



JOHN B. ROE
STATE'S ATTORNEY OF OGLE COUNTY
106 S. 5th St. Suite 110
OREGON, ILLINOIS 61061

Email: ogleasa@oglecounty.org
www.oglecounty.org

RECEIVED
CLERK'S OFFICE Phone: (815) 732-1170
Fax: (815) 732-6607

OCT 16 2006

STATE OF ILLINOIS
Pollution Control Board

2 October 2006

Clerk of the Board
Illinois Pollution Control Board
100 W. Randolph, Suite 11-500
Chicago, IL 60601

Re: Administrative Citation—Johnson, Michael
AC#
IEPA-LPC Site #: 1418195007
Inspection Date: 18 August 2006

AC07-19

Dear Clerk:

Enclosed for filing with the Board is an Administrative Citation packet issued against Michael Johnson.

I am forwarding one complete package which includes, among other items, the following:

1. The Administrative Citation
2. The Field Investigation Inspection report forms with accompanying photographs.
3. The Field Inspector's Affidavit
4. A Remittance Form

I am also enclosing ten (10) additional copies of the complete administrative citation packet in accordance with section 101.302 (h). Please stamp a copy of these materials as "filed" and return that copy to our Office. A self-addressed stamped envelope is enclosed for your convenience.

For your records, the Citation package has been sent via certified mail to Michael Johnson. As soon as I receive the certified mail receipt back from the Respondent, I will notify you so your files will reflect the thirty-five (35) days after which the Board can enter the required Default Order if a Petition for Review has not been filed. If the Respondent pays the civil penalty without filing a Petition for Review, I will notify your Office.

Respondents are to be served at: Michael Johnson
7244 E. Grist Mill Rd.
Chana, IL 61015



Thank you for your assistance and kind attention to this matter. If there are further documents or materials which you need from us, please let me know. With the exception of letterhead, all other documents in this packet are printed on recycled paper.

Sincerely,

Michael Myzia
Ogle County Assistant State's Attorney

Enclosures:

CC: IEPA Rockford
IEPA Springfield
OCSWMD File

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

County of Ogle,)
)
 Complainant,)
)
 v.)
)
 Michael Johnson)
)
 Respondent.)

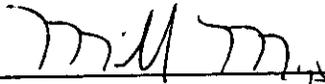
AC# 07-19

RECEIVED
CLERK'S OFFICE
OCT 16 2006
STATE OF ILLINOIS
Pollution Control Board

NOTICE OF FILING

TO: Michael Johnson
7244 E. Grist Mill Rd.
Chana, IL 61015

PLEASE TAKE NOTICE that I have filed with the Office of the Clerk of the Illinois Pollution Control Board the Complaint for Administrative Citation, a copy of which is herewith served upon you.



Michael Myzia
Ogle County Assistant State's Attorney

CC: IEPA Rockford
IEPA Springfield
OCSWMD File

THIS FILING IS SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD



County of Ogle)
)
Complainant,)
)
v.)
)
Michael Johnson)
)
Respondent.)

07-19
AC# 06-
(Administrative Citation)

RECEIVED
CLERK'S OFFICE
OCT 16 2006
STATE OF ILLINOIS
Pollution Control Board

ENTRY OF APPEARANCE

The undersigned hereby enters his appearance in the above-captioned matter as
counsel for the Ogle County Solid Waste Management Department.

Respectfully submitted,

DATED: 20 October 2006


Michael Myzia
Ogle County Assistant State's Attorney

Michael Myzia
Ogle County Assistant State's Attorney
106 S. 5th Street, Suite 110
Oregon, IL 61061
(815) 732-1170

and 35 Ill. Adm. Codes, Subtitle G 812.101(a). An Administrative Citation Warning Notice was sent to Michael Johnson with a compliance deadline of December 30, 2005.

6. That on January 27, 2006, Joy K. Bliton, Field Inspector, Ogle County Solid Waste Management Department, inspected the facility. Violations noted included 415 ILCS 9(c), 21 (a), 21 (d), 21 (e), 21 (p)(1), 21 (p)(3), 21 (p)(7), 55 (a)(1) and 35 Ill. Adm. Codes, Subtitle G 812.101(a). An extension granted letter was sent to Michael Johnson with a compliance deadline of April 1, 2006.
7. That on May 22, 2006, Joy K. Bliton, Field Inspector, Ogle County Solid Waste Management Department, inspected the facility. Violations noted included 415 ILCS 9(c), 21 (a), 21 (d), 21 (e), 21 (p)(1), 21 (p)(3), 21 (p)(7), 55 (a)(1) and 35 Ill. Adm. Codes, Subtitle G 812.101(a). An extension granted letter was sent to Michael Johnson with a compliance deadline of July 1, 2006.
8. That on August 18, 2006, Joy K. Bliton, Field Inspector, Ogle County Solid Waste Management Department, inspected the facility. A true and correct copy of the inspection report, along with an affidavit are attached.

VIOLATIONS

On the basis of Field Inspector, J. K. Bliton's direct observation on August 18, 2006, she has determined that the Respondent has caused or allowed open dumping at the above described facility in a manner that has violated the Illinois Environmental Protection Act (hereinafter, the "ACT") as follows:

1. The Respondent has caused or allowed littering in violation of 415 ILCS 5/21(p)(1)(2006).

2. The Respondent has caused or allowed open burning in violation of 415 ILCS 5/21(p)(3)(2006).
3. The Respondent has caused or allowed the deposition of general construction or demolition debris or clean construction or demolition debris in violation of 415 ILCS 5/21(p)(7)(2006).

CIVIL PENALTY

In accordance with 415 ILCS 5/42 (b)(4), the Respondent is subject to a civil penalty of \$1,500.00 for each violation specified above. This is a total of \$ 4500.00 for this Citation.

