STATE OF ILLINOIS

COUNTY OF LASALLE

ADMINISTRATIVE CITATION

COUNTY OF LASALLE	)	
	)	
Complainant	)	
	)	
v.	)	
	)	
BRIAN ROLAND	)	AC NO. _____
	)	
Respondent	)	

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1, and delegated to the County of LaSalle pursuant to 415 ILCS 5/4 (r), formerly Ill. Rev. Stat., Ch. 111 ½, par. 1004 (r).

FACTS

1. The Respondent, Brian Roland, is the operator of property located in Rutland Township, LaSalle County, Illinois. The property is owned by FREEDOM MORTGAGE CORPORATION

2. The Grantors, including the LaSalle County Sheriff, the Secretary of Housing and Urban Development, and Illinois Prairie Estates, conveyed the property to FREEDOM MORTGAGE CORP on June 11, 2026, after the land was purchased at a public sale.

3. That the said facility is an open dump, operating without an Illinois Environmental Protection Agency Permit, and is designated with Site Code No. 0998295032. Said facility is commonly known to the Agency as the Brian Roland Property.

4. That the Respondent has operated said facility since May 01, 2008, after it was conveyed to Brian Roland by Allan and Joanne Kammerer.

5. That on October 15, 2026, Lauren Grumieaux and Mitchell Ponzer of the LaSalle County Department of Land Use, under the authority of the Illinois Environmental Protection Agency, inspected the above-described facility. A copy of the inspection reports setting forth the results of such inspections is attached hereto and made a part hereof.

VIOLATIONS

5. On the basis of direct observations of Lauren Grumieaux and Mitchell Ponzer of the LaSalle County Department of Land Use, it has been determined that the Respondents have caused or allowed open dumping at the above-described facility in a manner which results in the following occurrences:

That on October 15, 2026, an on-site inspection of said facility disclosed the following:

XXX Causing or allowing litter -- 415 ILCS 5/21 (p) (1), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021 (p) (1) [formerly par. 1021 (q) (1)]).

_____ Causing or allowing scavenging operations -- 415 ILCS 5/21 (p) (2), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 102 (p) (2) [formerly par. 1021 (q) (2)]).

XXX Causing or allowing open burning -- 415 ILCS 5/21 (p) (3), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (3) [formerly par. 1021 (q) (3)]).

_____ Causing or allowing the deposition of waste in standing or flowing waters -- 415 ILCS 5/21 (p) (4), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021 (p) (4) [formerly par. 1021 (q) (4)]).

_____ Causing or allowing proliferation of disease vectors -- 415 ILCS 5/21 (p) (5), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (5) [formerly par. 1021 (q) (5)]).

_____ Causing or allowing the generation of standing or flowing liquid discharge from the open dump site -- 415 ILCS 5/21 (p) (6), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (6) [formerly par. 1021 (q) (6)]).

_____ Causing or allowing the deposition of general construction or demolition debris, or clean construction or demolition debris in violation of 415 ILCS 5/21(p)(7).

CIVIL PENALTY

6. Pursuant to 415 ILCS 5/42 (b) (4), formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1042 (b) (4), Respondent herein is subject to a civil penalty of Fifteen Hundred Dollars ($1500.00) for each violation specified above in Paragraph 5(b) for a total of three Thousand Dollars ($3000.00). Additionally, should the Respondent elect to petition the Illinois Pollution Control Board under the review process described herein below, and if there is a finding of the violation 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, in addition to the Fifteen Hundred Dollar ($1500.00) statutory penalty for each finding of violation.

7. If you acknowledge the violations cited herein above, the civil penalty specified above shall be due and payable no later than thirty-five (35) days from the date of service hereof. If you do not petition the Illinois Pollution Control Board of review of this Administrative Citation within thirty-five (35) days of service hereof or if you elect to contest this Administrative Citation, any judgment rendered against you shall specify the due date of the statutory civil penalty and any costs assessed against you.

