

# **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 (217)782-2829 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 (3198 (2007) VEI CLERK'S OFFICE

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR MAY 1 7 2013

> STATE OF ILLINOIS Pollution Control Board

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

May 7, 2013

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

ACIS-46 DORIGINAL

Re: <u>Illinois Environmental Protection Agency v. Best Kept Lawn, Inc., and David Klauser</u> IEPA File No. 101-13-AC; 0018065004—Adams 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

### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

## ADMINISTRATIVE CITATION

)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Complainant, v. BEST KEPT LAWN, INC., and DAVID KLAUSER, Respondents.

AC 13-46

(IEPA No. 101-13-AC)

## **NOTICE OF FILING**

To: David Klauser 3323 Cannonball Road Quincy, IL 62305

> Best Kept Lawn, Inc. Attn: David G. Klauser 5117 Columbus Road Quincy, IL 62305

Best Kept Lawn, Inc. Attn: David Klauser, President 3333 Hunter Road Quincy, IL 62305

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: May 7, 2013

THIS FILING SUBMITTED ON RECYCLED PAPER

MAY 1 7 2013 STATE OF ILLINOIS Pollution Control Board

### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

## ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

۷.

BEST KEPT LAWN , INC., and DAVID KLAUSER,

AC (IEPA No. 101-13-AC)

ollution Control Board

Respondents.

## **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 David Klauser is the current owner and Best Kept Lawn, Inc. is the current operator ("Respondents") of a facility located at 3323 Cannonball Road, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Ellington Township/Best Kept Lawn, Inc.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0018065004.

3. That Respondents have owned/operated said facility at all times pertinent hereto.

4. That on April 4, 2013, Mark Weber 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 <u>5-7-13</u>, Illinois EPA sent this Administrative Citation via Certified

Based upon direct observations made by Mark Weber during the course of his April 4, 2013 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

 That Respondents 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).

#### CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondents 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 <u>One Thousand Five Hundred Dollars (\$1,500.00)</u>. If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>June 17, 2013</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents 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, Respondents 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 Respondents fail to petition or elect 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, Respondents 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 Respondents 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 Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

#### PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents 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 Respondents elect to contest this Administrative Citation, then Respondents 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 Respondents.

Date:

5/1/13

Lisa Bonnett, Director Illinois Environmental Protection Agency

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

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MAY 1 7 2013

STATE OF ILLINOIS Pollution Control Board

## **REMITTANCE FORM**

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

۷.

BEST KEPT LAWN , INC., and DAVID KLAUSER,

AC 13 166

(IEPA No. 101-13-AC)

Respondents.

FACILITY:

Ellington Township/Best Kept Lawn, Inc.

SITE CODE NO.: 0018065004

COUNTY: Adams

CIVIL PENALTY: \$1,500.00

DATE OF INSPECTION: April 4, 2013

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

## <u>NOTE</u>

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

		AFFIDAVIT	RECEIVED CLERK'S OFFICE
IN THE MATTER OF:	)		MAY 1 7 2013
	)		117 ZUIS
Illinois Environmental	)		STATE OF ILLINOIS
Protection Agency,	)		Pollution Control Board
Complainant.	)		
VS.	)	IEPA DOCH	KET NO.
	)		
David Klauser & Best Kept	)		ACLO
Lawn, Inc.,	)		
Respondents.	)		

Affiant, Mark J. Weber, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On April 4, 2013 between 10:30 AM and 10:55 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Adams County, Illinois, and known as Ellington Township/Best Kept Lawn, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0018065004 by the Illinois Environmental Protection Agency.

3. Affiant inspected said Ellington Township/Best Kept Lawn, Inc. open dump site by an on-site inspection, which included a walk through of the site and photo documentation of site conditions.

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 Ellington Township/Best Kept Lawn, Inc. open dump.

