

**RECEIVED**  
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FEB 09 2007

STATE OF ILLINOIS  
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC0741

**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 James R. Thompson 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.**

Any person other than individuals **MUST** appear through an attorney-at-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 Ill. Adm. Code 101.400(a).

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

**RECEIVED**  
CLERK'S OFFICE

ADMINISTRATIVE CITATION

FEB 09 2007

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )

Complainant, )

v. )

GLEN I. SUTTLES and ELIZABETH J. )  
SUTTLES, )

Respondents. )

AC 07-41

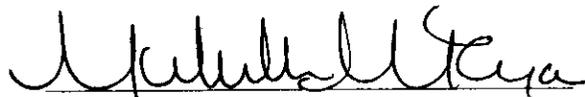
(IEPA No. 27-07-AC)

**NOTICE OF FILING**

To: Glen I. Suttles and Elizabeth J. Suttles  
391 West Tremont Street  
Waverly, Illinois 62692

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: February 7, 2006



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 Paul Eisenbrandt during the course of his December 18, 2006 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:

- (1) 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) (2004).
- (2) That Respondents 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) (2004).

### CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), 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 Three Thousand Dollars (\$3,000.00). 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 March 15, 2007, 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 (2004), 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.

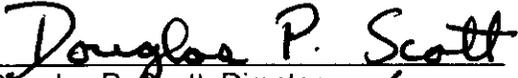
Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2004), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall 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, Respondents 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 (2004). 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.

  
Douglas P. Scott, Director  
Illinois Environmental Protection Agency

Date: 2/6/07

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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF: )  
)  
Illinois Environmental )  
Protection Agency )  
)  
vs. )  
)  
Glen and Elizabeth Suttles )  
)  
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 December 18, 2006 between 10:45 AM and 11:45 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Morgan County, Illinois, and known as Waverly/Suttles by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1378675003 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Waverly/Suttles 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 Waverly/Suttles open dump.



Subscribed and Sworn To before me  
This 18 day of January, 2007

Charlene K. Powell

Notary Public

OFFICIAL SEAL  
CHARLENE K. POWELL  
NOTARY PUBLIC, ILLINOIS  
JAN 18 2007

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

County: Morgan                      LPC#: 1378675003                      Region: 5 - Springfield  
 Location/Site Name: Waverly/Suttles  
 Date: 12.18.2006    Time: From 10:45 am To 11:45 am    Previous Inspection Date: 05.10.2005  
 Inspector(s): Paul Eisenbrandt                      Weather: ~40°F and Sunny  
 No. of Photos Taken: # 22    Est. Amt. of Waste: 100 yds<sup>3</sup>    Samples Taken: Yes #        No X  
 Interviewed: No One                      Complaint #: C-04-077-C

Responsible Party Mailing Address(es) and Phone Number(s):	Glen and Elizabeth Suttles 391 W. Tremont St. Waverly, Illinois 62692 217.435.5491	
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	SECTION	DESCRIPTION	VIO
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	X
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	X
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	X
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	X
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	X
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	X
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	X
	(2)	Scavenging	
	(3)	Open Burning	X
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	X
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	<b>FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL</b>	X
11.	722.111	<b>HAZARDOUS WASTE DETERMINATION</b>	
12.	808.121	<b>SPECIAL WASTE DETERMINATION</b>	
13.	809.302(a)	<b>ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST</b>	
<b>OTHER REQUIREMENTS</b>			
14.		<b>APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:</b>	

**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.



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
MEMORANDUM**

**DATE:** January 3, 2007  
**TO:** DLPC / Division File  
**FROM:** Paul Eisenbrandt, DLPC/FOS Springfield Region  
**SUBJECT:** LPC #1378675003 – Morgan County  
Waverly/Suttles  
C-04-077-C  
FOS File

**INSPECTION DATE:** December 18, 2006

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of a December 18, 2006 complaint investigation of the above referenced site. This site was initially inspected on May 19, 2004. The complaint alleged the owner was collecting junk and lumber, purchased from auctions, at the site. Additional inspections were conducted on January 10, 2005, and May 10, 2005. This fourth inspection took place from about 10:45 am to 11:45 am, and twenty-two (22) digital photographs were taken. The weather was sunny and approximately 40°F. No one was interviewed at the time of the inspection.

