

### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276-(217)782-2829 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601-(312)814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

(217) 782-9817

TDD: (217) 782-9143

CLERK'S OFFICE

December 15, 2014



STATE OF ILLINOIS Pollution Control Board

AC15-2

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 Sean's Tap Inc.

IEPA File No. 407-14-AC; 0570255225

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

## BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

#### ADMINISTRATIVE CITATION



DEC 1.8 2014

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	STATE OF ILLINOIS Pollution Control Board
Complainant,	)	AC 15-24
<b>v.</b>	}	(IEPA No. 407-14-AC)
SEAN'S TAP, INC.,	(	
Respondent.	Ś	
NO	TICE OF FILING	

To: Sean's Tap, Inc.

c/o John J. McCarthy, Registered Agent

45 East Side Square, Suite 301

Canton, IL 61520

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: December 15, 2014

# CLERK'S OFFICE DEC 1.8 2014

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

STATE OF ILI	NOIS Board
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ILLINOIS ENVIRONMENTAL PROTECTION ) AGENCY, )	, i
Complainant,	AC 15-24
v. }	(IEPA No. 407-14-AC)
SEAN'S TAP, 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 (2014).

#### **FACTS**

- That Sean's Tap Inc. is the current owner ("Respondent") of a facility located at 1030
   East Linn Street, Canton, Fulton County, Illinois. The property is commonly known to the Illinois
   Environmental Protection Agency as Josie's Tap.
  - That said facility is designated with Site Code No. 0570255225...
  - 3. That Respondent has owned said facility at all times pertinent hereto.
- 4. That on November 5, 2014 Robert J. Wagner of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria 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 12-15-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 5493

#### **VIOLATIONS**

Based upon direct observations made by Robert J. Wagner during the course of his November 5, 2014 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) (2014).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2014).
- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of standing or flowing waters open burning, a violation of Section 21(p)(4) of the Act, 415 ILCS 5/21(p)(4) (2014).
- (4) 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) (2014).

#### **CIVIL PENALTY**

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Six Thousand Dollars</u> (\$6,000.00). 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 <u>January 15, 2015</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2014), 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) (2014), if Respondent fails to petition or elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the 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 (2014). 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.

Date:

12-12-14

Lisa Bonnett, Director

Illinois Environmental Protection Agency

Prepared by:

Susan E. Konzelmann, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

#### REMITTANCE FORM



	DEG (18 2014
AL PROTECTION )	STATE OF ILLINOIS Pollution Control Board
)	AC 15-24
}	(IEPA No. 407-14-AC)
)	
}	
Josie's Tap	
0570255225	
Fulton	
\$6,000.00	
November 5, 2014	
	Josie's Tap 0570255225 Fulton \$6,000.00

#### NOTE

SS/FEIN NUMBER:

SIGNATURE:

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

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



RESPONDENT

Affiant, Robert J. Wagner, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On November 5, 2014, between 11:15 AM and 11:35 AM, Affiant conducted an inspection of the open dump in Tazewell County, Illinois, known as Josie's Tap, Illinois Environmental Protection Agency Site No. 0570255225.
- 3. Affiant inspected said Josie's Tap. 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 raid losie's Tap open dump.

Subscribed and Sworn to before me this 20th day of NOVEMBER 2014

Notary Public Completely

"OFFICIAL SEAL"
Melodee L Campbell
Notary Public, State of Illinois
My Commission Expires 8/17/2016

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Fulton		LPC#:	0570255225			Region:	3 - Peoria	a .
Location/Site	Name:	Canton / Josie	e's Tap				-		
Date:	11/05/2014	Time: From	11:15 A	M To 11:35	AM Pr	revious Ins	spection Dat	e:	
Inspector(s):	Robert	J. Wagner		Weath		2 F, Sunny			
No. of Photo	s Taken: #	19 Est. A	mt. of Wa	ste: 10	ds <sup>3</sup> Sa	mples Tak	en: Yes#		No 🛛
Interviewed:	Edgar S	Seward		Co	mplaint	#: C-201	14-096-P		
Latitude: 4	0.544453	Longitude: -	90.020084	Collection F	oint De	scription:	Dump Loca	tion -	
(Example: Lat	.: 41.26493	Long.: -89.	38294)	Collection N			PECE		
2		Sean's Tap, Ir					CLERK'S	Let Great & Didge	
Responsible Mailing Addr and Phone N	ess(es)	John J. McCa 45 East Side S		stered Agent			DEC 1.8	3 2014	
and i none i	umbor(s).	Suite 301 Canton, Illinoi	s 61520				STATE OF I Pollution Con	LLINOIS trol Board	

