

JOHN SCHMIDT Sangamon County State's Attorney RECEIVED CLERK'S OFFICE

FEB 2 5 2009

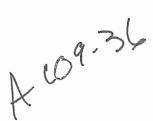
STATE OF ILLINOIS Pollution Control Board Telephone: 217/753-6690 Facsimile: 217/535-3179

Room 402 County Complex 200 South Ninth Street Springfield, IL 62701

February 23, 2009

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

RE: Administrative Citation Landers' Children Family, LLC IEPA Site Code No. 1678005010 Inspection Date: January 8, 2009 ORIGINAL



Dear Clerk Gunn:

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, inspection report and a remittance form, issued to the above-referenced Respondent.

On this date, a copy of the Administrative Citation Package was given to an inspector from the IEPA's Springfield Regional Office to be delivered to the Respondent via hand delivery. As soon as I receive the affidavit of service, 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 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 217/753-6690.

Sincer

Scott B. Kains Assistant State's Attorney

Enclosures

PRINTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF SANGAMON,

Complainant,

		Pollution Control Board
AC	09	-36

v.

LANDERS' CHILDREN FAMILY, LLC,

Respondent.

NOTICE OF FILING

TO: Landers' Children Family, LLC Jennifer R. Chance, Registered Agent 5000 Dickey John Road Auburn, Illinois 62615-9531

RECEIVEI CLERK'S OFFICE

FEB 2 5 2009

STATE OF ILLINOIS

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 instruments entitled

ADMINISTRATIVE CITATION, REMITTANCE FORM, AFFIDAVIT, and OPEN DUMP

BY:

INSPECTION CHECKLIST.

Respectfully submitted,

JOHN SCHMIDT STATE'S ATTORNEY FOR SANGAMON COUNTY

Scott B. Kains Assistant State's Attorney

Scott B. Kains Assistant State's Attorney Room 402 200 South Ninth Street Springfield, Illinois 62701 (217) 753-6690

THIS FILING SUBMITTED ON RECYCLED PAPER

RECEIVED CLERK'S OFFICE

FEB 2 5 2009

PROOF OF SERVICE

STATE OF ILLINOIS Pollution Control Board

The undersigned hereby certifies that an original and nine (9) copies of the foregoing

document were served by placing same in a sealed envelope addressed to:

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

by depositing in the United States Mail, certified mail, postage fully prepaid on January 23, 2009.

() M Blurt

BEFORE THE ILLINOIS POLI	LUTION	I CONTROL BOA	RECEIVED
ADMINISTRATI	IVE CIT	ATION	FEB 2 5 2009
COUNTY OF SANGAMON,)		STATE OF ILLINOIS Pollution Control Board
Complainant,)		
v.))	AC 09.3	6
LANDERS' CHILDREN FAMILY, LLC,)		
Respondent.))		

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2006) and delegated to the County of Sangamon pursuant to Section 4(r) of the Act, 415 ILCS 5/4(r) (2006).

<u>FACTS</u>

1. That Landers' Children Family, LLC ("Respondent") is the present owner and/or operator of a parcel of land located on the west side of Bab Road northeast of Auburn, Sangamon County, Illinois. The address is 13487 Bab Road, Auburn, Illinois 62615. The property is commonly known to the Illinois Environmental Protection Agency and the County of Sangamon as Auburn/Landers' Children Family, LLC.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1678005010.

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

THIS FILING SUBMITTED ON RECYCLED PAPER

4. That on January 8, 2009, Paul Eisenbrandt of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direction observations made by Paul Eisenbrandt during the course of his January 8, 2009 inspection of the above-named facility, the Illinois Environmental Protection Agency and the County of Sangamon have 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) (2006);
- That Respondent caused or allowed the open burning of waste, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2006); and
- (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) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), 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

- 2 -

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>April 9, 2009</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 (2006), 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 County of Sangamon 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 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 Sangamon County Department of Public Health and mailed to the attention of James D. Stone, Director of the Sangamon County Department of Public Health, 2501 North Dirksen Parkway, Springfield, Illinois 62702. 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 the order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against Respondent from the date payment is due up to and including the date that payment is received. The State's Attorney for Sangamon County may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued. In addition to the previously assessed civil penalty and/or hearing costs and/or interest, the State's Attorney for Sangamon County will seek to recover the costs of litigation.

