



# 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 • (312) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

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

October 9, 2014

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

AC15-13

RECEIVED  
CLERK'S OFFICE

OCT 14 2014

STATE OF ILLINOIS  
Pollution Control Board

STATE OF ILLINOIS  
Pollution Control Board



ORIGINAL

Re: Illinois Environmental Protection Agency v John D. Belless  
IEPA File No. 354-14-AC; 1258105021

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,

Scott B. Sievers  
Assistant Counsel

by JBR

Enclosures





BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

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OCT 14 2014

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION )  
AGENCY, )  
Complainant, )  
v. )  
JOHN D. BELLESS, )  
Respondent. )

AC 15-13  
(IEPA No. 354-14-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 (2014).

FACTS

1. That John D. Belless is the current owner ("Respondent") of a facility located at 21200 CR 1950E, Buzzville, Mason County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Buzzville/Belless (Lot 2).

2. That said facility is designated with Site Code No. 1258105021.

3. That Respondent has owned said facility at all times pertinent hereto.

4. That on August 26, 2014, 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 10-9-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 9798.

## VIOLATIONS

Based upon direct observations made by Paul Eisenbrandt during the course of his August 26, 2014 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) (2014).
  
- (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) (2014).
  
- (3) That Respondent 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) (2014).

## CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), 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 November 10, 2014, 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 (2014), 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) (2014), 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 (2014). 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.

Lisa Bonnett *LB*

Date:

10-8-14

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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OCT 14 2014

STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION )  
 AGENCY, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 JOHN D. BELLESS, )  
 )  
 )  
 )  
 Respondent. )

AC 15-13  
 (IEPA No. 354-14-AC)

FACILITY: Buzzville/Belless (Lot 2)  
 SITE CODE NO.: 1258105021  
 COUNTY: Mason  
 CIVIL PENALTY: \$4,500.00  
 DATE OF INSPECTION: August 26, 2014

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.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

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OCT 14 2014

STATE OF ILLINOIS  
Pollution Control Board

*AC15-13*

IN THE MATTER OF: )  
)  
Illinois Environmental )  
Protection Agency )  
)  
vs. )  
)  
John D. Belless )  
)  
Respondent. )

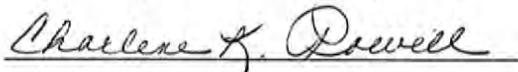
IEPA DOCKET NO.

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

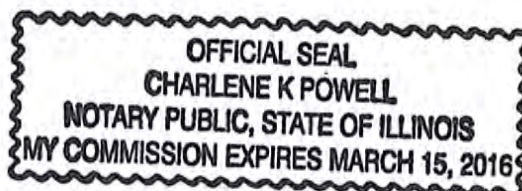
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On August 26, 2014 between 11:27 a.m. and 11:47 a.m., Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Mason County, Illinois, and known as Buzzville/Belless (Lot 2) by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1258105021 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Buzzville/Belless (Lot 2) 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 Buzzville/Belless (Lot 2) open dump.



Subscribed and Sworn To before me  
This 7<sup>th</sup> day of October, 2014



Notary Public





**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**Open Dump Inspection Checklist**

County: Mason LPC#: 1258105021 Region: 5 - Springfield  
 Location/Site Name: Buzzville / Belless (Lot 2)  
 Date: 08.26.2014 Time: From 11:27 AM To 11:47 AM Previous Inspection Date: 07.15.2013  
 Inspector(s): Eisenbrandt Weather: Mostly Cloudy & 83 F  
 No. of Photos Taken: # 42 Est. Amt. of Waste: 20 yds<sup>3</sup> Samples Taken: Yes #      No   
 Interviewed: No One Complaint #:       
 Latitude: 40.366521 Longitude: -89.989183 Collection Point Description: - On File  
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: - On File

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

Mr. John D. Belless  
 21200 CR 1950 E  
 Havana, IL 62644-6421

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 OCT 14 2014  
 STATE OF ILLINOIS  
 Pollution Control Board

	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 type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input 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 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"/>
	(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"/>



LPC # 1258105017

Inspection Date: August 26, 2014

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"/>
10.	55(k)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
<b>ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS</b>			
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	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"/>
19.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
20.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.
- The provisions of subsection (p) of Section 21, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
- 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
- Items marked with an "NE" were not evaluated at the time of this inspection.