Additionally, should the Respondent elect to petition the Illinois Pollution Control Board under the review process described below, after an adjudicatory hearing, the Respondent shall be assessed the hearing costs incurred by the Pollution Control Board. The hearing cost would be in addition to the fine.

If you acknowledge the violations cited herein above, the civil penalty shall be due and payable no later than 35 days from the date of service hereof. If you do not petition the Pollution Control Board for review of the Administrative Citation within 35 days of service of the Administrative Citation, or contest the Citation, any judgment that may be rendered against you shall specify the due date of the civil fine and any additional costs assessed against you.

When payment is made, your check should be made payable to the Ogle County Solid Waste Fund and mailed to the attention of John Coffman, Ogle County Treasurer, P.O. Box 40, Ogle County Courthouse, Oregon, Illinois, 61061. Also, please complete and return the enclosed remittance form, along with your payment, to assure proper credit.

If any civil penalty is not paid within the prescribed time, the law allows for the accumulation and payment of interest on the remaining unpaid balance. If any civil penalty is

not paid when due, the Office of the State's Attorney shall be requested to initiate proceedings in Circuit Court to collect the penalty. In addition to the civil penalty, hearing costs, and interest, if any, the Ogle County State's Attorney may seek to recover their costs of litigation.

PROCEDURE FOR CONTESTING ADMINISTRATIVE CITATION

You have the right to contest this Citation, pursuant to 415 ILCS 5/31.1. If you elect to contest this Citation, you must file a Petition For Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition For Review shall be filed with the Ogle County State's Attorney. **Your Petition For Review must be filed within 35 days of the date of service of the present citation on you. If you fail to file your Petition, a Default Order against you will entered by the Pollution Control Board.**

Your original Petition must be filed with the Clerk of the Board at:

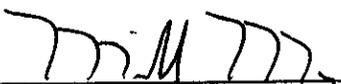
Clerk
Pollution Control Board
100 West Randolph, Suite 11-500
Chicago, Illinois 60601

A copy must also be sent to:

Office of the State's Attorney
Ogle County Judicial Center
106 S. 5th Street, Suite 110
Oregon, IL 61061

Ogle County Solid Waste Management Department
909 W. Pines Road
Oregon, IL 61061

DATED: 20 Oct 06



Michael Myzia,
Ogle County Assistant State's Attorney

C: IEPA Rockford
IEPA Springfield
OCSWMD File
Ogle County State's Attorney File

INFORMATIONAL NOTICE

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS!

NOTE: THIS ADMINISTRATIVE CITATION REFERS TO ONE STATE AGENCY AND TWO COUNTY ENTITIES.

The one state agency is: Illinois Pollution Control Board
James R. Thompson Center
100 W. Randolph Street, Suite 11-500
Chicago, IL 60601

The two county entities are: Ogle County State's Attorney Office
Attention: John Roe
106 S. 5th Street, Suite 110
Oregon, IL 61061

Ogle County Solid Waste Management Department
Stephen J. Rypkema, Director
909 W. Pines Road
Oregon, IL 61061

If you elect to contest the enclosed Administrative Citation, you must file a Petition for Review within thirty-five (35) days of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the Clerk of the Illinois Pollution Control Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County State's Attorney's Office, Attention: John Roe, at the address given above. Also, a copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County Solid Waste Management Department at the address given above.

REMITTANCE FORM

County of Ogle)
)
 Complainant,)
)
 v.)
)
 Michael Johnson)
)
 Respondent)

AC# 07-19

RECEIVED
CLERK'S OFFICE
OCT 16 2006
STATE OF ILLINOIS
Pollution Control Board

FACILITY: Johnson, Michael
COUNTY: Ogle
DATE OF INSPECTION: August 18, 2006
SITE CODE: 1418195007
CIVIL PENALTY: \$ 4500.00

Date Remitted _____
SS/FEIN # _____
Signature _____

NOTE

Please include the information on the blank lines. Mail this form with your check to:

Ogle County Solid Waste Fund
Ogle County Treasurer
Ogle County Courthouse
P.O. Box 40
Oregon, IL 61061

COPY

RECEIVED
CLERK'S OFFICE

OCT 16 2006

STATE OF ILLINOIS
Pollution Control Board

State of Illinois, Ogle County

Affidavit

County of Ogle

Complainant,

v.

Michael Johnson

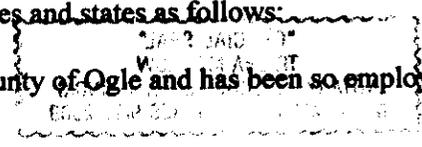
Respondent(s).

)
)
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)
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)

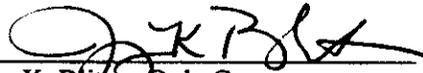
AC No.: 02-19

Affiant, Joy K. Bliton, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the County of Ogle and has been so employed at all times pertinent hereto.
2. On , August 18, 2006, between 9:15 a.m. and 9:50 a.m., Affiant conducted an inspection of an open dump operated without an Agency permit, located in Ogle County, Illinois and known as Johnson, Michael Open Dump Site by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1418195007 by the Agency.
3. Affiant inspected said Johnson, Michael 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

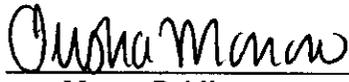


Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Johnson, Michael Open Dump site.


Joy K. Bliton, Ogle County

Subscribed and Sworn to Before Me

this 29 Day of September, 2006


Notary Public



LPC # 1418195007

Inspection Date: 08/18/2006

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
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	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

NARRATIVE INSPECTION REPORT

Date of Inspection: August 18, 2006

Inspector: JK Bliton & M. Reibel

Site Code: 1418195007

County: Ogle

Site Name: Johnson, Michael

Time: 9:15 a.m. – 9:50 a.m.

