

RECEIVED  
CLERK'S OFFICE

MAY 16 2005

STATE OF ILLINOIS  
Pollution Control Board

JOHN R. MALLOCH

PETITION FOR REVIEW FOR REASON

IN THE MATTER OF: )  
JOHN R. MALLOCH, )  
Respondent, )

IEPA DOCKET NO.

AC0563

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
Complainant, )

In response to the affidavit submitted on March 18, 2005 by Mike Mullins, John R. Malloch states as follows:

1. John R. Malloch is the owner of the site in Champaign County, Illinois, known as the John R. Malloch site, Illinois Environmental Protection Agency Site No. 0198050002.
2. He did the work years ago when it was legal to burn and bury on the site. The objects burned and buried were all agriculture related buildings; a barn, a hay shed, and other out buildings.
3. He did not say that he was burning a sofa. He said that sometimes people dump stuff there that is already burned.
4. The smoke observed on the visit came from brush he was burning.

  
John R. Malloch

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

RECEIVED  
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MAY 16 2005  
STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
JOHN R. MALLOCH, )  
 )  
Respondent. )

AC 05-63  
(IEPA No.78-05-AC)

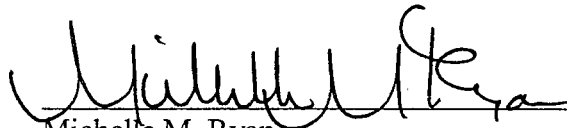
NOTICE OF FILING

3

To: John R. Malloch  
2572 County Road 600E  
Dewey, Illinois 61840

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: April 5, 2005



## VIOLATIONS

Based upon direct observations made by Mike Mullins during the course of his March 2, 2005 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).
  
- (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) (2002).
  
- (3) That Respondents 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) (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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 May 15, 2005, 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  
Renee Cipriano, Director *by*  
Illinois Environmental Protection Agency

Date: 4/5/05

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

**RECEIVED**  
CLERK'S OFFICE

**MAY 16 2005**

STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
JOHN R. MALLOCH, )  
 )  
 )  
 )  
 )  
Respondent. )

AC 05-63  
(IEPA No. 78-05-AC)

FACILITY: Dewey/Malloch, John R.

SITE CODE NO.: 0198050002

COUNTY: Champaign

CIVIL PENALTY: \$4,500.00

DATE OF INSPECTION: March 2, 2005

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.



Do + you

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

NOTICE OF CORRECTIVE ACTION REQUIRED FOR OPEN DUMPS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Complainant

0198050002—CHAMPAIGN COUNTY DEWEY/MALLOCH, JOHN R. COMPLIANCE FILE

vs.

JOHN R. MALLOCH, Respondent

WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of Section 21(p) of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify cleanup and compliance.

YOU MUST COMPLETE THE FOLLOWING CORRECTIVE ACTIONS:

- #1 Immediately cease all open dumping and open burning. Do not dispose of any of the waste by open burning.
#2 By June 15, 2005 remove all waste to a permitted landfill or transfer station. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center.
#3 By June 30, 2005 submit to the Illinois EPA copies of receipts that document the proper disposal or recycling of the wastes.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

Illinois Environmental Protection Agency
Bureau of Land
Attn: Mike Mullins
2125 S. First Street
Champaign, IL 61820



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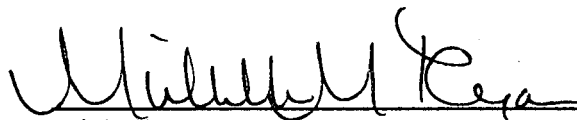
**PROOF OF SERVICE**

I hereby certify that I did on the 5th day of April 2005, 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: John R. Malloch  
2572 County Road 600E  
Dewey, Illinois 61840

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



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

RECEIVED  
CLERK'S OFFICE

MAY 16 2005

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF: )  
ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
Complainant, )  
)  
)  
JOHN MALLOCH, )  
Respondent, )

*Ae0563*

IEPA DOCKET NO.

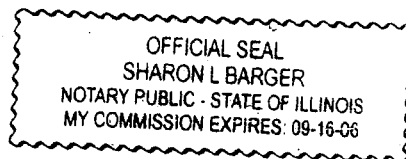
Affiant, Mike Mullins, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On March 2, 2005, between 2:35 P.M. and 3:30 P.M., Affiant conducted an inspection of the site in Douglas County, Illinois, known as the John R. Malloch site, Illinois Environmental Protection Agency Site No. 0198050002.
3. Affiant inspected said John R. Malloch site by an on-site inspection, which included walking 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 the John R. Malloch site.

*Mike Mullins*  
\_\_\_\_\_  
Mike Mullins

Subscribed and Sworn to before me  
this 18<sup>th</sup> day of March,  
2005.