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

#### LPC # 0570255225

Inspection Date: 11/06/2014

9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
	ELEC	CTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS	
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	E
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	E
13.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	С
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	С
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	Σ
16.	722.111	HAZARDOUS WASTE DETERMINATION	E
17.	808.121	SPECIAL WASTE DETERMINATION	
18.	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	
19.	815.201	FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	
		OTHER REQUIREMENTS	
20.		APPARENT VIOLATION OF: (□) PCB; (□) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
21.	OTHER:		
141			

#### Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
- Illinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency
  or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full
  text of requirements can be found in references listed in 1, and 2, above.
- 4. The provisions of subsection (p) of Section 21, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
- 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).

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(Open Dump - 3)

Items marked with an "NE" were not evaluated at the time of this inspection.

Revised 3/6/2012

0570255225 -- Fulton County Josie's Tap FOS Inspection Date: November 5, 2014 Prepared By: Robert J. Wagner Page 1

#### Narrative

On November 5, 2014, I (Robert J. Wagner DLPC/FOS-Peoria) inspected property owned by Sean's Tap, Inc. See attached property deed. The property is located at 1030 East Linn Street, Canton, Illinois 61520. See attached location map. The inspection was a result of Citizen Complaint C-2014-096-P.

The complaint alleged that Josie's Tap in Canton, Illinois is being used as a dumpsite for construction debris. According to the complainant, Holed are being dug in the back part of property and being filled with shingles and other non-degradable materials. The shingles and other non-degradable materials are covered with dirt.

Before I entered the back portion of the property, I went inside Josie's Tap to speak to anyone in charge of the property. I spoke to a female bartender and explained to her the purpose of my visit. I presented her with my identification and business card. She told me that Ed Seward owns the property and that he would be back in a few minutes. I asked her questions about the property and she told me that I would have to speak to Mr. Seward. I went outside to wait for Mr. Seward arrival. While I was outside waiting for Mr. Seward, I walked the western portion of the Heritage Grand Inn parking lot. I could see in plain view construction debris dumped on the back portion of the Sean's Tap, Inc. property.

I proceeded to the area of the property where open dumping was occurring. Photographs 1, 2, 3, 4 and 5 show the charred remains of furniture springs, processed wood, a Webber grill, shingles, paper, aluminum cans and metal debris (see attached site sketch). Photographs 6 and 7 show plastic debris protruding from the ground. Photographs 8, 9, and 10 show a manmade hole full of water with construction and demolition debris dumped in it. Specifically: shingles, foam board, paper, processed wood, a plastic garbage can, and cardboard. The depth of the hole could not be determined. Photographs 11, 12, and 13 show plastic debris protruding from the ground near the area where the manmade hole was dug. Photographs 14, 15, and 16 show a piece of translucent plastic protruding from the ground in the area near the manmade hole. Photographs 18 and 19 show mounds of dirt that had vegetation growing on them located in southwestern portion of the property.

As I finished inspecting the property, I met Ed Seward, who identified himself as the owner of the business and property. I identified myself to him. I read the complaint to Mr. Seward. Mr. Seward said that he may have recently burnt two couches but was not aware of any construction debris being buried on the property. Mr. Seward and I visited the areas of the property where open burning and open dumping had occurred.

Mr. Seward told me that he owned the construction company across the street and that he would have some loads of dirt placed on top of the protruding debris. I informed him not to cover anything with dirt and to dig up all buried waste on the property and take it to an IEPA permitted landfill. I told him not to backfill the dug up areas of the property until a re-inspection of the

0570255225 -- Fulton County Josie's Tap FOS

Inspection Date: November 5, 2014 Prepared By: Robert J. Wagner

Page 2

property was completed. Mr. Seward agreed to clean up the site and cease open dumping and open burning.

