



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 822-8229
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED
CLERK'S OFFICE
FEB 27 2009

STATE OF ILLINOIS
Pollution Control Board

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

ORIGINAL

AC09-37

February 24, 2009

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

Re: Illinois Environmental Protection Agency v. Info Corner Materials, Inc.
IEPA File No.15-09-AC: 1678220075—Sangamon County

Dear Mr. Therriault:

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

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

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

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

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FEB 27 2009

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

ORIGINAL

Complainant,

AC 09-37

v.

(IEPA No. 15-09-AC)

INFO CORNER MATERIALS, INC.,

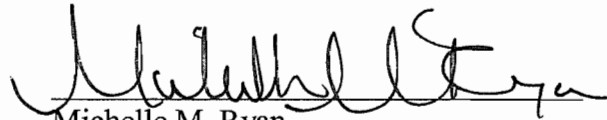
Respondent.

NOTICE OF FILING

To: Info Corner Materials, Inc.
Delmar Donley, Registered Agent
P.O. Box 258
6750 Donley Lane
Sherman, IL 62684-0258

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan
Assistant Counsel

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

Dated: February 24, 2009

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

FEB 27 2009

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

ORIGINAL

STATE OF ILLINOIS
Pollution Control Board

Complainant,

AC 09-37

v.

(IEPA No. 15-09-AC)

INFO CORNER MATERIALS, INC.,

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).

FACTS

1. That Info Corner Materials, Inc. is the current operator ("Respondent") of a facility located on Bachmann Drive, just north of the junction of North Dirksen Parkway and Peoria Road, in Springfield Township, Sangamon County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Springfield Township/Info Corner Materials, Inc.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1678220075.

3. That Respondent has operated said facility at all times pertinent hereto.

4. That on January 9, 2009, Richard C. Johnson of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 2-24-09, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 3020 0002 3214 3107.
Board - 7007 3020 0002 3214 3091

VIOLATIONS

Based upon direct observations made by Richard C. Johnson during the course of his January 9, 2009 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2006).

- (2) 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 Three Thousand Dollars (\$3,000.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than April 15, 2009, 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 Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.


Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2006), if Respondent fails to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondent from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondent elects to contest this Administrative Citation, then Respondent shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date: 2/24/09

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

ORIGINAL

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

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FEB 27 2009

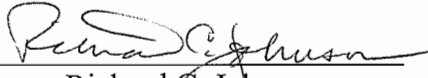
STATE OF ILLINOIS
Pollution Control Board

IN THE MATTER OF:)
)
 Illinois Environmental)
 Protection Agency)
)
 vs.)
)
 Info Corner Materials, Inc.,)
 and)
 Leroy & Mary Jane Donley,)
)
 Respondents)

IEPA DOCKET NO.
-AC

Affiant, Richard C. Johnson, being first duly sworn, voluntarily deposes and states as follows:

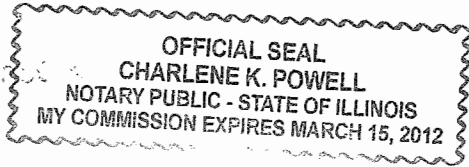
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On January 9, 2009 between 1:34 PM and 2:28 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Sangamon County, Illinois, and known as Springfield Township/Info Corner Materials, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1678220075 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Springfield Township/Info Corner Materials, Inc. 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 Springfield Township/Info Corner Materials, Inc.


 Richard C. Johnson

Subscribed and Sworn To before me
This 29 day of January, 2009

Charlene K. Powell

Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

ORIGINAL

County: Sangamon LPC#: 1678220075 Region: 5 - Springfield

Location/Site Name: Springfield Township/Info Corner Materials, Inc.