General Remarks

Mike Reibel and I arrived at the Johnson, Michael site at 9:15 a.m. We knocked at the door. No one answered. The TV was on. The condition of the front yard was worse than before with scattered litter and food wastes. Tires were scattered about. We walked along the roadway to the back of the property. There were more tires and junk laying around. There was a pile of waste still smoldering. In that pile was fiberglass from a roof, styrofoam, metal, head lamps and food wastes.

The pile of shingles, noted in the last inspection on May 22, 2006, was still on the ground. The toilet was still there, also. We found a large pile of general construction and demolition debris dumped into a low spot. There were small burn piles throughout the site. Piles contained metal, glass, and plastic. We also found some more areas where waste was filling in a low spot and being covered by dirt or gravel. We found couches, general construction and demolition debris, metal, wood, and rugs being buried and covered by dirt. Also found onsite was a car axel, truck tires, a vacuum cleaner, fluorescent tubing, a boat, camping trailers, an old boat motor and unidentifiable material. It appears that the amount of waste onsite has increased since the last inspection. Also now there is evidence of burial and burning of waste.

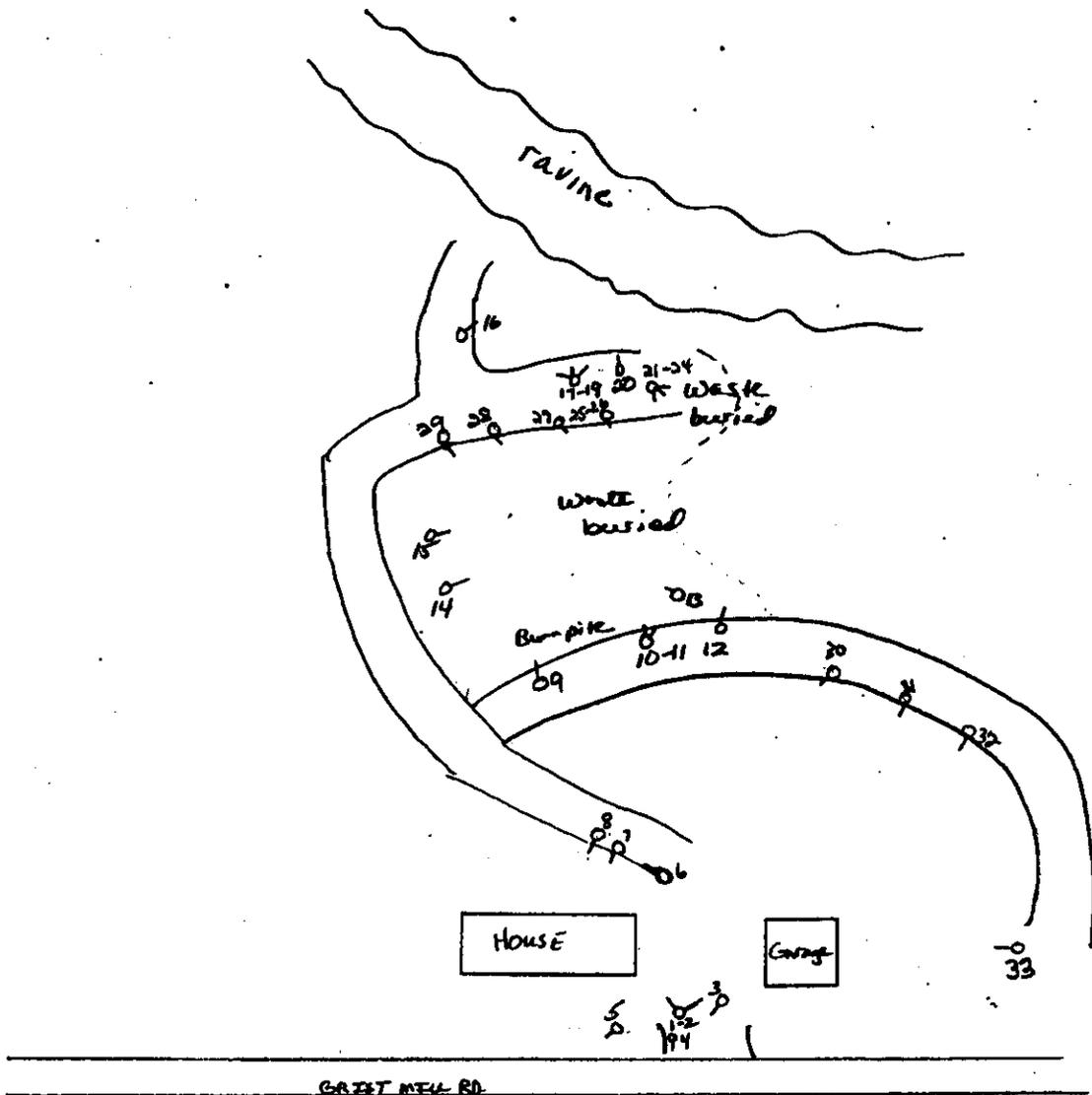
We left the site at 9:50 a.m.

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: 8-18-06 Inspector: JB
Site Code: 1418195007 County: Ogle
Site Name: Johnson, Michael Time: 9:15am-9:50am

4N



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:19 a.m.
DIRECTION: NW
PHOTO #: 1418195007~08182006-001
COMMENTS: Waste by deck.