8. When payment is made, one certified check or money order for ($1,500.00) shall be made payable to the **LaSalle County Treasurer** and mailed to:

LaSalle County Land Use Department
119 West Madison Street
Room 107a
Ottawa, Illinois 61350

And one certified check or money order for ($1,500.00) shall be made payable to the **Illinois Environmental Protection Trust** and mailed to:

Illinois Environmental Protection Agency
Attn.: Fiscal Services Division
2520 W Iles Ave, P.O. Box 19276
P.O. Box 19276
Springfield, Illinois 62794-9276

Also, please complete and return the enclosed Remittance Form, along with your payment, to assure proper documentation of payment.

9. If any civil penalty imposed by the Illinois Pollution Control Board is not paid within the time prescribed in the order, interest from such penalty will be assessed for the period from the date payment is due until the date payment is received. If any civil penalty, by reason of acknowledgment, default or finding after the adjudicatory hearing is not paid when due, the LaSalle County State's Attorney may initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty, interest and hearing costs of the Illinois Pollution Control Board, if any, the State's Attorney's Office will seek to recover their costs of litigation.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

10. You have the right to contest this Administrative Citation. See: 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1. If you elect to contest this Administrative Citation, you must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. Copies of the Petition for Review should also be filed with:

Jeremiah Adams
LaSalle County Assistant State's Attorney
707 Etna Road
Ottawa, Illinois 61350

LaSalle County Department of Land Use
119 West Madison Street
Room 107
Ottawa, Illinois 61350

Such Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation, or a default judgment shall be entered by the Pollution Control Board. Petition for Review may be filed with the:

Clerk of the Illinois Pollution Control Board
60 E. Van Buren St., Ste. 630
Chicago, IL 60605

Dated: 11/12/26

Joseph Navarro
LaSalle County State's Attorney

By: _____

Jeremiah Adams
Assistant State's Attorney

BEFORE THE
ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE	)	
	)	
Complainant	)	
	)	
v.	)	
	)	
BRIAN ROLAND	)	AC NO. _____
	)	
Respondent(s)	)	

REMITTANCE FORM

FACILITY:	Brian Roland 3115 E 2380th Rd Marseilles, IL 61341	Site Code: 0998295032 County: LaSalle Township: Rutland
CIVIL PENALTY:	$1500.0 for each violation	
Number of Violation(s):	Two (2)	
Total Remittance:	$1,500.00 (50% of $3,000.00 penalty to IEPA)	
Date of Inspection:	October 15, 2026	

DATE REMITTED: _____

SS/FEIN NUMBER _____

SIGNATURES _____

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 certified check or money order is enclosed, and mail, along with Remittance Form to:

LaSalle County Department of Land Use
119 West Madison Street, Room 107a
Ottawa, IL 61350

BEFORE THE
ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE	)	
	)	
Complainant	)	
	)	
v.	)	
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BRIAN ROLAND	)	AC NO. _____
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Respondent(s)	)	

REMITTANCE FORM

FACILITY: Brian Roland
3115 E 2380th Rd.
Marseilles, IL 61341

Site Code: 0998295032
County: LaSalle
Township: Rutland

CIVIL PENALTY: $1500.0 for each violation

Number of Violation(s): Two (2)

Total Remittance: $1,500.00 (50% of $3,000.00 penalty to IEPA)

Date of Inspection: October 15, 2026

DATE REMITTED: _____

SS/FEIN NUMBER _____

SIGNATURES _____

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 certified check or money order is enclosed, and mail, along with Remittance Form to:

Illinois Environmental Protection Agency
Attn.: Fiscal Services Division
2520 W Iles Ave, P.O. Box 19276
P.O. Box 19276
Springfield, Illinois 62794-9276

INFORMATIONAL NOTICE ! ! !

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS

NOTE: This Administrative Citation Refers to One State Agency and Two County Entities

The One State Agency Is:

ILLINOIS POLLUTION CONTROL BOARD
60 E VAN BUREN ST, STE 630
CHICAGO, IL 60605

The Two County Entities Are:

LASALLE COUNTY STATE'S ATTORNEY OFFICE
ATTENTION: JEREMIAH ADAMS
707 ETNA ROAD
OTTAWA, ILLINOIS 61350

LASALLE COUNTY LAND USE DEPARTMENT
119 WEST MADISON STREET
ROOM 107A
OTTAWA, ILLINOIS 61350

If you elect to contest the enclosed ADMINISTRATIVE CITATION, you must file a PETITION FOR REVIEW within thirty-five (35) days of the date the ADMINISTRATIVE CITATION was served upon you. Any such PETITION FOR REVIEW must be filed with the CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD by either hand-delivering or mailing the PETITION FOR REVIEW to the **CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD** at the address given above. A copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY STATE'S ATTORNEY'S OFFICE, ATTENTION: JEREMIAH ADAMS at the address given above. Also, a copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY LAND USE DEPARTMENT at the address given above.