Date: 01/09/2009 Time: From 1:34 pm To 2:28 pm Previous Inspection Date: _____

Inspector(s): Rich Johnson Weather: @ 40 degrees F, partly cloudy, wet soil

No. of Photos Taken: # 39 Est. Amt. of Waste: 1800 yds³ Samples Taken: Yes # _____ No

Interviewed: _____ Complaint #: C-09-073-C

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

Info Corner Materials, Inc.
Attn: Mr. Delmar Donley, President
P.O. Box 258, 6750 Donley Lane
Sherman, IL 62684-0258

Mr. Leroy & Mary Jane Donley Trustees
Illinois National Bank Trust
13-05683-00
4530 E County 13th St
Yuma, AZ 85365-4664

CLERK'S OFFICE
FEB 27 2009
STATE OF ILLINOIS
Pollution Control Board

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1678220075

Inspection Date: 01/09/2009

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input checked="" type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
	(3)	Cause or Allow Water to Accumulate in Used Tires	<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 checked="" type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input checked="" 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 checked="" 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"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<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.

Narrative

LPC #1678220075 – Sangamon County
Facility Name: Springfield Township/Info Corner Materials, Inc.
Date of Inspection: January 9, 2009
Prepared by: Rich Johnson, DLPC/FOS, Springfield Region

I conducted a complaint investigation of the above-reference property on January 9, 2009. No one was met or encountered at the site during the inspection.

The Illinois Environmental Protection Agency's (Illinois EPA) Springfield Region Office received an anonymous complaint on December 30, 2008 alleging that several loads of ground glass were transported to the above-referenced site and disposed at the northeast region.

Background Information

Info Corner Materials is located on Bachmann Drive just north of the junction of N. Dirksen Parkway and Peoria Road. The property is east of Peoria Road (Business 55) and south of Sand Hill Road. A railroad track and an un-named tributary to Sangamon River border the site's eastern boundary. To the south are a few residences along with undeveloped areas. No gate restricted site access off Bachmann Drive.

Mr. Allen Alexander of the Sangamon County Department of Public Health (SCDPH) researched County records for information on the site. Attachment 1 includes county assessment records with the parcel numbers and the name and mailing addresses for who receives the property's tax bills. It was noted that of the 5 or 6 parcels that comprise the property, Info Corner Materials, Inc. is identified as the owner on 4 of them, while Leroy and Mary Jane Donley, Trustees, are shown as the owners on one. I went to the Illinois Secretary of State's website to review its Corporation File Detail Report to find out if Info Corner Materials, Inc. was a corporation and whether it was still active. Attachment 2 is copy of the of this report showing that Info Corner Materials, Inc. does exist as a corporation, and that Mr. Delmar Donley is the president and agent. Attachment 3 has 2 maps of the site in which the parcels' boundaries and parcel numbers are shown.

Prior to this investigation, inspectors for the Sangamon County Department of Public Health had conducted investigations of the site in 1994 and 1995 as part of a delegation agreement with the Illinois Environmental Protection Agency (Illinois EPA). Based on SCDPH's inspections, the operator of the site at the time (Donley, Inc.) received an Administrative Citation pursuant to 31.1 of the Illinois Environmental Protection Act (the Act). Delmar Donley testified for Donley, Inc. at the Illinois Pollution Control Board hearing for the AC. The Illinois Pollution Control Board found Donley, Inc. violated Sections 21(p)(1) and 21(p)(3) of the Act for open dumping and open burning solid waste. Mr. Donley's testimony indicated the site was used as a storage yard.

Inspection Conducted January 9, 2009

I arrived at the site at 1:34 pm on January 9, 2009. The temperature was about 40° F, it was partly cloudy, and the soil was wet. No one was encountered at the property.

During the investigation numerous piles of milled asphalt (see photographs 3, 4, 5 and 28), broken concrete both with and without rebar (see photos 6, 7, 8, 9, 10, 11, 12, 22 and 23), broken concrete mixed with broken asphalt (see photos 6, 7, 8, 9, 10, 11 and 22), and gravel (see photos 4 and 28) were observed around the site. It is suspected that these are materials used in making additional concrete and asphalt pavement, or stored prior to being used for fill.

