1	ILLINOIS POLLUTION CONTROL BOARD
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4	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
5	Complainant,
6	
7	Vs. No. AC-04-82
8	JOHN BROWN, d/b/a JOHN BROWN PAINTING,
9	Respondent.
10	
11	Proceedings held on November 9, 2004, at 12:00
12	P.m. at the offices of City Hall, 106 West 5th Street,
13	Metropolis, Illinois, Before Carol Webb, Chief Hearing
13	Officer.
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18	VOLUME I
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8	JOHN BROWN, d/b/a JOHN BROWN PAINTING,
9	Respondent.
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11	
12	APPEARANCES:
13	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY By: Ms. Michelle M. Ryan
14	1001 North Grand Avenue East Springfield, Illinois 62794 On Behalf of Illinois EPA
15	
16	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Hearing Officer: Ms. Carol Webb
17	001 North Grand Avenue East Springfield, Illinois 6279
18	On Behalf of Illinois EPA
19	For Respondent: John Brown & Kim Brown
20	
21	
22	
23	
24	

	2	(November 9, 2004, 12:00 p.m)
is	3	HEARING OFFICER WEBB: Good morning. My name
Control	4	Carol Webb, and I'm a hearing officer with Pollution
Brown,	5	Board. This is the hearing for AC 04-82, IEPA v. John
are	6	d/b/a John Brown Painting. It is November 9, 2004, and we
	7	beginning at 12:00 p.m.
no	8	I want to note for the record that there are
	9	members of the public present. Members of the public are
	10	allowed to provide public comment if they so choose.
that	11	At issue in this case is the EPA's allegation
allowing	12	Mr. Brown violated the Environmental Protection Act by
	13	the open dumping of waste at 955 Country Club Road in
	14	Metropolis, Massac County.
Control	15	You should know that it is the Pollution
this	16	Board, and not me, that will be make the final decision in
and	17	case. My purpose is to conduct the hearing in a neutral
	18	orderly manner so that we have a clear record of the
	19	proceedings.
	20	I will also assess the credibility of any
	21	witnesses on the record at the end of the hearing.
and	22	This hearing was noticed pursuant to the Act
Sections	23	the Board's rules and will be conducted pursuant to

their	1	At this time I will ask the parties to make
	2	appearances on the record.
	3	MS. RYAN: Michelle Ryan, Special Assistant
formal	4	Attorney General for the Illinois EPA, and I have my
	5	appearance here.
here	6	HEARING OFFICER WEBB: And Mr. Brown, you are
	7	representing yourself; is that correct?
	8	MR. BROWN: Yes, ma'am.
preliminary	9	HEARING OFFICER WEBB: Are there any
	10	matters to discuss on the record?
	11	MS. RYAN: No.
like to	12	HEARING OFFICER WEBB: Ms. Ryan, would you
	13	make an opening statement?
	14	MS. RYAN: Just a brief one. We believe the
dumping	15	evidence will show today that on April 7, 2004 open
construction	16 n	resulting in litter and the deposition of general
Club	17	of demolition debris occurred at the site at 955 Country
	18	Road in Massac County, Illinois.
like to	19	HEARING OFFICER WEBB: Mr. Brown, would you
if	20	make an opening statement? You're not required to do so,
	21	you don't want to.

	22	MR. BROWN: No.
present	23	HEARING OFFICER WEBB: Ms. Ryan, you may
-	24	your case.
5		
	1	MS. RYAN: I call Ken Johnson.
testified as	2	KEN JOHNSON, having been duly sworn,
	3	follows:
record?	4	Q. (By Ms. Ryan) Can you state your name for the
	5	A. Ken Johnson.
	6	Q. And in April of this year, what was your job?
	7	A. Worked for the Bureau of Land as an Environmental
hazardous	8	Protection Specialist, conducting inspections for
	9	waste, solid waste, making sure it's with compliance.
	10	Q. For how many years was that your occupation?
	11	A. Just short of twelve years at that time.
	12	Q. And can you describe your duties in that role?
the	13	A. Conduct inspections to determine compliance with
as	14	Environmental Protection Act in regulation on issues such
	15	open dumping, landfills, hazardous waste, things of that
	16	nature.
	17	Q. Over the almost twelve years that you worked as an
you	18	inspector, approximately how many inspections do you think
	19	conducted?

- 20 A. I have no kept record, but several hundred any way.
- 21 Q. What's your educational background?
- 22 A. I have a Bachelor's degree in aquatic biology.
- 23 Q. From?
- 24 A. Bemidji State University in Bemidji, Minnesota.

