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BEFORE THE

ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Petitioner,))) DOCKET AC 15-26
-vs-	RECEIVED CLERK'S OFFICE
JOSEPH De ROSA, GWEN A. GRIFFITS and DeROSA AUTO	SEP 1 5 2015
BODY, Respondents.) STATE OF ILLINOIS Pollution Control Board

Hearing held, pursuant to notice, on Wednesday, September 9, 2015, at the hour of 10:00 a.m. at 1021 N. Grand Avenue East, Springfield, Illinois, before CAROL WEBB, duly appointed Hearing Officer.

L.A. REPORTING SERVICE (312) 419-9292

REPORTER: LAUREL A. PATKES, CSR #084-001340

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     APPEARANCES:
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          SCOTT SIEVERS
         Assistant Counsel
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          IEPA
 4
                          appearing on behalf of
                          Petitioner;
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 6
          GWEN GRIFFITS
          JOE DeROSA
 7
                          appearing pro se as Respondents.
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HEARING OFFICER WEBB: Good morning. My name is Carol Webb, and this is the hearing for AC 15-26, IEPA versus Joseph DeRosa, Gwen Griffits and DeRosa Auto Body.

It is September 9, 2015, and we are beginning at 10 o'clock a.m. There are no members of the public present.

In this case, the Agency alleges that respondents violated Sections 21(P)(1) and 55(K)(1) of the Environmental Protection Act at a site located in Springfield, Sangamon County.

The Pollution Control Board members will make the final decision in this case. My purpose is to conduct the hearings in a neutral and orderly manner so that we have a clear record of the proceedings.

This hearing was noticed pursuant to the Act and the Board's rules, and will be conducted pursuant to Sections 101.600 through 101.632 of the Board's procedural rules.

At this time, I will ask the parties to please make their appearances on the record.

MR. SIEVERS: Scott Sievers on behalf

•	Page 5
1	of the Illinois Environmental Protection Agency.
2	HEARING OFFICER WEBB: Okay.
3	And Mr. DeRosa and Ms. Griffits, you
4	are here representing yourselves, is that correct?
5	MS. GRIFFITS: Yes.
6	HEARING OFFICER WEBB: Okay. And
7	also I will mention on the record DeRosa Auto Body
8	as we have discussed is not an incorporated entity.
9	Okay. Are there any preliminary
10	matters anyone would like to discuss on the record?
11	MR. SIEVERS: No.
12	HEARING OFFICER WEBB: Would the
13	Agency like to give an opening statement?
14	MR. SIEVERS: No.
15	HEARING OFFICER WEBB: Okay. Would
16	either of the respondents like to make any opening
L7	statements?
18	MS. GRIFFITS: No.
19	HEARING OFFICER WEBB: The Agency may
20	call its witness.
21	MR. SIEVERS: The complainant calls
22	Charlie King.
23	HEARING OFFICER WEBB: Would the
24	court reporter please swear in the witness?

	Page 6
1	(Whereupon the witness was sworn
2	by the reporter.)
3	
4	CHARLIE KING
5	called as a witness herein, at the instance of the
6	Petitioner, having been first duly sworn on his
7	oath, was examined and testified as follows:
8	
9	DIRECT EXAMINATION
10	BY MR. SIEVERS:
11	Q. Inspector King, could you state your
12	name and spell it for the court reporter?
13	A. It's Charlie King; C-h-a-r-l-i-e
14	K-i-n-g.
15	Q. Are you employed?
16	A. Yes, I am.
17	Q. And where are you employed?
18	A. The Illinois Environmental Protection
19	Agency.
20	Q. How long have you been so employed?
21	A. I'm in my 30th year.
22	Q. What's your job?
23	A. I'm an inspector for the Bureau of
24	Land, Land Pollution Control, Springfield region.

•	Page 7
1	Q. And what do your duties include in
2	that position?
3	A. I conduct hazardous waste
4	investigations, inspections, open dump inspections,
5	landfill inspections, and PIMW inspections,
6	potentially infectious medical waste, and other
7	inspections as assigned.
8	Q. Did you attend college?
9	A. Yes, I did.
10	Q. And did you earn degrees?
11	A. I have an Associate's of Arts from
12	Parkland College, a Bachelor's of Science from
13	Illinois State University, and a Master's of Science
14	from Illinois State University.
15	Q. What are your bachelor's and master's
16	in, the subject matters?
17	A. The major and minors or just majors?
18	Q. Majors.
19	A. Major was geography at Parkland
20	College, I'm sorry, at Illinois State University for
21	my bachelor's, and for the master's, it was
22	geography with a concentration in resources.
23	Q. And now in your position as an
24	inspector, what kind of training have you had, if

1 any?

- A. I've had considerable training on the job and also at the various institutes received certificates for different types of training from University of Chicago, from Michigan State University, from University of North Carolina and University of Nebraska.
- Q. Do you have training dealing with used or waste tires?
- A. Yes, I do. For a while I was the used tire specialist for Bureau of Land for the Springfield region for approximately a year in the mid '90s.
- Q. Do you have training dealing with solid waste?
- A. Yes, I do, considerable, various classes.
- Q. Mr. King, I'm handing you what's been previously marked as Exhibit A.

Would you take a moment to review that?

Let me know when you're done.

- A. Okay.
- Q. Do you recognize Exhibit A?

