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CLERK'S OFFICE

DEC 22 2003

STATE OF ILLINOIS

Pollution Control Board

Ac 04-30

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to TWO separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at State of Illinois Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative citation, you must file a **PETITION FOR REVIEW** with **thirty-five (35) days** of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL.**

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

DEC 22 2003

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

LARRY LORD,

Respondent.

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AC 04-30
(IEPA No. 748-03-AC)

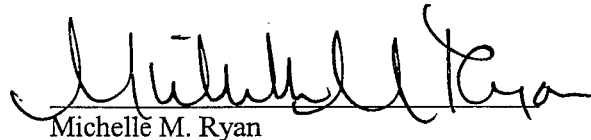
STATE OF ILLINOIS
Pollution Control Board

NOTICE OF FILING

To: Larry Lord
216 Prairie Street
Lacon, Illinois 61540

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

Respectfully submitted,



Michelle M. Ryan
Special Assistant Attorney General

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

Dated: December 18, 2003

RECEIVED
CLERK'S OFFICE

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

AC 04-30

(IEPA No. 748-03-AC)

Respondent.

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 (2002).

FACTS

1. That Respondent (Larry Lord) is the present owner and operator of a facility located approximately three miles south of Sparland, off Illinois Route 29, in Marshall County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Sparland/Lord Property.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1238105001.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on November 26, 2003, Jeff Port of the Illinois Environmental Protection Agency's Peoria 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.

VIOLATIONS

Based upon direct observations made by Jeff Port during the course of his November 26,

2003 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2002).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2002), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of Three Thousand Dollars (\$3,000.00). 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 February 15, 2004, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2002), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each

violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2002), if Respondent fails to petition or elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondent from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2002). If Respondent elects to contest this Administrative Citation, then Respondent shall file a Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of

Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276.

Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.

Renee Cipriano
Renee Cipriano, Director
Illinois Environmental Protection Agency

Date: 12/18/03

Prepared by: Susan E. Konzelmann
Legal Assistant
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

Y.

LARRY LORD,

Respondent.

AC

(IEPA No. 748-03-AC)

FACILITY: Sparland/Lord Property

SITE CODE NO.: 1238105001

COUNTY: Marshall

CIVIL PENALTY: \$3,000.00

DATE OF INSPECTION: November 26, 2003

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

IN THE MATTER OF

Larry Lord RESPONDENT

IEPA DOCKET NO.

Affiant, Jeff Port, being first duly sworn, voluntarily deposes and states as follows:

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

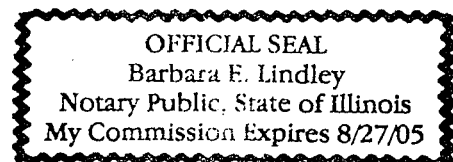
2. On November 26, 2003, between 11:08 AM and 11:23 AM, Affiant conducted an inspection of the open dump in Marshall County, Illinois, known as the Lord property, Illinois Environmental Protection Agency Site No. 1238105001.

3. Affiant inspected said Lord property 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 Lord property open dump.

Subscribed and Sworn to before
me this 10th day of December, 2003

Barbara E. Lindley
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Marshall LPC#: 1238105001 Region: 3 - Peoria

Location/Site Name: Sparland/Lord Property

Date: 07/11/2003 Time: From 11:08 AM To 11:23 AM Previous Inspection Date: 07/11/2003

Inspector(s): Jeff Port, Gene Figge Weather: Sunny and Cold 35 Degrees F

No. of Photos Taken: # 10 Est. Amt. of Waste: 100 yds³ Samples Taken: Yes # No ☒

Interviewed: No One Present Complaint #:

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

Larry Lord
216 Prarie Street
Lacon, IL 61540
309/246-8777

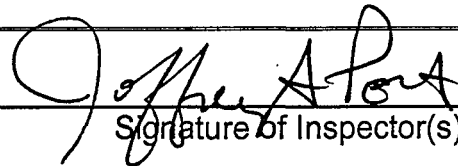
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DEC 12 2003
IEPA-DLPC

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input checked="" 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	<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 type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input checked="" type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1238105001

Inspection Date: 11/26/2003

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<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 type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>


Signature of Inspector(s)

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

Narrative

On July 11, 2003, I (Jeff Port) performed a follow-up inspection at the Larry Lord property located south of Sparland on Illinois Route 29. The purpose of this inspection was to determine if compliance had been achieved with respect to violations cited in an April 10, 2002, Administrative Citation Warning Notice. These violations were observed during inspections on March 22, 2002 and July 11, 2003.

