



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2877
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

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

April 3, 2012

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

RECEIVED
STATE OF ILLINOIS
Pollution Control Board
ORIGINAL
RETURN TO CLERK'S OFFICE
AC 12-36

Re: Illinois Environmental Protection Agency v. Mark H. & Linda A. Hagen
IEPA File No. 64-12-AC; 0838005003—Jersey County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

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APR - 5 2012
STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

MARK H. & LINDA A. HAGEN,

Respondents.

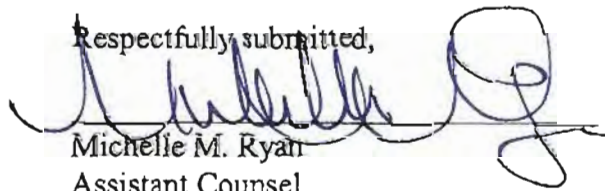
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AC 12-36
(IEPA No. 64-12-AC)

NOTICE OF FILING

To: Mark H. & Linda A. Hagen
25937 Elsay Hills Drive
Elsah, IL 62028-7032

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Michelle M. Ryan
Assistant Counsel

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

Dated: April 3, 2012

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STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
MARK H. & LINDA A. HAGEN,)
)
)
)
)
Respondents.)

AC 12-36
(IEPA No. 64-12-AC)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2010).

FACTS

1. That Mark H. and Linda A. Hagen are the current owner and operator ("Respondent's") of a facility located at 25937 Elsay Hills Drive, Jersey County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Elsay/Hagen (f.k.a Robinson & Herrmann).
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0838005003.
3. That Respondent's have owned and operated said facility at all times pertinent hereto.
4. That on February 16, 2012, Paul Eisenbrandt of the Illinois Environmental Protection Agency's ("Illinois EPA") 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.

5. That on 4-3-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2830 0001 7496 0681.

VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his February 16, 2012 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent's have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent's 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) (2010).
- (2) That Respondent's 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) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent's are 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 Three Thousand Dollars (\$3,000.00). If Respondent's elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than April 30, 2012, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent's elect 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 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent's 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) (2010), if Respondent's fail 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's 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's 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's in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent's have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2010). If Respondent's elect to contest this Administrative Citation, then Respondent's 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's.



John J. Kim, Interim Director
Illinois Environmental Protection Agency

Date: 3/30/2012

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

APR - 5 2012

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 MARK H. & LINDA A. HAGEN,)
)
)
)
)
 Respondents.)

AC *12-36*
 (IEPA No. 64-12-AC)

FACILITY: Elsay/Hagen (f.k.a. Robinson & Hemann)
 SITE CODE NO.: 0838005003
 COUNTY: Jersey
 CIVIL PENALTY: \$3,000.00
 DATE OF INSPECTION: February 16, 2012

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.

APR - 5 2012

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

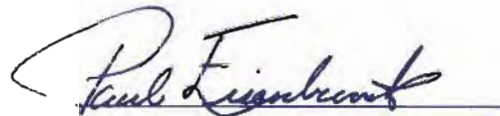
IN THE MATTER OF:)
)
Illinois Environmental)
Protection Agency)
)
vs.)
)
Mark H. and Linda A. Hagen)
Respondents.)

AC12-36

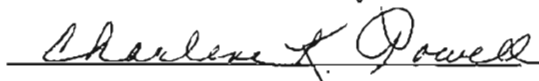
IEPA DOCKET NO.

Affiant, Paul Eisenbrandt, being first duly sworn, voluntarily deposes and states as follows:

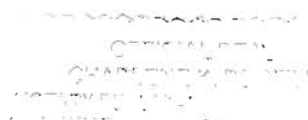
1. Affiant is a field inspector/geologist employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On February 16, 2012 between 11:15 AM and 12:20 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Jersey County, Illinois, and known as Elsay/Hagen (f.k.a. Robinson, & Hermann) by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0838005003 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Elsay/Hagen (f.k.a. Robinson, & Hermann) 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 Elsay/Hagen (f.k.a. Robinson, & Hermann) open dump.