Page 9 1 Α. Yes, I do. 2 Q. What do you recognize it to be? 3 This is my inspection report for A. 4 inspection conducted at the DeRosa Auto Body site on 5 December 2nd of 2014. 6 Okay. And by the DeRosa Auto Body 7 site, are you referring to a property at 2235 East 8 Ash in Springfield, Illinois? 9 Yes, I am. A. 10 Q. Okay. And you conducted an 11 inspection on that date, December 2, 2014? 12 A. Yes, I did. 13 Q. In the course of that inspection, did 14 you take photographs? 15 A. Yes, I did. 16 Okay. In the course of that 0. 17 inspection, did you take notes? 18 Α. Yes, I did. 19 Q. And did you subsequently write a 20 report? 21 Yes, I did. A. 22 Q. And is Exhibit A that report? 23 Α. Yes, it is. 24 MR. SIEVERS: May I have permission

Page 10 1 to approach? 2 HEARING OFFICER WEBB: Yes. 3 BY MR. SIEVERS: Mr. King, I'm 0. 4 handing you what has been previously marked as 5 Exhibit B. Do you recognize Exhibit B? 6 7 A. Yes, I do. 8 Q. What do you recognize that to be? 9 A. This is the facility where DeRosa 10 Auto Body operates. 11 MR. SIEVERS: Could we go off the 12 record for just a moment? 13 HEARING OFFICER WEBB: Sure. 14 (Whereupon an off-the-record 15 discussion transpired at this time.) 16 17 MR. SIEVERS: If we go could go back on the record then. 18 19 0. Now, this Exhibit B that I've handed 20 to you, is that also exposure number 1 in your 21 inspection report that is Exhibit A? 22 Α. Yes, it is. 23 0. Okay. Now, in that photograph, tell 24 me what that photograph depicts.

	1
1	A. It shows a garage which was used as
2	an auto body facility. There are vehicles, numerous
3	vehicles parked out in front of the garage.
4	Q. Now, what angle is this photograph
5	taken from?
6	A. This is taken from the south, and
7	it's pointing towards the north.
8	Q. Okay. And the building on the
9	left-hand side of the photograph, that is the
10	building you understand to be the building housing
11	DeRosa Auto Body?
12	A. That is correct.
13	Q. Now, this property, can you tell us
14	where in Springfield this property lies?
15	A. On the south side of the city.
16	There's a house located directly across Ash Street
17	from the Southeast High School running track, and
18	then this garage is behind that house.
19	Q. I'm handing you what has been
20	previously marked as Exhibit C which is well,
21	take a look at Exhibit C.
22	Do you recognize that?
23	A. Yes, I do.
24	Q. And what do you recognize that to be?

	Page 1.
1	A. It's a sign on the door of the
2	facility that states Joe DeRosa, Springfield,
3	Illinois.
4	Q. And is Exhibit C also exposure number
5	2 to your inspection report?
6	A. Yes, it is.
7	Q. And so you're saying that Exhibit C
8	here is a sign that is actually on the building that
9	is depicted in Exhibit B, is that correct?
LO	A. That is correct. It's on the west
L1	side of the building. There's a door there, and
1.2	it's located on that building.
13	Q. I'm handing you what's been
L 4	previously marked as Exhibit D.
1.5	Do you recognize that exhibit?
L 6	A. Yes, I do. This is a sign DeRosa
L 7	Auto Body open Monday through Friday 9 a.m. to
L 8	5 p.m. that is located on the front of the garage,
L 9	or it would be on the south side of the garage, on
20	the west side of the south side.
21	Q. Is Exhibit D the same as exposure
22	number 3 in your inspection report?
23	A. Yes, it is.
2.4	O. When you visited the site for the

Page 13 1 December 2, 2014 inspection, were you there during 2 the hours that are listed on that sign? 3 A. Yes, I was. 4 Q. And what are those hours on that 5 sign? 6 A. 9 a.m. to 5 p.m. 7 Q. Do you recall when you were there 8 approximately? 9 A. It was in the morning approximately 10 If I can see my report, the hours are on the 11 checklist on that report, and it's also in the 12 narrative. 13 0. I'm handing you what's been 14 previously marked as Exhibit E. 15 Do you recognize that exhibit? 16 Α. Yes, I do. This is located on the 17 west side of the building up against the fence. 18 Q. This is the photograph? 19 Α. I'm sorry. Yes, it is. It's the 20 photograph. It depicts what appears to be open dump 21 waste. 22 And is Exhibit E the same as exposure 0. 23 number 4 in your inspection report that is Exhibit 24 A?

Page 14 1 Α. Yes, it is. It's an area of about 2 20 feet by 10 feet by 3 feet high. That's an 3 average. 4 So the waste depicted includes a 5 tarp, cardboard, plastic bottles. There's used tires, automobile parts, some plastics and metals. 6 7 Now, Exhibit E contains images of 0. tires, is that right? 8 9 Α. Yes, it does. 10 0. And what kind of condition are those 11 tires in? 12 Α. They're worn. They're used tires. 13 0. What about them is worn? 14 Α. The treads were down on them. 15 sidewalls appear to be older tires. 16 0. Were they on or off rim? 17 Α. They were off rim. 18 0. Was anything -- these tires were 19 outside, is that right? 20 A. That's correct. 21 0. Anything about the condition of these 22 tires that indicated they were being protected for

A. No. There wasn't. In fact, there

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future use?