Mr. Seward told me that when the business was being purchased he did not want to lose customers so he kept the name Josie's Tap from the previous owner but the business and property is incorporated, as Sean's Tap, Inc. I departed the site at 11:35 AM.

The following alleged violations were observed and checked on the open dump inspection checklist:

1. Pursuant to Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall cause or threaten or allow the discharge or emission of any contaminant into the environment in any State so as to cause or tend to cause air pollution in Illinois, either alone or in combination with contaminants from other sources, or so as to violate regulations or standards adopted by the Board under this Act.

A violation of Section 9(a) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste in a manner which resulted in open burning.

Pursuant to Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)), no person shall cause or allow the open burning of refuse, conduct any salvage operation by open burning, or cause or allow the burning of any refuse in any chamber not specifically designed for the purpose and approved by the Agency pursuant to regulations adopted by the Board under this Act.

A violation of Section 9(c) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste in a manner which resulted in open burning.

3. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with the matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

A violation of Section 12(a) is alleged for the following reason: Sean's Tap, Inc. caused, threatened, or allowed, the discharge of contaminants so as to cause or tend to cause water pollution in Illinois.

4. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

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Inspection Date: November 5, 2014 Prepared By: Robert J. Wagner

Page 3

A violation of Section 12(d) is alleged for the following reason: Sean's Tap, Inc. caused or allowed contaminants to be deposited upon the land in such place and manner so as to create a water pollution hazard.

5. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste.

6. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: Sean's Tap, Inc. conducted a waste-treatment, waste-storage, and waste-disposal operation without a permit granted by the Agency.

7. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) is alleged for the following reason: Sean's Tap, Inc. conducted a waste-treatment, waste-storage, and waste-disposal operation in violation of regulations adopted by the Illinois Pollution Control Board.

8. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) is alleged for the following reason: Sean's Tap, Inc. treated, stored, and disposed of waste at this site which does not meet the requirements of the Act and regulations thereunder.

9. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this

0570255225 -- Fulton County Josie's Tap FOS

Inspection Date: November 5, 2014 Prepared By: Robert J. Wagner

Page 4

Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste in a manner which resulted in litter.

10. Pursuant to Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in open burning.

A violation of Section 21(p)(3) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste in a manner which resulted in open burning.

11. Pursuant to Section 21(p)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(4)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in the deposition of waste in standing or flowing waters.

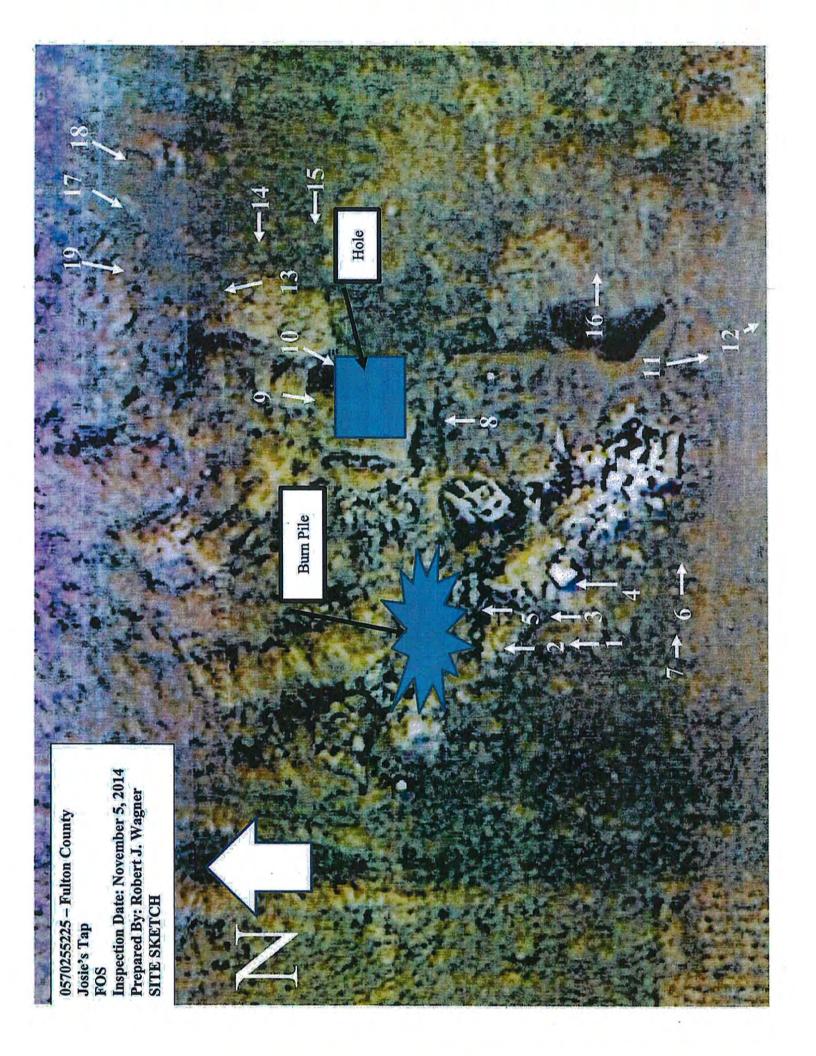
A violation of Section 21(p)(4) is alleged for the following reason: Sean's Tap, Inc. caused or allowed in a manner which resulted in the deposition of waste in standing or flowing waters.