Subscribed and Sworn To before me
This 29 day of February, 2012



Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Jersey LPC#: 0838005003 Region: 5 - Springfield
 Location/Site Name: Elsah / Hagen (f.k.a. Robinson & Herrmann)
 Date: 02/16/2012 Time: From 11:15 AM To 12:20 PM Previous Inspection Date: 03/06/2009
 Inspector(s): Eisenbrandt Weather: 41 F & Cloudy
 No. of Photos Taken: # 16 Est. Amt. of Waste: 10 yds³ Samples Taken: Yes # No
 Interviewed: No One Complaint #: C-10-126-C
 Latitude: 38.94716 Longitude: -90.31366 Collection Point Description: Center of Site - On File
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: Photo Interpolation

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

Mark H. & Linda A. Hagen
 25937 Elsah Hills Drive
 Elsah, Illinois 62028-7032

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 Pollution Control Board

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 0838005003

Inspection Date: 02/16/2012

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input checked="" type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input checked="" type="checkbox"/>
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
12.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
13.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
14.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
OTHER REQUIREMENTS			
15.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
16.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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 and subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
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: February 23, 2012

TO: DLPC / Division File

FROM: Paul Eisenbrandt, DLPC/FOS Springfield Region

SUBJECT: LPC #0838005003 – Jersey County
Elsah / Hagen (f.k.a. Robinson, & Herrmann)
C-05-006-C
FOS File

Hagen Inspection Dates: February 16, 2012, March 6, 2009, & February 20, 2008

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a February 16, 2012 complaint investigation of the above referenced site. The initial July 29, 2004 complaint alleged the owner's property contained approximately 10,000 paint cans, 2000 used tires, 50 junk cars, gas tanks, scrap metal, and garbage. This site has been previously inspected on September 8, 2004, January 24, 2005, April 13, 2005, February 22, 2007, February 20, 2008, and March 6, 2009. The last three inspections have been conducted while the Hagen's have been in control of the property.

This seventh site inspection took place from about 11:15 am to 12:20 pm, and sixteen (16) digital photographs were taken. The weather was cloudy, approximately 41°F. No one was interviewed during the site inspection and no vehicles were in the driveway near the front entry doors.

The Hagen's took possession of the property in September 21, 2007. After leaving the site on February 16, 2012, I drove to the Jersey County Recorder's Office and verified the property is still owned by Mark and Linda Hagen.

Site Observations

The Illinois EPA inspector arrived at the site and knocked on both of the front doors to the pole building. There were no vehicles in the driveway. I left my business card between the door and the weather stripping. I started walking over to the used tire pile that was easily visible from the street and driveway. I took Photograph 001 that shows approximately fifty (50) used tires east of the driveway. There were also two large Styrofoam blocks nearby that roughly measured 2ft by 3ft by 8 ft (each).

Photographs 002 and 003 show two the off-rim tires that contained stagnant water, green algae, and leaf debris. Photograph 002 also shows aluminum cans, an amber beer bottle, a rusty tin can, and asphalt debris intermixed with the used tires. Photograph 004 shows an alternate view of the estimated 50 used tire pile. Four (4) of the used tires were on-rim, and more have been on-rim lower in the pile. The majority of the exposed waste tires were off-rim. The photograph also

shows a rusty wheel rim, lumber scrap, a broken plastic bucket, a bird feeder, and a black plastic flat for seedlings. The dried vegetation partially covering the used tires indicates long term deposition.

I walked southeast along the tree and occasionally crossing over to the edge of the ravine (that runs along the east property line). Photograph 005 shows some radiator coils and copper wire in the weeds on the bank of the ravine. Refer to the attached Site Sketch for the approximate photograph locations. I walk south and observed an off-rim used tire with a small caliper tree growing through it (see Photograph 006).

I traversed the southern portion of the property and crossed over a shallow creek. A small amount of litter was seen sporadically. I retraced my steps and followed many of the maintained paths. Besides finding a hunter's blind, and the occasional aluminum beer can, very little waste was identified. A hubcap, rusty cable, window glass, and small scrap metal pieces were observed on the south side of the site.