6

- 1 Q. And do you have any other training apart from your
- 2 educational background?
- 3 A. Ongoing training through Illinois EPA consisting of
- 4 inspection protocol, inspection training, investigation
- 5 training, anything of that nature.
- 6 Q. Are you familiar with the property at 955 Country

Club

- 7 Road, north of Metropolis?
- 8 A. I am.
- 9 Q. Can you describe more specifically where that
- property
- 10 is located?
- а

11

12 light residential area, as I said, on Country Club Road,

A. It's located basically just north of Metropolis, in

- 13 situated north of that road. It's a residence.
- Q. And back in April of last year, who owned that
- 15 property?
- 16 A. To my knowledge, it was John and Kim Brown.
- 17 Q. Have you conducted any inspections at that
- property?
- 18 A. I have.
- 19 Q. How many?

20 A. Two. 21 Q. I'm going to hand you what I've marked as Exhibit 1. 22 Can you tell me whether you recognize that document? A. I do. 23 24 O. What is it? 7 1 A. It is an open dump inspection report for the inspection that was conducted on April 7, 2004. 2 3 Q. Can you page all the way through that document for me? 4 Α. I have. Is that a fair and accurate and complete copy of 5 the report that you prepared? 6 7 A. It appears to be, yes. 8 Q. Can you describe the property that's the subject of this inspection generally? 9 10 A. Property is kind of a light residential area. It's property consisting of a home and some equipment behind 11 the 12 The area of concern is toward the rear of the home. property. 13 Q. You said some equipment? Some equipment, there's some trucks and things 14 usually 15 parked there. 16 Q. Okay. 17 I believe from the business that Mr. Brown has. 18 Q. Who took the photographs that are attached to that

19 report? 20 A. As I recall, I did. 21 And what do they show? 22 A. Photo one shows an area consistent of some landscape 23 waste. Some -- it's primarily construction demolition debris, 24 and a small amount of other material. All three photos 8 basically show the same area from different perspectives, 1 and 2 different angles. 3 Q. Can you tell us what the -- I'm not sure how to word 4 this, the type of material that's out there? 5 A. As I said, the bulk of material consisted of construction demolition debris. There were small amounts 6 of other material, but the majority of it was construction 7 demolition. 8 9 Q. I was trying to get more specific with respect to 10 whether it was wood, metal, concrete, plastic, glass, whatever? 11 A. The material primarily consisted of wood and metal. There may have been a little bit of concrete in that, but 12 it was primarily wood and metal. 13 Q. Did these photographs attached to your inspection 14 15 report accurately reflect what you saw on the property that 16 day?

17 A. They do. Q. I'm sorry, I don't know if we discussed what day 18 that 19 inspection report was? A. April 7 of 2004. 20 21 Q. And that's when these photos were actually taken, on 22 April 7, 2004? 23 A. Yes. 24 Q. When was the report generated? 9 1 A. Shortly thereafter. As far as an actual date, would have been within probably a week or two. 2 3 Q. Does Illinois EPA keep these types of records in 4 regular course of it's business? MS. RYAN: At this time, I would move Exhibit 5 1 into evidence. 6 HEARING OFFICER WEBB: Is there any objection to moving Exhibit 1 into evidence? 8 9 MR. BROWN: No. 10 HEARING OFFICER WEBB: Okay, Exhibit 1 is admitted 11 into the record. 12 MS. RYAN: And that's all I have at this point. 13 HEARING OFFICER WEBB: Mr. Brown, do you have any questions for this witness? 14

	15	MR. BROWN: Yes, ma'am.
	16	HEARING OFFICER WEBB: Go ahead.
seen	17	Q. (By Mr. Brown) When you come out to my house, you
	18	the land?
	19	A. I did.
	20	Q. And you talked to me about Dan Mozer (phonetic) of
sent	21	utility service. I called him and you talked to him, he
	22	you all the paperwork that you needed.
	23	A. I did receive the paperwork. I believe it was
inspection	24	Mr. Mozer I this that was in reference to an earlier
10		
	1	that was conducted in October of '03.
one	2	Q. Right. And you come out three times. You come out
you	3	time and you come out one time with the state police, and
	4	come out one time with a county cop?
	5	A. Correct.
areas,	6	Q. The place was wet, right? Water holding up in
	7	hard to get to?
were	8	A. In April, there were areas that were wet. There
back	9	also areas that were dry. The road, the access road going
to	10	to the area had muddy ruts in the access road going back
	11	that area. There were areas around it that were dry. The
	12	other two dates, I don't recall exactly.