*Sharon L. Barger*  
\_\_\_\_\_  
Notary Public



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

0198050002--Champaign County  
Dewey/Malloch, John R.  
Complaint #: C05-115-CH  
Inspection Date: March 2, 2005  
Inspector: Mike Mullins  
FOS File

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MAR 15 2005  
IEPA / BOL

**General Comments:**

GIS Data: Latitude-N 40.24554 °, Longitude-W 088.34393° (Garmin GPSMAP S76) EPE +/- 22.0'

**Ownership:** Ownership of the property is determined by interview with Mr. Malloch and deed.

On January 12, 2005, the Governor's Office of Citizen's Assistance received a citizen's complaint of open dumping, drums floating in creek, and leaking fluids from vehicles and machinery. The IEPA Champaign Regional Office received the complaint on February 17, 2005. The site is located near the intersection of 600E and 2550N, Section 30, Condit Township, Champaign County.

The purpose of this inspection was to determine regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations).

**March 2, 2005 Observations:**

I arrived at the property about 2:35 pm, the weather was clear, 45 degrees, northwest breeze at 5 mph, and conditions were wet and muddy. I entered the site from 2550N road and observed smoke to the north of 2550 road and on the site.

Upon arrival to the area, I could hear a tractor operating on the site. As I exited the vehicle and walked north toward the smoke, Mr. Malloch met me on the site while driving a tractor. I introduced myself and the purpose of my visit was to investigate a citizen's complaint.

I conducted an informal interview of Mr. Malloch. Mr. Malloch stated that he owned the property and has operated a "recycling" business on this site for many years. Mr. Malloch stated that he has permits from the county (Champaign) zoning to operate as a recycler. He stated that he recycles metals from cars, in which he shipped a load that day to Peoria. Mr. Malloch also stated that he recycles "Bumper Wraps", the composite material covering vehicle bumpers and recycles mobile homes.

Mr. Malloch stated that he recovers the copper and aluminum from old mobile homes. I observed several mobile home frames on the site. I inquired about the fire that was producing the smoke and Mr. Malloch stated that people dump furniture on the site when he is not there. Mr. Malloch thought it was a sofa burning.

I asked Mr. Malloch if he was any relation to a Mr. Dick Malloch that had a site near Fisher Illinois in the 1980's and also had some violations. He stated that he was. I asked if that was family and he stated "yes". He then stated that his middle name is Richard and the name Dick has been used in the past. This confirmed that I was dealing with the same person that owned the Fisher site.

I explained to Mr. Malloch that I needed to look around and check out the fire. He stated "OK" and followed me on his tractor as I walked to the area of the fire. Observed was smoke coming from a pile of metal that once was possibly a sofa (photo 1) or piece of furniture. I did not observe any flames but the material in the pile was still hot.

I explained to Mr. Malloch that the only thing he is allowed to burn is landscape waste and brush. I also cautioned Mr. Malloch about any burning on this site as it would give the appearance of the burning of waste and citizens will not know the difference between landscape waste and junk and still file a complaint of open burning.

Adjacent to the small burn pile was observed an area approximately 250 feet in diameter that contained mixed debris (photo 2). The debris consisted of brick, metal, partially burned woods, plastics, and what appeared to be fiber insulation or clothing. This appeared to be the area where mobile homes are salvaged as mobile home frames were observed to the west of this location.

I asked Mr. Malloch how he handles tires from the automobiles he sends to recycling. Mr. Malloch stated that he removes the tires before sending the vehicles to Peoria. I asked what happens to the tires, Mr. Malloch stated that he takes the tires to Mr. E. in Thomasboro, Illinois. Mr. Malloch asked me if it was ok to take the tires to Mr. E. I stated as long as Mr. E. is registered with the IEPA that it would be OK but that I was unable to directly answer that because I was unfamiliar with the situation at Mr. E.'s in Thomasboro. I did explain that unless Mr. Malloch is a registered tire hauler with the State of Illinois that a generator could not haul more than 20 tires at a time.

Tires were observed on the site (photo 3). It is unknown how many tires are on this site. I was able to walk a very small area of the site. Approximately 1/10<sup>th</sup> of the site was observed during this inspection. An additional 9/10ths of the site was located to the north of the small area I observed on the south side of the property.

I asked Mr. Malloch how he handled the fluids that were in the vehicles that he recycled. He stated that the gasoline is what he was concerned about and that he removed the gasoline tanks and poured the gasoline into drums. I asked Mr. Malloch what happened to the drums and he stated that a man picks up the drums and mixes the gasoline with used oil and burns the mixture in a space heater. I asked Mr. Malloch about how many gallons or drums of

drums and observed very few automobiles on site as the automobile activity appeared to take place north of the area I walked.