An office building with a concrete plant sets at the northwest region of the site (see photos 1, 22, 28 and 31). I went to announce myself at the office but observed the office was closed and locked. From the appearance of the office, it appears to have been abandoned. Just east of the office is a warehouse building. There is a silo and conveyor set up which appears to be part of the plant operations for mixing milled asphalt, concrete, gravel, etc. to make paving aggregate. Parked by the office and a small shed was a dump truck labeled "Info Corner Materials" (see photos 1 and 2). Also observed near the shed was an end-loader (a Komatsu WA500).

I began inspecting the northern region of site east of the office. It was noted that there were a couple of large bins for keeping graded materials setting northeast of the office. North of the bins were a few small piles of brick, broken concrete and asphalt setting near a tree-line (see photos 6 and 7). Larger piles of broken concrete with soil inter-mixed were found in the northcentral/northeast region east of the smaller piles.

Photos 9, 10, 11 and 12 were taken at the northeast corner of the site. As can be seen in photos 9, 10 and 11 there have been concrete trucks cleaned out in this area. The ground was covered in a layer of hardened, grey concrete over much of this area. It was also evident that over an extended period of time the northeast area had been partly filled and leveled out with broken concrete, and other materials. The east edge of the filling goes down a steep slope an estimated 40 or 50 feet. Near the base of the slope is a small unnamed tributary that flows to the Sangamon River. Photos 12 and 13 show a small part of the eastern slope. It was noted that there were occasional broken concrete and other apparent Clean Construction or Demolition Debris (CCDD) along the slope. These materials probably meet the provisions of Section 3.160(b) of the Act as clean construction or demolition debris. Grass and weeds were covering much of the slope and appear to have prevented erosion.

Walking south from the northeast region, I observed a large pile of waste near the east slope (see photos 13, 14 and 15). On inspecting the pile it was found to be small pieces of broken glass (see photos 16, 17, 18, 19, 20 and 21). The glass ranged from pebble to gravel size, and of various colors (clear, green, yellow, blue, brown, etc.). When I broke the surface of the glass, the other glass looked dirty and there appeared to be soil or dust mixed with it. It was also observed that there was a considerable amount of plastic debris

such as plastic bottles and caps mixed in with the glass (see photo 21). Measuring the area by “stepping it off,” I found it to be about 108 feet wide (at its widest), about 78 feet long to where it narrows to about 19 feet wide, and then another 54 feet long. Looking at the depth of broken glass from the south edge of the pile it looked 5 feet deep. Using these measurements, it was figured that there were approximately 1750 cubic yards of broken glass and debris in the area. Since this was near the eastern edge of the property, away from the different other piles that appeared to be part of the concrete/asphalt recycling or paving production (see photos 22, 23 and 24), it was determined that the glass was apparently discarded or abandoned. The mixture of broken glass and other waste is not considered “clean construction or demolition debris,” as defined in Section 3.160(b) of the Act. Therefore, it cannot be stored or disposed of at this site without an Illinois EPA permit.

Continuing to the southeast corner of the property I observed some broken concrete with exposed rebar deposited down a slope (see photo 25). On closer inspection it was noted that there was other waste intermixed with the concrete and metal such as plastic. It was determined that the debris did not meet the criteria of a CCDD, therefore, until further information is available, it should be considered as general construction or demolition debris pursuant to 3.160(a) of the Act, and a waste. Near the edge of the slope by the above-mentioned waste was a pile of waste that included broken concrete, plastic, metal, dimensional lumber (charred), etc. as shown in photos 26 and 27. No determination was made that the wood had been burned onsite because it was in a pile with other waste that did not show signs of being burned.

Just north of the above-mentioned pile (see photo 27), was a pile of unknown waste that appeared to be white, tan and brown (see photos 29 and 30). The waste appeared to be moist, and gave a slightly earthy smell (see photos 28, 29 and 30). Included in the pile was what appeared to be extruded noodles (see photos 28 and 29). Based on its unusual appearance (the clumps and noodles), it was suspected as being some type of commercial or industrial waste. Paper and other debris were mixed in with the other waste in the pile.