Page 15 1 was water in these fires tires. 2 0. So these tires were fully exposed to 3 the weather and the elements? 4 Α. Yes, they were. 5 I'm going to hand you two exhibits 0. 6 One has been previously marked as Exhibit F 7 and the other as Exhibit G. 8 Could you take a moment to look at 9 those? 10 Okay. Α. 11 Q. Let's begin with Exhibit F. 12 Do you recognize that exhibit? 13 Α. Yes, I do. 14 What do you recognize that to be? 0. 15 Α. It's a used tire that contains 16 standing water. 17 And what do you recognize -- do you 0. 18 recognize Exhibit G? 19 Α. Yes, I do. It's another used tire 2.0 that has frozen water, ice in it. 21 Okay. And is Exhibit F the same Q. 22 image as exposure 5 in your inspection report? 23 Yes, it is. Α. 24 Q. And Exhibit G is the same image as

Page 16 1 exposure 6 in the inspection report? 2 Α. Yes, it is. 3 0. Okay. Now both those exhibits, Exhibits F and G, what condition are those tires in? 4 5 Those are used tires. They're worn. 6 They're off rim. 7 Q. What about them indicated they were worn to you? 8 9 That the treads were worn down. Α. 10 tires were kind of gray brown in color indicating 11 they had dirt on them and some scrapes and things 12 like that as normal worn tires generally look, used 13 tires. 14 Ο. And they contain water? 15 Α. That's correct. 16 Q. Was there anything about the way the 17 tires that are portrayed in Exhibits F and G that 18 indicated there was some effort undertaken to 19 protect them from accumulating water? 20 Α. No. 21 Q. These were on the ground? 22 Α. Yes, they were.

These tires were not preserved in any

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Ο.

way for future use?

Page 17 1 Α. No. 2 0. And they were not protected from the 3 weather at all, is that right? 4 Α. That's correct. 5 Q. I hand you what has previously been marked as Exhibit H. 6 7 Do you recognize Exhibit H? 8 A. Yes, I do. 9 Q. What do you recognize that to be? 10 A. This is located in the waste pile 11 that was shown on the west side of the facility, and 12 it's open dump waste. There's plastics, car parts, 13 manifold cover. There's fenders. There's a 14 television set, apparent television set in the 15 middle, a car door to the upper left. 16 cardboard on the upper right. 17 Q. Were these materials upon the ground? 18 Except for those that were in the A. 19 fender, yes. 20 0. So there's some materials that are 21 resting on top of other materials? 22 Α. That's correct.

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And the materials that are depicted

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in Exhibit H, they were outdoors?

Page 18 1 A. Yes, they were. 2 Q. They were fully exposed to the 3 weather? 4 A. Yes, they were. 5 0. Was there any indication that you 6 could observe that these materials were being 7 preserved for any future use? 8 A. No. There are leaves and things 9 around them. 10 0. Now, Exhibit H, do you recognize that to be the same image as exposure number 7 on your 11 12 inspection report? 13 A. Yes, I do. 14 Q. I'm handing you what has been 15 previously marked as Exhibit I. 16 Do you recognize Exhibit I? 17 A. Yes, I do. 18 And what do you recognize that to be? Q. 19 Α. That's open dump waste. There are a couple of plastic barrels. 20 21 Q. Well, let me slow you down here for a 22 second. 23 Α. Sure. 24 Q. Is Exhibit I the same image as that

Page 19 1 that's depicted in exposure number 12 of your 2 inspection report? 3 Yes, it is. Α. 4 Q. Okay. And what does Exhibit I 5 depict? 6 It shows some open dump waste on the 7 ground. There's an aerosol can, plastic cups, an 8 oil filter, plastics, apparent windshield or partial 9 windshield. It might be a side window, a couple of 10 trash cans, plastic trash cans as well beside them. 11 I'm handing you what has been 12 previously marked as Exhibits J and K. Take a look 13 at those for a moment. 14 Do you recognize those two exhibits? 15 A. Yes, I do. 16 What do you recognize Exhibit J to Q. 17 be? 18 Those are wastes that were located on A. 19 the east side of the front of the garage. 20 HEARING OFFICER WEBB: Excuse me. 21 Which are J and K in the inspection report? 22 MR. SIEVERS: Would Exhibit J be the 23 same as exposure 18 in the inspection report?

Yes, it is.

THE WITNESS:

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1	Q. And would Exhibit K be the same as
2	exposure 20 in the inspection report?
3	A. Yes, it is.
4	Q. So Exhibit J, what did you observe
5	there that you determined to be waste?
6	A. Well, it wouldn't be waste. There's
7	an old wicker chair on the left. There's paper and
8	cardboard and some kind of clothing material.
9	There's two used tires, both of which were off rim
10	and contain water, some plastics and some fenders,
11	and there's also a paint tree which is used. I
12	don't consider that waste, but that's normally used
13	at auto body repair shops to hang different car
14	parts as they're being painted.
15	Q. Would that be the item that's on the
16	left side of Exhibit J that appears to be sort of a
17	metal stand?
18	A. Yes.
19	Q. Is that same stand depicted in
20	Exhibit K?
21	A. Yes, it is on the left side also.
22	Q. Does Exhibit K include an image of
23	the wicker chair that's also in Exhibit J?
24	A. Yes.it does.