The site is located at 387 and 391 West Tremont Street in Waverly, Illinois. The owners for both properties are Mr. Glen I. Suttles and Elizabeth Jane Suttles. Upon arriving at the site, the Illinois EPA inspector knocked on the front door of their residence. No one answered. The inspector's business card was left on the outside of the door.

Photographs 1 and 2 are street elevation views of the respondent's current and former residence, respectively. The properties are located adjacent to one another on the north side of W. Tremont Street. During the initial inspection Mr. Suttles stated he purchased items from auctions and temporarily stores them at this address as well as his other building on Elm Street. He uses, resells, or scraps out the purchased items, or allows them to go to waste. Mr. Suttles claimed unusable items are disposed of in the garbage. Mr. Suttles previously stated he burns some of the wood to heat his home. Miscellaneous items, scrap metal, and waste are still observed in the front and side yards of the homes.

Photograph 3 shows a milk crate, cooking pans, plastic buckets, chair cushions, a dolly, a patio umbrella, a wooden box, a yellow plastic child swing, a flower pot, a plastic bowl, a desk lamp, electric weed eaters, a pink toilet brush, extension cords, folding chairs, Christmas lights, plastic crates, shelving, a cardboard box, dimensional lumber, a wheel barrow under a tarp, along with numerous other items stored in the front yard.

Photograph 4 shows an old sewing machine, wood tables, black rubber hose, a croquette set, umbrellas, lawn chairs, a tee ball stand, metal shelf brackets, a milk crate, a broken Coleman

lantern, plastic buckets, plastic storage boxes, fishing poles, wood siding, green clothes line, a wooden pallet, and numerous other miscellaneous items stored in the front yard of the older residence.

Photograph 5 shows a makeshift table made out of sawhorses, an interior ceiling fan, a shovel, a broken pitch fork, several 1-gallon paint cans, a Hoover vacuum, a rusty tool box, a weed eater, carpet, a wire basket, a circular saw, crutches, storm windows, a satellite dish, and other miscellaneous debris.

Photograph 6 shows a pile of OSB cutoffs, a plastic bin, a wood stool, sawhorses, a wood end table, plastic buckets, a handicap toilet seat, a metal table base, a wheel barrow, a pink child bicycle, asphalt shingles, and scrap wood that was observed between the two houses.

Photograph 7 shows a patio umbrella, a section of white picket fence, a metal clothes rack, a wood bookshelf, a console TV, paint cans, cinder block, hoses, a white stove, two household lamps, and other miscellaneous debris.

Photograph 8 shows the rear entry to the house that is surrounded by stacks of flower pots, an upright freezer, a Maytag washing machine, a metal rack, glass window panes, and plastic bins among other items.

Photograph 9 shows a stack of lumber against the former residence. A patio umbrella, storm windows, black garden edging, a TV antenna, a wooded ladder, piping, rebar, plastic flowers, and a pickup truck bed trailer full of miscellaneous wood scrap and debris was observed near the former residence.

Photograph 10 shows a travel trailer parked in the rear yard of the former residence. Photograph 11 shows miscellaneous debris stored on pallets behind the travel trailer. Two dollies, several wood pallets, rusty lawn chairs, a metal office desk, laundry baskets, scrap wood, plastic buckets, a chain saw case, box fan grills, and saw horses that were some of the items observed. Since the last inspection additional items have accumulated here.