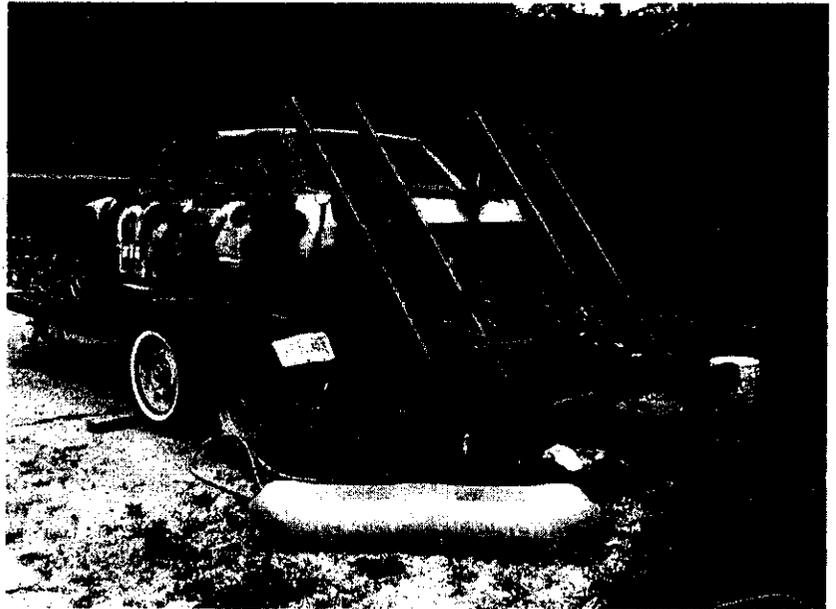
TIME: 9:19 a.m.
DIRECTION: NE
PHOTO #: 1418195007~08182006-002
COMMENTS: Litter around garage.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:20 a.m.
DIRECTION: SW
PHOTO #: 1418195007~08182006-003
COMMENTS: Demolition vehicle.



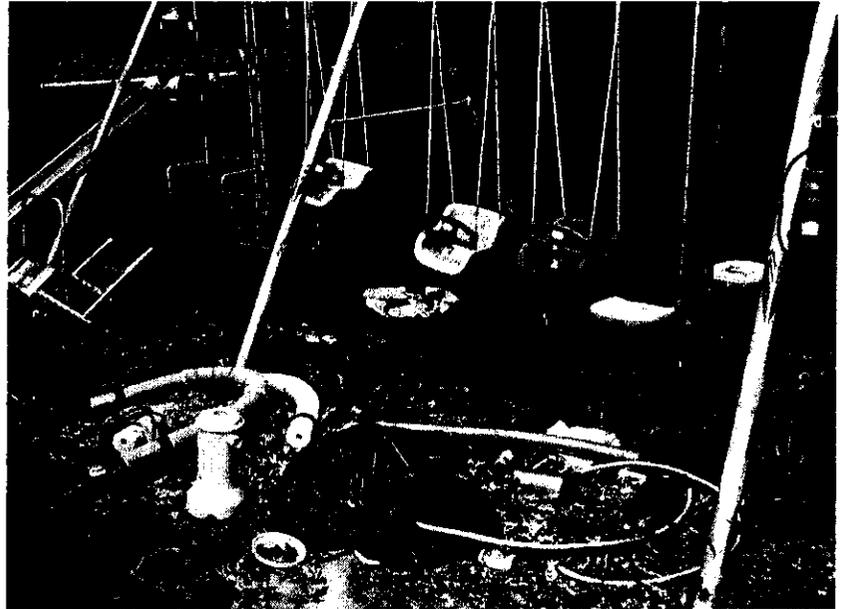
TIME: 9:21 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-004
COMMENTS: Waste along driveway.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:22 a.m.
DIRECTION: SW
PHOTO #: 1418195007~08182006-005
COMMENTS: Waste scattered around
swingset.



TIME: 9:25 a.m.
DIRECTION: NW
PHOTO #: 1418195007~08182006-006
COMMENTS: Junk scattered in
backyard.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:25 a.m.
DIRECTION: SW
PHOTO #: 1418195007~08182006-007
COMMENTS: Tires and other waste.



TIME: 9:26 a.m.
DIRECTION: SW
PHOTO #: 1418195007~08182006-008
COMMENTS: Tires and other waste.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:27 a.m.
DIRECTION: N
PHOTO #: 1418195007~08182006-009
COMMENTS: Smoldering burn pile
containing fiberglass, styrofoam, metals,
headlamp.



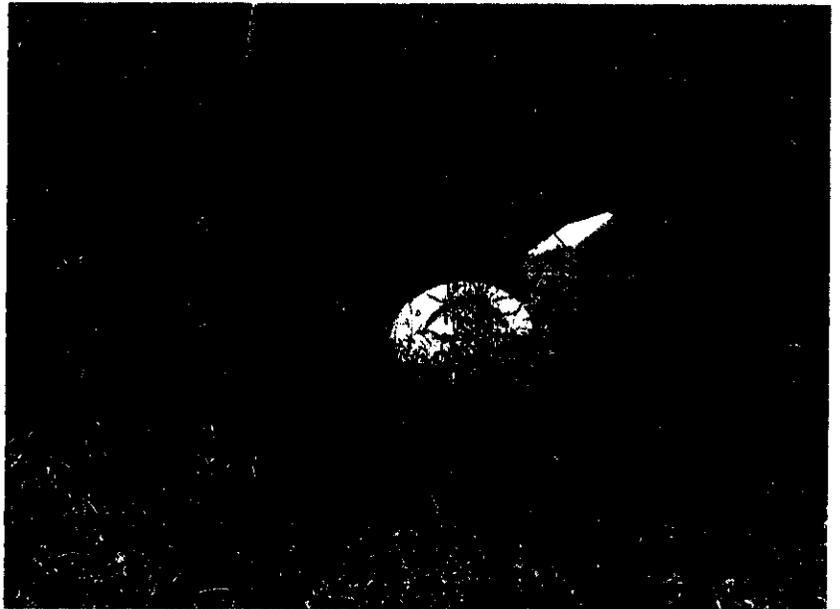
TIME: 9:30 a.m.
DIRECTION: N
PHOTO #: 1418195007~08182006-010
COMMENTS: Shingles.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:31 a.m.
DIRECTION: NE
PHOTO #: 1418195007~08182006-011
COMMENTS: Toilet.