Page 21 So Exhibit K includes some of the Q. same materials as are depicted in Exhibit J? Yes, it does. It also shows the east Α. side of the garage. There's a couple of items there leaning against the building, a door to a building, and also there appears to be a hood, a car hood. I might add that as that's standing there, that hood would not be considered waste because it's the nature of the business. Now, what prompted your inspection on Q. December 2, 2014? Α. Complaint. 0. And what was the nature of the complaint? Α. That open dumping and open burning and outdoor painting was occurring where the spray

- was going over onto neighbors' properties.

 Q. Did you conduct the inspection alone?
 - A. No, I did not.
 - Q. Who accompanied you?
 - A. John Blazis, the Bureau of Air.
- Q. I'm handing you what have been previously marked Exhibits L and M.

Would you take a look at those for a

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1	moment?	
2	A .	Uh-huh.
3	Q.	Do you recognize those two exhibits?
4	A.	Yes, I do.
5	Q.	Let me ask you first about Exhibit L.
6		Do you recognize Exhibit L to be
7	exposure numbe	er 19 in the inspection report?
8	A .	That's correct.
9	Q.	And do you recognize Exhibit M to
10	also be exposu	re number 21 in your inspection
11	report?	
12	A.	That's correct.
13	Q.	Now, what is depicted in Exhibit L?
14	A.	There's what appears to be paint
15	overspray and/	or paint sweepings, possibly from the
16	inside of the	facility but that's not definite. It
17	just appears t	to be; some dirt, some items that have
18	been painted,	and some litter that could have been
19	on the floor i	nside, paper litter.
20	Q.	Now, where on the site was Exhibit L
21	taken?	
22	A.	That was taken in front of the garage
23	door.	
24	Q.	And where was Exhibit M taken?

1	A.	That was also taken in front of the
2	garage door.	
3	Q.	What does Exhibit M depict?
4	A.	Well, it appears also to have those
5	overspray pain	tings, sorry, paint overspray
6	sweepings, pos	sibly a used oil stain on the ground.
7	It might be so	mething else.
8	Q.	Mr. King, I'm handing you what have
9	been previousl	y marked as Exhibits N, O and P.
10		Would you look at those for a moment?
11	A.	Yes.
12	Q.	Do you recognize those exhibits?
13	A.	Yes, I do.
14	Q.	And let's first go through how they
15	line up with i	mages in your inspection report.
16		Do you recognize Exhibit N to be the
17	same image as	exposure 13 in your inspection report?
18	A.	Yes, I do.
19	Q.	Do you recognize Exhibit O to be the
20	same image as	exposure 14 in your inspection report?
21	A.	Yes, I do.
22	Q.	Do you recognize Exhibit P to be the
23	same as exposu	re 16 in your inspection report?
24	A.	Yes, that's correct.

- Q. Now, what does Exhibit N depict?
- A. That shows a burn barrel that's elevated on top of a couple blocks that was located to the north of or behind the garage.
 - Q. And what does Exhibit O --
- A. There's also some ashes on the ground, burnt ashes on the ground.
 - O. And that's in Exhibit N?
 - A. That's correct.
 - Q. What does Exhibit O depict?
- A. That shows the inside of the burn barrel.
 - Q. And what is inside the burn barrel?
 - A. Ashes.

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- Q. And what does Exhibit P depict?
- A. Those are additional ashes on the ground. It's possibly there, more than likely there for two reasons based on what I've seen in the past. It's either dumped out of the barrel as the barrel became too full, got blown out or, whatever and/or there was separate burning that took place. That is probably a little bit less likely but it's possible because there's too many leaves around it that aren't burned.

Page 25 1 0. Are you aware of any use for these 2 ashes or this burn barrel other than as waste? 3 Α. No. 4 Now, you've taken a look at Exhibits Q. 5 A through P. 6 Exhibits B through P, are those all 7 photographs? Yes, they are. 8 Α. 9 0. Are those photographs that you 10 yourself took? 11 Yes, they are. Α. 12 0. They were all taken on December 2, 13 2014? 14 A. Yes, they were. 15 They were all taken in the course of Q. 16 your inspection of the DeRosa Auto Body site? 17 Α. Yes. 18 Q. They were taken during the course of 19 your inspection, correct? 20 Α. Yes, sir. 21 0. Do Exhibits B through P fairly and 22 accurately depict the conditions of the site at the 23 DeRosa Auto Body on December 2, 2014 as you 24 observed?

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A. Yes, they do.

Q.

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through P, are they protected in any way from the weather?

A. No, they're not.

And materials depicted in Exhibits B

<u>-</u>

- Q. Is there any materials depicted in Exhibits B through P that indicate that they are being preserved for a future use?
 - A. No, not as far as wastes go, no.
- Q. Do materials depicted in Exhibits B through P appear to be materials that have simply been discarded on the site?
- A. Most of them. There's a couple of things, like the hood against the garage door, the actual painting tree, those type of things to me do not appear to be waste. They appear to be something that was just part of the business.
- Q. Now, besides those two items, are there any other materials that you've identified here in Exhibits B through P that you do not contend are waste?
 - A. No. Other than the automobiles, no.

 MR. SIEVERS: I have nothing further

of Mr. King.