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM

**DATE:** September 30, 2014

**TO:** DLPC / Division File

**FROM:** Paul Eisenbrandt, DLPC/FOS Springfield Region

**SUBJECT:** LPC #1258105021 – Mason County  
Buzzville/Belless (Lot 2)  
FOS File

**INSPECTION DATE:** July 15, 2013

**FOLLOW UP INSPECTION DATE:** August 26, 2014

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of an August 26, 2014 follow up investigation of Lot Two (2) in an unincorporated subdivision known as Buzzville. The lot is still owned by Mr. John D. Belless, Jr. (confirmed by an August 26, 2014 warranty deed search at the Mason County Recorder's Office). The residential property includes a one story wood frame house and a camper parked on a concrete pad.

This follow up inspection took place from 11:27 a.m. to 11:47 a.m., and forty-two (42) digital pictures were taken. The weather at the time of the inspection was mostly cloudy and approximately 83°F with a northwesterly wind at about 10 mph. The humidity was at 77% and the dew point was 75°. There were no vehicles on the property and no one answered the door, subsequently no one was interviewed during the inspection.

### Site Observations

I pulled onto the property from White Oaks Drive and parked the State vehicle along the southwest side of the house. I walked around to what appeared to be the main door that faces County Road 1950 E. I knocked loudly on the door twice. No one answered. There was a fan running in the window next to the door and the property apparently had electricity.

I walked back around the south side of the home and took Photograph 001 showing a view of the property from White Oaks Drive. In the center of the photograph, and on the south side of the house, was an older burn pile. The burn pile consisted of a mound of debris and ash and was partially ringed with taller vegetation. Photograph 002 shows particle board paneling, a plastic food package, green glass fragments, a plastic spoon, rusty cabinet hinges, and charred dimensional lumber in the burn pile.

It is important to note that most of the lawn appeared to have been mowed within the last week or two. The mowing activities went around the numerous debris piles spread out across the property. The vegetation in and around most of the debris piles were overgrown and partially obscured the wastes that lie within.



Closer to the house, Photograph 003 shows a window air conditioner and some debris along the south side of the house.

Photograph 004 shows several fence stakes, a rusty step stool, a piece of exercise equipment, and a canopy from a tent on a piece of carpet beside the house. Also next to the house, Photograph 005 shows weathered dimensional lumber, damaged furniture, numerous plastic plant trays, and miscellaneous waste.

Photograph 006 shows another old burn pile in the foreground and miscellaneous debris in the background, both overgrown with weeds. A closer look at the old burn pile revealed plywood, landscape waste, charred debris, ash, and soil (Photograph 007). Photograph 008 shows a white plastic garbage bag on the edge of the burn pile that appeared to contain household waste. Photograph 009 shows a table, plastic food packaging, particleboard, and debris on the burn pile in the weeds.

Beside a travel trailer and a concrete pad used as a patio, was a carpet remnant stretched across the lawn (see in the foreground of Photograph 010). Several exterior door slabs were leaning against the travel trailer. Photograph 011 shows a refrigerator turned on its side, a pile of clothing lying on the cement, a laundry basket full of empty plastic containers, and miscellaneous debris that were along the west side of the patio. Behind the refrigerator, was a medley of waste obscured by leafy vegetation.

Photograph 012 shows a *Beasley's Camper Storage Service* sign hanging on the rear side of the travel trailer. Miscellaneous items and debris are partially hidden in the weeds south of the camper.

Photograph 013 shows another burn pile in the southeast quadrant of the yard. This burn pile had been used recently. Photograph 014 shows the burn pile contained Berber carpet, cardboard, landscape waste, dimensional lumber, and charred debris. Photograph 015 is a close up of charred debris including an aerosol can, a shelf bracket, and processed lumber resembling some kind of burned furniture. Photograph 016 shows charred debris including a tin food can, a 2010 calendar, lumber scrap, and a wire binding from a spiral notebook. Photograph 017 shows a piece of charred furniture.

Photograph 018 is a street elevation view of the house from County Road 1950 East. This appears to be the main driveway entrance to the property. There were no vehicles on site.