Mark Weber

Subscribed and Sworn To before me This 29 day of april, 2013

Charlene K. Dowell

Notary Public

**OFFICIAL SEAL CHARLENE K POWELL OTARY PUBLIC, STATE OF ILLINOIS** COMMISSION EXPIRES MARCH 15, 2016

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Adams	LPC#: 0018065004 Region: 5 - Springf	ield					
Location/Site Name: Ellington Township/Best Kept Lawn, Inc.								
Date: 04/04/2013 Time: From 1030 To 1055 Previous Inspection Date: 01/11/2012								
Inspector(s): Mark Weber Weather: 50degrees F mostly sunny w/ no wind								
No. of Photos Taken: # 9 Est. Amt. of Waste: 30 yds <sup>3</sup> Samples Taken: Yes # No								
Interviewe	Interviewed: Steve Gordon Complaint #: C-12-076-C							
Latitude:		Longitude: -91.32956 Collection Point Description: Site Entrance -						
(Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: Photo Interpolation -								
Responsible Party Mailing Address(es) and Phone Number(s): Best Kept Lawn, Inc. CLERK'S OFFICE 3323 Cannonball Rd. Quincy, IL 62305 217/224-8497 STATE OF ILLINOS Pollution Control Boar 217/224-8497								
	SECTION	DESCRIPTION	VIOL					
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS						
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS						
2.	9(c)	CAUSE OR ALLOW OPEN BURNING						
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS						
4.	12(d)	CREATE A WATER POLLUTION HAZARD						
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING						
6.	21(d)	CAUSE OR ALLOW OPEN DUMPING CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:						
	(1)	Without a Permit	$\boxtimes$					
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	$\boxtimes$					
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS						
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	$\boxtimes$					
	(2)	Scavenging						
	(3)	Open Burning						
	(4)	Deposition of Waste in Standing or Flowing Waters						
	(5)	Proliferation of Disease Vectors						
	(6)	Standing or Flowing Liquid Discharge from the Dump Site						

## LPC # 0018065004

	4/04/2013	a at 1 - ma - p		
(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)			
55(a)	NO PERSON SHALL:			
(1)	Cause or Allow Open Dumping of Any Used or Waste Tire			
(2)	Cause or Allow Open Burning of Any Used or Waste Tire			
55(k)	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			
	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	Ø		
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, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST			
	OTHER REQUIREMENTS			
	APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:			
OTHER:				
		Γ		
		┼─┮		
	55(a) (1) (2) 55(k) (1) (4) 812.101(a) 722.111	55(a)       NO PERSON SHALL:         (1)       Cause or Allow Open Dumping of Any Used or Waste Tire         (2)       Cause or Allow Open Burning of Any Used or Waste Tire         (2)       Cause or Allow Open Burning of Any Used or Waste Tire         (3)       Cause or Allow Water to Accumulate in Used or Waste Tires         (1)       Cause or Allow Water to Accumulate in Used or Waste Tires         (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         (4)       Requirements         35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G         812.101(a)       FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL         722.111       HAZARDOUS WASTE DETERMINATION         808.121       SPECIAL WASTE DETERMINATION         808.121       SPECIAL WASTE DETERMINATION         809.302(a)       PERMIT AND/OR MANIFEST         OTHER REQUIREMENTS         OTHER REQUIREMENTS         OTHER REQUIREMENTS         APPARENT VIOLATION OF: (□) PCB; (□) CIRCUIT COURT         ORDER ENTERED ON:		

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.
  The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 of the [Illinois] Environmental Protection Act 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:** April 23, 2013

TO: Bureau of Land File

**FROM:** Mark Weber, DLPC/FOS – Springfield Region

SUBJECT: LPC# 0018065004 – Adams County Ellington Township/Best Kept Lawn, Inc. FOS File

On April 4, 2013 Mr. Mark Weber and Mr. Paul Eisenbrandt, Division of Land Pollution Control/Field Operations Section (DLPC/FOS) - Springfield Regional Office (SRO), conducted a re-inspection of the Best Kept Lawn, Inc. site located in rural Adams County, Illinois. The initial site inspection was conducted on January 11, 2012 due to a complaint received by the SRO indicating that the owner/operator of the facility was bringing trash and Christmas trees to the property that are then open burned on-site. The complainant also reported that a waste pile was located on-site measured 10' high by 50' long.

A site address of 3323 Cannonball Road in Quincy, Illinois was provided by the complainant. The Best Kept site is located in an unincorporated area of Ellington Township about 2.5 miles northeast of the corporate boundary of Quincy. Legally and specifically this property is located in the Northwest Quarter of Section 21, Township 1 South, Range 8 West of the Fourth Principal Meridian, Adams County, Illinois. The legal description was derived from a Quit Claim Deed filed on July 9, 2009 with the Adams County Recorder's Office. The owner of the property is provided on the deed as Mr. David G. Klauser. A copy of the deed can be found in the Bureau of Land file. Please refer to the attached aerial photograph for a depiction of the site location.

