



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

RECEIVED
CLERK'S OFFICE

JAN 05 2015

STATE OF ILLINOIS
Pollution Control Board

December 30, 2014

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

AC15-27



ORIGINAL

Re: Illinois Environmental Protection Agency v Lee Farms Excavating
IEPA File No. 431-14-AC; 0538035003

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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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

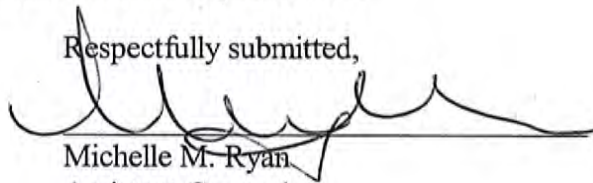
ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC 15-27
)	
v.)	(IEPA No. 431-14-AC)
)	
LEE FARMS EXCAVATING,)	
)	
Respondent.)	

NOTICE OF FILING

To: Lee Farms Excavating
James G. Lee, Registered Agent
1325 North 200 East Road
Onarga, IL 60955

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 30, 2014

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JAN 05 2015

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)

Complainant,)

v.)

LEE FARMS EXCAVATING,)

Respondent.)

AC 15-27
(IEPA No. 431-14-AC)

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

1. That Lee Farms Excavating is the current owner and operator ("Respondent") of a facility located approximately 1.5 miles northeast of Gibson City on Illinois Route 54, Ford County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Gibson City/Lee Farms Excavating.

2. That said facility is designated with Site Code No. 0538035003.

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

4. That on December 8, 2014, Dustin Burger of the Illinois Environmental Protection Agency's ("Illinois EPA") Champaign 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 12-30-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 5684.

VIOLATIONS

Based upon direct observations made by Dustin Burger during the course of his December 8, 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 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).
- (4) That Respondent caused or allowed waste tires to accumulate water, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (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 Six Thousand Dollars (\$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 February 13, 2015, 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.

Lisa Bonnett ^{KAMP}

Date:

12-29-14

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

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JAN 05 2015

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
)
Complainant,)
)
v.)
)
LEE FARMS EXCAVATING,)
)
)
Respondent.)

AC 15-27
(IEPA No. 431-14-AC)

FACILITY: Gibson City/Lee Farms Excavating
SITE CODE NO.: 0538035003
COUNTY: Ford
CIVIL PENALTY: \$6,000.00
DATE OF INSPECTION: December 8, 2014

DATE REMITTED:
SS/FEIN NUMBER:
SIGNATURE:

NOTE

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.

RECEIVED
CLERK'S OFFICE

JAN 05 2015

STATE OF ILLINOIS
Pollution Control Board

STATE OF ILLINOIS)
) SS)
COUNTY OF FORD)

AC15-27

AFFIDAVIT

I, Dustin Burger, being first duly sworn upon oath, depose and state 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 December 8, 2014, between 12:20 and 12:35 .M., Affiant conducted an inspection of the open dump in Ford County, Illinois, known as Gibson City/Lee Farms Excavating, Illinois Environmental Protection Agency Site No. 0538025003.

3. Affiant inspected said Gibson City/Lee Farms Excavating 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 Gibson City/Lee Farms Excavating open dump.

FURTHER AFFIANT SAYETH NOT.

Dustin Burger

Subscribed and Sworn to before me this 22 day of December, 2014

Rebecca L Harden
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Ford LPC#: 0538035003 Region: 4 - Champaign
 Location/Site Name: Gibson City/Lee Farms Excavating
 Date: 12/08/2014 Time: From 12:20 To 12:35 Previous Inspection Date: _____
 Inspector(s): Dustin Burger Weather: Overcast, raining, 40s
 No. of Photos Taken: # 12 Est. Amt. of Waste: 500 yds³ Samples Taken: Yes # _____ No
 Interviewed: Ken Lee Complaint #: C14-060-CH
 Latitude: N40.48383 Longitude: W-88.35586 Collection Point Description: Dump Location -
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: Photo Interpolation - Googlemaps

Responsible Party Mailing Address(es) and Phone Number(s): Location: Lee Farms Excavating 578 East Illinois Route 54 Gibson City, Illinois 60936 217/387-2407	Office: Lee Farms Excavating 1325 N 200 East Road Onarga, IL 60955 217/387-2407 <div style="text-align: right; color: red; font-weight: bold;"> RECEIVED CLERK'S OFFICE JAN 05 2015 STATE OF ILLINOIS Pollution Control Board </div>
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	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" 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 checked="" 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 # 0538035003

Inspection Date: 12/08/2014

	(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 checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
12.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
13.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
14.	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"/>
15.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY.	<input type="checkbox"/>
OTHER REQUIREMENTS			
16.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
17.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 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.
- 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).
- Items marked with an "NE" were not evaluated at the time of this inspection.