To the north side of the driveway and somewhat tucked under an arborvitae bush, were a hub cap, a folding chair, and a plastic container on top of what appears to be squares of floor tile (see Photograph 019). Photograph 020 shows fake flowers, a handheld dust broom, floor tile, a tow strap, and an on-rim used or waste tire.

Photograph 021 shows lumber, scrap metal, and an on-rim used or waste tire under another bush. Photograph 022 shows an HDPE pond liner partially full of stagnant water, a plastic milk jug, a watering can, and about two-dozen beer bottles.



Photograph 023 shows a galvanized utility tub containing aluminum cans, rusty tin cans, glass jars, a sock, and miscellaneous waste.

In the northeast part of the yard, I found another older-looking burn pile. Photograph 024 shows the older burn pile contained a lid and grill from a barbeque, rusty scrap metal, and a plethora of small litter mixed with ash and charred debris. Photograph 025 shows a Subway wrapper, charred dimensional lumber, plastic, small pieces of dimensional lumber, a plastic water bottle, synthetic pine branches (probably from a fake Christmas tree), woven tarp strands, and miscellaneous litter intermixed in the old burn pile. Photograph 026 shows a Campbell's soup can, a sock, plastic food packaging, a spoon, a Pall Mall cigarette package, charred wood trim, an aluminum weather strip, and miscellaneous waste. Photograph 027 shows charred insulation, trim, aluminum weather strip, and construction and demolition debris.

Photograph 028 shows scrap metal and a plastic bag of household wastes. Seen in the background of the photograph, and better seen Photograph 029, are particleboard and panels that resemble pieces of furniture, lying in the weeds.

Photograph 030 shows a pile of carpet and padding scrap. An older style wood exterior door can also be seen in the background of the photograph.

Photograph 031 shows an octagonal end table partially hidden under a bush and an electric lawn mower. The mower was plugged into an extension cord that ran into the house.

Photograph 032 shows a large screen television and a piece of particleboard shelving. Photograph 033 shows a debris pile consisting of fiberboard, particleboard, and a hollow core panel all exposed to the weather and demonstrating deterioration.

Photograph 034 shows a carpet padding debris pile on the north side of the house. Up against the foundation was a blue plastic storage bin containing plastic food packaging, a soaked paperback book, plastic bottles, and aerosol can, saturated and swollen particleboard, among other wastes, and brown stagnant water (See Photograph 035).

Photograph 036 shows two trash cans full of wastes. These wastes appear to have been in the cans for several weeks. Photograph 037 shows miscellaneous waste in the back corner of the house. Photograph 038 shows damaged pieces to a particleboard shelving unit. Photograph 039 shows a rusted-out bottom to a barrel of waste, pieces of a broken mirror (in top of barrel), and lumber exposed to the elements. Photograph 040 shows disintegrating particleboard, a cabinet door, an orange plastic bowl, and other debris under the hedgerow. Photograph 041 shows laminated particleboard starting to swell, rotting lumber, and miscellaneous waste. Finally, Photograph 042 shows lumber and particleboard shelving on a kitchen stove.

While on site, no one arrived and the only observed activity was the fan operating in the window near the east door. I returned to the State vehicle and left the site at 11:47 a.m.

After the inspection, I reviewed the photographs from the July 13, 2013 inspection. It appears some of the wastes in the older burn piles may be the same wastes and were most likely never cleaned up. Also, other miscellaneous items such as the stove, a plastic bin, the square galvanized utility tub, the pieces of barbeque grill, the rusted out barrel, etc. were again observed

and have not been cleaned up. Many other waste items may have been cleaned up or relocated as they are dissimilar from the previous inspection. Regardless, there is an abundance of open dumped wastes, including General Construction or Demolition Debris (GCDD), and open burning documented in this report.

Mr. Belless has never responded to the August 20, 2013 Administrative Citation Warning Notice. I called the two numbers listed on the *Beasley's Camper Storage Service* sign. The (309) 545-2486 number is disconnected. The (309) 545-2323 was answered by a man that claimed it was "Rippers". When asked if it was Beasley's Camper Storage, he said no.