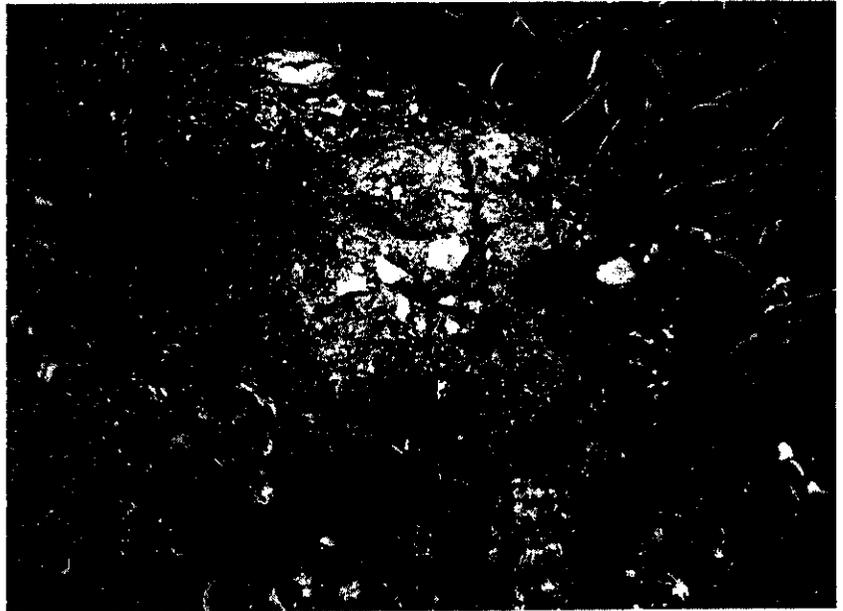
TIME: 9:32 a.m.
DIRECTION: NE
PHOTO #: 1418195007~08182006-012
COMMENTS: General construction and demolition debris being buried.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:32 a.m.
DIRECTION: Down
PHOTO #: 1418195007~08182006-013
COMMENTS: Burn pile containing
metal, glass, aluminum and plastic.



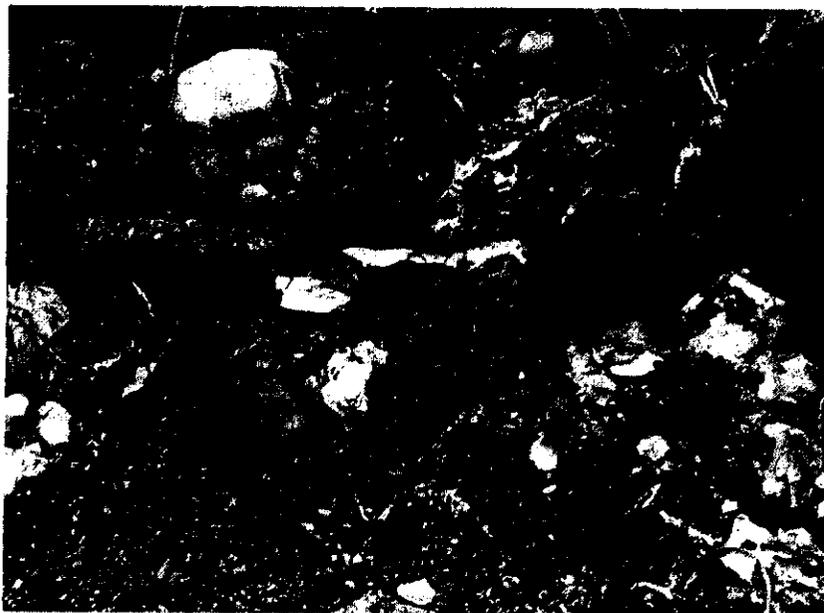
TIME: 9:34 a.m.
DIRECTION: E
PHOTO #: 1418195007~08182006-014
COMMENTS: Burning waste and
dumping waste over edge.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:35 a.m.
DIRECTION: E
PHOTO #: 1418195007~08182006-015
COMMENTS: Wood, glass, metal,
fabric, wire etc. being buried.



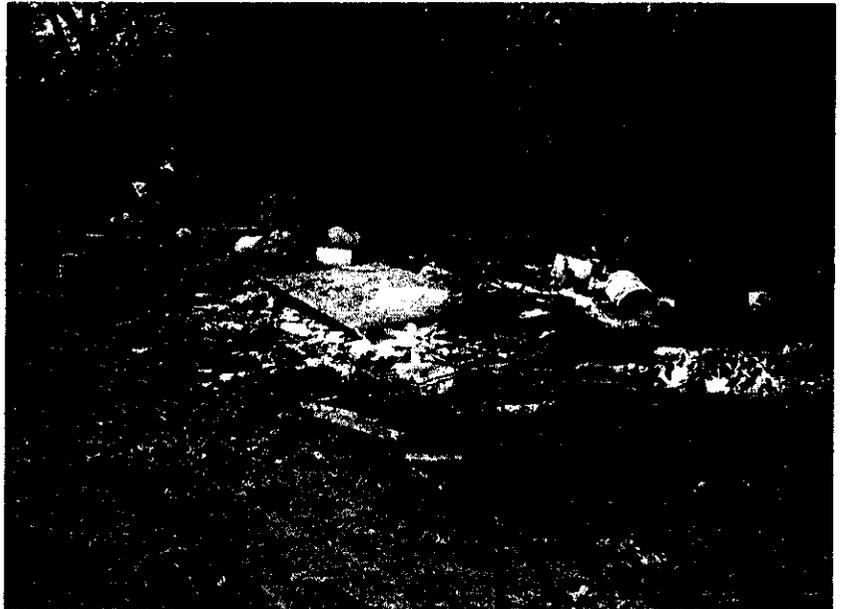
TIME: 9:35 a.m.
DIRECTION: NE
PHOTO #: 1418195007~08182006-016
COMMENTS: Axel.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:36 a.m.
DIRECTION: NW
PHOTO #: 1418195007~08182006-017
COMMENTS: Area where old trailer has
been dismantled.