my	13	Q. I told you when you come out there the first time,
brought the	14	mother lived in town and her building burned, and I
burn it?	15	materials from in town out to the county and was going
	16	A. Correct, I believe that conversation was October of
	17	2003, correct.
waste	18	Q. There was no construction waste there. That was
insurance,	19	from the building that burned, and she didn't have
bought	20	and I told you that she could not afford a dumpster. I
you I	21	the stuff out there and I was going to dump it. I told
	22	did not know it was against the law, did I or did I not?
	23	A. You did.
would	24	Q. I got pictures here where we cleaned the area up,
11		
	1	you like to look at them?
were	2	A. I make sure that's fine, I'm not sure when they
they	3	taken. I don't know if you have that ballpark time when
	4	were taken.
	5	Q. There's dates on the back of them.
we	6	I mean, did we ever not agree with you on anything
	7	done?
I'm	8	A. As far as not agreeing, I'm not 100 percent sure

9 with you. Q. I try to get you all the information you wanted. 10 11 A. When we spoke, we, you know, we agreed on what needed 12 to be done. 13 Q. Right. 14 A. On each occasion. I think the issue was more of 15 timing, when it got done. The fact that it didn't get done in a 16 timely manner to me is the issue. It was not that it didn't get done, just that it didn't get done when it should 17 have. 18 Q. Right. 19 HEARING OFFICER WEBB: Ms Ryan, do you have any 20 further questions for your witness? 21 MS. RYAN: Yes, I do. 22 Q. (By Ms. Ryan) Was the April 7 inspection the first time you saw this waste on the property? 23 24 A. April 7, 2004 would have been the second occasion I was 12 1 there. Q. And when was first time? A. October 23, 2003, as I recall. Q. And approximately how much material was at the property 5 on April -- on either one of those dates? On both of those

6

dates?

	7	A. October of 2003, I would estimate probably 30 to 40
material.	8	yards. April 7 didn't appear to be quite as much
	9	would estimate 25 to 30 yards.
I'm	10	Q. And how many loads would you say that would be for,
	11	going to say a standard truck, and see if that is?
	12	MR. BROWN: We use CWI, which is a six yard
	13	dumpster. A 20 yard dumpster, I mean, is what we used.
	14	A. For a 20 yard dumpster, which is a kind of standard
a	15	role off box type of container, I would estimate probably
	16	couple loads.
get	17	Q. And how long would you estimate it should take to
	18	this amount of material off site?
more	19	A. Given access into the property, it shouldn't take
of	20	than a couple weeks, allowing for weather, finances, thing
wouldn't	21	that nature, but as far as physically to do it, it
	22	take long.
	23	MS. RYAN: Thank you.
any	24	HEARING OFFICER WEBB: Mr. Brown, do you have
13		
	1	further questions based on what she just said?
	2	MR. BROWN: No.
anything	3	HEARING OFFICER WEBB: Okay. Do you have

- 4 further?
- 5 MS. RYAN: I have no other witnesses.
- 6 HEARING OFFICER WEBB: Okay, thank you very

much.

- $\,$ 7 $\,$ Mr. Brown, would you like to proceed, you may make a statement
 - 8 in your own defense.
- 9 JOHN BROWN, having duly been sworn, testified as
 - 10 follows:
- 11 MR. BROWN: I mean, I feel like we've been honest
- 12 with this gentleman. We have had a lot of trouble with rain,
- $\,$ 13 $\,$ finances. When we could afford it, we done it. He's trying to,
 - 14 you know, this was not off a construction site. I mean, it
- $\,$ 15 $\,$ wasn't off of a business or construction site. And as soon as
- $\,$ 16 $\,$ we could have got the property cleaned up, as soon as we could
- 17 afford it. And we got pictures of it showing it was cleaned.
 - 18 That's all I got to say.
- 19 HEARING OFFICER WEBB: May I have those pictures
 - 20 back please?
- \$21\$ MR. JOHNSON: I didn't see a date on the back, the
 - 22 address and name.
 - MS. BROWN: There should be when we had it
- 24 developed, it was like a week -- it was around the first week,

	1	second week in October.
is	2	HEARING OFFICER WEBB: I'll just mention this
	3	Mrs. Kim Brown.
	4	MS. BROWN: Right.
Respondent's	5	HEARING OFFICER WEBB: This is the
	6	wife, were you the one who took those pictures?
	7	MS. BROWN: Yes.
this	8	HEARING OFFICER WEBB: You took pictures of
	9	site.
	10	MS. BROWN: Yes.
taken?	11	HEARING OFFICER WEBB: What date were those
	12	MS. BROWN: It was the first or second week in
	13	October.
	14	HEARING OFFICER WEBB: Of 2003 or 2004.
	15	MS. BROWN: 2004.
	16	HEARING OFFICER WEBB: What do your pictures
	17	reflect?
from	18	MS. BROWN: I tried to do about the same angle
	19	remembering what those pictures showed, where he had taken
know,	20	pictures, where I had seen him, where it's all gone, you
	21	cleaned up.
move	22	HEARING OFFICER WEBB: And would you like to
	23	to admit these into the record?
	24	MS. BROWN: Yes.