The apparent violations are noted on the attached Open Dump Inspection Checklist. An aerial Site Sketch and digital photographs accompany this narrative.

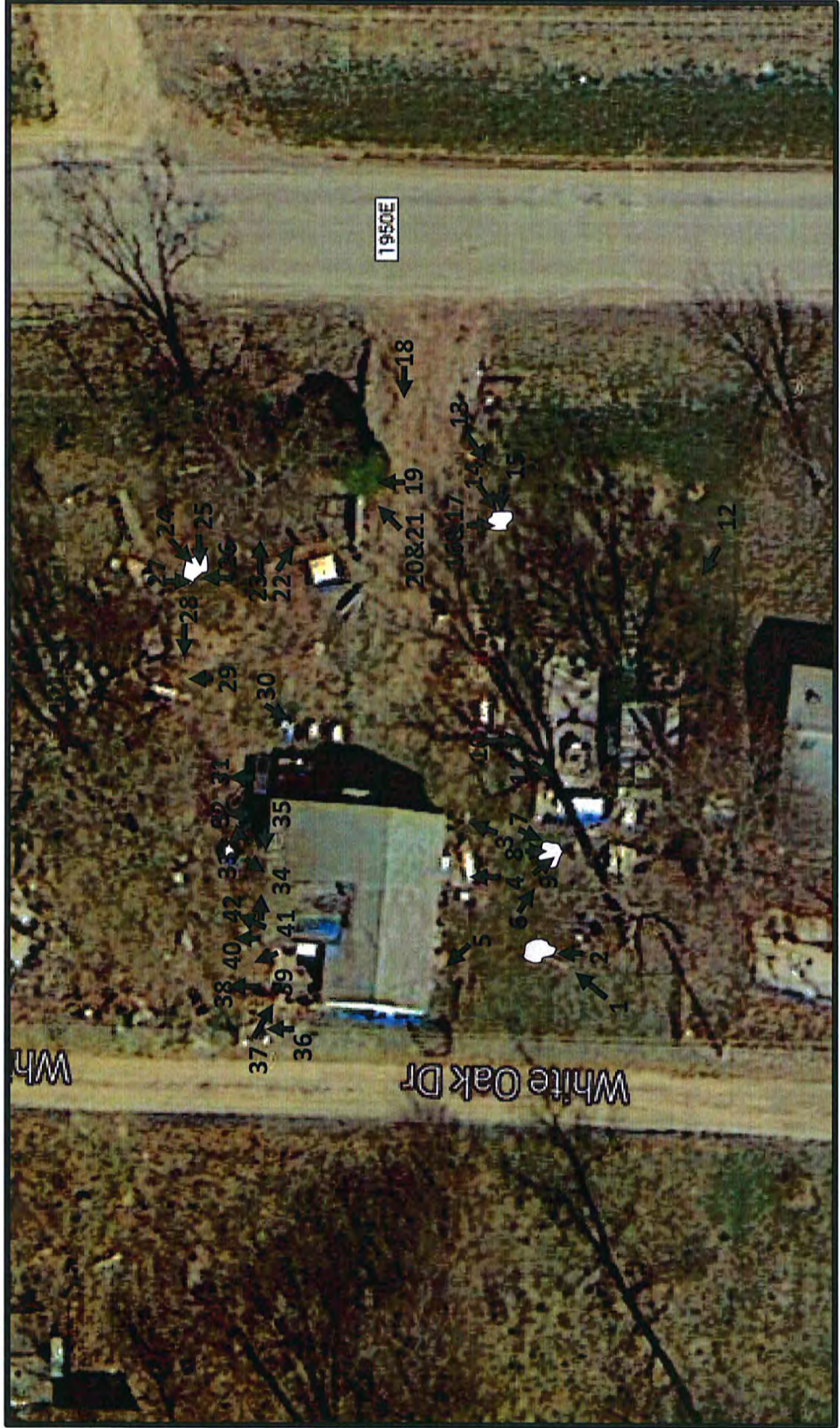
cc: DLPC/FOS Springfield Region




# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Site Sketch

LPC# 1258105021 – Mason County  
Buzzville / Belless (Lot 2)  
FOS File  
Inspection Date: August 26, 2014



Measurements Approximate

Direction of Photo 

Not to Scale





## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:32 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 001  
**Comments:** View of property from White Oaks Drive and of a burn pile on the south side of the house.