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 (2006). If Respondent elects to contest this Administrative Citation, then Respondent shall file a Petition for Review with the Clerk of the Illinois Pollution Control Board, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Sangamon County State's Attorney, Attention: Scott B. Kains, 200 South Ninth Street, Room 402, Springfield, Illinois 62701. Section 31.1 of the Act, 415 ILCS 5/31.1 (2006), 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 Respondent.

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Respectfully submitted,

JOHN SCHMIDT STATE'S ATTORNEY FOR SANGAMON COUNTY

BY:

Scott B. Kains Assistant State's Attorney

Scott B. Kains Assistant State's Attorney Room 402 200 South Ninth Street Springfield, Illinois 62701 (217) 753-6690

	REMITTAN	NC <u>E FOR</u>	STATE OF
COUNTY OF SANGAMON Comp v. LANDERS' CHILDREN FA Respo	lainant, MILY, LLC))))))	AC 09.36
FACILITY:	Auburn/Landers'	Children	Family, LLC
LPC SITE CODE:	1678005010		
COUNTY:	Sangamon		
DATE OF INSPECTION:	January 8, 2009		
CIVIL PENALTY:	\$4,500.00		
DATE REMITTED:			
SOCIAL SECURITY NO. or FEIN:			
SIGNATURE:			

Please enter the date of your remittance, your Social Security Number or Federal Employers Identification Number, and sign this Remittance Form. Be sure your check is enclosed and mail, along with this Remittance Form, to Sangamon County Department of Public Health, James D. Stone, Director, 2501 North Dirksen Parkway, Springfield, Illinois 62702.

THIS FILING SUBMITTED ON RECYCLED PAPER

ILLINOIS ENVIRONMENTAL PROTECTION AGENCECEIVED

	AFFIDAVIT	FEB 2 5 2009
IN THE MATTER OF:)	STATE OF ILLINOIS Pollution Control Board
Illinois Environmental Protection Agency))	
VS.)	IEPA DOCKET NO.
Landers' Children Family, LLC C/O Jennifer R. Chance Respondents.)))	

Affiant, Paul 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 8, 2009 between 1:37 PM and 2:44 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Sangamon County, Illinois, and known as Auburn/Landers' Children Family, LLC by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1678005010 by the Illinois Environmental Protection Agency.

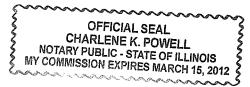
3. Affiant inspected said Auburn/Landers' Children Family, LLC open dump site by an on-site inspection, which included walking and photographing the site.

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

Faul Resentrend

Subscribed and Sworn To before me This 3/day of January, 3009

Notary Public





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

	3	Open Dump Inspection Checklist		
		FEB 2 5 2009		
Count		SIATE OF ILLINOID	1	
Locati	on/Site Name			
	e: 01.08.2009 Time: From 1:37 PM To 2:44 PM Previous Inspection Date: 07.01.2008			
•	. ,	Eisenbrandt Weather: ~32°F & Sunny		
		n: # 25 Est. Amt. of Waste: 80 yds ³ Samples Taken: Yes # X No		
Intervi	ewed: No	One Complaint #: C-09- 013-C		
•		Landers' Children Family, LLC C/O Jennifer R. Chance 5000 Dickey John Road Auburn, IL 62615-9531 217/438-3202	9	
	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	ATION:	
	(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		
		CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULT ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	rs in	

8.	21(p)		
	(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 #1678005010

Inspection Date: January 8, 2009

	(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	X
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	Resolve
		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	x
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.
- 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: January 12, 2009

TO: DLPC / Division File

FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region

SUBJECT: LPC #1678005010 –Sangamon County Auburn / Landers' Children Family, LLC. C-09-013-C FOS File

RECEIVED JAN 2 2 2009 IEPA/BOL

INSPECTION DATE: January 8, 2009

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a January 8, 2009 complaint investigation of the above referenced site. An anonymous complaint alleged open dumped trash, demolition debris, and miscellaneous waste were being disposed of at the site. This is the second site inspection and it took place from about 1:37 pm to 2:44 pm, and twenty-five (25) digital photographs were taken. The weather was sunny and approximately 32°F. No one was interviewed during the inspection.

When the inspector drove into the drive he noticed the modular home, the metal canopy garagelike structure, and the long thin shed, have been removed from the property. After exiting the vehicle and taking a closer look more waste was observed than initially documented in July 2008. With the vegetation down for the winter, addition waste was apparent. The inspector had estimated the amount of waste initially at 20 cubic yards. However, as a result of this second inspection, it was determined that approximately 70-80 cubic yards of wastes were observed.