Walking to the southcentral region of the site I observed a concrete block wall. On the east side of the wall was a pile of debris (see photos 31, 32 and 33). The pile was composed of plastic, dirt or soil, some broken glass, and paper. It looked like some type of screened waste, possibly derived from separating the glass observed in the eastern region from the debris observed in the pile. Waste in this area appears to be located on the Leroy and Mary Jane Donley parcel.

I noted what looked like waste from cleaning out concrete trucks in the southcentral region, south of the above-mentioned waste. It appeared that trucks would be cleaned out at the top of the slope allowing the liquid to flow down and harden (see photos 34 and 35). A large jumbled pile of dimensional lumber was setting at the top of the slope (see photos 35, 36 and 37). The lumber in the pile was somewhat weathered, and not neatly arranged or covered. In this condition and location, the jumbled pile of lumber is considered a waste by the Illinois EPA. Also near the pile was a boat, an anhydrous ammonia tank, a dump truck labeled “Info Corner Materials,” and other items.

Walking back to the office I noted several 55-gallon drums setting south of the onsite shed (see photo 38). Two metal drums were pushed to determine if they contained anything. Both felt heavy. A translucent drum near the other two, appeared to have about 15 gallons of frozen liquid in it. Whether the drums contain product or waste is not known.

Eight more 55-gallon drums were observed south of the office and warehouse building (see photo 39). A dried dark stain was evident on the concrete pad below the drums. It appears that one or more of the drums may be leaking.

I left the site at 2:28 pm.

Violations noted during the investigation are indicated on the checklist that accompanies this report. The owner/operator must also determine whether the contents of the drums, as well as the un-identified pile of white, tan and brown waste at the site, are hazardous or special wastes. No hazardous or special waste determinations will be required on the contents of the drums if it can be demonstrated that the contents are useable products and not wastes.

cc: DLPC, Division File
DWPC/FOS, Springfield Region
DLPC/FOS, Springfield Region

STATE OF ILLINOIS
 ENVIRONMENTAL PROTECTION AGENCY
SITE SKETCH

Date of Inspection: January 9, 2009

Site Code: 1678220075

Site Name: Springfield Twp/Info Corner Materials, Inc.

Inspector: Rich Johnson

County: Sangamon

Time: 1:34 pm – 2:28 pm

Concrete Truck Clean Out
 Broken Glass with Plastic
 Milled Asphalt, Broken Concrete & Gravel
 Piles