STATE OF ILLINOIS
COUNTY OF LASALLE

COUNTY OF LASALLE	)	
	)	
Complainant	)	
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v.	)	
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BRIAN ROLAND	)	AC NO. _____
	)	
Respondent(s)	)	

AFFIDAVIT

Affiants, Lauren Grumieaux and Mitchell Ponzer, being first duly sworn, voluntarily depose and state as follows:

1. Affiants are employed by the County of LaSalle and have been so employed at all times pertinent hereto.

2. On October 15, 2026, between 11:59 a.m. and 12:26 p.m., Affiants conducted inspections of a disposal/storage site operated without an Agency permit, located in LaSalle County, Illinois, and known as the Brian Roland Property by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0998295032 by the Agency.

3. Affiants inspected the said Rutland Township / Brian Roland Property open dump site by an on-site inspection, which included conducting a visual inspection and photographing the site.

4. As a result of the material actions referred to in paragraph 3 above, Affiants completed the Inspection Report Forms attached hereto and made a part hereof, which, to the best of Affiants' knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Rutland Township / Brian Roland Property open dump.

Lauren Grumieaux, LaSalle County

Mitchell Ponzer, LaSalle County

Subscribed and Sworn to Before Me
this 6th day of November, A.D. 2026.

Lori Denise Maskel
Notary Public

OFFICIAL SEAL
LORI DENISE MASKEL
Notary Public - State of Illinois
Commission No. 995162
My Commission Expires August 13, 2028

Illinois Environmental Protection Agency
Open Dump Inspection Checklist

County:	LaSalle	BOL #:	0998295032	Region:	1 - Rockford
Site Name:	Roland Property				
Site Address:	3115 E 2380th Rd.	City:	Marseilles		
Inspector:	L. Grumieaux & M. Ponzer	Interviewed:			
Date:	10/15/2026	Current Est.	120 yds^3		
Complaint #:		Waste Amt.			

Responsible Party Mailing Address(es) and Phone Number(s):	Brian Roland 3115 E 2380th Rd. Marseilles, IL 61341	

Section	Description	Status
	Illinois Environmental Protection Act Requirements	
9(a)	Cause, threaten, or allow air pollution in Illinois	V
9(c)	Cause or allow open burning	V
12(a)	Cause, threaten, or allow water pollution in Illinois	V
12(d)	Create a water pollution hazard	
21(a)	Cause or allow open dumping	V
21(d)	Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
(1)	Without a permit	V
(2)	In violation of any regulations or standards adopted by the Board	
21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	V
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	V
(2)	Scavenging	
(3)	Open Burning	V
(4)	Deposition of waste in standing or flowing waters	
(5)	Proliferation of disease vectors	
(6)	Standing or flowing liquid discharge from the dump site	
(7)	Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	
55(a)	No person shall	
(1)	Cause or allow open dumping of any used or waste tire	V
(2)	Cause or allow open burning of any used or waste tire	

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	
Consumer Electronic Recycling Act (415 ILCS 151) Requirements		
83(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	
83(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device	
35 Illinois Administrative Code Subtitle G Requirements		
722.111	Hazardous waste determination	
808.121	Special waste determination	
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
812.101(a)	Application submitted for permit to develop and operate landfill	
Other Requirements		
Apparent violation of: ☐ PCB order ☐ Circuit Court order Case Number ; Order entered on		NA
Other		

Notes

1. Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection

2. The provisions of §§21(o)–(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Consumer Electronic Recycling Act are enforceable by administrative citation under §1-55(a) or referral to the Attorney General pursuant to §1-50(b).