Photograph 001 is a street elevation view showing the mobile home has been removed from the property. The wooden stair platform and deck from the north side of the home were still onsite.

Photograph 002 is a view showing the footprint of the modular home site. Electric feeder lines, metal tie down straps, black plastic pipe, concrete and cinder blocks, aluminum skirting, cardboard, and miscellaneous debris was observed around the home footprint. This waste was not observed during the first inspection as an inhabitable home was still onsite. In the photograph a second set of wooden stairs can been seen.

Photograph 003 shows the area from where the metal canopy was removed. It appears most of the items originally seen in the garage-like structure have been moved. However, cinder block, concrete block, cut up pieces of wood furniture, weathered landscaping timbers, an old bleached basketball, a rag rug, a blanket, grey closed-cell Styrofoam and dimensional lumber (attached to form a primitive slide-like object), and other miscellaneous debris were observed. In the tall vegetation in the background of the photograph, a black truck topper can be seen.

Photograph 004 shows a yellow metal gallon gasoline can that was observed on its side. The can contained at least ¹/₄ gallon of strong gasoline like smelling liquid. The inspector adjusted the

can so no additional fluid would be released to the environment. A metal strap tie down, the electric feeder lines, and miscellaneous waste can also be seen in the photograph.

Photograph 005 shows five used truck tires observed in the trees north on the modular home footprint. All of the waste tires were off-rim and three were partially buried upright.

Photograph 006 shows rotting dimensional lumber, a weather brown pet carrier, landscape timbers, scraps of carpet, pieces of wood paneling, and miscellaneous debris that were observed in the trees in the northeast corner of the property. The tires described in Photograph 005 can also be seen in Photograph 006.

Photograph 007 shows an alternate view of the black truck topper described in Photograph 003. Cinder block, small scraps of processed lumber, railroad ties, and miscellaneous waste were scattered throughout this graveled area. A grey garbage can with a skin to a trampoline were also observed nearby. During the previous inspection on July 1, 2008 a large debris pile of weathered waste was observed roughly near this location. A dresser, paneling, beige vinyl siding, particle board shelving, cinder block, a yellow bathtub, a rusty wheel rim with tire beads, waste pipe, carpet, children toys, and charred lumber were among the weathered wastes that have been removed from the property.

Photograph 008 shows an empty yellow and brown shed that was observed with its doors open. The burn barrel, a stack of weathered lumber, a broken small animal coop, and miscellaneous debris previously observed were still on the ground near the empty shed.

Photograph 009 shows plywood, broken glass, and charred lumber are still in the makeshift burn barrel. No waste from around this area has been cleaned up.

Photograph 010 shows a used tire with a tree growing through it illustrating the waste tire had been dumped many years earlier.

Photograph 011 shows woody vegetation covering a loose stack of railroad ties. A rusty dog house made from scrap metal was observed upside down. Fragmented white plastic debris was also observed in the weeds.

Photograph 012 shows fiberglass panels, rotting pallets, black plastic drain pipe, steel sheeting, rotting dimensional lumber, fiberglass insulation, a black plastic utility tub, and rotting debris were still observed in the northern tree line.

Photograph 013 shows five waste tires (two on-rim) that were observed in the northern tree line, just east of an opening in the weeds. These used tires were observed during the July 2008 inspection.

Photograph 014 shows several bundles of rusty wire fencing observed to the west of a path in the northern tree line.

Photograph 015 show two off-rim used truck tires that were observed near the bundles of rusty wire fencing.

Photograph 016 shows rusty corrugated sheet metal and green fiberglass panels that were observed along the northern tree line further west of the path opening.

Photograph 017 shows an old rusty livestock feeder, a rusty metal frame to a bed or an old car seat, and a green John Deere mailbox observed in the tall weeds.

Photograph 018 shows a stack of wood split rail fencing that can be seen in the foreground of the photograph. In the background additional sheets of corrugated sheet metal were also observed.

Photograph 019 shows a primitive building constructed of corrugated sheet metal, wooden pallets, and scrap lumber, which appears more dilapidated than when it was observed during the July 2008 inspection. The building is still surrounded by weeds approximately four to five feet high.

