TRANSCRIPT FROM THE PROCEEDINGS

taken before HEARING OFFICER BRADLEY P. HALLORAN

by KARI WIEDENHAUPT, CSR, Illinois Pollution

Control Board, 100 West Randolph Street, James R.

Thompson Center, Suite 11-500, Chicago, Illinois, on the 14th day of January 2014, A.D., at 11:10

o'clock a.m.

ILLINOIS POLLUTION CONTROL BOARD,

100 West Randolph Street

Suite 11-500

Chicago, Illinois 60601

MR. BRADLEY P. HALLORAN, HEARING OFFICER

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Page 2
 1
                    APPEARANCES
 2
     ILLINOIS EPA
     1021 North Grand Avenue East
 3
     P.O. Box 19276
     Springfield, IL 62794
 4
     (217) 782-9817
     BY: MS. MICHELLE RYAN
 5
           Appeared on behalf of the Complainant.
 6
     ALSO PRESENT: Melissa Reeks, Illinois Pollution
 7
     Control Board
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3	KAARE JACOBSEN		
4	By MS. RYAN	6	
5			
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7			
8			
9			
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11	NUMBER MARI	KED FOR ID ADMITTED	
12	Exhibit		
13	No. 1	9 13	
14			
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January 14, 2014

Page 4 1 HEARING OFFICER HALLORAN: 2 morning. We are on the record. My name is Brad 3 Halloran. I am a hearing officer with the Illinois Pollution Control Board. I am also 4 5 assigned to this matter entitled Illinois 6 Environmental Protection Agency, the complainant, 7 versus Ruth White, and she is the respondent. It is docketed with the Board as 8 Administrative Citation 12-48. I note for the 9 10 record that today is January 14th, 2014. approximately 11:10 a.m. Again, this 11 12 administrative citation was filed by the IEPA. Ιt 13 alleges that during an inspection on April 12th 14 2012, it was determined that respondent violated Section 21(p)(1) and 21(p)(3) of the Act as a 15 16 result of the April 12, 2012 inspection, and 17 subsequent to the AC, the respondent filed a 18 petition for review. That's why we are here 19 today. 20 I want to note that this matter 2.1 will be conducted in accordance with Section 108 22 and Section 101(f) of the Board's procedural 23 rules. Because Ruth White is not here, she is a 24 respondent, we will proceed under Section

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Page 5
1
     101.608(b) entitled default.
2
                       I do want to note that the
3
     respondent has failed to appear at nine of the
4
     last 13 telephone status conferences, and under
5
     Section 101.608(b) it states, "If the respondent
6
     fails to appear at a hearing, the complainant must
7
     prove its prima facie case." So the Agency will
8
    move forward.
9
                       I also want to note that this
10
     hearing was properly noticed pursuant to Section
11
     108.300. Here respondent was put on notice by my
12
     order issued December 3rd, 2013. I guess without
13
     further ado, and I do want to welcome and
14
     introduce our newest intern Melissa Reeks.
15
     just started here this morning. So welcome.
16
                  MS. REEKS: Yes. Thank you very
17
     much.
18
                  HEARING OFFICER HALLORAN:
                                              Thank
19
          Ms. Ryan, do you want to introduce yourself
20
     and your client?
2.1
                  MS. RYAN:
                             Yes. My name is Michelle
22
     Ryan, Special Assistant Attorney General for the
23
     Illinois EPA, and I have my formal appearance and
24
     then a copy for you as well.
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•	Page 6
1	HEARING OFFICER HALLORAN: Thank
2	you.
3	MS. RYAN: And I have with me Kaare
4	Jacobsen also with the Illinois EPA. He will
5	spell his name after you swear him in.
6	(Whereupon, the witness was duly
7	sworn.)
8	KAARE JACOBSEN,
9	having been first duly sworn, was examined and
10	testified as follows:
11	DIRECT EXAMINATION
12	BY MS. RYAN:
13	Q. Can you state your name and spell
14	your name for the court reporter, please?
15	A. Kaare Jacobsen; K-A-A-R-E,
16	J-A-C-O-B-S-E-N.
17	Q. What's your job?
18	A. I am an Environmental Protection
19	Specialist III.
20	Q. And who do you work for?
21	A. The Illinois EPA.
22	Q. How many years have you worked for
23	Illinois EPA?
24	A. Thirteen and a half years.