General Refuse GR

File of Unknown White Waste WW

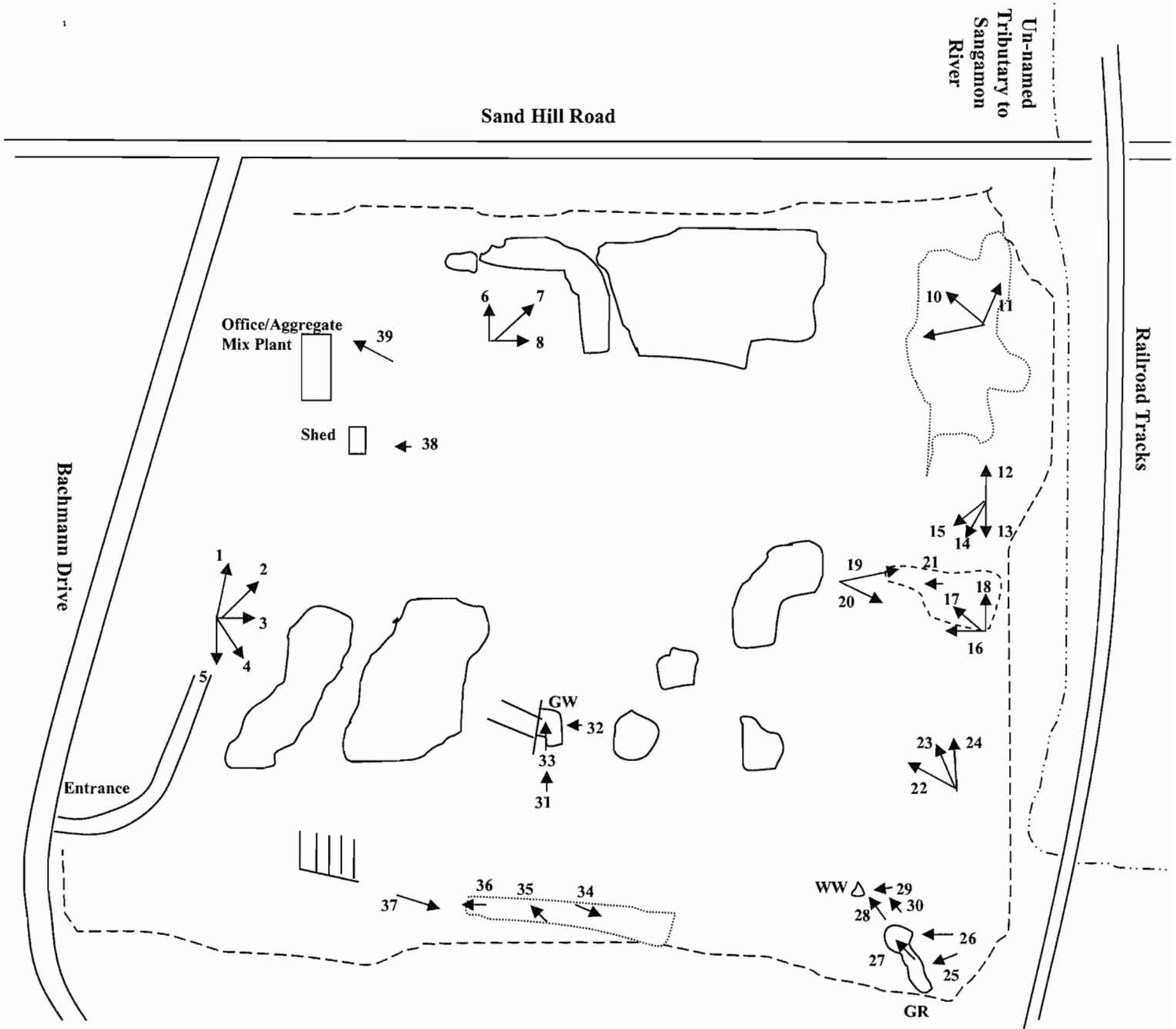
Glass Waste with Paper & Plastic GW

Measurements Approximate

Direction of Photo ↙

Not To Scale

North





LPC 1678220075 - Sangamon County

Springfield Township/Info Corner
Materials, Inc.

FOI File

2008 Microsoft Virtual Earth™ Aerial

Photograph

Sand Hill Rd

Sand Hill Rd

N Peoria Rd

N Peoria Rd

Bechmann Dr

Entrance

Bechmann Dr

© 2008 Microsoft Corporation



LPC 1678220075 -- Sangamon County
Springfield Township/Info Corner Materials,
Inc.
FOS File

2008 Microsoft Virtual Earth™

Info Corner
Materials,
Inc.

North

Microsoft
Virtual Earth™

© 2008 Microsoft Corporation



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:37 pm
Direction:
North/northeast
Photo by: Rich Johnson
Exposure #: 001
Comments: Photograph shows the onsite office and aggregate mixing plant at the northwest region of the site.



Date: January 9, 2009
Time: 1:37 pm
Direction: Northeast
Photo by: Rich Johnson
Exposure #: 002
Comments: Photograph shows a shed and a fuel tank setting in the western region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:37 pm
Direction: East
Photo by: Rich Johnson
Exposure #: 003
Comments: Photograph shows a pile of milled asphalt and gravel piles in the central region of the site.