Photograph 020 shows a large debris pile containing wire fencing, scraps of corrugated sheet metal, rusty scrap metal, rotting processed lumber, plastic plumbing pipe, charred wood, and debris was newly observed. This debris pile was covered with thick vegetation during the previous inspection. The debris pile is approximately four feet high and fifteen feet across.

Photograph 021 shows the old wooden shed with debris spilling out of it appears as it did during the last inspection. A recliner, a wooden frame, a torn mattress, a box spring, and six used tires were again observed.

Photograph 022 shows additional waste was discovered southeast of the old wooden shed. The large debris pile in the background is also seen in Photograph 020.

Photograph 023 shows more waste was discovered against the southern side of the old green shed. Corrugated sheet metal, scrap steel, rotten lumber, PVC pipe, cyclone fencing, concrete block, aluminum scrap, gravel and dirt laden with small debris, and slate-like tile was observed. The debris pile was approximately five feet high and greater than ten feet across.

Photograph 024 shows a close up of the slate like tile that contains asbestos materials.

Photograph 025 shows samples of the slate like material were collected for laboratory examination.

Along the western fence line, a stack of rusty metal was observed, possibly pieces to a livestock corral.

An Administrative Citation Warning Notice was issued to Jennifer Chance on August 7, 2008, the registered agent for the land owner, Landers' Children Family, LLC, which is responsible for the wastes open dumped on their property.

Any debris and unusable wastes located outside of the sheds must be cleaned up. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center.

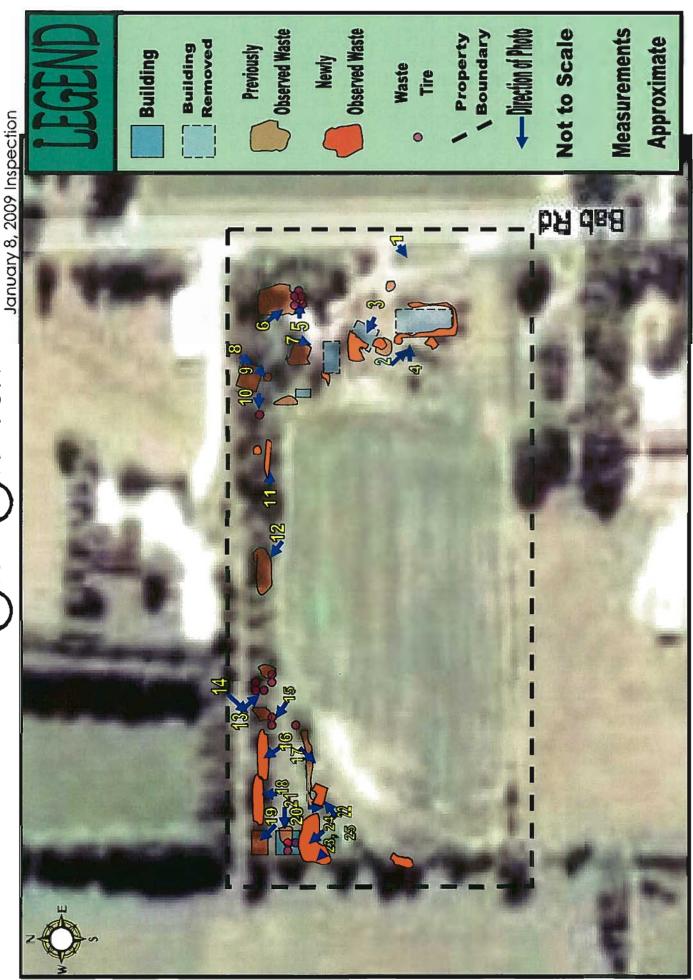
All the remaining useable materials should be organized in a manner that depicts a useable storage area rather than an open dump.

On January 9, 2009 the inspector met with the Illinois EPA BOA asbestos investigator. After examining the aforementioned samples they were bagged again and sent of to a contract laboratory to determine if the samples contained asbestos containing material (ACM). On January 15, 009 the Springfield Field Office received the laboratory results from Mr. Alan Grimmett, BOA asbestos inspector. The TEM Incorporated laboratory results indicate two (2) of the four (4) samples were ACM positive for 5 to 10% chrysotile fibers. A copy of the results are attached to this narrative.