As a result of the January 11, 2012 site inspection an Administrative Citation Warning Notification (ACWN) dated February 14, 2012 was sent to Mr. Klauser. Violations of the Illinois Environmental Protection Act cited in the ACWN included Sections: 9(a), 9(c), 21(a), 21(p)(1), and 21(p)(3). To date the SRO has not been provided with any correspondence, receipts, or any other form of documentation from Mr. Klauser indicating that the wastes had been properly disposed of per the conditions of the ACWN.

## April 4, 2013 Re-Inspection

The IEPA inspectors arrived at the Best Kept Lawn, Inc. site at approximately 1030 hours on April 4, 2013. The temperature was around 50° Fahrenheit. Skies were mostly sunny and there was no wind. Site soil conditions were wet with areas of standing water. Land usage around the site is primarily agricultural and residential. According to the Illinois Secretary of State Corporation File Detail Report Best Kept Lawn, Inc. is registered with the State of Illinois and lists David Klauser as the President. From all outward appearances Best Kept Lawn, Inc. is an active landscaping company operating at 3323 Cannonball Road. There is an office and a couple of outbuildings located at the property.

The rather significant pile of soil identified during the initial January 11, 2012 complaint inspection remains on-site and is immediately apparent upon entering the property. The pile is located at the end of the Best Kept Lawn drive and immediately west of the office and outbuildings at the property. While uncontaminated soil is not regulated as a waste in Illinois, there are solid wastes intermingled with the soil. Solid wastes observed and documented within and around the pile of soil included mixed metals, dimensional lumber, plastics, and landscape debris. During the January 11, 2012 complaint inspection the IEPA inspector observed areas within the pile itself that were composed of ash and other indicators such as blackened soil that wastes had been open burned on-site. None of these visual cues were observed during the April 4, 2013 re-inspection. It appears that open burning has possibly been discontinued at the site. It is impossible to fully determine if that's actually the case due to the lack of correspondence from the responsible party.

During the re-inspection IEPA personnel observed and documented a small volume of solid wastes open dumped at the western edge of the Best Kept Lawn property. Wastes open dumped in this area included aluminum cans, plastics, and mixed metals. Based upon the condition of these wastes it appears they had been dumped recently and certainly had been open dumped since the January 11, 2012 inspection. There was an inactive open burn area documented in this area of the site as well during the 2012 inspection. The partially burned wastes located in this area, primarily mixed metals, had been removed. Another waste pile located behind one of the outbuildings and north of the soil pile had been observed and documented during the complaint inspection as well. The IEPA inspector observed and documented mixed metals, dimensional lumber, furniture, plastics, brick, and concrete block at this particular location. All of these wastes had been removed. It is unknown how any of these wastes were managed or disposed off.

While the IEPA inspectors were completing the physical survey of the property a Best Kept Lawn truck drove onto the site and was observed dumping soil/sod on-site. The IEPA inspectors approached the employee to identify themselves and the purpose for the site inspection. At that point Mr. Steve Gordon introduced himself as an employee of Best Kept Lawn, Inc. Mr. Gordon indicated that he has been an employee for less than two weeks and couldn't provide any information regarding the open dumped solid wastes observed at the property. The soil that was being dumped at the time of the inspection did not appear to have any solid wastes intermingled. IEPA inspectors informed Mr. Gordon that it was violation of the Illinois Environmental Protection Act to bring any solid waste to the property and suggested that he share that information with Mr. Klauser. The IEPA inspectors informed Mr. Gordon that in the future the solid waste should be separated from the soil at the site which it had been generated for disposal. Mr. Weber then gave Mr. Gordon his business card and requested that give it to Mr. Klauser so that he could in turn contact the IEPA. To date Mr. Klauser has not contacted Mr. Weber.

While some of the open dumped wastes identified during the initial inspection have been removed, it appears that the total volume of solid waste open dumped on-site has actually increased since the complaint inspection. It also appears that Mr. Klauser has

discontinued the practice of open burning waste on-site. The total volume of open dumped waste that remain on-site has been estimated at 30 cubic yards. Please refer to the attached photographs for a depiction of site conditions as they existed during the April 4, 2013 re-inspection.

Photograph #1 depicts an area of the Best Kept Lawn site from which open dumped wastes have been removed. Plastics, metals, furniture, and dimensional lumber were removed from this area.

Photograph #2 shows a large on-site waste pile. The pile is composed primarily of soil but also contains intermingled solid waste. Wastes located in the pile include dimensional lumber, plastics, landscape debris, and mixed metals.