**Date:** August 26, 2014  
**Time:** 11:32 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 002  
**Comments:** Particleboard paneling, a plastic food package, green glass fragments, a plastic spoon, rusty cabinet hinges, and charred dimensional lumber were in the burn pile.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:34 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 003  
**Comments:** A window air conditioner and debris beside the house.



**Date:** August 26, 2014  
**Time:** 11:34 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 004  
**Comments:** Fence stakes, a rusty step stool, a piece of exercise equipment, and tent canopy on a piece of carpet beside the house.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:34 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 005  
**Comments:** Weathered dimensional lumber, damaged furniture, numerous plastic plant trays, and miscellaneous waste.



**Date:** August 26, 2014  
**Time:** 11:34 AM  
**Direction:** SE  
**Photo by:** Eisenbrandt  
**Exposure #:** 006  
**Comments:** A burn pile in the foreground and miscellaneous debris in the background, both overgrown with weeds.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:35 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 007  
**Comments:** Plywood and landscape waste were among charred debris, ash, and soil in the burn pile.



**Date:** August 26, 2014  
**Time:** 11:35 AM  
**Direction:** S  
**Photo by:** Eisenbrandt  
**Exposure #:** 008  
**Comments:** A white plastic garbage bag on the edge of the burn pile that appeared to contain household waste.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:35 AM  
**Direction:** SE  
**Photo by:** Eisenbrandt  
**Exposure #:** 009  
**Comments:** A table, plastic food packaging, particleboard, and debris on the burn pile in the weeds.



**Date:** August 26, 2014  
**Time:** 11:35 AM  
**Direction:** S  
**Photo by:** Eisenbrandt  
**Exposure #:** 010  
**Comments:** Beside a travel trailer patio, and in the foreground, was a carpet remnant stretched across the lawn. Several doors were leaning against the trailer.

Photograph File: 1258105021-08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:36 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 011  
**Comments:** A refrigerator turned on its side, a pile of clothing on the cement, a basket full of plastic containers, and miscellaneous debris were along the west side of the patio seen in Photograph 010. Behind the refrigerator were wastes obscured by leafy vegetation.



**Date:** August 26, 2014  
**Time:** 11:36 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 012  
**Comments:** A Beasley's Camper Storage Service sign hanging on the rear side of the travel trailer. Miscellaneous items and debris are partially hidden in the weeds south of the camper.

Photograph File: 1258105021-08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:37 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 013  
**Comments:** Another burn pile in the southeast quadrant of the yard.



**Date:** August 26, 2014  
**Time:** 11:37 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 014  
**Comments:** The burn pile contained Berber carpet, cardboard, landscape waste, dimensional lumber, and charred debris.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:37 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 015  
**Comments:** A close up image of charred debris including an aerosol can, a shelf bracket, and processed lumber resembling some kind of burned furniture.



**Date:** August 26, 2014  
**Time:** 11:37 AM  
**Direction:** S  
**Photo by:** Eisenbrandt  
**Exposure #:** 016  
**Comments:** A close up image of charred debris including a tin food can, a 2010 calendar, lumber scrap, and a wire binding from a spiral notebook.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:37 AM  
**Direction:** S  
**Photo by:** Eisenbrandt  
**Exposure #:** 017  
**Comments:** A piece of charred furniture.



**Date:** August 26, 2014  
**Time:** 11:38 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 018  
**Comments:** View of house from CR 1950E.

Photograph File: 1258105021-08262014-[Exp. #].jpg







**DIGITAL PHOTOGRAPHS**



**Date:** August 26, 2014  
**Time:** 11:38 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 019  
**Comments:** A hub cap, a folding chair, and a plastic container on top of what appears to be squares of floor tile.



**Date:** August 26, 2014  
**Time:** 11:38 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 020  
**Comments:** Fake flowers, a handheld dust broom, floor tile, a tow strap, and an on-rim used or waste tire.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:38 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 021  
**Comments:** Lumber, scrap metal, and an on-rim used or waste tire.