I explained to Mr. Malloch that I would be unable to walk the entire site on this visit as it appeared larger than I anticipated. Mr. Malloch stated that I could come back and walk more of the site but I should call to make sure that he is there and not someplace else when I chose to return to the site. Mr. Malloch then gave me his business card.

I did observe that there is a creek to the north of the area that I walked and the creek separated the north area and the south areas of this site.

As I was leaving the site, I observed an area where burning has occurred in the past. The area was adjacent to 2550 North Road at the entrance of the site (photo 4).

I left the site at about 3:30 p.m.

**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 call the "Act"}

#1. Pursuant to Section 9(a) of the Act. Cause, threaten, or allow air pollution in Illinois.

A violation of Section 9(a) is alleged for the following reason: **Evidence of open burning, which would cause or tend to air pollution in Illinois was observed during this inspection.**

#2 Pursuant to Section 9(c) of the Act. No one shall cause or allow open burning.

A violation of Section 9(c) is alleged for the following reason: **Evidence of open burning of waste was observed at the site during this 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 including furniture, insulation, scrap wood (dimensional lumber), paper and plastics were observed during the inspection.**

#4 Pursuant to Section 21(d)(1) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency.

A violation of Section 21(d)(1) is alleged for the following reason: **waste disposal and/or storage operation was conducted without a permit granted by the Agency.**

#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 regulations adopted by the Illinois Pollution Control Board.

A violation of Section 21(d)(2) is alleged for the following reason: **a waste disposal and/or storage operation was conducted in violation of regulations adopted by the Illinois Pollution Control Board.**

#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 the Act and of Regulations and Standards thereunder.

A violation of Section 21(e) is alleged for the following reason: **Wastes were being stored and/or disposed of at this facility which does not meet the requirements of the Act and regulations & 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: **evidence of open dumping resulting in litter was observed during the inspection.**

#8 Pursuant to Section 21(p)(3) of the Act. No person shall cause or allow the open dumping of any waste in a manner which results in open burning at the dump site.

A violation of Section 21(p)(3) is alleged for the following reason: **Evidence of open dumping of wastes resulting in open burning was observed during the inspection of this site.**

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

A violation of Section 21(p)(7) is alleged for the following reason: **Evidence of open dumping and/or storage of wastes resulting in the deposition of general demolition debris was observed during the inspection of this site.**

#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: **Evidence of open dumping of used or waste tires was observed during the inspection.**

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

#11 Pursuant to Section 812.101(a) of the Regulations, all persons, except those specifically exempted by Section 21(d) of the Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of Section 812.101(a) is alleged for the following reason: **this waste storage site has not submitted an application to the Agency for a permit to develop and operate a landfill.**