I arrived at the site at 11:09 AM. The weather was sunny and cold, approximately 35 °F. I was accompanied by R. Eugene Figge, DLPC/FOS-Peoria. No one was present at the property. We began walking around the property and located several areas where waste tires had been accumulated. These tires had been observed during previous inspections. Additionally, open dumped domestic and demolition waste was observed as well as open dumped white goods. Photographs P1, P3, P4, P6, P7, P9, and P10 show the waste tires. Photographs P2 and P8 show the domestic waste and demolition waste. Photograph P5 shows the white goods present on the site. It appeared that no waste material had been removed from the site since the previous inspection. After photographing the site we left at 11:30 AM.

Photograph locations are depicted on the accompanying site map. Based upon this inspection, the following continuing violations were observed.

1. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

A violation of Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)) is alleged for the following reason: **By allowing the accumulation of waste at the site, you threatened water pollution in Illinois.**

2. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

A violation of Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)) is alleged for the following reason: **By allowing the accumulation of waste at the site, you created a water pollution hazard.**

3. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: **You caused or allowed the open dumping of waste at the site.**

4. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: **You conducted a waste-disposal operation at the site without a permit granted by the Agency.**

5. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) is alleged for the following reason: **You conducted a waste-disposal operation in violation of Section 812.101(a) of the Regulations.**

6. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **You conducted a waste-disposal operation at a site that does not meet the requirements of Sections 12(a), 12(d), 21(a), 21(d)(1) and 21(d)(2) of the Act, and Section 812.101(a) of the Regulations.**

7. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)) is alleged for the following reason: **The open dumping of waste was caused or allowed in a manner which resulted in litter.**

8. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)), no person shall, in violation of subdivision (a) of this Section, cause or allow

the open dumping of any waste in a manner which results in the deposition of general construction or demolition debris; or clean construction or demolition debris.

A violation of Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) is alleged for the following reason: **The open dumping of waste was caused or allowed in a manner which resulted in the deposition of general construction or demolition debris or clean construction or demolition debris as defined in Section 3.160(b) of this Act.**

9. Pursuant to Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)), no person shall cause or allow the open dumping of any used or waste tire.