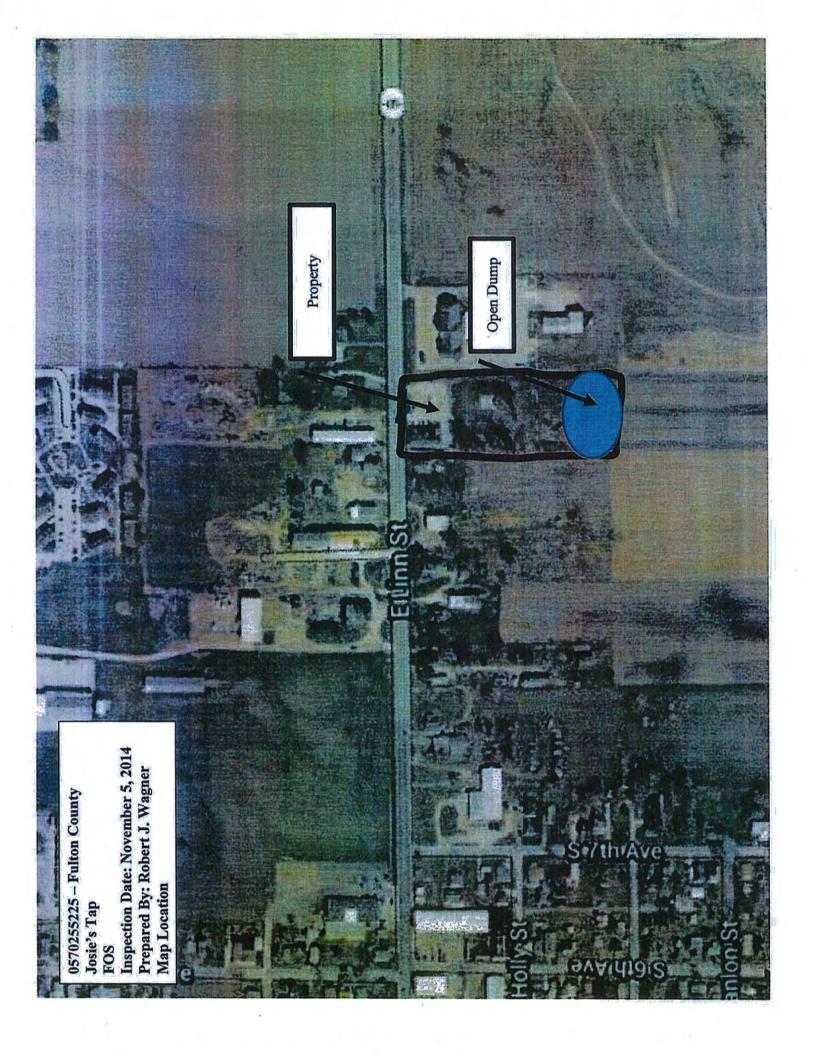
12. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)), no person s hall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) clean construction or demolition debris as defined in Section 3.160(b) of this Act.