The apparent violations observed as a result of this inspection are indicated on the attached Open Dump Inspection Checklist. A site sketch, digital photographs, and an Illinois Secretary of State Corporation File Detail Report for Landers' Children Family, LLC accompany this narrative.

cc: DLPC/FOS Springfield Region SCDPH, Allen Alexander Illinois Environmental Protection Agency Site Sketch Bureau of Land

LPC #1678005010 - Sangamon Count Auburn / Landers' Children Family, LLC FOS File





DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 1:41 PM Direction: SW Photo by: Eisenbrandt Exposure #: 001 Comments: Street elevation view showing the mobile home has been moved off the property. The wood deck and wooden stair platform from the north side of the home were still onsite.

Date: January 8, 2009 Time: 1:42 PM Direction: SE Photo by: Eisenbrandt Exposure #: 002 Comments: View showing the footprint of the modular home site. Electric feeder lines, metal tie downs, black plastic pipe, concrete and cinder blocks, white PVC pipe, wooden stair platforms, aluminum skirting, cardboard, and miscellaneous debris were observed around the home footprint.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 1:42 PM **Direction: NW** Photo by: Eisenbrandt Exposure #: 003 Comments: Area where the metal canopy was removed from. Cinder block, concrete block, cut up pieces of wood furniture, weathered landscape timbers, an old basket ball, a rag rug, grey closed cell Styrofoam and dimensional lumber, a blanket, and miscellaneous debris were observed. In the tall vegetation a black truck topper can be seen.

Date: January 8, 2009 Time: 1:46 PM Direction: E Photo by: Eisenbrandt Exposure #: 004 Comments: A yellow metal gallon gasoline can was observed on its side. The can contained at least ¼ gallon of strong gasoline like smelling liquid. The inspector adjusted the can so no additional fluid would be released to the envíronment.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

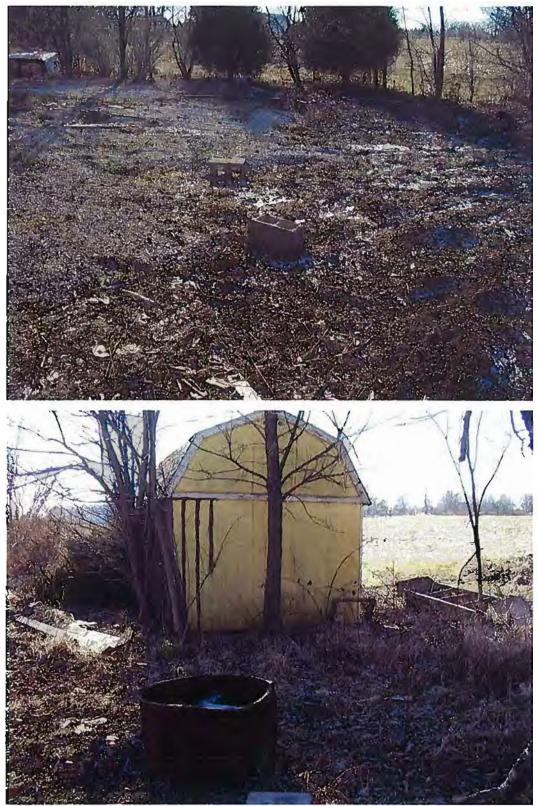


Photograph File Names: 1678005010~01082009-[Exp. #].jpg

Date: January 8, 2009 Time: 1:50 PM Direction: E Photo by: Eisenbrandt Exposure #: 005 Comments: Five truck tires were observed in the trees. All were without rims and three were partially buried upright.

Date: January 8, 2009 Time: 1:51 PM Direction: SE Photo by: Eisenbrandt Exposure #: 006 Comments: Rotting dimensional lumber, a weathered brown pet carrier, landscape timbers, scraps of carpet, pieces of wood paneling, and miscellaneous debris were also observed in the trees in the northeast corner of the property.

DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 1:54 PM **Direction: SW** Photo by: Eisenbrandt Exposure #: 007 Comments: Alternate view of the black truck topper described in Photograph 003. Cinder block, small scraps of processed lumber, railroad ties, and miscellaneous waste were scattered throughout this graveled area. A grey garbage can with a skin to a trampoline were also observed nearby.

Date: January 8, 2009 Time: 1:57 PM Direction: SW Photo by: Eisenbrandt Exposure #: 008 Comments: The yellow shed is now empty. The burn barrel, a stack of weathered lumber, a broken small animal coop, and miscellaneous debris previously observed were still on the ground near the shed.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 1:58 PM Direction: SW Photo by: Eisenbrandt Exposure #: 009 Comments: Plywood, broken glass, and charred lumber are still in the makeshift burn barrel.