Photograph #3 provides another view showing the extent of the waste pile located on-site.

Photograph #4 is a close up taken to show some of the solid wastes located within the soil pile. In this photo plastics and landscape debris are visible.

Photograph #5 was taken to give an indication of just how much landscape debris has been open dumped on-site. Considering Best Kept Lawn is a landscape operation it is highly probable that the landscape debris was generated off-site.

Photograph #6 gives a view of some of the furniture, landscape debris, and plastic containers open dumped on-site.

Photograph #7 provides another view of the large waste pile at the Best Kept Lawn, Inc. site looking towards the east.

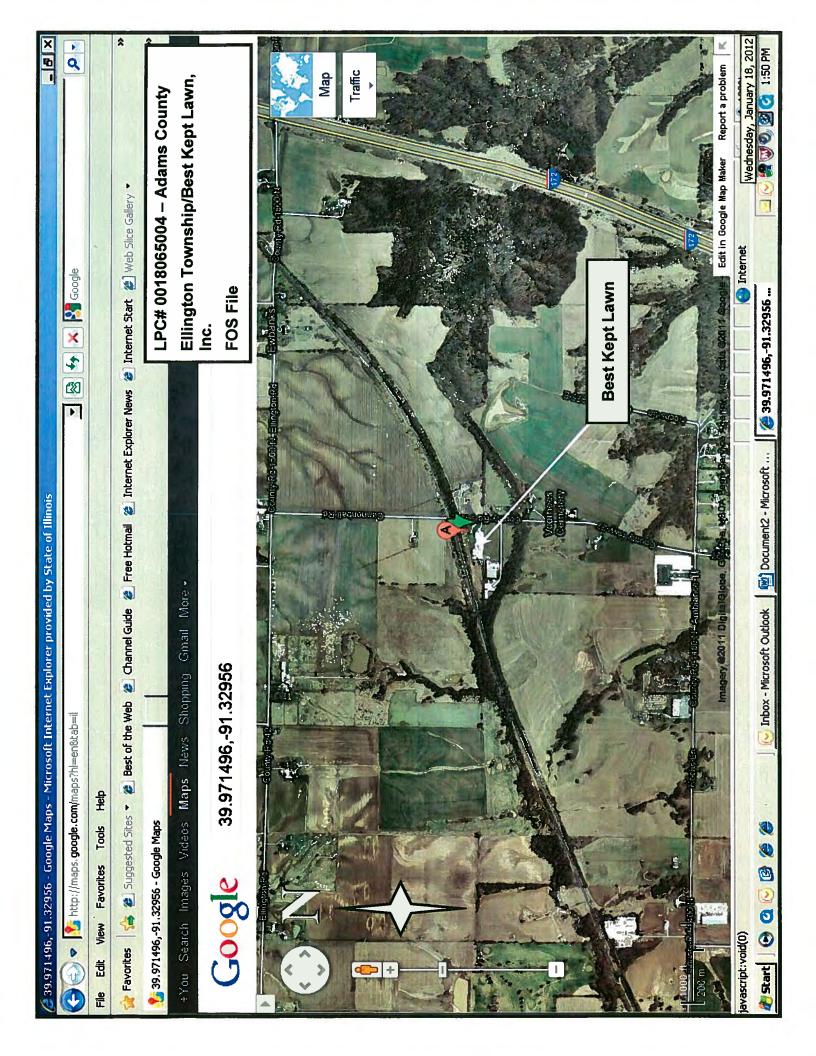
Photograph #8 shows assorted solid wastes open dumped at the western edge of Best Kept Lawn, Inc. property.

Photograph #9 is a close-up of some of aluminum cans, plastics, and mixed metals open dumped on-site.