Date: January 9, 2009
Time: 1:37 pm
Direction: Southeast
Photo by: Rich Johnson
Exposure #: 004
Comments: Photograph shows a large pile of gravel and a pile of milled asphalt located in the central and southwest regions of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:37 pm
Direction: South
Photo by: Rich Johnson
Exposure #: 005
Comments: Photograph shows a large pile of milled asphalt in the southwest region of the site.



Date: January 9, 2009
Time: 1:41 pm
Direction: North
Photo by: Rich Johnson
Exposure #: 006
Comments: Photograph shows piles of brick, concrete and asphalt as well as some large piles with soil, concrete and asphalt setting in the northcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:41 pm
Direction: Northeast
Photo by: Rich Johnson
Exposure #: 007
Comments: Photograph shows piles with soil, concrete and asphalt located in the northcentral region of the site.



Date: January 9, 2009
Time: 1:41 pm
Direction: East
Photo by: Rich Johnson
Exposure #: 008
Comments: Photograph shows piles of mostly concrete and soil setting in the northcentral region of the site.

File Names: 1678220075-01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:46 pm
Direction:
West/southwest
Photo by: Rich Johnson
Exposure #: 009
Comments: Photograph shows broken concrete and clean out concrete from concrete mixing trucks located in the northeast region of the site.



Date: January 9, 2009
Time: 1:46 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 010
Comments: Photograph shows piles of broken concrete and cleaned out concrete from concrete trucks in the northeast region of the site.

File Names: 1678220075-01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:46 pm
Direction:
North/northeast
Photo by: Rich Johnson
Exposure #: 011
Comments: Photograph shows small piles of asphalt and concrete as well as the cleaned out concrete mix discarded in the northeast region of the site.



Date: January 9, 2009
Time: 1:56 pm
Direction:
North/northeast
Photo by: Rich Johnson
Exposure #: 012
Comments: Photograph shows part of the east slope of the property from the eastcentral region. Note the steep slope.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:56 pm
Direction: South
Photo by: Rich Johnson
Exposure #: 013
Comments: Photograph shows part of the east slope of the property from the eastcentral region. Note the pile of broken glass near the steep eastern slope.



Date: January 9, 2009
Time: 1:56 pm
Direction: Southwest
Photo by: Rich Johnson
Exposure #: 014
Comments: Photograph shows broken glass piled in the eastcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:56 pm
Direction: Southwest
Photo by: Rich Johnson
Exposure #: 015
Comments: Photograph shows broken glass piled in the eastcentral region of the site



Date: January 9, 2009
Time: 1:58 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 016
Comments: Photograph shows part of the pile of broken glass located in the eastcentral region of the site. Note the large pile of broken concrete in the background.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 1:58 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 017
Comments: Photograph shows a pile of broken glass located in the eastcentral region of the site.



Date: January 9, 2009
Time: 1:58 pm
Direction: North
Photo by: Rich Johnson
Exposure #: 018
Comments: Photograph shows a pile of broken glass located in the eastcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:00 pm
Direction: East/northeast
Photo by: Rich Johnson
Exposure #: 019
Comments: Photograph shows a pile of broken glass located in the eastcentral region of the site.



Date: January 9, 2009
Time: 2:00 pm
Direction: Southeast
Photo by: Rich Johnson
Exposure #: 020
Comments: Photograph shows a pile of broken glass located in the eastcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:01 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 021
Comments: Photograph shows a closer look at the broken glass piled in the eastcentral region of the site. Note there were plastic caps and bottles mixed in with the glass.



Date: January 9, 2009
Time: 2:04 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 022
Comments: Photograph shows gravel, broken concrete and milled asphalt piles located in the central region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:04 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 023
Comments: Photograph shows broke concrete piles in the background and piles of soil in the foreground from an area in the southeast region



Date: January 9, 2009
Time: 2:04 pm
Direction: North
Photo by: Rich Johnson
Exposure #: 024
Comments: Photograph shows a pile of broken glass setting near the eastcentral region of the site. Note the ground slopes sharply east of the glass.

