

ILLINOIS ENVIRONMENTAL PROTECTION AGENCYRECEIVED

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276, 217-7823397 1 0 2004 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-60

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR STATE OF ILLINOIS Pollution Control Board

Ac 04-81

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

June 8, 2004

The Honorable Dorothy Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500

Re:

Illinois Environmental Protection Agency v. Herman "Bud" Krohe

IEPA File No. 298-04-AC; 0178050003—Cass County

Dear Clerk Gunn:

Chicago, Illinois 60601

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. Rvan **Assistant Counsel**

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARDRECEIVED CLERK'S OFFICE

ADMINISTRATIVE CITATION

JUN 1 0 2004

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, |) | STATE OF ILLING Pollution Control B | OIS loard |
|--|-----|--|--------------|
| Complainant, |). | AC 04-87 | |
| v. |) | (IEPA No. 298-04-AC) | |
| HERMAN "BUD" KROHE, |) . | (ILIA No. 290-04-AC) | |
| |) | | |
| Respondent. |). | | |

NOTICE OF FILING

To: Herman "Bud" Krohe 5061 N. Hagener Road Route 2, Box 161A Beardstown, IL 62618

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

Special Assistant Attorney General

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

Dated: June 8, 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED CLERK'S OFFICE

ADMINISTRATIVE CITATION

JUN 1 0 2004 STATE OF ILLINOIS

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, |) | Pollution Control Board |
|---|---|-------------------------|
| Complainant, |) | AC OH 81 |
| v. |) | (IEPA No. 298-04-AC) |
| HERMAN "BUD" KROHE, |) | |
| 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 (2002).

FACTS

- 1. That Herman "Bud" Krohe ("Respondent") is the present owner of a facility located at the northeast corner of Hagener Road and Illinois Route 67, approximately five miles south of Beardstown, Cass County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Hagener Twp./Krohe.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0178050003.
 - 3. That Respondent has owned said facility at all times pertinent hereto.
- 4. That on April 27, 2004, Charlie King of the Illinois Environmental Protection Agency's 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.

VIOLATIONS

Based upon direct observations made by Charlie King during the course of his April 27, 2004 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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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>One Thousand Five Hundred Dollars (\$1,500.00)</u>. 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>July 15, 2004</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 (2002), 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) (2002), 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 (2002). 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.

Renee Cipriano, Director

Illinois Environmental Protection Agency

Date: 6/8/0

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

| PROTECTIO | VIRONMENTAL N AGENCY, |) | |
|-------------|--------------------------|--------------------|------------|
| Comp | lainant, |)) AC | |
| ٧. | |)) (IEPA No. 2 | 98-04-AC) |
| HERMAN "BU | JD" KROHE, |) | |
| Respo | ondent. |) | |
| | | | |
| FACILITY: | Hagener Twp./Krohe | SITE CODE NO.: | 0178050003 |
| COUNTY: | Cass | CIVIL PENALTY: | \$1,500.00 |
| DATE OF INS | SPECTION: April 27, 2004 | | |
| | | • | |
| DATE REMIT | TED: | | |
| SS/FEIN NUM | MBER: | | |
| 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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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|---|---|---|---|---|---|---|----|----|---|
| | | | | | | | | | |

| IN THE MATTER OF: |) | |
|------------------------|---|-----------------|
| **** |) | |
| Illinois Environmental |) | |
| Protection Agency |) | |
| vs. |) | IEPA DOCKET NO. |
| Herman "Bud" Krohe, |) | |
| Respondent |) | |

Affiant, Charles W. King, Jr., 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 April 27, 2004 between 12:35 PM and 1:00 P.M., Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Cass County, Illinois, and known as Hagener Township/Krohe by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0178050003 by the Illinois Environmental Protection Agency.
- 3. Affiant inspected said Hagener Township/Krohe 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 Hagener Township/Krohe open dump.

Charles W. King, Jr.