TIME: 9:37 a.m.
DIRECTION: N
PHOTO #: 1418195007~08182006-018
COMMENTS: Tires discarded.



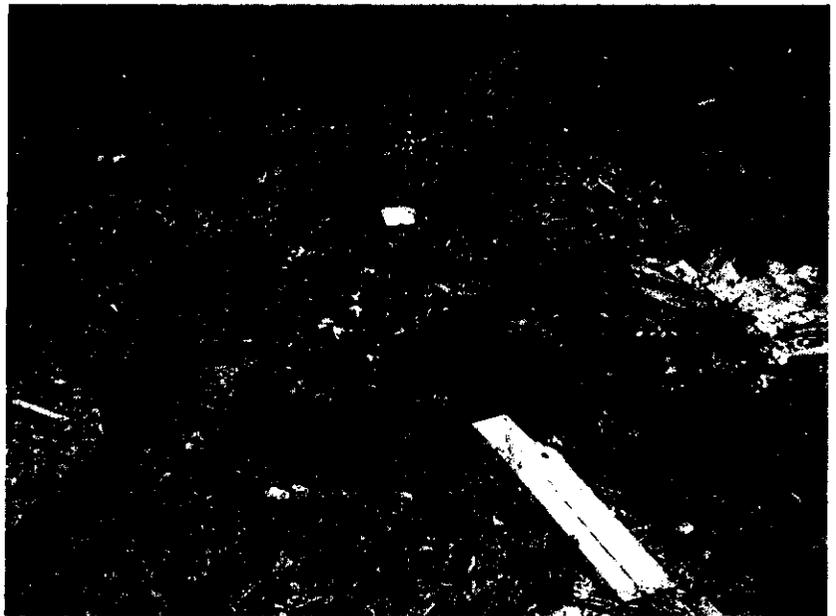
LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:38 a.m.
DIRECTION: NE
PHOTO #: 1418195007~08182006-019
COMMENTS: Tractor or truck tires
discarded.



TIME: 9:40 a.m.
DIRECTION: Down
PHOTO #: 1418195007~08182006-020
COMMENTS: Another burn pile.



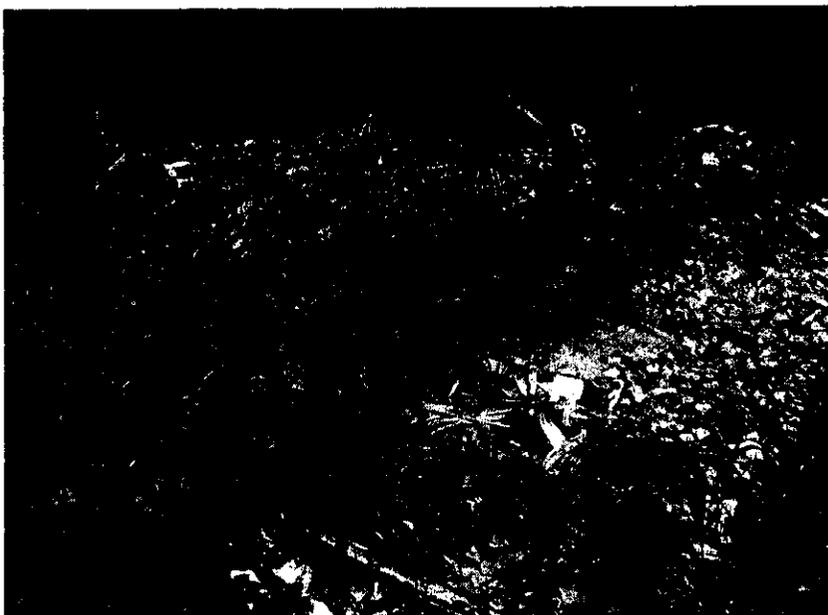
LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:41 a.m.
DIRECTION: E
PHOTO #: 1418195007~08182006-021
COMMENTS: Couches, general
construction and demolition debris, metal,
wood, glass and rugs being landfilled.



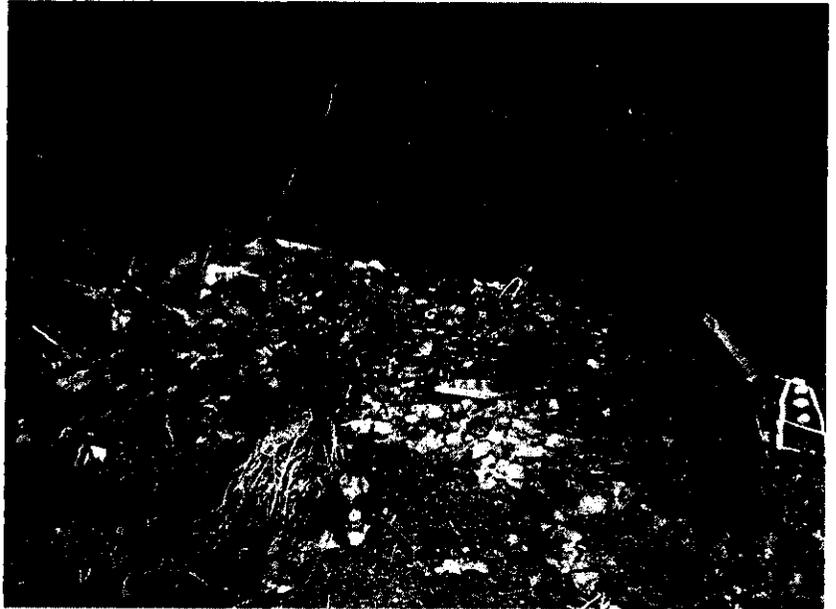
TIME: 9:41 a.m.
DIRECTION: SE
PHOTO #: 1418195007~08182006-022
COMMENTS: Burial of waste.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:41 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-023
COMMENTS: Burial of waste.