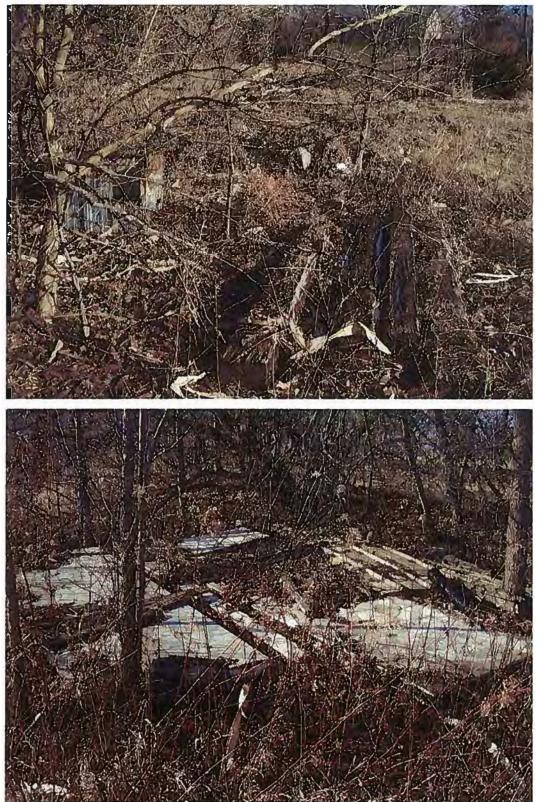
Date: January 8, 2009 Time: 1:59 PM Direction: W Photo by: Eisenbrandt Exposure #: 010 Comments: A used tire with a tree growing through it illustrates the waste tire had been dumped years earlier.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg

Illinois Environmental Protection Agency Bureau of Land Division of Land Pollution Control

LPC #1678005010 — Sangamon County Auburn / Landers' Children Family, LLC FOS File

DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 2:01 PM Direction: E Photo by: Eisenbrandt Exposure #: 011 Comments: Woody vegetation covers a loose stack of railroad ties. A rusty dog house made from scrap metal was observed upside down. Fragmented white plastic debris was also observed in the weeds.

Date: January 8, 2009 Time: 2:03 PM Direction: NW Photo by: Eisenbrandt Exposure #: 012 Comments: Fiberglass panels, rotting pallets, black plastic drain pipe, steel sheeting, rotting dimensional lumber, fiberglass insulation, a black plastic utility tub, and rotting debris were still observed in the northern tree line.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



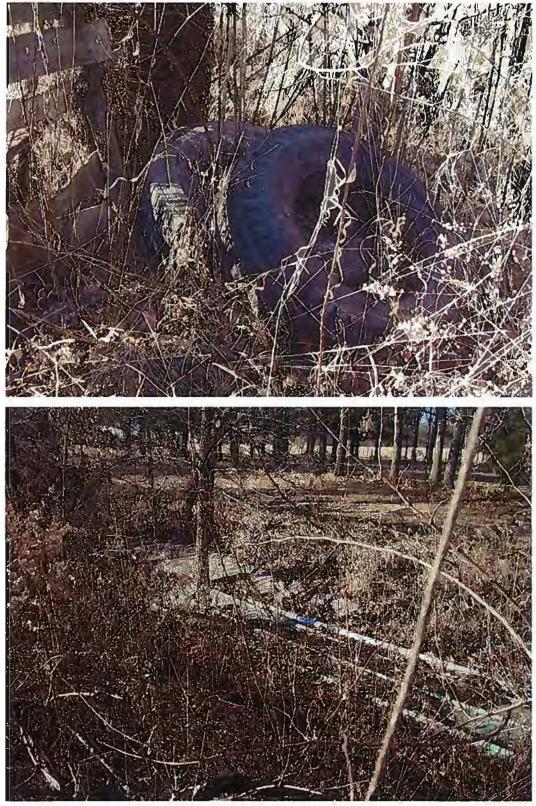
Photograph File Names: 1678005010~01082009-[Exp. #].jpg

Date: January 8, 2009 Time: 2:05 PM Direction: SE Photo by: Eisenbrandt Exposure #: 013 Comments: In the northern tree line, just east of an opening, five waste tires (two on-rim) were observed. These tires were observed during the July 2008 inspection.