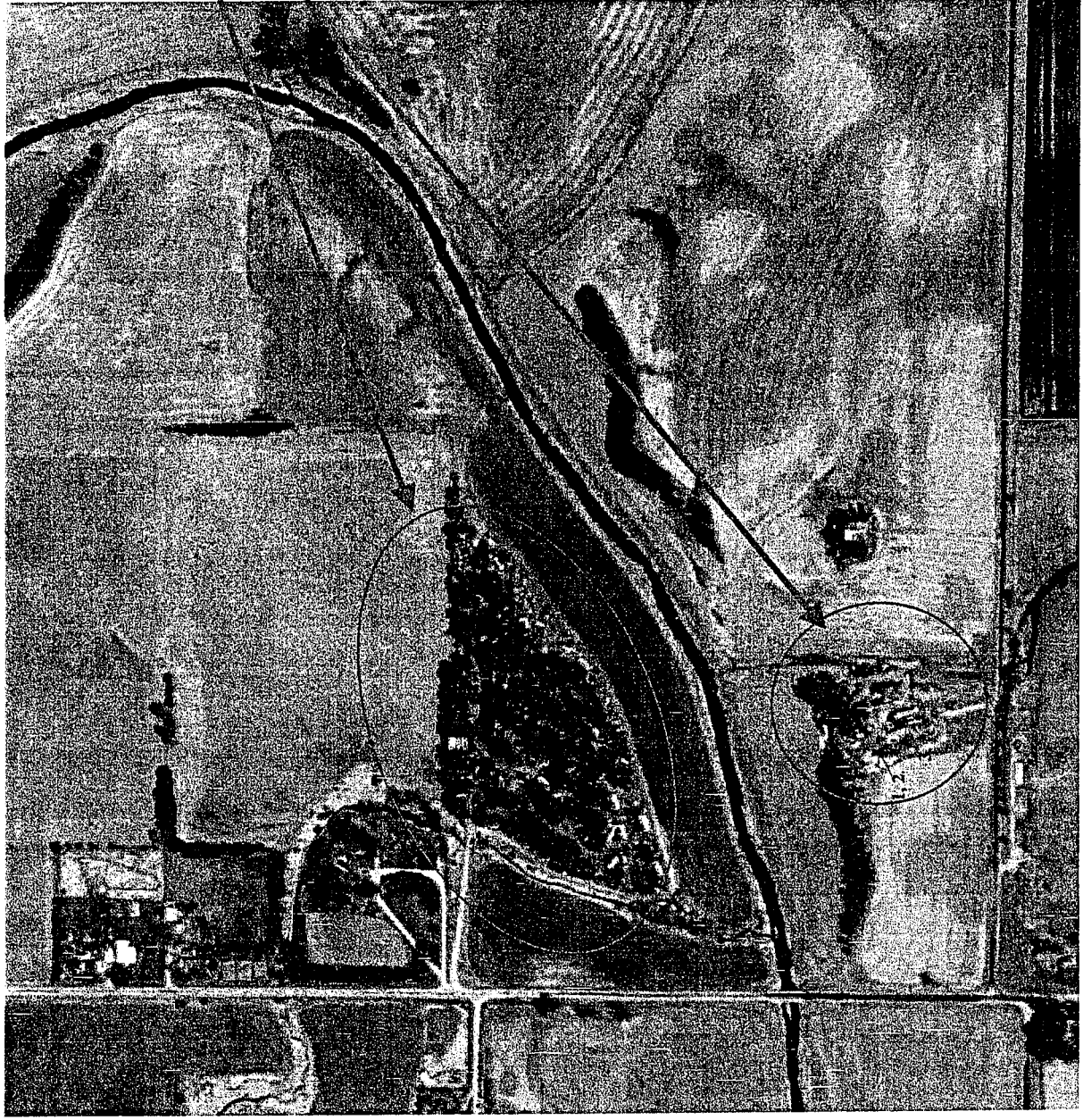
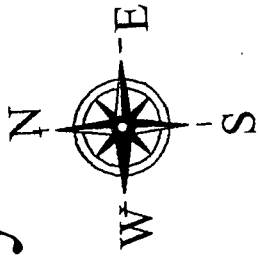
# Illinois Environmental Protection Agency

LPC # 0198050002--Champaign County

*Site Map*

Dewey/Malloch, John R.

Insp. Date 3 / 2 / 2005



Acres of debris

## *Site Photos*

Photo 1 @ 2:58 pm

Photo 2 @ 2:58 pm

Photo 3 @ 3:10 pm

Photo 4 @ 3:17 pm

**Map not to Scale**  
**Arrows indicated direction**  
**and location of Photos**







Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

**LPC #0198050002 — Champaign County  
Dewey/Malloch, John R.  
FOS File**

**DATE: - March 2, 2005  
TIME: 2:58 PM  
DIRECTION: East  
PHOTO by: Mike Mullins  
PHOTO FILE NAME:  
0198050002~03022005-001.jpg  
COMMENTS:**



**DATE: March 2, 2005  
TIME: 2:58 PM  
DIRECTION: Northeast  
PHOTO by: Mike Mullins  
PHOTO FILE NAME:  
0198050002~03022005-002.jpg  
COMMENTS:**





Illinois Environmental Protection Agency  
Bureau of Land

## DIGITAL PHOTOGRAPHS

LPC #0198050002 — Champaign County  
Dewey/Malloch, John R.  
FOS File

DATE: - March 2, 2005  
TIME: 3:10 PM  
DIRECTION: East  
PHOTO by: Mike Mullins  
PHOTO FILE NAME:  
0198050002~03022005-003.jpg  
COMMENTS:



DATE: March 2, 2005  
TIME: 3:17 PM  
DIRECTION: East  
PHOTO by: Mike Mullins  
PHOTO FILE NAME:  
0198050002~03022005-004.jpg  
COMMENTS:



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Champaign      LPC#: 0198050002      Region: 4 - Champaign  
 Location/Site Name: Dewey/Malloch, John R.  
 Date: 03/02/2005    Time: From 2:35 P.M. To 3:30 P.M.    Previous Inspection Date: \_\_\_\_\_  
 Inspector(s): Mike Mullins      Weather: Clear, 45 degrees, Muddy  
 No. of Photos Taken: # 4    Est. Amt. of Waste: UKN yds<sup>3</sup>    Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: John R. Malloch, Owner      Complaint #: C05-115-CH

Responsible Party  
 Mailing Address(es)  
 and Phone  
 Number(s):

John R. Malloch  
 2572 County Rd. 600E.  
 Dewey, IL 61840  
 217/897-1573

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	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
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	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS	
	(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 # 0198080002

Inspection Date: 03/02/2005

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(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"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
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	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

*Mike Mullins*

Signature of Inspector(s)

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. 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.