	1	HEARING OFFICER WEBB: Is there any objection?
	2	MS. RYAN: Yeah, I'd have to object. That's
not		
which	3	relevant to the violation that occurred on April 7, 2004,
	4	is what we are here about.
problem	5	MS. BROWN: I would say this shows that the
corrected	6	had been corrected. That's what I think that I have
trying	7	the problem, and that's all I'm trying to say. I'm not
	8	to say that we weren't in violation in this at all. The
	9	property has been sold, we no longer live there. It's all
	10	cleaned up.
	11	MR. BROWN: What you're griping about here,
	12	complaining, is the time length that it took to clean the
	13	property?
answer	14	HEARING OFFICER WEBB: Well, do you want to
	15	that? You don't have to.
	16	MS. RYAN: What we're here about is the
	17	administration citation we filed against you. That the
	18	violation occurred on April 7, 2004.
and	19	MR. BROWN: Right, that we had a dump site,
	20	we're showing you that it is clean.
saying	21	MS. RYAN: And I understand that. What I'm
violation	22	that legally that's not relevant to the fact that the

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the
                  board in this case.
             24
   16
              1
                               MS. BROWN: Okay, so we're going to get fined,
so
              2
                  what -- no, I'm -- we're going to get fined on this. So
we
              3
                  cleaned it up, we don't have the money to pay for a bunch
of
              4
                  fines, okay, we done the best we could. Financially, John
              5
                  Brown Painting no longer exists, you know. I mane we've
even
                  had to sell our house. You know, I didn't go into detail,
              6
Ι
              7
                  didn't tell this man financially we had to sell the house.
  Ι
              8
                  told him we had problems with the neighbors, which we did
in
              9
                  fact. We've cleaned and corrected up the problem. You
can
             10
                  fine us. I don't know when we can get you the money, just
to
             11
                  be quite honest about it. We'll do our best to pay it
off.
             12
                  You know, she sits over there and she thinks it's funny,
but
             13
                  it's not funny.
             14
                               HEARING OFFICER WEBB: Well, my problem with
these
             15
                  photos, in addition to the relevance, is I'm just not sure
what
             16
                  they are pictures of.
             17
                               MS. BROWN: They're pictures of that ground
```

occurred on April 7, which is really the only issue before

23

with		
	18	all that stuff gone.
three	19	MR. BROWN: Mr. Johnson has been out there
	20	times.
	21	MS. RYAN: If I could suggest, if that's your
placed	22	concern, you know, maybe Mrs. Brown would like to be
	23	under oath to testify what the pictures are about.
that?	24	HEARING OFFICER WEBB: Would you like to do
17		
	1	MS. BROWN: That's fine.
testified	2	KIM BROWN, having been first duly sworn,
	3	as follows:
	4	Q. (By Ms. Ryan) Okay. Now Ms. Brown, you took those
	5	pictures this October, this last
	6	A. Correct.
	7	Q. This last month?
	8	A. Correct.
reflected	9	Q. And they are pictures of the same location as
	10	in the Complainant's Exhibit 1?
took	11	A. Right. He took the pictures, I was there when he
stood	12	some of the picture, okay. Here is the debris, okay. He
	13	over here and he took a picture that way. That is the same
	14	general direction which I took the picture to show that

the

all	15	property and the debris had been cleaned up, okay. That's
a	16	I was doing. I showed where the ruts, where we had to get
know, and	17	tractor and get in there and I showed those ruts, you
pointed out	18	in one of those pictures, I think there was tire he
know, to	19	to me, and showed that the tire was gone. For him, you
but	20	view in the pictures. My intent was to mail these to him,
and I	21	in the process of moving, I got busy. I forgot about it
	22	didn't get them to him, well, you know a week is taking a
them	23	chance on getting them there to him, and I'll just bring
	24	with me here.
18		
18		
18	1	HEARING OFFICER WEBB: I'll tell you what, I'm
18 these	1 2	HEARING OFFICER WEBB: I'll tell you what, I'm going to accept them as an offer of proof, so I will keep
	2	going to accept them as an offer of proof, so I will keep
these	2	going to accept them as an offer of proof, so I will keep if that's okay by you?