Date: January 8, 2009 Time: 2:06 PM Direction: SW Photo by: Eisenbrandt Exposure #: 014 Comments: Several bundles of rusty wire fencing were observed to the west of the path in the northern tree line.



DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 2:06 PM Direction: NW Photo by: Eisenbrandt Exposure #: 015 Comments: Two off-rim used truck tires were observed near the rusty wire fencing.

Date: January 8, 2009 Time: 2:08 PM Direction: NW Photo by: Eisenbrandt Exposure #: 016 Comments: Rusty corrugated sheet metal and green fiberglass panels were observed along the northern tree line.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



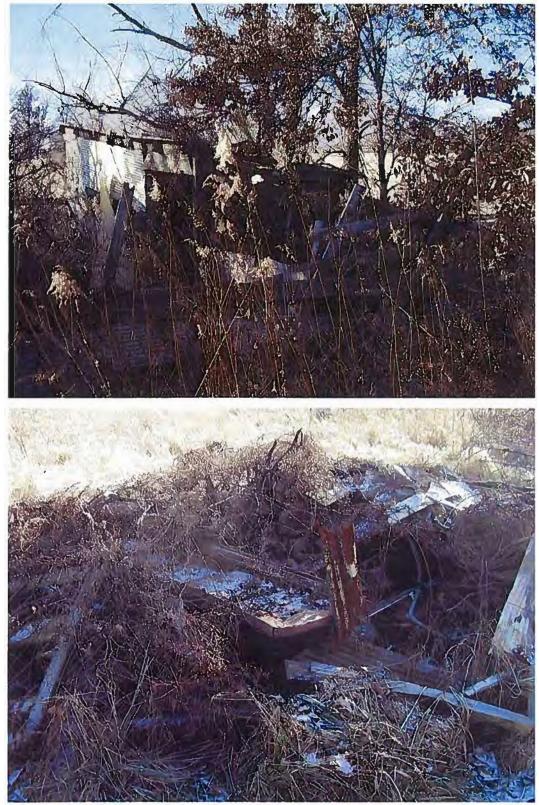
Photograph File Names: 1678005010~01082009-[Exp. #].jpg

Date: January 8, 2009 Time: 2:08 PM Direction: SW Photo by: Eisenbrandt Exposure #: 017 Comments: A livestock feeder, a rusty metal frame to a bed or an old car seat, and a green John Deere mailbox were observed in the weeds.

Date: January 8, 2009 Time: 2:10 PM Direction: N Photo by: Eisenbrandt Exposure #: 018 Comments: A stack of wood spilt rail fencing can be seen in the foreground of the photograph. In the background additional sheets of corrugated sheet metal were observed.



DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 2:11 PM Direction: NW Photo by: Eisenbrandt Exposure #: 019 Comments: The primitive building constructed of corrugated sheet metal, wooden pallets, and scrap lumber appears more dilapidated than when it was observed during the July 2008 inspection.

Date: January 8, 2009 Time: 2:12 PM Direction: S Photo by: Eisenbrandt Exposure #: 020 Comments: A large debris pile containing wire fencing, scraps of corrugated sheet metal, rusty scrap metal, rotting processed lumber, plastic plumbing pipe, charred wood, and debris was newly observed. This debris pile was covered with thick vegetation during the previous inspection.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



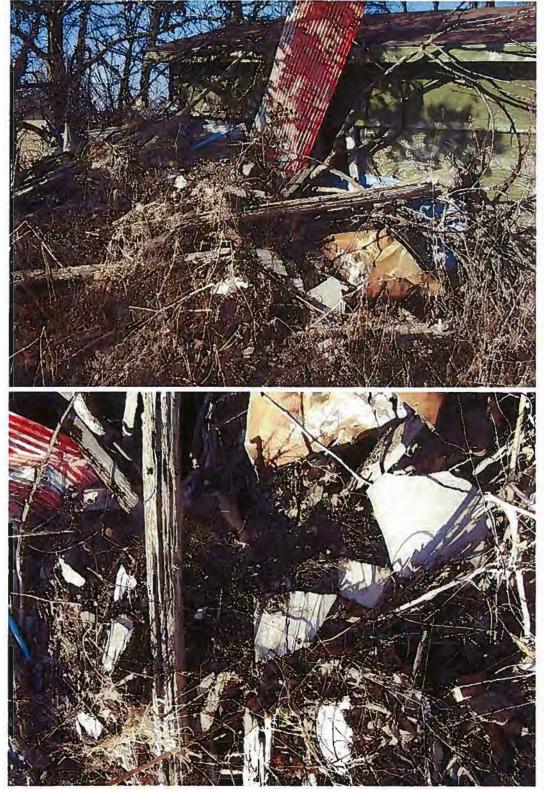
Date: January 8, 2009 Time: 2:12 PM Direction: W Photo by: Eisenbrandt Exposure #: 021 Comments: The old wooden shed with debris spilling out of it appears as it did during the last inspection. A recliner, a wooden frame, a torn mattress, a box spring, and six used tires were again observed.

