driveway, was a trailer with two full garbage cans, lawnmowers, motorcycles and parts and siding (see photo #002). A trailer containing eight used on the rim tires was observed (see photo #003). In the previous inspection, twelve off rim used tires were observed. In the back yard, next to the south side of the house, I observed toys, coolers, a filled black trash bag and building materials (see #004). The burn pile area was gone, along with the charted bedsprings, but the back yard still held an aluminum sink, mowers, lumber, plastic and bicycles (see photo #005). On the southeast corner of the property were two blue plastic bins, a four wheeler, lumber and a metal frame (see photo #006). On the east side of the garage were a green tarp, a dismembered yellow concrete mixer, and pipes sitting in vegetation (see photo (#007). Another plastic bin filled with pots and pans and a filled black garbage bag were observed south of a tent filled with boxes (see photo (#008). On the north side of the garage were fencing, a sled, a blue tarp, and a chainsaw (see photo #009). On the east side of the garage, south of the concrete mixer, was a blue plastic garbage can filled with a green tarp, metal and household garbage (see photo #010). Next to the house on the north side I observed a lawnmower, bicycles, doors, plastic containers, and snow shovels (see photo #011). A trailer in the driveway held plastic table for children, furniture, a garbage bag filled with an artificial Christmas tree, and green garbage cans (see photo #012). I departed at 2:15 p.m.

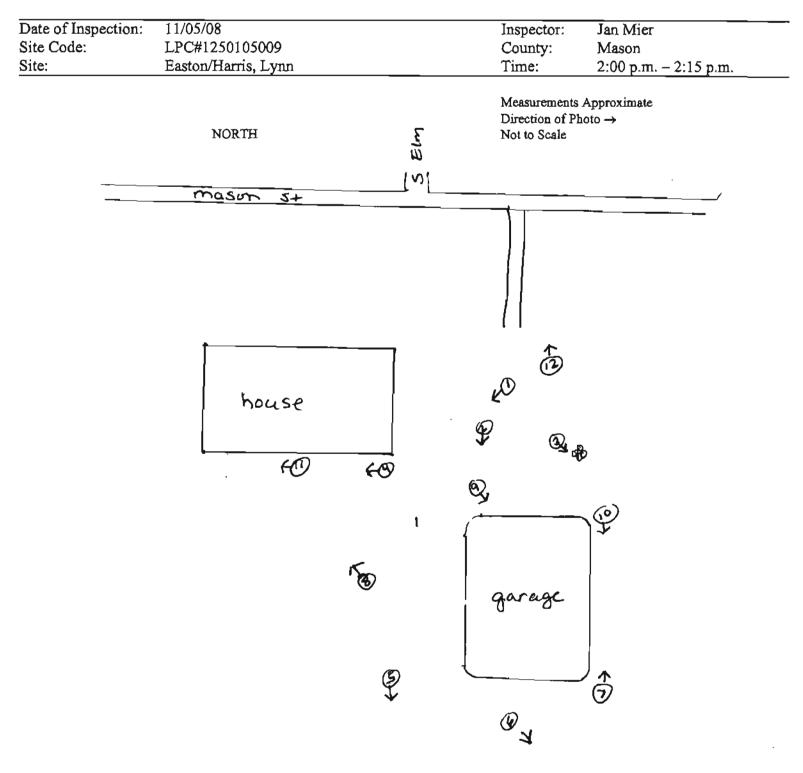
Continuing violations are noted on the attached checklist.

cc: DLPC/FOS – Springfield Region Easton Police Dept. – Dale Marlo DLPC Division File

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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SITE SKETCH







Date: 11/5/08 Time: 2:07 p.m. Direction: SW Photo by: Jan Mier Exposure #: 001 Comments:

Front yard with boat, bicycles, shelving, cooler, and other miscellaneous items

Date: 11/5/08 Time: 2:07 p.m. Direction: SW Photo by: Jan Mier Exposure #: 002 Comments:

East side of house and driveway with garbage cans lawnmowers, motorcycles and parts, ladder, and siding

Photograph File Names: 1250105009~11052008-[Exp. #].jpg



LPC #1250105009 — Mason County Easton/Harris, Lynn FOS File

DIGITAL PHOTOGRAPHS



Photograph File Names: 1250105009~11052008-[Exp. #].]pg

Date: 11/5/08 Time: 2:08 p.m. Direction: SE Photo by: Jan Mier Exposure #: 003 Comments:

Eight used tires with one off the rim

Date: 11/5/08 Time: 2:09 p.m. Direction: W Photo by: Jan Mier Exposure #: 004 Comments:

South side of house with toys, coolers, black trash bag, and building materials





Photograph File Names: 1250105009~11052008-[Exp. #].jpg

Date: 11/5/08 Time: 2:09 p.m. Direction: S Photo by: Jan Mier Exposure #: 005 Comments:

South edge of property with aluminum sinks, mowers, lumber, plastic, and bicycles

Date: 11/5/08 Time: 2:10 p.m. Direction: SE Photo by: Jan Mier Exposure #: 006 Comments:

Lumber, doors, 4 wheeler, plastic bins filled with plastic and metal, and metal frame



LPC #1250105009 — Mason County Easton/Harris, Lynn FOS File

DIGITAL PHOTOGRAPHS



Photograph File Names: 1250105009~11052008-[Exp. #].jpg

Date: 11/5/08 Time: 2:10 p.m. Direction: N Photo by: Jan Mier Exposure #: 007 Comments:

East side of garage with yellow concrete mixer, plastic tarp, and pipes

Date: 11/5/08 Time: 2:11 p.m. Direction: NW Photo by: Jan Mier Exposure #: 008 Comments:

Plastic bin filled with pots and pans, black garbage bag filled with unknown items





Date: 11/5/08 Time: 2:11 p.m. Direction: SW Photo by: Jan Mier Exposure #: 009 Comments:

Fencing, tarp, chainsaw, sled pipes and block

Date: 11/5/08 Time: 2:12 p.m. Direction: S Photo by: Jan Mier Exposure #: 010 Comments:

East side of garage with a blue bin on wheels filled with a tarp paper and metal, and plywood leaning against the wall. Note yellow concrete mixer in background

Photograph File Names: 1250105009~11052008-[Exp. #].jpg





Date: 11/5/08 Time: 2:12 p.m. Direction: NW Photo by: Jan Mier Exposure #: 011 Comments:

South side of house with lawnmower, bicycles, carpeting, doors, plastic containers and snow shovels



Date: 11/5/08 Time: 2:12 p.m. Direction: N Photo by: Jan Mier Exposure #: 012 Comments:

Trailer filled with child's plastic tables, furniture, garbage bag with artificial Christmas tree and green garbage cans

Photograph File Names: 1250105009~11052008-[Exp. #].jpg

PROOF OF SERVICE

I hereby certify that I did on the 18th day of December 2008, setting Confer Plan, 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: William Collander 1410 State Street Pekin, IL 61554 Lynn Harris 401 E. Main Street Easton, IL 62633

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

REC

DEC 22 2008

ORIGINAL

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

THIS FILING SUBMITTED ON RECYCLED PAPER