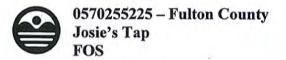
A violation of Section 21(p)(7) is alleged for the following reason: Sean's Tap, Inc. caused or allowed the open dumping of waste in a manner which resulted in deposition of general or clean construction or demolition debris.

13. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: Sean's Tap, Inc. operated a waste disposal site without submitting to the Illinois EPA an application for a permit to develop and operate a landfill.







TIME: 11:23 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:

0570255225~11062014-001.jpg

**COMMENTS:** The photograph shows the charred remains of furniture springs, processed wood, Webber grill, shingles, paper, aluminum cans and metal debris.



DATE: November 5, 2014

TIME: 11:23 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:

0570255225~11062014-002.jpg

**COMMENTS:** The photograph shows the charred remains of furniture springs, processed wood, Webber grill, shingles, paper, aluminum cans and metal debris.



**TIME:** 11:23 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken toward the north.

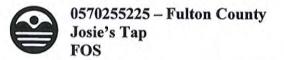
PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:

0570255225~11062014-003.jpg

COMMENTS: The photograph shows the charred remains of shingles, paper, aluminum cans and metal debris.





**TIME:** 11:24 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:

0570255225~11062014-004.jpg

COMMENTS: The photograph shows the charred remains of furniture springs, processed wood, Webber grill, shingles, paper, cardboard beer boxes, aluminum cans and metal debris.



DATE: November 5, 2014

TIME: 11:24 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the north.

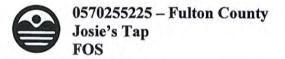
PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:

0570255225~11062014-005.jpg

COMMENTS: The photograph shows the charred remains of furniture springs, processed wood, Webber grill, shingles, paper, aluminum cans and metal debris.





TIME: 11:24 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the east.

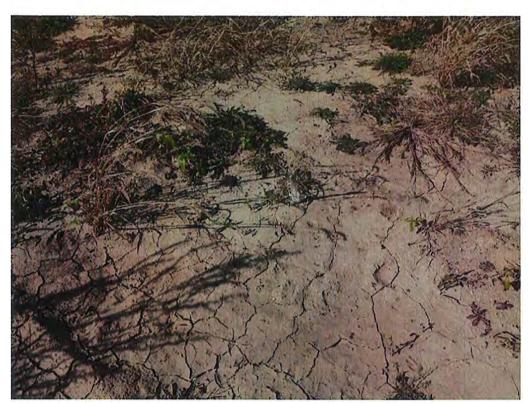
PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:

0570255225~11062014-006.jpg

**COMMENTS:** The photograph shows plastic debris protruding

from the ground.



DATE: November 5, 2014

TIME: 11:24 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 7

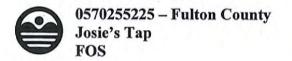
PHOTOGRAPH FILE NAME:

0570255225~11062014-007.jpg

**COMMENTS:** The photograph shows plastic debris protruding

from the ground.





TIME: 11:24 AM

PHOTOGRAPHED BY:

Robert J. Wagner

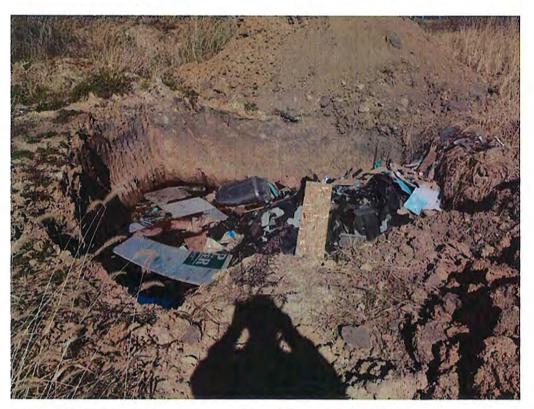
**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 8

**PHOTOGRAPH FILE NAME:** 0570255225~11062014-008.jpg

COMMENTS: The photograph shows a manmade hole with construction and demolition debris dumped in it.



DATE: November 5, 2014

TIME: 11:25 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

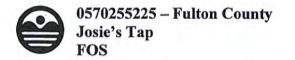
toward the south.