3. This inspection was conducted in accordance with §§4(c)–(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)).

0998295032-LaSalle County
Rutland Township / Roland Property

NARRATIVE INSPECTION REPORT DOCUMENT
GENERAL REMARKS

On October 15, 2026, an open dumping re-inspection was conducted at 3115 E 2380th Rd., Marseilles, IL, by Ms. Lauren Grumieaux and Mr. Mitchell Ponzer. Representing the LaSalle County Land Use Department, under the delegation authority of the Illinois Environmental Protection Agency. The property is owned by Mr. Brian Roland.

Weather conditions on October 15, 2026, were sunny and 63°F. Winds NW at 9 mph.

Lauren and I arrived at the site at 11:59 a.m. and began the inspection.

Upon arrival, I observed that no progress had been made in addressing the conditions previously documented at the front of the property. Multiple inoperable vehicles remained in the driveway, including a camper trailer connected to a power source. Proceeding along the northern property boundary, I observed multiple rows of folding tables containing various household items and miscellaneous materials. These items included clothing, cookware, tools, children's toys, tanks, and small tires. (Photos #1 & #2).

Next, we viewed the backyard. Looking south, I documented the conditions surrounding the deck. Additional tanks, gas cans, tools, furniture, and miscellaneous household items were observed. A generator was also present and appeared to be supplying power to the camper trailer. (Photo#3) Continuing towards the front of the property, we documented the front yard conditions from E. 2380th Road. The camper trailer appeared to be occupied at the time of the inspection; however, the individuals inside did not exit the trailer when we attempted to make contact.

While inspecting the front lawn, I observed multiple open bags of trash, with additional refuse scattered throughout the grass. Other materials observed included children's toys, bikes, go-karts, tires, a vehicle battery, and miscellaneous tools. (Photo#4)

Lauren and I then proceeded along the southern property boundary to get a better view of the western portion of the property. Multiple piles of tires were observed towards the rear of the property. (Photos #5 & #6) From the neighboring property, we were able to observe and document the burn pile. Ash and other charred materials remained visible in the pile. (Photo#7) A bucket and magnet were also observed near the burn pile at the time of the inspection. (Photo#8) Prior to leaving the area, I observed broken furniture and construction material, including boards stacked along the side of the garage. (Photo #9) After documenting our findings, we concluded the inspection at 12:26 p.m.

Apparent violations noted:
Illinois Environmental Protection Act:
9(a), 9(c), 12(a), 21(a), 21(d)(1), 21(e), 21(p)(1)(3), and 55(a)(1)
END OF NARRATIVE BY MITCHELL PONZER

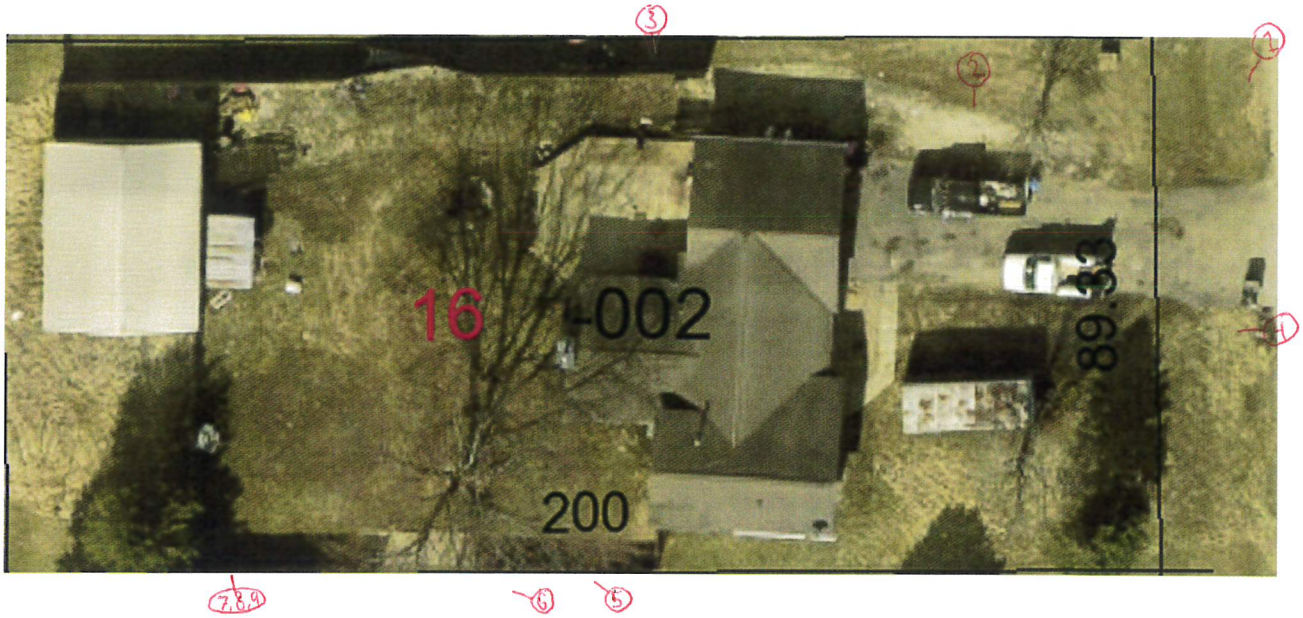
STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: 10/15/26 Inspector (s): L. Grumieaux & M. Ponzer