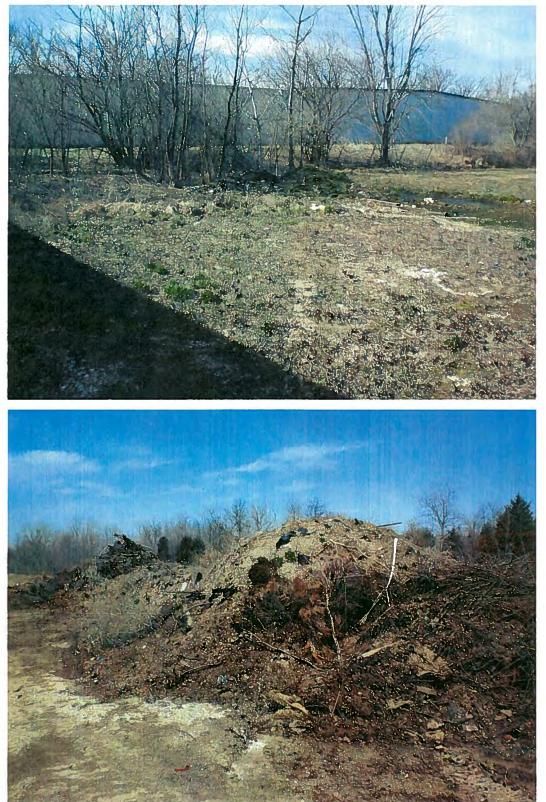
The April 4, 2013 re-inspection of the Best Kept Lawn, Inc. site was conducted in order to determine if violations cited in the February 14, 2012 ACWN had been addressed. The IEPA inspector observed and documented that some of the violations of the Illinois Environmental Protection Act cited in the ACWN persist. Violations of the Act that were observed during the re-inspection include Sections: 21(a), 21(d)(1), 21(d)(2), 21(e), and 21(p)(1). An apparent violation of the Regulations, 35 IAC Section 812.101 was observed as well. Refer to the attached Open Dump Checklist for additional information.

The IEPA inspectors left the Best Kept Lawn, Inc. site at approximately 1055 hours and proceeded to conduct other site inspections in Adams County.

cc: DLPC/FOS - Springfield Region



LPC# 0018065004 - Adams County Ellington Township/Best Kept Lawn, Inc. FOS File



## DIGITAL PHOTOGRAPHS

Date: 04/04/2013 Time: 1036 Direction: S Photo by: Mark Weber Exposure #: 1 Comments: An area of the Best Kept Lawn site from which open dumped wastes have been removed. Plastics, metals, furniture, and dimensional lumber were removed from this area.

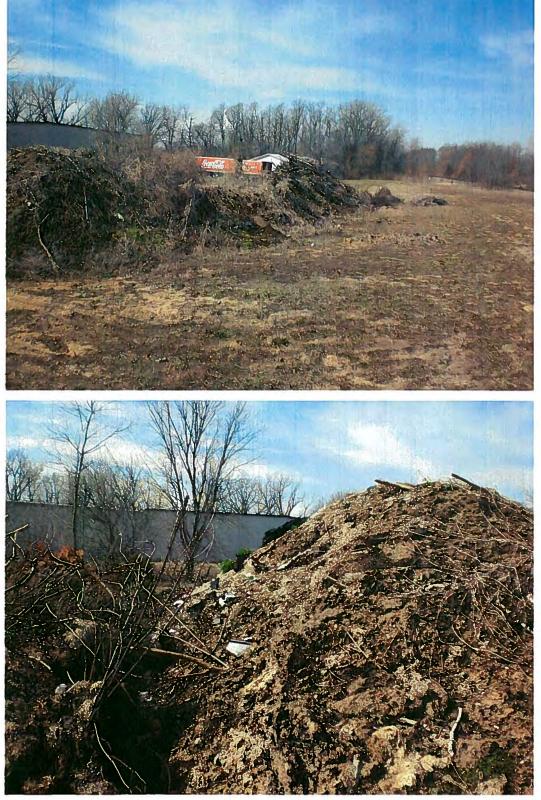
Date: 04/04/2013 Time: 1036 Direction: NW Photo by: Mark Weber Exposure #: 2 Comments: A large onsite waste pile. The pile is composed primarily of soil but also contains intermingled solid waste. Wastes located in the pile include dimensional lumber, plastics, landscape debris, and mixed metals.

File Names: 0018065004~04042013-[Exp. #].jpg



LPC# 0018065004 - Adams County Ellington Township/Best Kept Lawn, Inc. FOS File

# **DIGITAL PHOTOGRAPHS**



Date: 04/04/2013 Time: 1036 Direction: SW Photo by: Mark Weber Exposure #: 3 Comments: Another view showing the extent of the waste pile located on-site.

Date: 04/04/2013 Time: 1036 Direction: S Photo by: Mark Weber Exposure #: 4 Comments: A close up taken to show some of the solid wastes located within the soil pile. In this photo plastics and landscape debris are visible.