I followed a new path cut along the western side of the property. I walked north and could see the red and white pole building at a higher elevation in the distance. I climbed the hill and discovered a 15 ft by 15 ft debris pile (see Photographs 007 and 008). I observed carpeting scrap, landscape fabric, six wooden pallets, plastic drain pipe, used dimensional lumber (with painted surfaces, nails, and screw fasteners), OSB, and landscape waste. The lumber was aged; however the carpet, drain pipe, and landscape fabric appeared fairly new. This debris pile was not here during the previous inspections.

On my way back toward the building, I found another debris pile. This pile was partially ringed with dry stacked cinder block (see Photograph 009). The debris pile contained dimensional lumber, treated wood, cardboard boxes, white drain pipe, wire mesh, a metal bar, and pieces of synthetic expansion joint for concrete. Some of the lumber appeared to have been used as concrete forms as they were partially coated with cement cream.

Photograph 010 shows ash and charred waste beneath the debris pile. A rusty mattress spring, charred paper, wire mesh and landscape waste can be seen on the Photograph 010.

Photograph 011 shows partially burnt lumber, processed wood, cardboard, a pizza box, and a metal bar. Yellow rubber boots, black & red rubber boots, hardboard, aluminum cans, and Remington ammunition boxes, were among the waste in the debris pile.

Photograph 012 shows a charred wheel rim with tire beads that indicates a used tires has been burned.

Off the west and southwest side of the pole building, wood and metal forms, wire reinforcement, and materials related to the concrete occupation can be seen in the Photograph 013.

Photograph 014 shows a debris pile containing mangled wire mesh, plastic, scrap metal, and orange electrical cord, a metal bed frame, a destroyed barricade, rusty metal edging, and wire.

Photograph 015 shows a white Ford pickup truck (IL B truck plate 96 064 P) with a license sticker that expired in August 2010 (see Photograph 015). Also seen in the photograph is an Anheuser Busch keg, a red plastic bowl, a red tote full of household waste, a broken lawn chair, two plastic buckets containing 2x6 cutoffs, and a piece of red plastic astray behind the building.

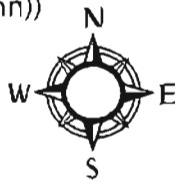
At the head of the driveway and just east of the covered porch, a Robert (Bob) Sanders Waste Systems, Inc. 2-yard dumpster was situated. The dumpster was empty during the inspection. The Hagen's may use the dumpster to dispose of the waste observed at their property.

The amount of waste at the site (excluding used tires) is estimated at 10 cubic yards. There are at least 50 waste tires that remain onsite.

The Hagen's have requested deadline extensions during the past years to clean up waste dumped by the previous owner. They have had several years to remove all of the waste. They now are dumping wastes on their property. Apparent violations of Section 9(a), 9(c), 21(p)(3), 55(a)(2), and 55(k)(1) have been added to the list of existing violations of the Illinois Environmental Protection Act.