these	2 3 4	going to accept them as an offer of proof, so I will keep if that's okay by you? MR. BROWN: And we also mailed you a copy of
these	2 3 4 5	going to accept them as an offer of proof, so I will keep if that's okay by you? MR. BROWN: And we also mailed you a copy of CWI record.
these	2 3 4 5 6	going to accept them as an offer of proof, so I will keep if that's okay by you? MR. BROWN: And we also mailed you a copy of CWI record. HEARING OFFICER WEBB: Yes.
these the	2 3 4 5 6 7	going to accept them as an offer of proof, so I will keep if that's okay by you? MR. BROWN: And we also mailed you a copy of CWI record. HEARING OFFICER WEBB: Yes. MR. BROWN: Where we got CWI to come in with

I

you	11	told him that it was not all gone, but I will have to get
because	12	the cancelled check from my dad where he paid for it
and	13	Johnny got me the dump ticket. I didn't check his pocket,
as CWI	14	I washed the receipt okay, but it was all, you know, put
	15	in Paducah.
ticket	16	MR. JOHNSON: As I recall, the CWI roll off
later	17	was received on August 31, and I did speak to Mrs. Brown
	18	on that day. She did tell me yes, there was more material
to	19	there at the time, and as I recall, I think you were going
	20	call me when everything got taken care of.
to	21	MS. BROWN: Correct, and we had I was going
but's	22	let you know these were done, when I sent them to you,
know, to	23	just my fault being busy trying to work and move, you
done. I	24	get them to you. It's my fault I neglected to get it
19		
	1	should have made it a priority, and I didn't.
making	2	HEARING OFFICER WEBB: Are you finished
Do you	3	your statements, or do you have anything further to add?
	4	have any questions for either witness?
	5	MS. RYAN: No, I don't. Thanks.

	6	HEARING OFFICER WEBB: Before we hear closing
	7	arguments, I'd like to go off the record to discuss the
	8	transcript and briefing schedules.
	9	(Whereupon, a discussion will be held off the
	10	record.)
the	11	HEARING OFFICER WEBB: We've just had an off
parties	12	record discussion regarding post hearing brief. The
	13	have agreed to a briefing schedule as follows.
	14	The transcript of these proceedings will be
and	15	available from the court reporter by November 22, 2004,
comment	16	will be posted on the board's web site. The public
in	17	deadline is December 1, 2004. Public comment must be filed
	18	accordance with section 101.628 of the board's procedural
	19	rules. Complaint's brief is due December 13, 2004.
mailbox	20	Respondent's brief is due January 10, 2005, and the
	21	rule will apply. Complainant's reply, if any, is due by
	22	January 24, 2005.
	23	Ms. Ryan, would you like to make a closing
	24	argument?
20		
for my	1	MS. RYAN: No, I would like to reserve that
	2	brief, thank you.
Brown,	3	HEARING OFFICER WEBB: Mr. Brown or Mrs.

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would you like to make a closing comment?
              4
              5
                               MR. BROWN: No.
                               HEARING OFFICER WEBB: Okay. Since there are
              6
no
                  members of the public here, I will move to make a
              7
statement as
              8
                  to the credibility of witnesses testifying during this
hearing.
              9
                               Based on my legal judgment and experience, I
find
             10
                  both of the witnesses testifying to be credible. At this
time,
                  I will conclude the proceedings and I thank all of you for
             11
your
             12
                  participation. We stand adjourned.
             13
                               (Adjourned at 12:20 p.m.)
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              1
                  STATE OF ILLINOIS)
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MARION COUNTY)

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	4	
of	5	I, ANGIE R. KELLY, a Notary Public in and for the County
	6	Marion, State of Illinois, and St. Louis City, State of
November	7	Missouri, DO HEREBY CERTIFY that appeared before me on
	8	9, 2004 at the offices of City Hall, 106 W. 5th Street,
BROWN,	9	Metropolis, Illinois, JOHN BROWN, KENT A. JOHNSON, KIM
of	10	who was first duly sworn by me to testify the whole truth
	11	their knowledge, touching upon the matter in controversy
concerning	12	aforesaid, so far as he/she should be interrogated
	13	the same.
affixed	14	IN WITNESS WHEREOF, I have hereunto set my hand and
	15	my Notarial Seal this 18th day of November, 2004.
	16	
	17	
	18	Angie R. Kelly
	19	My Commission Expires September 20, 2005
	20	
	21	
	22	
	23	
	24	