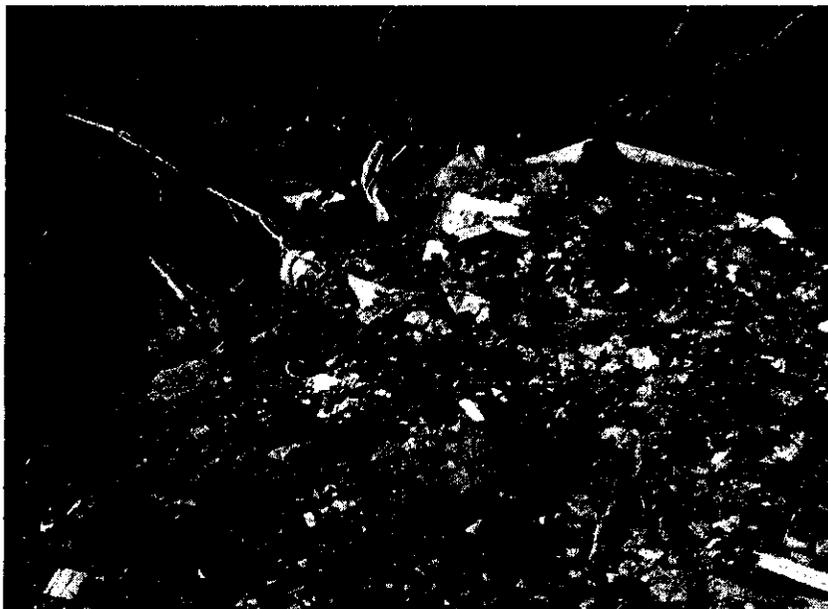
TIME: 9:42 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-024
COMMENTS: Burial of waste.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:42 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-025
COMMENTS: Burial of waste.



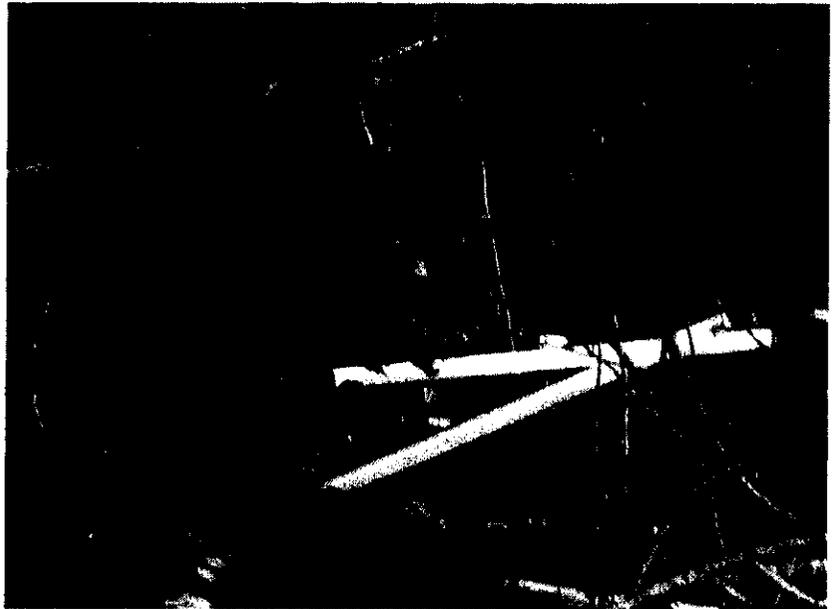
TIME: 9:42 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-026
COMMENTS: Burial of couch.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:42 a.m.
DIRECTION: SE
PHOTO #: 1418195007~08182006-027
COMMENTS: Fluorescent tubes.



TIME: 9:43 a.m.
DIRECTION: SE
PHOTO #: 1418195007~08182006-028
COMMENTS: Burial of waste.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:43 a.m.
DIRECTION: Down
PHOTO #: 1418195007~08182006-029
COMMENTS: Burial of waste.



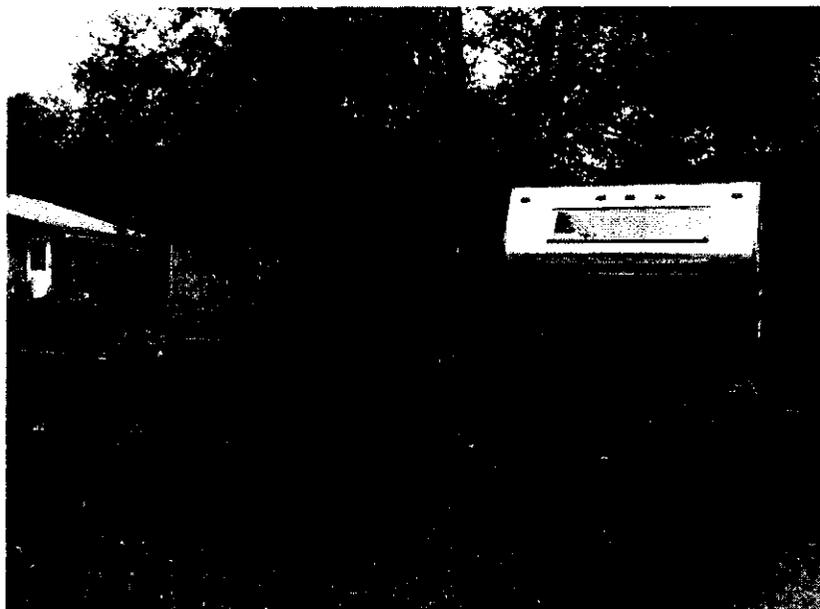
TIME: 9:46 a.m.
DIRECTION: SW
PHOTO #: 1418195007~08182006-030
COMMENTS: Pallets and metal drums.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:47 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-031
COMMENTS: Discarded trailers.