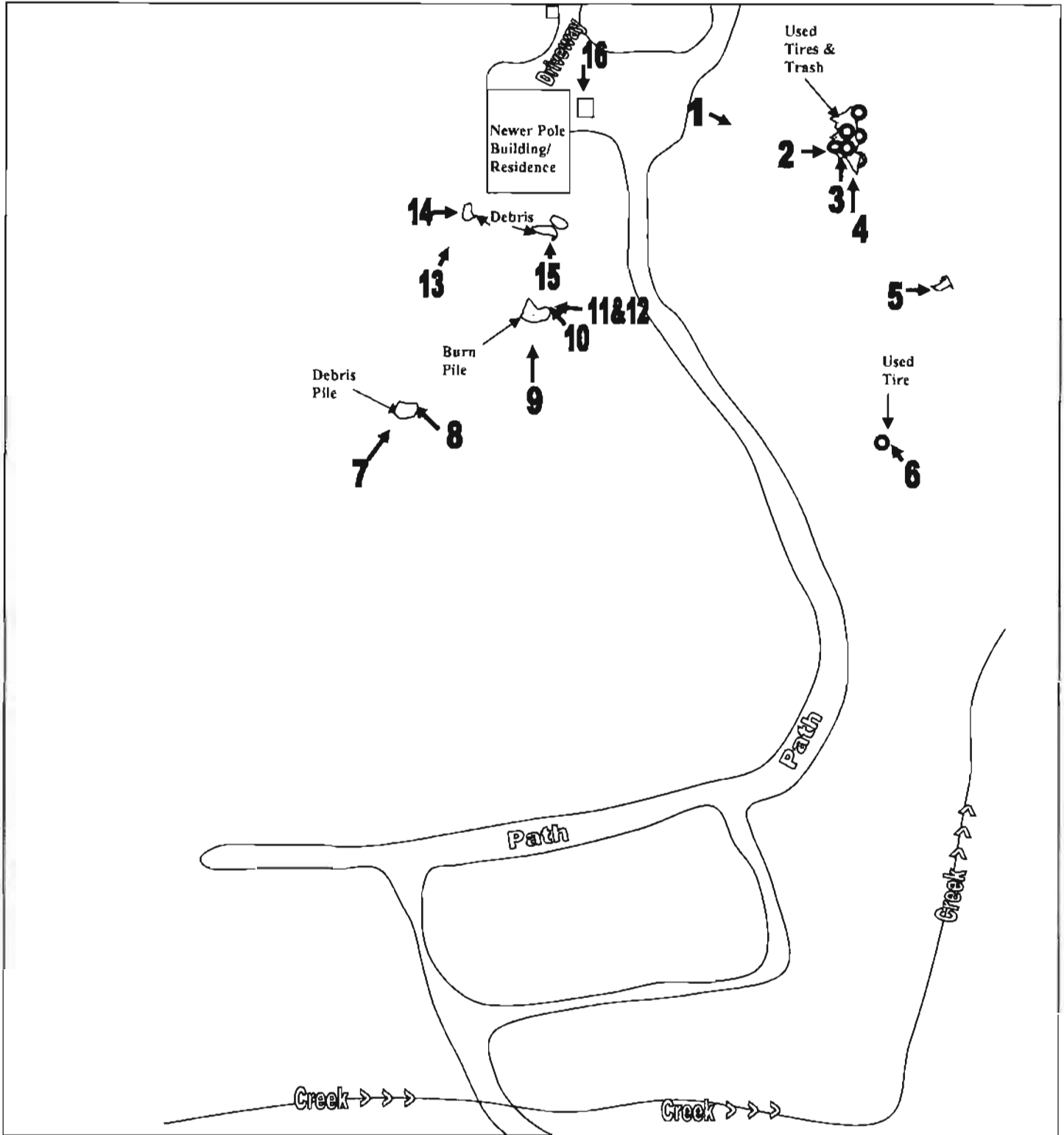
The Illinois EPA has sent the Hagen's Consensual Removal Agreements (CRAs) but they have never been returned. The apparent violations noted as a result of this February 16, 2012 inspection are checked on the attached checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region



25937 ELSAH HILLS DRIVE
f.k.a. 47A Elsay Hills Drive

SITE SKETCH



Measurements Approximate
Direction of Photo ➔
Not to Scale



DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 11:30 AM
Direction: SE
Photo by: Eisenbrandt
Exposure #: 001
Comments: Approximately 50 used tires east of the driveway. There were also two large Styrofoam blocks nearby. The Styrofoam blocks were approximately 2ft x 3ft x 8ft each.



Date: February 16, 2012
Time: 11:31 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 002
Comments: Stagnant water, algae, and leaf debris in an off-rim used tire.



DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 11:31 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 003
Comments: Stagnant water, algae, and leaf debris in another off-rim used tire. Aluminum cans, an amber bottle, a rusty can, and asphalt debris intermixed with the used tire pile.



Date: February 16, 2012
Time: 11:35 AM
Direction: N
Photo by: Eisenbrandt
Exposure #: 004
Comments: Alternate view of the 50 used tires, of which 4 were on-rim), a rusty wheel rim, lumber scrap, a broken plastic bucket, a bird feeder, and a black plastic flat for seedlings.