Subscribed and Sworn To before me

This 14 day of may, 2004

Notary Public

Charlene

OFFICIAL SEAL
CHARLENE K. POWELL
NOTARY PUBLIC STATE OF ILLINOIS
My Comm. Expires March 15, 2008

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

| County: | Cass | | LPC#: | 017805 | 50003 | | Region: | Springfield |
|--|-----------------------|---|-------------------|--------------------|--------------------|-----------------|------------|--------------------------------|
| Location/S | Site Name: | Hagener Twp | ./Krohe | | | | | |
| Date: | 04/27/2004 | Time: From | 1235 | То | 1300 | Previous Insp | ection Da | te: 01/12/2004 |
| Inspector(| (s): Charlie | King | | | Weather: | Prtly. Cldy., 5 | 5 deg. F., | Winds SW @ 10 mph |
| No. of Pho | otos Taken: # | 4 Est. A | hmt. of W | /aste: 15 | 9 yds ³ | Samples Take | n: Yes# | No 🛛 |
| Interviewe | ed: None | | | 0.77m/m | Compl | aint #: C-04-0 | 40-C | |
| Responsit Mailing Ac and Phone Number(s | ddress(es) e): | Mr. Herman 5061 N. Hag 161A Beardstown, 217/323-468 | ener Ro IL 626 | d., Route | 2, Box | | • | PECSIVED JUN 0 3 2004 EPA-DLPC |

| | SECTION | DESCRIPTION | VIOL |
|----|---------|--|-------------|
| | ile ILL | INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS | |
| 1. | 9(a) | CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS | |
| 2. | 9(c) | CAUSE OR ALLOW OPEN BURNING | |
| 3. | 12(a) | CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS | |
| 4. | 12(d) | CREATE A WATER POLLUTION HAZARD | |
| 5. | 21(a) | CAUSE OR ALLOW OPEN DUMPING | |
| 6. | 21(d) | CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION: | |
| | (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 RI IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE: | ESULTS |
| | (1) | Litter | |
| | (2) | Scavenging | |
| | (3) | Open Burning | |
| | (4) | Deposition of Waste in Standing or Flowing Waters | |
| | (5) | Proliferation of Disease Vectors | |
| | (6) | Standing or Flowing Liquid Discharge from the Dump Site | |

LPC# 0178050003

Inspection Date:

04/27/2004

| | (7) | Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris | |
|----------|---|--|-------------|
| 9. | 55(a) | NO PERSON SHALL: | |
| | (1) | Cause or Allow Open Dumping of Any Used or Waste Tire | \boxtimes |
| | (2) | Cause or Allow Open Burning of Any Used or Waste Tire | |
| | | 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 | |
| 11. | 722.111 | HAZARDOUS WASTE DETERMINATION | |
| 12. | 808.121 | SPECIAL WASTE DETERMINATION | |
| 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 | |
| | en i se | OTHER REQUIREMENTS | |
| 14. | | APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON: | |
| 15. | OTHER: | | |
| | ! | | |
| | | | |
| | | | |
| <u> </u> | | | |
| | | | |

Signature of Inspector(s)

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.

2. Illinois Pollution Control Board: 35 III. 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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

MEMORANDUM

DATE:

May 14, 2004

TO:

Land Division File

FROM:

Charlie King, DLPC/FOS – Springfield Region

SUBJECT:

LPC # 0178050003 - Cass County

Hagener Twp./Krohe

C-04-040-C FOS File JUN 0 3 2004 IEPA-DLPC

NARRATIVE INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of an inspection conducted at the subject site on April 27, 2004 from approximately 12:35 p.m. until 1:00 p.m., by this author. The purpose of the inspection was to respond to a complaint received at the DLPC/FOS - Springfield Regional Office. The complainant alleged that the respondent dumped and buried wastes at his site. Wastes reportedly included junk automobiles and (unidentified) household items. Initial response to this complaint was on January 12, 2004, from approximately 11:20 a.m. until 12:00 p.m. Apparently no one was living at the site, although four mobile homes, including a recently placed doublewide, and an old house are on this multi-acre site. Mr. Krohe showed up before the end of the initial site inspection on the current complaint. He explained that no one lived at the site anymore and people would dump on him from time-to-time. He admitted not getting it cleaned up as soon as possible. Since this property had been inspected before on previous complaints, which he ultimately cleaned up, and since I was out of photographs on that day due to another large inspection just completed, I told Mr. Krohe that I would give him 30-60 days to cleanup. I told him if it was not cleaned up that an Administrative Citation (AC) would be recommended, since we had inspected other complaints against him in the past. He concurred. When I returned to the site on April 27, 2004, the site was found in the same apparent condition as it was on January 12, 2004, and still had apparent violations.

Another complainant, this one anonymous, telephoned this inspector on or about April 21, 2004, and stated that Mr. Krohe was burning and burying wastes at night. When asked where on the site and what specifically was being burned and buried, the complainant suggested that I take a back-hoe to the site and dig around for it. The site covers several acres and inspectors normally don't tote around backhoes, so I asked the complainant to be more specific and he asked, "What do I have to do, draw you a map?" I said for him to be more specific or the map would be fine. He said he would send one, but we never received it as of the date of this memorandum

As shown in the following paragraphs, Mr. Krohe has been issued an Administrative Warning Notice (AWN) a Violation Notice (VN) and an Administrative Citation Warning Notice (ACWN). He has returned to compliance on two previous complaints, one dating back to 1992.

The first complaint at this site, C-92-139-C, was received at the DLPC/FOS - Springfield Regional Office on June 3, 1992. That complaint was investigated by Allyn J. Colantino and William O. Walkenbach, then of the DLPC/FOS – Springfield Region on January 29, 1993. Open dumping was alleged at that time, and an AWN was issued March 4, 1993. It provided a cleanup deadline of April 23, 1993. Mr. Krohe commenced cleanup activities, but due to weather and other problems, requested a cleanup time extension in a letter to the Agency dated march 16, 1993. On April 2, 1993, the Illinois EPA granted a cleanup time extension with a new compliance date of May 17, 1993. The site was re-inspected on July 6, 1993 by Mr. Walkenbach, and was found to be cleaned up. On April 30, 1999, a new complaint of reported open dumping and open burning was received at the DLPC/FOS – Springfield Regional Office, complaint number C-99-084-C. That complaint was investigated by this author on May 25, 1999, which resulted in the issuance of VN, L-1999-01217 being issued to Mr. Krohe. It required cleanup within 45 days of receipt of the VN. Mr. Krohe subsequently made a request for a cleanup time extension via telephone request a few days prior to the August 24, 1999 re-inspection, and again during that re-inspection, to this author. Due to a heat wave in July of 1999, cleanup was slow. The site was reportedly almost cleaned up when a tornado hit the site in late July or early August, 1999. Twisted up trees and a grain bin were observed, as were items that the tornado turned into wastes, which heavily littered the property. Due to this hardship, another cleanup time extension was granted until October 29, 1999 in a letter from the Agency dated September 14, 1999. Although receipts documenting cleanup were subsequently received on September 21, 1999, Mr. Krohe did not contact the Agency again to report final cleanup. A decision was therefore reached to re-inspect the site on December 7, 1999. Little progress towards site cleanup was found, and an Administrative Citation Warning Notice (ACWN), was issued on January 24, 2000. Since the ACWN provided 90-days for cleanup, Mr. Krohe was in effect given another cleanup time extension. It had a cleanup deadline of April 23, 2000. The re-inspection was conducted on April 24, 2000. The site was found to have returned to compliance at that time.

Upon arrival at the site on the day of the most recent inspection, the weather was partly cloudy with an air temperature of approximately 55 deg. F. Winds were southwesterly at approximately 10 mph. Surface soil conditions were damp in places.