**Date:** August 26, 2014  
**Time:** 11:38 AM  
**Direction:** SE  
**Photo by:** Eisenbrandt  
**Exposure #:** 022  
**Comments:** A HDPE pond liner partially full of stagnant water, a plastic milk jug, a watering can, and about two-dozen beer bottles.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:39 AM  
**Direction:** E  
**Photo by:** Eisenbrandt  
**Exposure #:** 023  
**Comments:** A galvanized utility tub containing aluminum cans, rusty tin cans, glass jars, a sock, and miscellaneous waste.



**Date:** August 26, 2014  
**Time:** 11:39 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 024  
**Comments:** An old burn pile containing a lid and grill from a barbeque, rusty scrap metal, and a plethora of small litter mixed with ash and charred debris.

Photograph File: 1258105021-08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:39 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 025  
**Comments:** A Subway wrapper, charred dimensional lumber, plastic, small pieces of dimensional lumber, plastic water bottle, synthetic pine branches, woven tarp strands, and miscellaneous litter intermixed in an old burn pile.



**Date:** August 26, 2014  
**Time:** 11:39 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 026  
**Comments:** A Campbell's soup can, a sock, food packaging, a spoon, a Pall Mall cigarette package, charred wood trim, an aluminum weather strip, and miscellaneous waste.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** S  
**Photo by:** Eisenbrandt  
**Exposure #:** 027  
**Comments:** Charred insulation, trim, aluminum weather strip, and construction and demolition debris.



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 028  
**Comments:** Scrap metal and a plastic bag of household wastes.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 029  
**Comments:** Particleboard and panels that resemble furniture panels, lying in the weeds.



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 030  
**Comments:** A pile of carpet and padding scrap.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 031  
**Comments:** An octagonal end table partially hidden under a bush and an electric lawn mower. The mower was plugged into an extension cord that ran into the house.



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 032  
**Comments:** A large screen television and a piece of particleboard shelving.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:40 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 033  
**Comments:** A debris pile consisting of fiberboard, particleboard, and a hollow core panel all exposed to the weather.



**Date:** August 26, 2014  
**Time:** 11:41 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 034  
**Comments:** A carpet padding debris pile.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:41 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 035  
**Comments:** A blue plastic bin containing plastic food packaging, a paperback book, plastic bottles, an aerosol can, saturated and swollen particleboard, among other wastes, and stagnant water.



**Date:** August 26, 2014  
**Time:** 11:42 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 036  
**Comments:** Trash cans that appear to be full of wastes for several weeks.







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:42 AM  
**Direction:** SE  
**Photo by:** Eisenbrandt  
**Exposure #:** 037  
**Comments:** Miscellaneous wastes in the back corner of the house.



**Date:** August 26, 2014  
**Time:** 11:42 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 038  
**Comments:** Damaged pieces to a particleboard shelving unit.







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:43 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 039  
**Comments:** A rusted out barrel of waste, pieces of a broken mirror, and lumber exposed to the elements.



**Date:** August 26, 2014  
**Time:** 11:43 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 040  
**Comments:** Plywood, disintegrating particleboard, a cabinet door, an orange plastic bowl, and other debris under the hedgerow.

Photograph File: 1258105021~08262014-[Exp. #].jpg







## DIGITAL PHOTOGRAPHS



**Date:** August 26, 2014  
**Time:** 11:43 AM  
**Direction:** E  
**Photo by:** Eisenbrandt  
**Exposure #:** 041  
**Comments:** Laminated particleboard, rotting lumber, and miscellaneous waste.



**Date:** August 26, 2014  
**Time:** 11:43 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 042  
**Comments:** Lumber and particleboard shelving on a kitchen stove.





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**PROOF OF SERVICE**

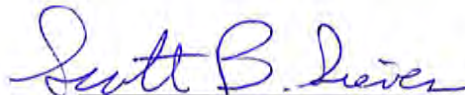
STATE OF ILLINOIS  
Pollution Control Board

I hereby certify that I did on the 9th day of October 2014, 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 D. Belless  
21200 CR 1950E  
Havana, IL 62644-6421

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

  
\_\_\_\_\_  
Scott B. Sievers  
Assistant Counsel by JGR

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