Illinois Environmental Protection Agency
Bureau of Land ♦ Field Operations Section ♦ Champaign

LPC#0538035003--Ford County
Gibson City/Lee Farms Excavating
FOS File
December 8, 2014
Inspector: Dustin Burger
Complaint No. C14-060-CH

Narrative Inspection Report

I conducted an open dump complaint inspection at the above referenced facility on December 8, 2014. The inspection lasted from approximately 12:20-12:35 P.M. This inspection was conducted to determine the regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations). Twelve (12) photos and no samples were taken. The weather was overcast with a light rain and temperatures in the 40s.

Initial Inspection

Champaign FOS received a complaint late in the afternoon on Friday, December, 5 2014, alleging Lee Farms Excavating was demolishing a building in downtown Piper City, and dumping the resultant demolition waste in a farm. The complainant thought the waste was being dumped at the Lee Farms property at 578 E. Illinois Route 54, Gibson City, IL., but said Lee Farms owns 20,000 acres in the area.

On the following Monday morning, December 8, 2014, I drove to the demolition site located across from the grain elevator in downtown Piper City. I arrived at approximately 10:30 A.M. and sat and watched as the demolition progressed. The building was a mainly brick construction storefront with two shared brick walls with neighboring businesses. Two employees were working with heavy machinery, but also used hand tools to remove the bricks that connected the demo project with the neighboring structures. The employees seems to know what they were doing, as they separated the material as they worked. One employee used a bucket lift, and was clipped into his safety harness and wore proper safety equipment as he worked.

At noon, the employees left for lunch, but no trucks had arrived to remove the demolition debris. I then decided to check out the property near Gibson City mentioned by the complainant. The site is located approximately 1.5 miles northeast of Gibson City on Illinois Route 54. It consists of a maintenance shed and open storage area. When I looked at an aerial photo on Googlemaps, It looked like a pile of demolition debris and a pile of tires were visible in the photo.

When I arrived at the site, I drove to the rear of the facility and found a large area containing general construction and demolition debris (photos 4-11), as well a large pile of tires (photo 2). One area of demolition debris had been burned, and was still smoldering even in the rain. One pile to the east looked like it was approximately 100 cubic yards of concrete, metal, wood, and insulation (photo 3). The area to the south looked like it was composed of at least three 100 yard piles of primarily wood with pieces of metal mixed in. One of the piles had been burned, with pieces of metal, partially burned wood, and pieces of landscape waste mixed in. The tire pile held approximately 200 passenger and truck tires, all off rims and holding water.

After photographing the area, I went to the building at the entrance to the property. When I entered, I met two men and asked to see Ken Lee. The men said Ken was not there, they were mechanics that worked on his equipment.

I returned to the office and attempted to call Mr. Lee at the main office, which is located in Onarga, Illinois. The woman on the phone said Mr. Lee was home sick, so I left a message. Ken called me the next day. He said he had been injured on the demolition project when a flying brick hit him in the head. I explained the nature of the complaint and my findings at the Gibson City property. Lee said all the material from the Piper City project was being hauled to Livingston Landfill, and he would save the receipts. When I asked about the material behind the repair shop he said the demolition debris contained metal. He planned to dump the material and sort out the metal before removing the wood to the landfill. When I mentioned I saw some of the debris had been burned, he said they had brought in some landscape waste from a job and burned the pile. The burning brush had ignited a nearby pile of demolition debris.

I summarized the problems at the site by saying:

1. You may not open dump waste
2. You may not bring waste to the site to sort without a transfer station permit
3. You may not bring any waste, including landscape waste, from off site to burn
4. Tire may not be dumped, and at all times must be stored without accumulating water.

Lee said he was still learning about the EPA rules. He said he worked on the demolition project at the tire fire project in Hoopston, and spoke with Mike Mullins about how to properly handle demolition waste. He said he would remove the tires and demolition waste immediately.

Regulated Status

The site is regulated as an open dump.