File Names: 1678220075-01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:06 pm
Direction: Southwest
Photo by: Rich Johnson
Exposure #: 025
Comments: Photograph shows broken concrete with rebar dumped along a slope in the southeast region of the site.



Date: January 9, 2009
Time: 2:06 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 026
Comments: Photograph shows a pile of waste setting along the edge of a steep slope in the southeast region of the site. Note the plastic, the concrete, the metal, and wood in the pile.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:07 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 027
Comments: Photograph shows pile of waste setting near the edge of a steep slope in the southeast region of the site. Note the burned dimensional lumber, garden hose, plastic, tin cans, and other waste in the pile. Also note that there was a tan colored pile of waste in the background.



Date: January 9, 2009
Time: 2:09 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 028
Comments: Photograph shows a pile of tan unknown waste setting in the southeast region of the site.

File Names: 1678220075-01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:09 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 029
Comments: Photograph shows a white clump of unknown refuse in a pile of tan w unknown waste setting in the southeast region of the site



Date: January 9, 2009
Time: 2:10 pm
Direction: Northwest
Photo by: Rich Johnson
Exposure #: 030
Comments: Photograph shows a pile of tan waste setting in the southeast region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:12 pm
Direction: North
Photo by: Rich Johnson
Exposure #: 031
Comments: Photograph shows a pile of waste setting along a concrete storage bin in the southcentral region of the site. Note the waste includes broken glass, plastic, paper and soil.



Date: January 9, 2009
Time: 2:14 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 032
Comments: Photograph shows a pile of waste setting along a concrete storage bin in the southcentral region of the site. Note the waste includes broken glass, plastic, paper and soil.

File Names: 1678220075-01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:15 pm
Direction: North
Photo by: Rich Johnson
Exposure #: 033
Comments: Photograph shows a pile of waste setting along a concrete storage bin in the southcentral region of the site. Note the waste includes broken glass, plastic, paper and soil.



Date: January 9, 2009
Time: 2:16 pm
Direction: Southeast
Photo by: Rich Johnson
Exposure #: 034
Comments: Photograph shows concrete that had been clean out of concrete mixing trucks and deposited in the southcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:17 pm
Direction:
West/northwest
Photo by: Rich Johnson
Exposure #: 035
Comments: Photograph shows concrete that had been clean out of concrete mixing trucks in the southcentral region of the site. Note that there was a pile of dimensional lumber at the end of the concrete waste.



Date: January 9, 2009
Time: 2:17 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 036
Comments: Photograph shows a pile of dimensional lumber piled in the southcentral region of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:18 pm
Direction: Southwest
Photo by: Rich Johnson
Exposure #: 037
Comments: Photograph shows a pile of dimensional lumber piled in the southcentral region of the site.



Date: January 9, 2009
Time: 2:24 pm
Direction: West
Photo by: Rich Johnson
Exposure #: 038
Comments: Photograph shows three 55-gallon drums setting along the east side of a small shed in the westcentral part of the site.

File Names: 1678220075~01092009-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: January 9, 2009
Time: 2:26 pm
Direction:
West/northwest
Photo by: Rich Johnson
Exposure #: 039
Comments: Photograph shows eight 55-gallon drums setting along the east side of the office and mixing plant in the northwest region of the site.

1678220075~01092009.docx

LPC# 1678220075

Session A - [24 x 80] 1/12/09 14:35:16

File Edit View Communication Actions Window Help

RTH5D2K DISPLAY 1/12/09 14:35:16

Extension Record Page 2

Parcel Nbr: 14-12-0-103-002-4
Status: Active

----- Name & Mailing Address -----	----- Property Address -----
DONLEY LEROY & MARY JANE TRUSTEES	4300 BACHMANN DRIVE
4530 E COUNTY 13TH ST	SPRINGFIELD IL 62707
YUMA AZ 85365-4664	Bldg Nbr Unit Nbr