HEARING OFFICER WEBB: 1 Are you moving your exhibits at this time?

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MR. SIEVERS: I will move Exhibits A through P into evidence at this time.

HEARING OFFICER WEBB: Okay. exhibits are admitted into the record.

> (Whereupon Exhibits A through P were was admitted into evidence at this time.)

HEARING OFFICER WEBB: Before we begin your testimony, do you have any questions for Mr. King based solely on what he's testified to just now?

> MS. GRIFFITS: Yes.

HEARING OFFICER WEBB: Okav.

MS. GRIFFITS: The waste referred to as dump, which is certainly used stuff, you know, referring to it as dump makes me feel like maybe in the report that it has been dumped there to be left forever and never to be cleaned up when actually, yes, I don't know, I'm not going to -- anyway, you know, it's not right that it was left there, but it wasn't left there forever. It was put outside the door or in a pile to be cleaned up at a later date

Page 28 1 so... 2 MR. SIEVERS: I'm going to object. 3 This is not in the form of a question. 4 MS. GRIFFITS: Oh. 5 HEARING OFFICER WEBB: Yeah. This is appropriate for your testimony. 6 7 MS. GRIFFITS: Okav. 8 HEARING OFFICER WEBB: I just 9 wondered, did you have any questions. 10 11 CROSS-EXAMINATION 12 BY MS. GRIFFITS: 13 0. Besides the TV, was there any other 14 waste, and also besides the wicker chair which was 15 mine to be painted at some date, was there any waste 16 that was not affiliated with an auto body business 17 that may have been dumped there by someone just to 18 be left as a dump site? 19 MR. SIEVERS: Object as compound. 20 Α. Yeah, I suppose anybody could have 21 dumped it there. 22 0. I'm sorry. I think you misunderstand 23 my question.

Okay.

A.

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Q. All of the waste with the exception of maybe the TV and the wicker chair were auto body related?

- A. The type of waste I normally find outside of an auto body repair shop where apparent open dumping was taking place.
- Q. And could it have been that it was going to be, it was in a pile and was going to be cleaned up?
 - A. I have no way of knowing that.

Normally, if items are going to be kept, they're either put up on top of pallets or somehow organized and just not in a pile on the ground, but when on the ground, they appear to be litter under the definition of Litter Control Act which is incorporated into the Environmental Protection Act as well under 21(a) of open dumping, and it appears open dumping had occurred by that definition.

MS. GRIFFITS: Okay. Thank you.

HEARING OFFICER WEBB: Mr. DeRosa, do
you have any questions?

MR. DeROSA: Now, December 2nd was the middle of winter, m and I was just, you know,

Page 30 1 the parts was --2 HEARING OFFICER WEBB: We'll get to 3 your testimony. I just wanted to know if you had 4 any questions. 5 MR. DeROSA: Oh, okay. No questions. 6 HEARING OFFICER WEBB: Mr. Sievers, 7 do you have any follow-up for Mr. King? 8 MR. SIEVERS: No, I have nothing 9 further. 10 HEARING OFFICER WEBB: Okay. Thank 11 you. 12 (Witness excused.) 13 HEARING OFFICER WEBB: Mr. Sievers, 14 do you have anything further? 15 MR. SIEVERS: Yes, I'd like to call Ms. Griffits to the stand. 16 17 HEARING OFFICER WEBB: Okay. 18 Ms. Griffits, you may come up here. 19 Would the court reporter please swear 20 in the witness? 21 (Whereupon the witness was sworn 22 by the reporter.) 23 24

Page 31 1 GWEN GRIFFITS-DeROSA 2 called as a witness herein, at the instance of the 3 Petitioner, having been first duly sworn on her 4 oath, was examined and testified as follows: 5 6 DIRECT EXAMINATION 7 BY MR. SIEVERS: 8 Q. Ms. Griffits could you state your 9 name and spell it for the court reporter? 10 Α. Gwen (G-w-e-n) Griffits 11 (G-r-i-f-i-t-s) - (D-e-R-o-s-a). 12 Q. Now, you own real property at 2235 13 East Ash Street in Springfield, Illinois? 14 Α. Yes. 15 Q. Do you own that with your husband? 16 Α. Yes. 17 Q. And your husband is Joseph DeRosa? 18 Yes. Α. 19 0. He's here in the room at this time? 20 Α. Yes. 21 Q. What is DeRosa Auto Body? 22 Α. It is an auto body repair shop. 23 Q. And I believe you said this before we 24 got on the record here but let me confirm it.

Page 32 1 DeRosa Auto Body is not a corporation, is that 2 right? 3 Α. Correct. 4 0. It's not a limited liability company 5 or a limited liability partnership? 6 Α. Correct. 7 0. And who operates DeRosa Auto Body? 8 Α. My husband, Joseph DeRosa. 9 0. And how long has that business 10 operated at this site at 2235 East Ash Street? 11 A. Approximately 30 years. 12 Q. Now, you received some correspondence 13 from the Illinois Environmental Protection Agency 14 after the December 2, 2014 inspection was conducted, 15 is that right? 16 A. Yes. 17 And after that point, sometime after, Q. 18 you filed your petition for review in this case, 19 isn't that right? 20 A. Yes. 21 Q. And as part of your petition, you 22 provided some documents showing some cleanup 23 efforts? 24 Α. Yes.