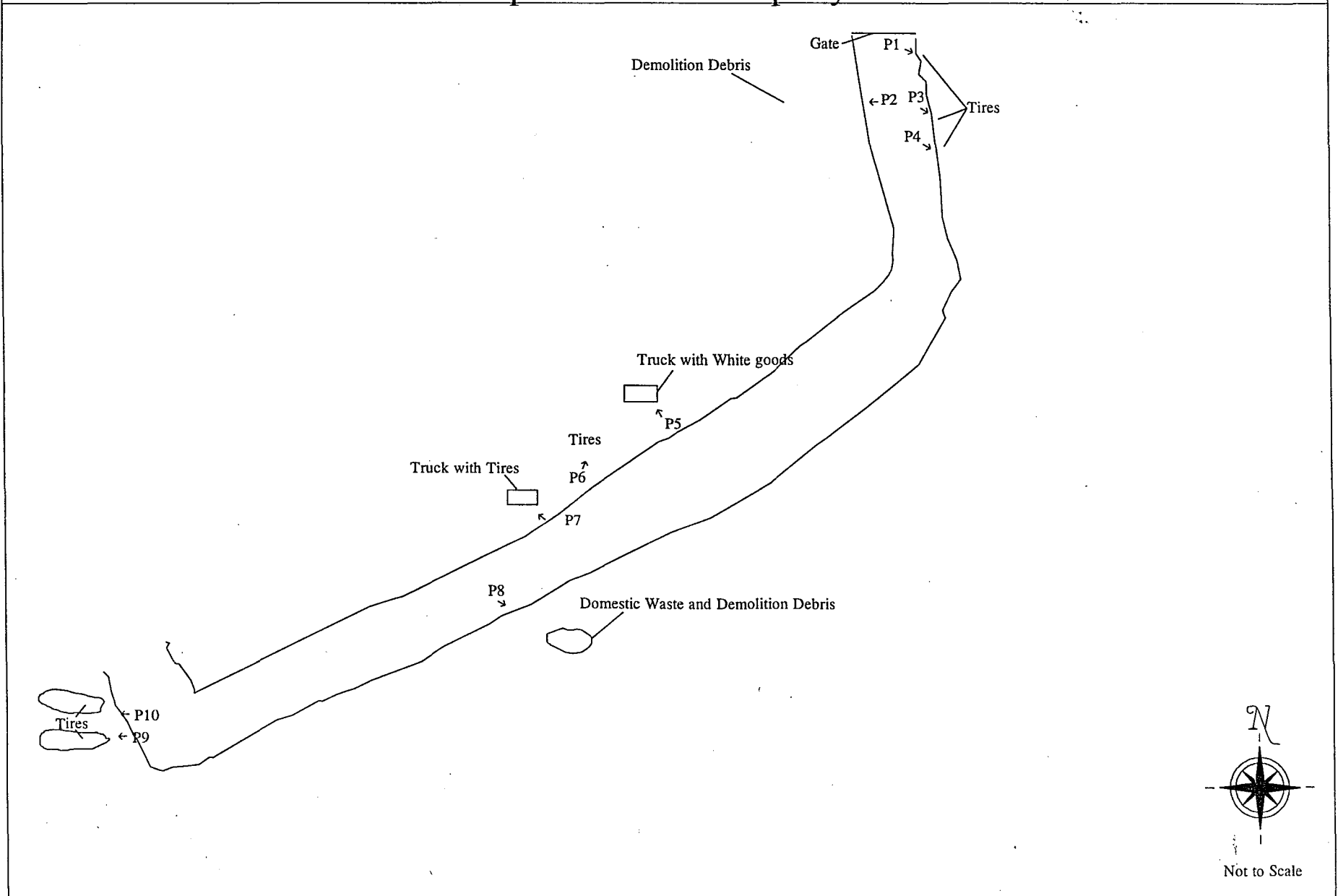
A violation of Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)) is alleged for the following reason: **The open dumping of waste tires was caused or allowed.**

10. Pursuant to Section 812.101(a), all persons, except those specifically exempted by Section 21(d) of the Illinois Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1021(d)) [415 ILCS 5/21(d)] shall submit to the Agency an application for a permit to develop and operate a landfill. The applications must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in 35 Ill. Adm. Code 817.

A violation of Section 812.101(a) is alleged for the following reason: **You operated a landfill at the site without submitting an application for a permit to the Agency.**

1238105001 -- Marshall County
Sparland/Lord Property

November 26, 2003



[Send To Printer](#)