Site Code: 0998295032 County: LASALLE

Site Name: Roland Property Time: 11:59 a.m - 12:26 p.m



Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998295032
FOS File

DIGITAL PHOTOGRAPHS

Roland Property 0998295032



Date: 10/15/2026
Time: 12:06 PM
Direction: SouthWest
Photo by:
L. Grumieaux
Exposure #: 1
Comments: Camper trailer, vehicles, household items, and other miscellaneous waste.



Date: 10/15/2026
Time: 12:07 PM
Direction: South
Photo by:
L. Grumieaux
Exposure #: 2
Comments: Tables lining the driveway with household items.

Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998295032
FOS File

DIGITAL PHOTOGRAPHS

Roland Property 0998295032



Date: 10/15/2026
Time: 12:07 PM
Direction: South
Photo by:
L. Grumieaux
Exposure #: 3
Comments: Deck containing more furniture, gas cans, and other misc. items.



Date: 10/15/2026
Time: 12:08 PM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 4
Comments: Trash bags open and strewn throughout the area.

Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998295032
FOS File

DIGITAL PHOTOGRAPHS

Roland Property 0998295032



Date: 10/15/2026
Time: 12:09 PM
Direction: Northwest
Photo by:
L. Grumieaux
Exposure #: 5
Comments: Multiple uncovered tires.



Date: 10/15/2026
Time: 12:09 PM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 6
Comments: tires off rim.

Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998295032
FOS File

DIGITAL PHOTOGRAPHS

Roland Property 0998295032



Date: 10/15/2026
Time: 12:10 PM
Direction: North
Photo by:
L. Grumieaux
Exposure #: 7
Comments: Ash and charred materials remaining in the burn pile.



Date: 10/15/2026
Time: 12:10 PM
Direction: North
Photo by:
L. Grumieaux
Exposure #: 8
Comments: Charred metal remnants filled a bucket.

Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998295032
FOS File

DIGITAL PHOTOGRAPHS

Roland Property 0998295032



Date: 10/15/2026
Time: 12:10 PM
Direction: North
Photo by:
L. Grumieaux
Exposure #: 9
Comments: A pile of construction material and a broken chair.

BEFORE THE
ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE	)	
	)	
Complainant	)	
	)	
v.	)	
	)	
BRIAN ROLAND	)	AC NO. _____
	)	
Respondent(s)	)	

PROOF OF SERVICE

The undersigned, after being first duly placed on oath, voluntarily deposes and states that he personally served the attached LaSalle County Administrative Citation, Informational Notice, Remittance Form, together with correct copies of the attached Inspector's Affidavit, the Inspection Report Form with attachments upon the following named person(s):

Brian Roland
3115 E 2380th Rd
Marseilles, IL 61341

or upon an authorized agent of such person(s) for the purpose of service of process upon such person(s), by:

( ) personal service

(X) Certified Mail, postage pre-paid and deposited in the United States Mail, plainly addressed to such person(s) at the above-described location.

on this, the 12th day of November A.D. 2026.

Brian Gift, Director of Land Use

Subscribed and Sworn to Before Me
this 12th day of November, A.D. 2026.

Notary Public

OFFICIAL SEAL
LORI DENISE MASKEL
Notary Public - State of Illinois
Commission No. 995162
My Commission Expires August 13, 2028