TIME: 9:47 a.m.
DIRECTION: S
PHOTO #: 1418195007~08182006-032
COMMENTS: Burn pile of metal and wood.



LPC #1418195007 – Ogle County
Site Name: Johnson, Michael
Photos taken by: J. K. Bliton
Date: August 18, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:48 a.m.
DIRECTION: W
PHOTO #: 1418195007~08182006-033
COMMENTS: Unknown material.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:30 a.m.
DIRECTION: NW
PHOTO #: 1418155005~08252006-001
COMMENTS: Mobile home trailer
demolished.



TIME: 9:30 a.m.
DIRECTION: NW
PHOTO #: 1418155005~08252006-002
COMMENTS: Appliance, general
construction and demolition debris.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:31 a.m.
DIRECTION: N
PHOTO #: 1418155005~08252006-003
COMMENTS: General construction and demolition debris, insulation, plastic, metal, wood.



TIME: 9:31 a.m.
DIRECTION: NE
PHOTO #: 1418155005~08252006-004
COMMENTS: Tin roof, general construction and demolition debris.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:32 a.m.
DIRECTION: NW
PHOTO #: 1418155005~08252006-005
COMMENTS:



TIME: 9:32 a.m.
DIRECTION: NW
PHOTO #: 1418155005~08252006-006
COMMENTS: Furniture, wood, metal
beams, general construction and
demolition debris.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:34 a.m.
DIRECTION: W
PHOTO #: 1418155005~08252006-007
COMMENTS: General construction and demolition debris.



TIME: 9:34 a.m.
DIRECTION: W
PHOTO #: 1418155005~08252006-008
COMMENTS: Household garbage and general construction and demolition debris.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:34 a.m.
DIRECTION: Down
PHOTO #: 1418155005~08252006-009
COMMENTS: Household garbage and general construction and demolition debris.



TIME: 9:34 a.m.
DIRECTION: SW
PHOTO #: 1418155005~08252006-010
COMMENTS: Cabinet, garbage pail, insulation, general construction and demolition debris, metal, plastic.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:35 a.m.
DIRECTION: S
PHOTO #: 1418155005~08252006-011
COMMENTS: Insulation, plastic, general
construction and demolition debris.



TIME: 9:35 a.m.
DIRECTION: S
PHOTO #: 1418155005~08252006-012
COMMENTS: Insulation, general
construction and demolition debris.



LPC #1418155005 – Ogle County
Site Name: Disch, Robert, Mt. Morris, IL
Photos taken by: J.K. Bliton
Date: August 25, 2006
FOS File

Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

TIME: 9:35 a.m.
DIRECTION: SW
PHOTO #: 1418155005~08252006-013
COMMENTS: Insulation, plastic,
appliance.



NOTICE OF CORRECTIVE ACTION REQUIRED FOR OPEN DUMPS

County of Ogle

Complainant

v.

Michael Johnson,

Respondent

Facility # 1418195007- Ogle County
Facility Name: Johnson, Michael

COMPLIANCE FILE

WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of Section 21(p) of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify cleanup and compliance.

**YOU MUST COMPLETE THE
FOLLOWING CORRECTIVE ACTIONS:**

- #1 Immediately cease all open dumping, open burning and burial of waste.
- #2 By November 27, 2006 remove all waste including waste that has been buried, to a permitted landfill or transfer station.
- #3 By November 27, 2006 remove all waste to a permitted landfill or transfer station. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center.
- #4 By November 27, 2006 remove all used or waste tires to registered tire storage or tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Do not open burn any of the tires. Loads of more than 20 tires must be hauled by a registered tire transporter.
- #5 By November 27, 2006 remove all white goods (i.e., large appliances) to a facility that can legitimately accept them for recycling. White goods cannot be taken to a landfill or transfer station for the purpose of disposal.
- #6 By November 27, 2006 remove all lead acid batteries to an approved recycling facility. Lead acid batteries cannot be taken to a landfill or transfer station for the purpose of disposal.

- #7 By November 27, 2006 remove all liquid used oil to an approved recycling facility. Liquid used oil cannot be taken to a landfill or transfer station for the purpose of disposal.
- #8 By November 27, 2006 remove all contaminated soil to a permitted landfill.
- #9 By December 4, 2006 submit to the Ogle County Solid Waste Management Department copies of receipts that document the proper disposal or recycling of the wastes.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

Ogle County Solid Waste Management Department
909 W. Pines Road
Oregon, IL 61061

On any correspondence you send concerning this matter, please reference the IEPA designated facility number and facility name listed on the first page of this notice.

Should you have any questions concerning this notice or need further assistance contact OCSWMD at 815-732-4020.

Inspector

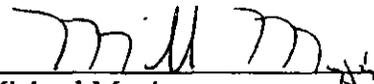
Date: _____

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

County of Ogle,)
)
 Complainant,)
)
 v.) AC#
)
 Michael Johnson)
)
 Respondent.)

PROOF OF SERVICE

The undersigned, under oath, that states that a copy of the TRANSMITTAL LETTER TO THE ILLINOIS POLLUTION CONTROL BOARD, NOTICE OF FILING, ENTRY OF APPEARANCE, ADMINISTRATIVE CITATION, INFORMATIONAL NOTICE, REMITTANCE FORM, INSPECTOR'S AFFIDAVIT, INSPECTION REPORT FORM WITH ATTACHMENTS, NOTICE OF CORRECTIVE ACTION, AND PROOF OF SERVICE was mailed to the Respondent named above by United States Mail (Certified Mail) postage pre-paid and deposited from Oregon, Illinois on 13 October 2006.



Michael Myzia
Ogle County Assistant State's Attorney