Photograph File: 0838005003-02162012-[Exp. #].jpg





DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 11:37 AM
Direction: E
Photo by: Eisenbrandt
Exposure #: 005
Comments: Radiator coils and copper wire in the weeds.



Date: February 16, 2012
Time: 11:40 AM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 006
Comments: A whitewall off-rim used tire with a small caliper tree growing through it.

Photograph File: 0838005003-02162012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 12:03 PM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 007
Comments: Debris pile containing carpet scrap, landscape fabric, 6 wooden pallets, plastic drain pipe, used dimensional lumber (painted surfaces and screws observed), OSB, and landscape waste.



Date: February 16, 2012
Time: 12:05 PM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 008
Comments: Alternate view of debris pile seen in Photograph 007.





DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 12:06 PM
Direction: N
Photo by: Eisenbrandt
Exposure #: 009
Comments: A loose stack of cinder blocks surrounding a debris pile. The debris pile contained dimensional lumber, treated wood, cardboard boxes, white drain pipe, a metal bar, and pieces of synthetic expansion joint for concrete. Some of the lumber appeared to be used concrete forms as they were partially covered with cement cream.



Date: February 16, 2012
Time: 12:06 PM
Direction: NW
Photo by: Eisenbrandt
Exposure #: 010
Comments: Beneath the debris pile ash and charred waste was observed. This photograph shows a part of rusty spring from a mattress, charred paper, wire mesh, and landscape waste.

Photograph File: 0838005003-02162012-[Exp. #].jpg





DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 12:07 PM
Direction: W
Photo by: Eisenbrandt
Exposure #: 011
Comments: Partially burnt lumber, processed wood, cardboard, a pizza box, and a metal bar. Yellow rubber boots, black & red rubber boots, hardboard, aluminum cans, Remington ammunition boxes, were among the waste in the debris pile.



Date: February 16, 2012
Time: 12:08 PM
Direction: W
Photo by: Eisenbrandt
Exposure #: 012
Comments: A charred wheel rim with tire beads.



DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 12:12 PM
Direction: NE
Photo by: Eisenbrandt
Exposure #: 013
Comments: Wood and metal forms, wire reinforcement, and materials related to the concrete occupation.



Date: February 16, 2012
Time: 12:13 PM
Direction: E
Photo by: Eisenbrandt
Exposure #: 014
Comments: Debris pile containing wire mesh, plastic, scrap metal, an orange electrical cord, a metal bed frame, a destroyed barricade, metal edging, and wire.

Photograph File: 0838005003-02162012-[Exp. #].jpg





DIGITAL PHOTOGRAPHS



Date: February 16, 2012
Time: 12:14 PM
Direction: N
Photo by: Eisenbrandt
Exposure #: 015
Comments: A white Ford F250 pickup truck with a license sticker that expired August 2010. An Anheuser Busch keg, a red plastic bowl, a red tote full of household waste, a broken lawn chair, two plastic buckets containing 2x6 cutoffs, and a piece of red plastic astray behind the building.



Date: February 16, 2012
Time: 12:18 PM
Direction: S
Photo by: Eisenbrandt
Exposure #: 016
Comments: A Robert (Bob) Sanders Waste System, Inc. 2-yard dumpster near the driveway. The dumpster was empty during the inspection.

RECEIVED
CLERK'S OFFICE

APR - 5 2012

STATE OF ILLINOIS
Pollution Control Board

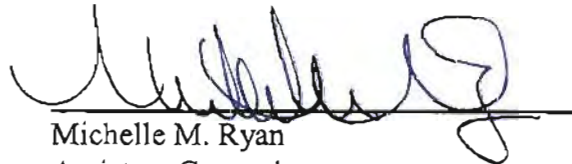
PROOF OF SERVICE

I hereby certify that I did on the 3rd day of April 2012, 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: Mark H. & Linda A. Hagen
25937 Elsay Hills Drive
Elsah, IL 62028-7032

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

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



Michelle M. Ryan
Assistant Counsel

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

THIS FILING SUBMITTED ON RECYCLED PAPER