Page 33 May I approach? 1 MR. SIEVERS: 2 HEARING OFFICER WEBB: Yes. Ms. Griffits, I've handed you a copy 3 Q. 4 of the petition for review that I believe that you 5 have filed in this matter. 6 Would you want to take a moment to 7 look at that? 8 Α. Yes. 9 (Pause) 10 Q. Do you recognize that as the petition 11 for review that you filed? 12 Α. Yes. 13 0. At least the black and white version 14 of the color one that you filed? 15 Α. Yes. 16 0. And the signature in the lower right, 17 that's yours, is that correct? 18 Α. Correct. 19 0. And the signature next to it on the 20 left, that's your husband's, is that right? 21 Α. Yes. 22 0. Now, there are a couple of receipts 23 that are attached there, one from Waste Management 24 and one from Firestone, is that right?

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1	A.	Correct.		
2	Q.	And then after that, there's a		
3	photograph that	t states, there's a caption that says		
4	parts, etc. loa	aded in truck to take to Keystone.		
5	A.	Correct.		
6	Q.	And then the next page says, this is		
7	where all used	bumpers, etc. were taken, and it has		
8	a picture of Keystone Automotive.			
9	A.	Yes.		
10	Q.	Do you know what Keystone Automotive		
11	is?			
12	A.	It is an auto parts store and paint		
13	store.			
14	Q.	Is it a used auto parts store?		
15	A.	No, but they do accept used parts.		
16	That's my understanding I should say.			
17	Q.	Would your husband be more familiar		
18	with this?			
19	A.	Yes.		
20	Q.	And then later in this petition for		
21	review, there a	are some photographs. One says west		
22	side no debris,	, and one says east side of building		

Do you see those?

23

24

no debris.

Page 35 1 A. Yes. 2 Q. Now, were those photographs taken 3 after the December 2, 2014 inspection that Mr. King 4 took? 5 Α. Yes. 6 Q. And so you undertook an effort to 7 clean the site up afterwards? 8 Α. Yes. 9 MR. SIEVERS: Okay. I have nothing 10 further. 11 HEARING OFFICER WEBB: Okay. Let's 12 go off the record for a minute. 13 (Whereupon an off-the-record 14 discussion transpired at this 15 time.) 16 HEARING OFFICER WEBB: Okay. We'll 17 go back on the record. 18 We're back on the record. 19 Ms. Griffits is going to go ahead and 20 give her testimony in this matter since she's 21 already on the stand, and, Ms. Griffits, you're 22 still under oath. 23 Please proceed with your testimony. 24 NARRATIVE TESTIMONY

BY MS. GRIFFITS:

If the court would indulge me, I'd like to give some history of the property.

My husband lived next door to this property growing up and obtained this property from his mom and lived there for the past 30 years, and he and I lived there for ten years together before we built a home in Cantrall where we now live.

He had operated his auto body shop there for at least 30 years in the back, and when we moved in '97, we rented out the house in front of the garage. We quit renting it out several years later because of the type of renters that we were able to get in the house would destroy the house, and eviction costs too much money, so it wasn't until about five years ago, I let a homeless guy named Adrian move into the house for \$300 a month and he now still lives in the house.

Unfortunately, he's unable to afford garbage pickup, and he likes to garage sale and brings home treasures that had, some had accumulated in the yard behind the garage or behind the house in front of the garage, which I was unaware of.

I understand that's no defense except

that he didn't have the money to discard them, and unfortunately, the garage business does not make a profit so my husband also did not have the money at the time to discard those items.

He now has -- I've taken pictures just this morning, and there are a couple things you will notice; that there are no longer any cars in front of the house or beside the house. The residence, all the front yard has been cleaned up, and we do have Allied Waste which we pay for picking up his garbage so there will be no more garbage accumulating.

The situation at the garage, you know, from time to time things would get piled up and I would see it and I would say, you know, you need to get this cleaned up, and he would clean it up.

So never has there been a time when -- it was pretty bad in December but, you know, it also would have been cleaned up. It wasn't left to just be dumped that someone else would have ever had to come and clean it up. It was just waste from the auto body shop office visits.

Since the cleanup, it has been kept

clean for the most part. They don't seem to understand they could sweep things into a pile and pick them inside the garage and dispose them easier. They sweep them outside and then break them up.

It's sometimes there a couple days before that gets done.

But I have taken pictures today, and the court will notice that the waste is all marked now and disposed of properly. The receipts show that we do have a place to discard the waste properly, and then any used tires that we do have are on the rims and stored for future use, and that's what the exhibits show, that everything is cleaned up and will remain so.

MR. SIEVERS: May I take a look at the photographs?

HEARING OFFICER WEBB: Yes.

(Pause)

MR. SIEVERS: Thank you.

No questions.

HEARING OFFICER WEBB: Okay. I'm going to help you out a little bit because I know you don't know what to ask.