The site is located on the northeast corner of Hagener Road and Illinois Route 67, approximately five miles south of Beardstown, behind, or east of, a watermelon stand. A small power sub-station is directly across the highway to the west. The legal description of the property was presented on page 2 of this author's June 24, 1999 Narrative Inspection Report Document memorandum to the Land Division File, and therefore, will not be repeated here. The respondent, as previously mentioned, is Herman "Bud" Krohe,

5061 N. Hagener Rd., Route 2, Box 161A, Beardstown, IL 62618. His telephone number is: 217/323-4686.

During the inspection, four photographs were taken with a digital camera. More would have been taken, however, I only had four shots left at that time. However, these four photographs are sufficient to show some of the adverse conditions at the site. From an old inspection report sketch, and from the current inspection and digital photographs, current Site Sketch was developed. It shows the approximate layout of the site, as well as the approximate locations and directions of the inspection photographs. The digital camera provides a three-digit number for each photograph, i.e., 001, 002, etc. This is how the photographs are referred to in this memorandum and on the Digital Photograph photocopies. However, to save space on the sketch, real numbers are used to identify the photographs, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this report.

As mentioned upon arrival at the site, it was immediately obvious that the corrective actions that Mr. Krohe said he would undertake in-person on January 12, 2004, had not been done. A few large areas of assorted wastes were observed, such as that shown in photo 001 and 004. Several small areas of similar wastes were also observed, such as those shown in front of the camper trailer in photo # 002 and in front of the trailer in photo # 003. The wastes mainly consisted of wood, clothing, plastics, vehicle parts, and shopping carts filled with apparent wastes and metals. Two old black junk cars (in the center distance of photo # 004), an apparent junk farm truck and a junk van (photo # 002), were also observed. The van had no engine and contained clothing, paper and other wastes. A house on-site had some windows broken out and appeared to be abandoned. Wastes on the floors were easily seen from the outside. This also appeared to be the case with a concrete shed on-site (windows broken out and wastes covering the floor). A "Dippin' Dots" stand was observed on the ground, east of the melon stand and west of the house. Apparent fire hoses were on the ground just southwest of a mobile home in the north-central area of the site. Large tractor tires were stacked in the eastern part of the site, as shown in photo # 001, near a cage containing peacocks. Two large freezers, apparently that can be mounted on trucks, were on the ground just north of the western most mobile home and melon stand (see photo # 003).

During the inspection, apparent violations of the Illinois Environmental Protection Act (Act) and the regulations, Title 35, Illinois Administrative Code, Subtitle G (35 IAC) were observed. Apparent violations of the Act include Sections: 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1) and 55(a)(1). An apparent violation of the regulations, 35 IAC, is Section: 812.101(a). The Open Dump Inspection Checklist that accompanies this report provides additional information.

OTHER COMMENTS

- 1. No one approached me during the inspection.
- 2. Respondent Herman "Bud" Krohe has not contacted me since I spoke to him

regarding the need to clean up the site and come into compliance on January 12, 2004.

3. Mr. Krohe has expressed interest in keeping and restoring the two black cars onsite in the past. He has repeatedly been told that to do so and stay in compliance, he must move the vehicles inside, or cover them, such as with a tarp, until the vehicles can be restored. However, the cars have never been observed covered.