PHOTOGRAPH NUMBER: 9

**PHOTOGRAPH FILE NAME:** 0570255225~11062014-009.jpg

COMMENTS: The photograph shows a manmade hole with construction and demolition debris dumped in it. Specifically: shingles, foam board, paper, processed wood, plastic garbage can, paper and cardboard.





**TIME:** 11:25 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:

0570255225~11062014-010.jpg

COMMENTS: The photograph shows a manmade hole with construction and demolition debris dumped in it. Specifically: shingles, foam board, paper, processed wood, plastic garbage can, paper and cardboard.



DATE: November 5, 2014

TIME: 11:26 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

toward the south.

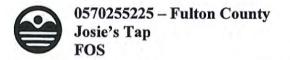
PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:

0570255225~11062014-011.jpg

**COMMENTS:** The photograph shows plastic debris protruding from the ground.





TIME: 11:26 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:

0570255225~11062014-012.jpg

**COMMENTS:** The photograph shows plastic bags of garbage, and plastic debris protruding from the ground.



DATE: November 5, 2014

TIME: 11:26 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

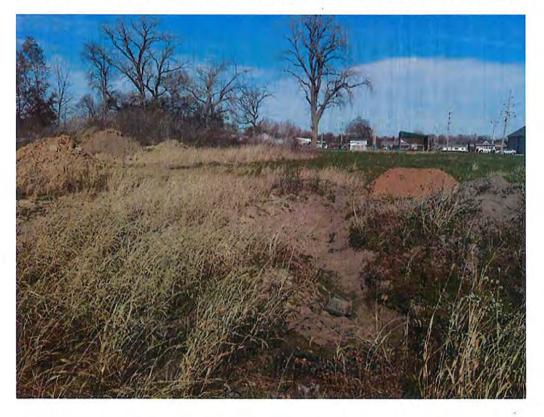
toward the north.

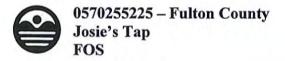
PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:

0570255225~11062014-013.jpg

**COMMENTS:** The photograph shows plastic bags of garbage, and plastic debris protruding from the ground.





**TIME:** 11:26 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the west.

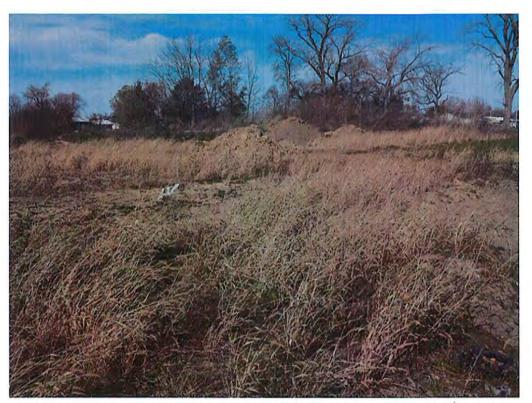
PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:

0570255225~11062014-014.jpg

COMMENTS: The photograph

shows the area.



DATE: November 5, 2014

TIME: 11:26 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 15

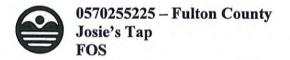
PHOTOGRAPH FILE NAME:

0570255225~11062014-015.jpg

COMMENTS: The photograph

shows the area.





**TIME:** 11:27 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:

0570255225~11062014-016.jpg

**COMMENTS:** The photograph shows plastic debris protruding

from the ground.



DATE: November 5, 2014

TIME: 11:29 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

toward the southwest.

PHOTOGRAPH NUMBER: 17

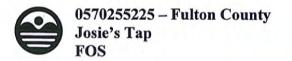
PHOTOGRAPH FILE NAME:

0570255225~11062014-017.jpg

COMMENTS: The photograph

shows the area.





TIME: 11:29 AM

PHOTOGRAPHED BY:

Robert J. Wagner

DIRECTION: Photograph taken

toward the southwest.

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:

0570255225~11062014-018.jpg

COMMENTS: The photograph

shows the area.



DATE: November 5, 2014

TIME: 11:29 AM

PHOTOGRAPHED BY:

Robert J. Wagner

**DIRECTION:** Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 19

PHOTOGRAPH FILE NAME:

0570255225~11062014-019.jpg

COMMENTS: The photograph

shows the area.