Do you want me -- I can't admit those

Page 39 1 into evidence, but I can take them with me and file 2 them as an offer of proof so that the Board can look 3 at it in conjunction with your testimony and decide 4 whether it should be part of the record. 5 Do you want me to take them? 6 MS. GRIFFITS: Yes, please. 7 HEARING OFFICER WEBB: Okay. You 8 will not get those back. 9 MS. GRIFFITS: That's all right. 10 HEARING OFFICER WEBB: And so this 11 I'm taking as an offer of proof. 12 MR. SIEVERS: If Ms. Griffits' 13 assertion is that those photographs were taken today 14 and no earlier than today, then I have no objection 15 to them being admitted. 16 MS. GRIFFITS: I took them this 17 morning and printed them off my computer this 18 morning, so yes. 19 HEARING OFFICER WEBB: You took them 20 all this morning? 21 MS. GRIFFITS: Yes. 22 HEARING OFFICER WEBB: Okay. Well, I

then I can go ahead and admit them into the record.

guess if you don't object to them being admitted,

23

And you have no questions, and you have nothing further?

MS. GRIFFITS: Well, I'd like to add, we had both forgotten about the meeting today until last night when we got home, so there was no last ditch efforts to clean up yesterday, which I was pleasantly surprised when I got there this morning that, you know, other than a few things that had blown against the fence, you know, from the area, because the area is pretty depressed as well, it was cleaned up nice today when I got there.

HEARING OFFICER WEBB: Okay. Thank you very much.

I'm going to mark this as Exhibit Q. Exhibit Q is Ms. Griffits' photographs of the site as of today's date.

> (Whereupon Exhibit Q was marked for identification and admitted into evidence at this time.)

Thank you.

(Witness excused.)

HEARING OFFICER WEBB:

HEARING OFFICER WEBB: Mr. Sievers?

MR. SIEVERS: Yes. I'd like to call

Mr. DeRosa briefly.

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	Page 41
1	HEARING OFFICER WEBB: Okay.
2	Mr. DeRosa, would you mind coming up
3	here, please?
4	Will the court reporter please swear
5	in the witness?
6	(Whereupon the witness was sworn
7	by the reporter.)
8	
9	JOSEPH DeROSA
10	called as a witness herein, at the instance of the
11	Petitioner, having been first duly sworn on his
12	oath, was examined and testified as follows:
13	
14	DIRECT EXAMINATION
15	BY MR. SIEVERS:
16	Q. Mr. DeRosa, could you state your name
17	and spell it for the court reporter?
18	A. Joseph T. DeRosa; J-o-s-e-p-h
19	D-e-R-o-s-a.
20	Q. And what is DeRosa Auto Body?
21	A. It is an auto body repair shop and a
22	rebuilder shop.
23	Q. It's located at 2235 East Ash Street,
24	Springfield, Illinois?

Page 42 1 Α. It is. 2 Q. That's in Sangamon County? 3 **A**. • Yes. 4 Q. And you own that property? 5 A. Yes, sir. 6 Q. And you own that with your wife? 7 Α. Yes. We both own it, yes. 8 Q. And she's here in the room presently, 9 is that right? 10 Α. Yes. 11 0. What kind of work does DeRosa Auto 12 Body do, if you could elaborate on the auto body 13 work? 14 Α. We repair automobiles. We do 15 insurance work, and I also rebuild automobiles, buy 16 used cars, wrecked cars, and rebuild them and sell 17 them. 18 I have a rebuilder's license and a 19 repairer's license. 20 And so let's talk about the auto body 21 portion of your business. 22 What does that involve? 23 Α. Well, you know, just like any other 24 body shop, you know, you get a wrecked car in there,

Page 43 1 take off the used parts or the wrecked parts, fix 2 them or put new ones on. I paint them and, you 3 know, so forth. 4 Q. So if you have a dented fender, a 5 hood or something like that, you might remove it? 6 Α. Right. 7 Q. You might replace it with a new one? 8 Α. Right. 9 Might you also repair a dented one or 0. 10 a disfigured one? 11 Α. Sure, yeah, sometimes. 12 Q. And would that repair sometimes 13 involve sanding? 14 Α. Sure. 15 0. Does it ever involve welding? 16 Α. Certain times, yes. 17 0. Do you use various chemicals in the 18 process? 19 Α. Of course you use, you know, paint 20 and thinner and Bondo and stuff, yes. What kind of paint do you use? 21 0. 22 Α. PPG. It's a urethane based paint. 23 Do you have any sort of dust 0. Okay.

collection system in place there to gather up the

overspray from when you're working?

A. Well, when you're sanding body filler, you know, I do it at one side of the garage, you know, and seem to sweep it up. Sometimes we sweep some of the dust out. You know, it's plastic; polyester I should say.

And then the water sanding, we water sand the primer and stuff which usually gets into the water bucket, you know, your standing bucket, that film does.

- Q. Is that done to get a much finer surface?
 - A. Yes, it is. It's your final sanding.
- Q. The petition for review filed in this case makes reference to Keystone, and I believe you heard me ask your wife some questions about Keystone.

What is Keystone?

A. Keystone is a dealer of Auto Body repairs, supplies, and used parts, or I shouldn't say used parts, after market parts. They sell new parts. They call them, you know, after market parts, Keystone does. Bumper covers, fenders, hoods and stuff.

Q. In the petition for review, there's some photographs that show that the site had been cleaned up.

Where did you take the various materials to?

A. Okay. All the body plastic bumper covers went to Keystone. They take them and they rebuild them. That's what they do. That's why there's a big picture of all the bumper covers there.