Class: 30 UNIMPROVED URBAN RESIDENTL

Tax Code: 001	Trnshp: CAPITAL	TIF Base Value:	0
Map Code: 0000	Vacate To:	Split From:	00-00-0-000-000

----- Legal Description -----
W RP PT NW NW EX PD.
12-16-5

Print Tax Bill Y

Select for Delinquent Y

F3=Exit F14=Tax Bill Details F15=Last Sent To F18=Refund F21=Image

01/025

1902 - Session successfully started

HP LaserJet Z300 on IP_1/12/09 14:33



PTHED2K

DISPLAY

12/12/08 14:37:04

Extension Record Page 2

Parcel Nbr 14-12-0-103-001 0
Status Active

----- Name & Mailing Address -----
INFO CORNER MATERIALS INC
PO BOX 258
SHERMAN IL 62684-0258

----- Property Address -----
SPRINGFIELD IL
Bldg Nbr Unit Nbr

Class 30 UNIMPROVED URBAN RESIDNTL

Tax Code 001 Township CAPITAL
Mort Code 0000 Vacate To

TIF Base Value 0
Split From 00-00-0-000-000

---- Legal Description ----
PT NW 12-16-5

Print Tax Bill Y

Select for Delinquent Y

F3=Exit F14=Tax Bill Details F15=Last Sent To F13=Refund F21=Image

01/001



PTH502% DISPLAY 1/12/09 13:38:16

Extension Record Page 2

Parcel Nbr 14-12.0-128-001 1
Status Active

----- Name & Mailing Address -----
INFO CORNER MATERIALS INC
PO BOX 258
SHERMAN IL 62684-0258

----- Property Address -----
SPRINGFIELD IL
Bldg Nbr Unit Nbr

Class 30 UNIMPROVED URBAN RESIDNTL

Tax Code 001 Township CAPITAL TIF Base Value 0
Mort Code 0000 Vacate To Split From 00-00.0-000-000

----- Legal Description -----
PT # 21.30A W RR NW
12-16-5

Print Tax Bill Y
Select for Delinquent Y

F3=Exit F14=Tax Bill Details F15=Last Sent To F16=Refund F21=image

01/001



1/17/98 14:09:15

Extension Record: Page 2

01/001



Extension Record Page 2

01/001



SERVICES PROGRAMS PRESS PUBLICATIONS DEPARTMENTS CONTACT

CORPORATION FILE DETAIL REPORT

Entity Name	INFO CORNER MATERIALS, INC.	File Number	59844458
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	03/13/1998	State	ILLINOIS
Agent Name	DELMAR DONLEY	Agent Change Date	03/13/1998
Agent Street Address	4300 BACHMAN DR P.O. BOX 258	President Name & Address	DELMAR DONLEY 6750 DONLEY LANE SHERMAN 62684
Agent City	SPRINGFIELD	Secretary Name & Address	GAIL NEWINGHAM 655 E 2610 N RD ROCHESTER 62563
Agent Zip	62702	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2009

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(One Certificate per Transaction)

[BACK TO CYBERDRIVE ILLINOIS COM HOME PAGE](#)



14-12
103-418

PEORIA RD

LPC 1078220095 - Sangamon Co.
Springfield Township
Info Corner Materials, Inc.

PEORIA RD

SAND HILL RD

BACHMANN DR

BACHMANN DR

14-12
103-012

14-12
103-002

14-12
103-004

14-01
475-005

SAND HILL RD

14-12
103-001

14-12
125-002

14-12
125-001

14-12
100-005

14-12
176-018

SAND HILL RD

ORIGINAL RECEIVED
CLERK'S OFFICE

FEB 27 2009

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

I hereby certify that I did on the 24th day of February 2009, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Info Corner Materials, Inc.
Delmar Donley, Registered Agent
P.O. Box 258
6750 Donley Lane
Sherman, IL 62684-0258

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

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



Michelle M. Ryan
Assistant Counsel

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