0604596

JAMES I. NELSON COUNTY CLERK & RECORDER FULTON COUNTY, IL

RECORDED ON 05/12/2006 02:00:55PM

REC FEE: 41.00 REV STMPS: 177.00 RHSP FEE: 10.00 PAGES: 2

The Above Space for Recorder's Use Only

#### WARRANTY DEED

THE GRANTORS, JOSEPHINE M. BEAIRD and BENNIE L. BEAIRD, wife and husband, individually, each in her and his own right and as spouse of the other, of the City of Canton, County of Fulton and State of Illinois, for and in consideration of One Dollar (\$1.00) and other good and valuable consideration, convey and warrant to SEAN'S TAP, INC., an Illinois corporation, of the City of Canton, County of Fulton and State of Illinois, the following described real estate:

Seven and One-Half (7 1/2) acres of land off the East side of the East Half of the Northeast Quarter of the Southwest Quarter of Section 35, Township 7 North, Range 4 East of the Fourth Principal Meridian, situated in the County of Fulton, in the State of Illinois, EXCEPTING that portion heretofore conveyed to the People of the State of Illinois for highway purposes which said Dedication Deed was filed for record in the County Recorder's Office of Fulton County, Illinois, in Volume 653, on Page 225, as Instrument No. 349671, of the Land Records of said county, and further EXCEPTING that portion heretofore conveyed to the People of the State of Illinois for highway purposes which said Dedication Deed was filed for record in the County Recorder's Office of Fulton County, Illinois, in Volume 382, on Page 253, as Instrument No. 238336, of the Land Records of said county;

Subject to conditions, covenants, easements and restrictions of record;

COMMON ADDRESS: 1030 East Linn Street, Canton, Illinois 61520

PIN: 09-08-35-317-015 and 09-08-35-317-016

situated in the County of Fulton, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.

Dated this 12th day of May, 2006.

GOSEPHINE M. BEAIRD

Bennie L. BEAIRD

STATE OF ILLINOIS ) SS.
COUNTY OF FULTON )

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that JOSEPHINE M. BEAIRD and BENNIE L. BEAIRD, wife and husband, individually, each in her and his own right and as spouse of the other, personally known to me to be the same persons whose names are subscribed to the foregoing Warranty Deed, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 12th day of May, 2006.

Official Seal Emily R. Zedric Notary Public State of Itilnois My Commission Expires 05/05/07

Prilip & BARL Notary Public

Send tax notice to:

Sean's Tap, Inc. 1030 East Linn Street Canton, Illinois 61520 FULTON COUNTY REAL ESTATE
TRANSFER TAX PAID \$ 59.00
J. NELSON, CLERK RECORDER

STATE OF ILLINOIS



HAY.12.06

REAL ESTATE THANSFER TAX DEPARTMENT OF REVENUE

REAL ESTATE TRANSFER TAX

FP326683

0011800

This instrument prepared by and return to:

JOHN J. McCARTHY Attorney at Law 45 East Side Square Suite 301 Canton, Illinois 61520 Telephone: (309) 647-7477 Facsimile: (309) 647-7482



### CORPORATION FILE DETAIL REPORT

Entity Name	SEAN'S TAP, INC.	File Number	64896725			
Status	ACTIVE					
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA			
Incorporation Date (Domestic)	04/25/2006	State	**************************************			
Agent Name	JOHN J MCCARTHY	Agent Change Date	04/25/2006			
Agent Street Address	45 EAST SIDE SQUARE SUITE 301	President Name & Address	EDGAR E SEWARD 20206 NORTH GALE ROAD CUBA 61427			
Agent City	CANTON	Secretary Name & Address	EDGAR E SEWARD 20206 NORTH GALE ROAD CUBA 61427			
Agent Zip	61520	Duration Date	PERPETUAL			
Annual Report Filing Date	03/18/2014	For Year	2014			

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(One Certificate per Transaction)

BACK TO CYBERDRIVEILLINOIS.COM HOME PAGE

#### PROOF OF SERVICE

I hereby certify that I did on the 15th day of December 2014, 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

CLERK'S OFFICE

To:

Sean's Tap, Inc.

c/o John J. McCarthy, Registered Agent

45 East Side Square, Suite 301

Canton, IL 61520

DEC 1.8 2014

STATE OF ILLINOIS Pollution Control Board

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