	Page 7
1	Q. What are your duties as an
2	Environmental Protection Specialist?
3	A. Mostly solid waste facilities,
4	landfills, compost facilities and general
5	complaints for the public.
6	Q. What do you do with respect to those
7	facilities?
8	A. Regulate these facilities in
9	accordance to the permits that are issued by the
10	Illinois EPA permit section and stuff I mean,
11	regulations from the Act and Section 830.
12	Q. So you conduct field inspections
13	with respect to these facilities?
14	A. Yes.
15	Q. And how many inspections have you
16	done in the 13 and a half years you have been with
17	EPA?
18	A. On an average of 100 a year.
19	Q. What's your educational background?
20	A. Bachelor of science in plant and
21	soil science from Southern Illinois.
22	Q. Do you have any other training
23	besides your bachelor's degree?
24	A. Yes, criminal environmental

		Page	8
1	enforcement for regulators, advanced environmental		
2	crimes training, air monitoring for emergency		
3	response, sampling for hazardous materials,		
4	environmental remediation technologies, USEPA		
5	basic inspector course, incident command systems		
6	for single resources initial action incidents,		
7	mosquito control workshops, asbestos standards,		
8	detection evaluation suppression of waste fires,		
9	and landscape waste composting seminars.		
10	Q. Are you familiar with the facility		
11	involved in this citation commonly known to EPA as		
12	the Freeport White property?		
13	A. Yes.		
14	Q. Where is that property located?		
15	A. That property is located south of 75		
16	on Charles Avenue.		
17	Q. And I think our citation indicates		
18	Charles Street?		
19	A. Yes.		
20	Q. But you have determined that Charles		
21	Avenue is the correct		
22	A. Charles Avenue is yes, correct.		
23	Q. Who owns that property?		
24	A. Ruth White.		

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			Page 9
1	Q.	How many inspections have you	
2	conducted at	that property?	
3	Α.	Ten inspections.	
4		(Whereupon, Exhibit No. 1 was	
5		marked for identification.)	
6	BY MS. RYAN:		
7	Q.	I am going to show you what I have	
8	marked as Exh	ibit 1 for identification. Can you	
9	tell me if yo	u recognize that document?	
LO	Α.	Yes, I do.	
L1	Q.	What is that?	
L2	Α.	It's the report that I generated	
13	back in Febru	ary of 2012.	
L 4	Q.	Can you give a specific inspection	
15	date?		
L 6	Α.	The inspection date was	
L7	February 22nd	, 2012.	
18	Q.	Can you page through that document	
L 9	for me? Is t	hat a fair, accurate and complete	
20	copy of your	February 22nd, 2012, report?	
21	Α.	Yes, it is.	
22	Q.	Can you describe the property	
23	generally?		
24	Α.	The property is located in the	

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1	wooded area. It's a pretty much vacant lot on the
2	northeast side of Freeport. The area is more
3	likely prone to flooding, and it's on the
4	outskirts of the City of Freeport.
5	Q. Are there any buildings on that
6	property?
7	A. No.
8	Q. Who took the photographs attached to
9	your report?
10	A. I did.
11	Q. Can you start with Exposure No. 1
12	and indicate what those photographs show?
13	A. Photograph 1 shows a row of tires in
14	the foreground, and in the background, a pile of
15	building debris, and off to the right you can see
16	a smoking 55-gallon drum that was burning some
17	debris in it.
18	Q. Did you identify the material that
19	was burning in the drum?
20	A. Yes, it was just wood and some
21	municipal waste.
22	Q. Would you describe that as similar
23	to the material that's indicated in the pile in
24	the center of that photograph?

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1 A. Yes.