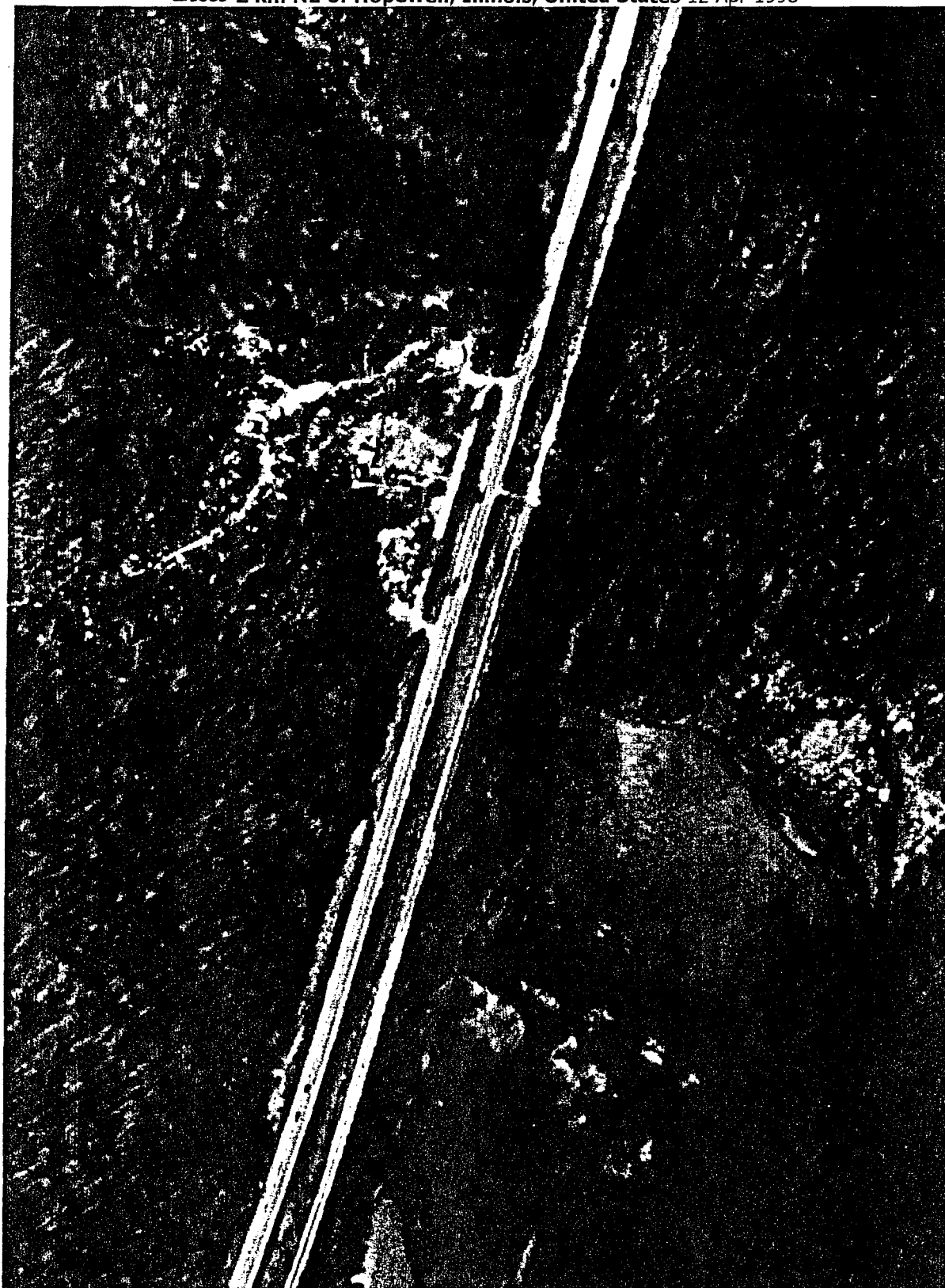
[Back To TerraServer](#)

[Change to 11x17 Print Size](#)

[Show Grid Lines](#)

[Change to Landscape](#)

USGS 2 km NE of Hopewell, Illinois, United States 12 Apr 1998



0 100M

0 100yd

Image courtesy of the U.S. Geological Survey
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**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 1 of 5**

DATE: November 26, 2003

TIME: 11:09 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1238105001~11262003-001.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1238105001~11262003-002.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 2 of 5**