Date: January 8, 2009 Time: 2:16 PM Direction: NE Photo by: Eisenbrandt Exposure #: 022 Comments: Additional waste was discovered southeast of the wooden shed. The large debris pile in the background is also seen in Photograph 020.

Photograph File Names: 1678005010~01082009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Photograph File Names: 1678005010~01082009-[Exp. #].jpg

Date: January 8, 2009 Time: 2:16 PM Direction: NW Photo by: Eisenbrandt Exposure #: 023 Comments: Against the southern side of the green wooden shed more waste was discovered. Corrugated sheet metal, scrap steel, rotten lumber, PVC pipe, cyclone fencing, concrete block, aluminum scrap, gravel and dirt laden with small debris, and slate like tile were observed.

Date: January 8, 2009 Time: 2:18 PM Direction: N Photo by: Eisenbrandt Exposure #: 024 Comments: Close up of the slate like tile that contains asbestos materials.



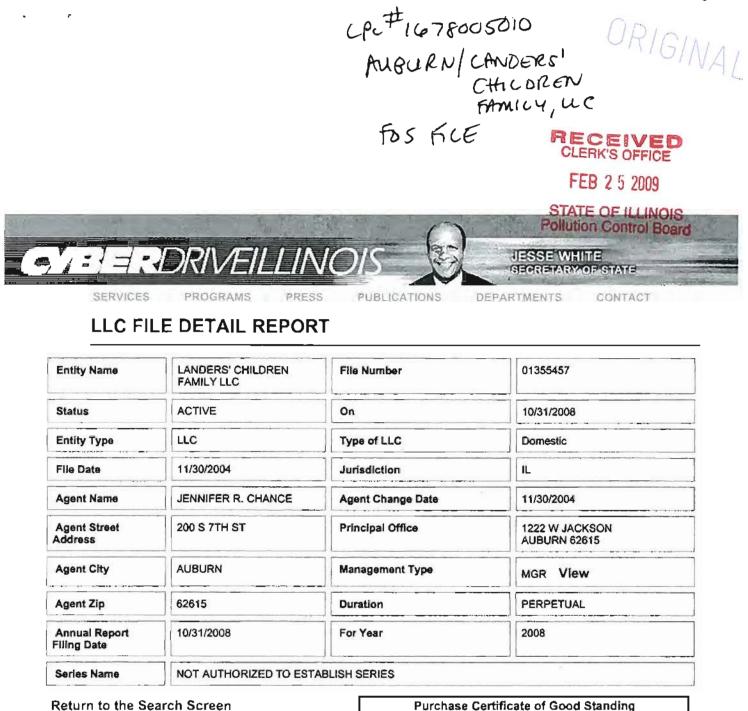
DIGITAL PHOTOGRAPHS



Date: January 8, 2009 Time: 2:34 PM Direction: NW Photo by: Eisenbrandt Exposure #: 025 Comments: Samples of the slate like material were collected for laboratory examination.

Photograph File Names: 1678005010~01082009-[Exp. #].]pg

LLC - File Detail Report



(One Certificate per Transaction)

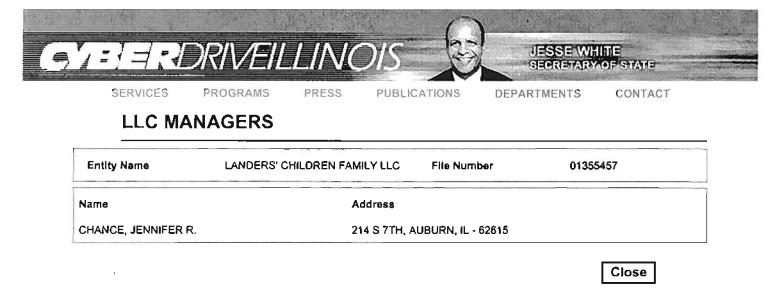
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