2.1

- Q. And was there any water in the tires pictured in Photograph No. 1?
  - A. Yes.
  - Q. Photograph No. 2?
- A. Photograph 2 -- 2 is a continuance from Photograph 1. It's got -- there is tires in the foreground. In the background you can see, again, the 55-gallon drum that's smoking. You see a garbage pail, a white garbage pail and a chair, and a plastic chair, and in the background you see a tarp.
  - Q. Just continue with the photographs.
- A. Okay. Again, I took another picture of the tires on the west side of the property, all uncovered, and then you look on the Photograph 4 is a pile of burnt remains from -- either from the burn barrel or stuff that was burned there on spot.

Photograph 5 shows that -- a mattress with carpeting and a blue tarp and some other just burnt remains. On Photo 6 shows a cooler near the fallen tree there, some wall board, two toilets that you can see on the other

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side of the tree.
Photograph 7, this shows some
burnt remains of building debris, probably some
tin, some paper, and I think that structure is
part of a toilet right there.
Photograph 8 shows the
another pile of the building debris with the
carpeting and the mattress and the burn barrel.
Q. Is that the same carpeting and
mattress from Photograph 5?
A. Yes.
Q. Just from a different angle?
A. Yes. Photograph 9 shows charred
remains of recycled metal in the waste basket and
then Exposure 10 shows that there is a gas can
that is rusted out and some other miscellaneous
metals. And Photograph 11 shows discarded glass
bottles in the wooded area.
Q. Do these photographs accurately
depict what you saw on the property on
February 22nd, 2012?
A. Yes.
Q. When was this report generated?
A. This report was generated

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Page 13 1 February 22nd -- after February 22nd, 2012. 2 0. Do you know approximately when? 3 I think the date of the report was Α. 4 around April, the beginning of April. 5 Does Illinois EPA keep these reports 0. 6 in the regular course of its business? 7 Α. Yes. 8 Is it the regular course of Illinois Q. EPA business to make such records at or reasonably 9 after the event reflected thereon? 10 11 Α. Yes. 12 MS. RYAN: At this time I would move Exhibit 1 into evidence. 13 14 HEARING OFFICER HALLORAN: Seeing no 15 objection, so moved. 16 (Whereupon, Exhibit No. 1 was 17 admitted into evidence.) 18 MS. RYAN: And that's all we have. 19 HEARING OFFICER HALLORAN: 20 Thank you. You know, I believe I misspoke 2.1 in my intro. I think I said the inspection was 22 April 12th, 2012. 23 MS. RYAN: I'm sorry. I misheard 24 that.

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1	THE WITNESS: That was the date of
2	the report.
3	HEARING OFFICER HALLORAN: Okay.
4	But the inspection was February 22nd?
5	THE WITNESS: Yeah.
6	HEARING OFFICER HALLORAN: All
7	right. The Agency has provided the prima facie
8	case. Ruth White, the respondent, is not here.
9	So basically the Agency has no rebuttal, and at
10	this point, we have discussed the briefing
11	schedule prior to the opening of the hearing.
12	We have decided that
13	complainant's brief is due February 4, 2014.
14	Respondent's brief is due to be filed
15	February 25th, 2014, and then complainant's reply,
16	if any, is due on or before March 3, 2014.
17	I will take the appearance filed
18	by Ms. Ryan, I will give it to the clerk, and it
19	will be filed. And no further questions. Have a
20	safe trip home and thank you.
21	(END OF PROCEEDINGS.)
22	
23	
24	

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Page 15 1 2 I, KARI WIEDENHAUPT, do hereby certify that 3 the foregoing was reported by stenographic and mechanical means, which matter was held on the 4 5 date, and at the time and place set out on the 6 title page hereof and that the foregoing 7 constitutes a true and accurate transcript of 8 same. 9 I further certify that I am not related to any of the parties, nor am I an employee of or 10 11 related to any of the attorneys representing the 12 parties, and I have no financial interest in the outcome of this matter. 13 14 I have hereunder subscribed my hand on the 15 day of 2014. 16 17 18 19 20 2.1 22 KARI WIEDENHAUPT, CSR 23 24

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