Apparent violations observed during this inspection:

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

- #1 Pursuant to Section 9(a) of the Act, 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: **evidence of open burning of refuse, which would cause or tend to cause air pollution in Illinois was observed during the inspection.**

- #2 Pursuant to Section 9(c) of the Act, 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: **evidence of open burning of refuse was observed during the inspection.**

- #3 Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: **evidence of open dumping of waste was observed during the inspection.**

- #4 Pursuant to Section 21(d)(1) of the Act , in relevant part, 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, including periodic reports and full access to adequate records and the inspection of facilities, as may be necessary to assure compliance with this Act and with regulations and standards adopted there under.

A violation of Section 21(d)(1) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(1)) is alleged for the following reason: **A waste storage and waste disposal operation is being conducted without a permit.**

- #5 Pursuant to Section 21(d)(2) of the Act, 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) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **A waste storage and waste disposal operation is being conducted in violation of the Act and Regulations**

- #6 Pursuant to Section 21(e) of the Act, 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: **waste was disposed of at this site which does not meet the requirements of the Act and of regulations and standards thereunder.**

- #7 Pursuant to Section 21(p)(1) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in litter.

A violation of Section 21(p)(1) is alleged for the following reason: **waste was open dumped at this site resulting in litter.**

- #8 Pursuant to Section 21(p)(3) of the Act, no one shall 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: **waste was open dumped at this site resulting in open burning.**

- #9 Pursuant to Section 21(p)(7) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in the deposition of general construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: **waste was open dumped at this site resulting in the deposition of general construction or demolition debris.**

- #10 Pursuant to Section 55(a)(1) of the Act, no person shall cause or allow the open dumping of any used or waste tire.

A violation of Section 55(a)(1) is alleged for the following reason: **Waste tires were open dumped at this site.**

- #11 Pursuant to Section 55(k)(2) of the Act, no person shall cause or allow water to accumulate in used or waste tires.

A violation of Section 55(2)(2) is alleged for the following reason: **Water was allowed to accumulate in used or waste tires.**



Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

**LPC #0538035003—Ford County
Lee Farms Excavating
FOS File**

**DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: North
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-001.jpg
COMMENTS:**



**DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Northeast
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-002.jpg
COMMENTS:**





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

**LPC #0538035003—Ford County
Lee Farms Excavating
FOS File**

DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-003.jpg
COMMENTS:



DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-004.jpg
COMMENTS:





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0538035003—Ford County
Lee Farms Excavating
FOS File

DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-005.jpg
COMMENTS:



DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-006.jpg
COMMENTS:





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0538035003—Ford County
Lee Farms Excavating
FOS File

DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-007.jpg
COMMENTS:



DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-008.jpg
COMMENTS:





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0538035003—Ford County
Lee Farms Excavating
FOS File

DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: Southwest
PHOTO by: Dustin Burger
PHOTO FILENAME:
0538035003~12082014-009.jpg
COMMENTS:



DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILENAME:
0538035003~12082014-010.jpg
COMMENTS:





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #0538035003—Ford County
Lee Farms Excavating
FOS File

DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: South
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-011.jpg
COMMENTS:



DATE December 8, 2014
TIME 12:20-12:35 A.M.
DIRECTION: East
PHOTO by: Dustin Burger
PHOTO FILENAME
0538035003~12082014-012.jpg
COMMENTS:





Google

TERRA, DATE 5-13-2012

47°29'01.50" N, 89°21'08.83" W, elev. 775 ft

©2012 Google

WWW.CYBERDRIVEILLINOIS.COM

JESSE WHITE
SECRETARY OF STATE



CORPORATION FILE DETAIL REPORT

Entity Name	LEE FARMS EXCAVATING, INC.	File Number	58673676
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	01/16/1996	State	ILLINOIS
Agent Name	JAMES G LEE	Agent Change Date	12/15/2010
Agent Street Address	1325 N 200 E RD	President Name & Address	JAMES G. LEE 1325 N. 200 EASTRD. ONARGA, IL. 60955
Agent City	ONARGA	Secretary Name & Address	KENNETH LEE 1124 N. 1200 EASTRD. MELVIN IL 60952
Agent Zip	60955	Duration Date	PERPETUAL
Annual Report Filing Date	11/25/2014	For Year	2015

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(One Certificate per Transaction)

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PROOF OF SERVICE

I hereby certify that I did on the 30th 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

To: Lee Farms Excavating
James G. Lee, Registered Agent
1325 North 200 East Road
Onarga, IL 60955

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