CK

cc: DLPC/FOS – Springfield Region DLC – Greg Richardson

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY SITE SKETCH

| pare of Inspection: April 27, 2004 | Inspector: CHARLIE KWL |
|--|--|
| site Code: 0178050003 | County: CASS |
| Site Name: Hagener Tup./Kronis | Time: 12:35-1500 PM |
| Mobile Mobile | Direction of Photo Not to Scale Now to Sca |
| Ru Stower Thusen | LARGE LIVE STOCK COF Former Malon Field |
| HAGENER RO. | topendume (of |
| " Molopp, Miccolling, cocta (320 | LL SKETCHEC |
| Dippin Dats " Stand Stand List Dippin Dats " Stand List Dippin Dats " List Dippin Date Construction Control of Cont | realisa |



DIGITAL PHOTOGRAPHS

LPC # 0178050003 — Cass County Hagener Twp./Krohe FOS File

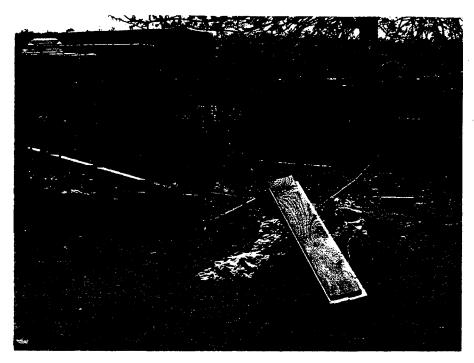
Date: April 27, 2004 Time: 11:57 a.m. Direction: SE

Photo by: Charlie King

Photo File Name:

0178050003~04272004-001

Comments: In the foreground are clothing, landscape and wood waste. To the left is a cage containing peacocks. Behind the cage are three large tractor tires. Behind them are scattered clothing, wood, plastic and metal wastes.

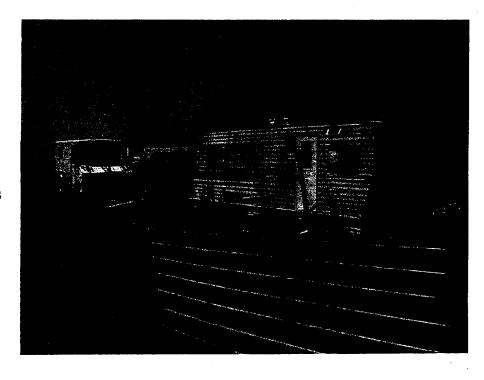


Date: April 27, 2004 Time: 11:58 a.m. Direction: SW

Photo by: Charlie King

Photo File Name:

0178050003~04272004-002 Comments: The junk van at left has no engine and contains assorted wastes. The camper trailer at right has scattered wastes on the ground around it.





DIGITAL PHOTOGRAPHS

LPC # 0178050003 — Cass County Hagener Twp./Krohe FOS File

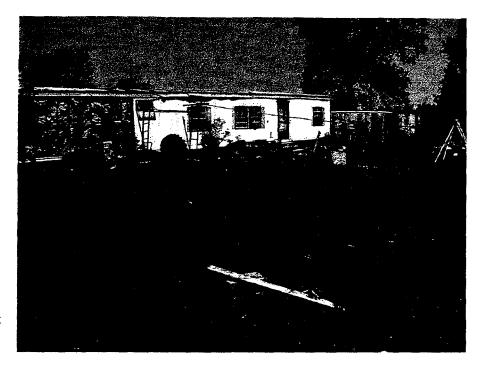
Date: April 27, 2004 Time: 12:00 p.m. Direction: NW

Photo by: Charlie King

Photo File Name:

0178050003~04272004-003

Comments: A mobile home with some of the siding stripped off is shown. Also shown is a tractor tire, wood and shopping carts against the trailer containing apparent assorted wastes. Metals and plastics are on the ground to the right of the trailer steps. Two large freezers are to the right (north) of the trailer. A "Dippin' Dots" stand was on the ground just to the right of this photo.



Date: April 27, 2004 Time: 12:02 p.m. Direction: NE

Photo by: Charlie King

Photo File Name:

0178050003~04272004-004

Comments: Assorted metals and wood are shown on the ground near the front (south end) of the

site.



PROOF OF SERVICE

I hereby certify that I did on the 8th day of June 2004, 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: Herman "Bud" Krohe 5061 N. Hagener Road Route 2, Box 161A Beardstown, IL 62618

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

Special Assistant Attorney General

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