DATE: November 26, 2003

TIME: 11:10 AM

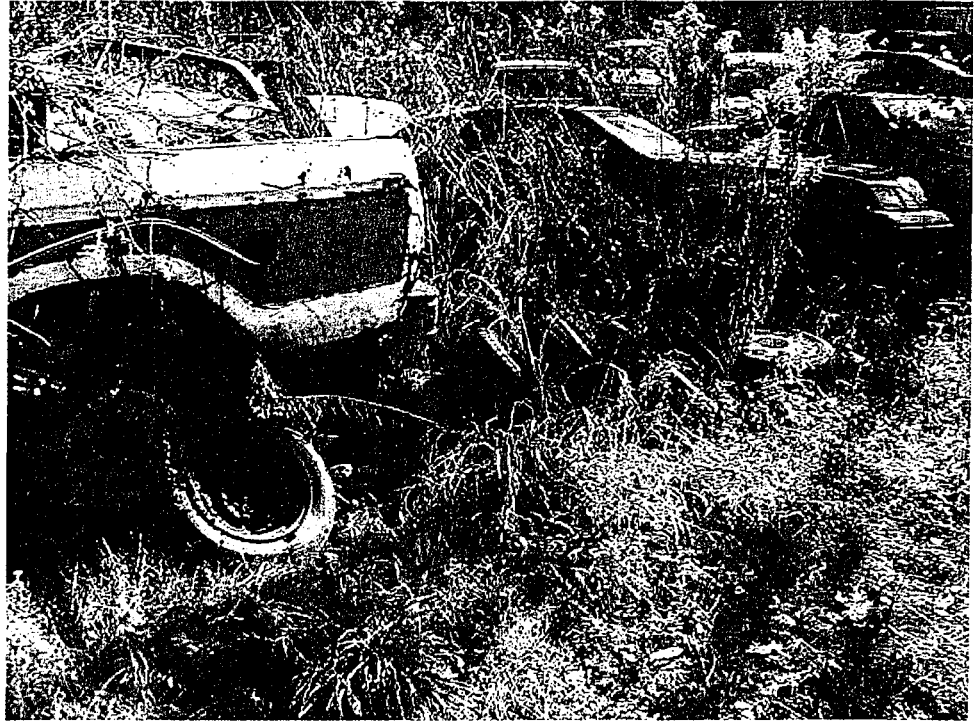
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1238105001~11262003-003.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1238105001~11262003-004.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 3 of 5**

DATE: November 26, 2003

TIME: 11:12 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
1238105001~11262003-005.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:13 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1238105001~11262003-006.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 4 of 5**

DATE: November 26, 2003

TIME: 11:14 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
1238105001~11262003-007.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:15 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1238105001~11262003-008.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 5 of 5**

DATE: November 26, 2003

TIME: 11:16 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1238105001~11262003-009.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:16 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1238105001~11262003-010.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 1 of 5**

DATE: November 26, 2003

TIME: 11:09 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1238105001~11262003-001.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1238105001~11262003-002.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 2 of 5**

DATE: November 26, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1238105001~11262003-003.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1238105001~11262003-004.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 3 of 5**

DATE: November 26, 2003

TIME: 11:12 AM

PHOTOGRAPHED BY:
Jeff Port

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toward the northwest.

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COMMENTS:



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TIME: 11:13 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1238105001~11262003-006.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 4 of 5**

DATE: November 26, 2003

TIME: 11:14 AM

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Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 7

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1238105001~11262003-007.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:15 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1238105001~11262003-008.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

**1238105001 -- MARSHALL COUNTY
Lord Property
FOS File**

**Site Photographs
Page 5 of 5**

DATE: November 26, 2003

TIME: 11:16 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1238105001~11262003-009.jpg

COMMENTS:



DATE: November 26, 2003

TIME: 11:16 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1238105001~11262003-010.jpg

COMMENTS:



DOCUMENT FILE NAME:
1238105001~11262003.doc

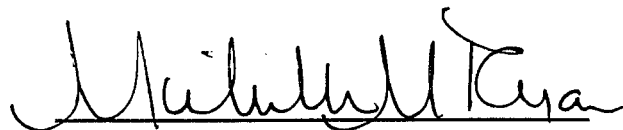
PROOF OF SERVICE

I hereby certify that I did on the 18th day of December, 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: Larry Lord
216 Prairie Street
Lacon, Illinois 61540

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

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



Michelle M. Ryan
Special Assistant Attorney General

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