File Names: 0018065004~04042013-[Exp. #].jpg



LPC# 0018065004 - Adams County Ellington Township/Best Kept Lawn, Inc. FOS File

## **DIGITAL PHOTOGRAPH**



Date: 04/04/2013 Time: 1037 **Direction: NW** Photo by: Mark Weber Exposure #: 5 **Comments:** This photo was taken to give an indication of just how much landscape debris has been open dumped on-site. Considering Best Kept Lawn is a landscape operation it is highly probable that the landscape debris was generated off-site.

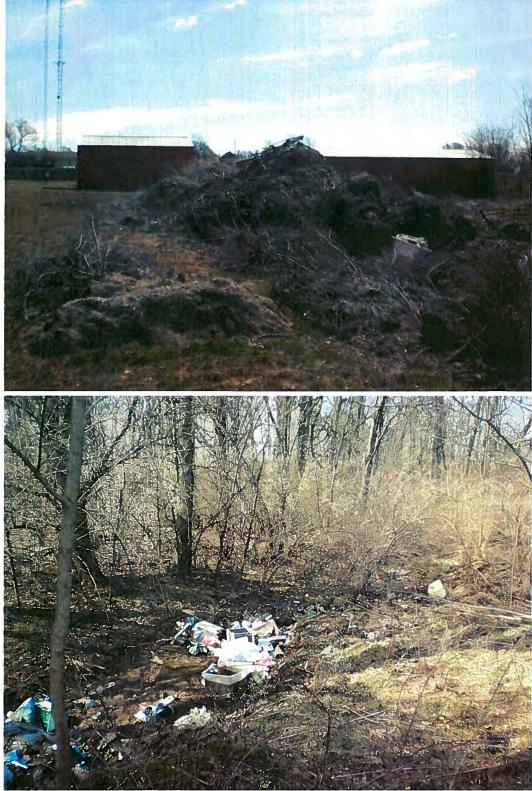
Date: 04/04/2013 Time: 1038 Direction: E Photo by: Mark Weber Exposure #: 6 Comments: Furniture, landscape debris, and plastic containers open dumped on-site.

File Name: 0018065004~04042013-[Exp. #].jpg



LPC# 0018065004 - Adams County Ellington Township/Best Kept Lawn, Inc. FOS File

# **DIGITAL PHOTOGRAPHS**



Date: 04/04/2013 Time: 1039 Direction: E Photo by: Mark Weber Exposure #: 7 Comments: Another view of the large waste pile at the best Kept Lawn, Inc. site looking towards the east.

Date: 04/04/2013 Time: 1041 Direction: SW Photo by: Mark Weber Exposure #: 8 Comments: Assorted solid wastes open dumped at the western edge of Best Kept Lawn, Inc. property.

File Names: 0018065004~04042013-[Exp. #].jpg



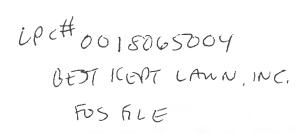
LPC# 0018065004 - Adams County Ellington Township/Best Kept Lawn, Inc. FOS File



# DIGITAL PHOTOGRAPHS

Date: 04/04/2013 Time: 1041 Direction: S Photo by: Mark Weber Exposure #: 9 Comments: Aluminum cans, plastics, and mixed metals open dumped onsite.

File Names: 0018065004~04042013-[Exp. #].jpg





## CORPORATION FILE DETAIL REPORT

Entity Name	BEST KEPT LAWN, INC.	File Number	53338275
Status	NOT GOOD STANDING		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	01/23/1984	State	ILLINOIS
Agent Name	DAVID G KLAUSER	Agent Change Date	06/15/2000
Agent Street Address	5117 COLUMBUS ROAD	President Name & Address	DAVID KLAUSER 3333 HUNTER ROAD QUINCY.IL. 62305
Agent City	QUINCY	Secretary Name & Address	DAVID KLAUSER 3333 HUNTER ROADQUINCY. IL. 62305
Agent Zip	62305	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	2013

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## **PROOF OF SERVICE**

I hereby certify that I did on the 7th day of May 2013, 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: David Klauser 3323 Cannonball Road Quincy, IL 62305

> Best Kept Lawn, Inc. Attn: David G. Klauser 5117 Columbus Road Quincy, IL 62305

Best Kept Lawn, Inc. Attn: David Klauser, President 3333 Hunter Road Quincy, IL 62305

MAY 1 7 2013

RECEIVED

CLERK'S OFFICE

STATE OF ILLINOIS Pollution Control Board

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

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