The tires went to Firestone. Them tires was off my son's truck, and they would have never been there that day. My son used his truck, took the tires out of the back of his truck and left them there. The big Ford tires, they just come off his rims no more than two days before this inspection, which was in the middle of winter, you know, and it was a pretty rough winter this year, and that's another reason why that other stuff was piled up there, you know, to get rid of.

Q. There was a receipt included in the petition for review from Waste Management.

Do you recall that?

A. Yes.

	l age
1	Q. What was that for?
2	A. That was that pile that is in one of
3	them exhibits. I had a big pile there of used parts
4	and plastic and cardboard and stuff, one of the
5	different pictures there, that I used to clean all
6	that up and put it on a trailer and dump it.
7	MR. SIEVERS: Do you mind if I grab
8	these exhibits?
9	HEARING OFFICER WEBB: Sure.
10	Q. Mr. DeRosa, I'm going to hand you
11	these exhibits. If you could identify the one
12	you're referencing.
13	A. Well, some of this stuff I threw away
14	too.
15	Q. Would have gone to Waste Management
16	as well?
17	A. Yes.
18	Q. And that's the materials depicted in
19	Exhibit K?

A. Uh-huh.

20

21

22

23

- Q. That's yes?
- A. Yes. This stuff here in that and all this pile, this is the main pile. That's why it's so big there.

		Page 47
1	Q.	So the materials depicted in Exhibit
2	I	
3	A.	And H.
4	Q.	and H were materials that also
5	went to Waste	Management?
6	A.	Yes, sir.
7	Q.	And Waste Management was the
8	landfill, is t	hat right?
9	A.	Yes, it is.
10	Q.	And it was those exhibits you were
11	referring to?	
12	A.	Yes, sir.
13	Q.	On December 2, 2014, were you living
14	at the DeRosa	Auto Body site at 2235 East Ash Street
15	in Springfield	, Illinois?
16	A.	No, sir.
17	Q.	Was your wife living there at that
18	time?	
19	A.	No.
20	Q.	And you don't live there at this
21	time, is that	correct?
22	A.	No.
23		MR. SIEVERS: I have nothing further.
24		HEARING OFFICER WEBB: Mr. DeRosa,

since you're already on the witness stand and you've already been sworn in, this is your opportunity to present your own testimony.

NARRATIVE TESTIMONY

BY JOSEPH DeROSA:

Well, here, this pile of stuff that was accumulated over the winter there was there.

The tires should have never been there. I realize that.

Like I say, my son had just took them off his rims, had them in the back of his truck which should have been taken away but he had to use his truck that day. He took them out, and they was laying there when the guy did it.

Since then there's no more tires there except on the rims.

All the auto body parts that are stacked up in the back are parts that I'm going to use again. There's some parts there. All the rest of it's cleaned up.

I know that shouldn't have been there, but, like I say, it was in the middle of winter, and it was a bad winter this year, and since then it's been cleaned up, and that's about what I

Page 49 1 got to say. 2 HEARING OFFICER WEBB: Do you have 3 any questions? 4 5 CROSS-EXAMINATION 6 BY MR. SIEVERS: 7 Mr. DeRosa, you referred to the pile 0. 8 of stuff that accumulated over the winter. 9 Could you tell me which exhibit shows 10 the pile of stuff that was accumulated over the 11 winter? 12 THE WITNESS: This H one. 13 MR. SIEVERS: Exhibit H? 14 THE WITNESS: Yes. 15 MR. SIEVERS: Okay. I have nothing 16 further, Your Honor. 17 HEARING OFFICER WEBB: Okay. Thank 18 you, Mr. DeRosa. 19 (Witness excused.) 20 MR. SIEVERS: So to reiterate, we 21 just move Exhibits A through P into evidence which I 22 believe you've already addressed, and we have no further witnesses. 23 24 HEARING OFFICER WEBB: Okay. The

Page 50 1 transcript is due by September 16th and will be 2 posted on the Board's website. 3 The public comment deadline is September 23rd. Any public comment must be filed in 4 5 accordance with Section 101.628 of the Board's procedural rules. 6 7 The Agency's brief is due by 8 October 14th and respondent's brief is due by 9 November 12th. 10 If we do not receive respondent's 11 brief by November 12th, we will assume that none is 12 coming. 13 Mr. Sievers, would you like to make 14 any closing statement? 15 MR. SIEVERS: No thank you. 16 HEARING OFFICER WEBB: Would either 17 of the respondents like to make any closing 18 statement? 19 MS. GRIFFITS: No. 20 HEARING OFFICER WEBB: All right. No 21 members of the public are present. 22 At this time, I will conclude the 23 proceedings. 24 We stand adjourned, and I thank you

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       all for your participation.
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                             (Which were all of the
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                             proceedings held at this time.)
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Page 52 1 STATE OF ILLINOIS) 2)SS. 3 COUNTY OF SANGAMON) 4 5 CERTIFICATE 6 I, Laurel A. Patkes, Certified Shorthand 7 Reporter in and for said County and State, do hereby certify that I reported in shorthand the foregoing 8 9 proceedings and that the foregoing is a true and 10 correct transcript of my shorthand notes so taken as 11 aforesaid. 12 I further certify that I am in no way 13 associated with or related to any of the parties or 14 attorneys involved herein, nor am I financially 15 interested in this action. 16 Dated September 14, 2015. 17 18 19 Certified Shorthand Reporter 20 21 22 23 24

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