Photographs 12 and 13 show the burn pile located to the rear of the two backyards. A metal frame of a stool, a metal barrel ring, a rusty barrel, scrap metal, pie tins, a Rediwhip aerosol can, a plastic wrapper from a package of oatmeal cookies, plastic milk caps, an egg, a plastic soap dispenser, rusty cushion springs, charred wood, landscape waste, house hold waste, and aluminum cans were among the charred waste observed in the burn pile. Mr. Suttles has not cleaned up the charred waste in the burn pile. The appearance of the burn pile, and the charred waste not previously seen, indicates open burning is still occurring at the Suttles' property. In the background of Photograph 12 is a severely slanted shed and other miscellaneous debris near the east side of the garage.

Photograph 14 shows stacks of miscellaneous items and piles of debris under tarps located east of the garage. The amount of debris in this area has not decreased since previous inspections. A rusty shopping cart, a push mower, a dolly, a metal garbage can, lawn tools, funnels, a metal cabinet, red rubber hose, a gas cylinder, and a rotten wood shelf were observed.

Photograph 15 shows a riding lawnmower, a file cabinet, metal boxes, paint cans, folding chairs, an air tank, dimensional lumber, hoses, a gas cylinder, storm windows, gasoline cans, and pallets of debris, that were observed east of the garage.

Photograph 16 shows weed eaters, chrome wheel rings, plastic buckets, wire fencing, storm windows, black plastic sheeting, folding tray tables, artificial flowers, corrugated sheet metal, and wood spindles location east of the garage.

Photograph 17 shows lawn furniture, wooden ladders, aluminum ladders, lattice panels, stacks of dimensional lumber, and scrap lumber.

Photograph 18 shows stacks of dimensional lumber under tarpaulins, a motor, a sewing machine, plastic conduit, cardboard boxes, and miscellaneous items stored near the garage.

Photograph 19 shows stacks of miscellaneous debris south of the garage. Furniture, lumber, a fiber drum, a patio umbrella, and numerous boxes and bags of items were observed.

Photograph 20 shows a broken coffee table, several plastic buckets, a wooden box, a wood bookshelf, and a black TV stand that has been brought into the site since the last inspection.

Photograph 21 shows a pile of dimensional lumber, fire wood, and items stacked in front of the garage.

Photograph 22 shows lawn tools, broom, shovels, eraser boards, and miscellaneous items stacked against the garage.

The debris and unusable wastes must be disposed at an Illinois EPA permitted landfill or transfer station. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center. The used tires must be drained and stored inside or covered to prevent the accumulation of water. The used or waste tires must be removed to an Illinois EPA registered used tire storage or used tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Loads of more than 20 tires must be hauled by an Illinois EPA registered used tire transporter.

If local ordinance allow a salvage business at the residence, the scrap metal must be kept organized, and moved off-site on a regular basis. No burning of waste, including the burning of insulation off of metal wire, or open dumping of automotive fluids are allowed.

Mr. Suttles was previously making progress and had cleaned up approximately fifteen to twenty percent of this site; most of his work was concentrated on the front yard and the area between the homes. Since the last inspection in May of 2005 no appreciable change has occurred. Some of the areas have actually worsened. There are still approximately 100 cubic yard of off-site generated waste on the property. The Suttles have not responded to any of the Illinois EPA correspondence. There is also evidence that open burning continues at the site.

On January 2, 2007, the Illinois EPA inspector called Ron Brockhouse, Waverly Chief of Police (309/435-2351), he was aware of several citizen complaints in regards to Mr. Suttles properties on Elm and Tremont Streets. Mr. Brockhouse referred the inspector to Ernie Cleveland, the Mayor of Waverly.

On January 2, 2007, the Illinois EPA inspector contacted Ernie Cleveland, Mayor of Waverly (309/435-9011 & 217/320-5648). Mr. Cleveland said the city had received numerous complaints regarding Mr. Suttles' yards. The Mayor said the complaints were being handled by the Zoning office and to speak with Mrs. Janice Lowder. Mr. Cleveland mentioned that the complaints have occurred over the last several years and the City has been working on getting the complaints resolved. Mr. Cleveland noted that the Suttles own land around Waverly that is being actively farmed, however the Suttles are not farming the land themselves. It appears that only the Suttles warehouse on Elm Street, and the former and current residence on Tremont Street are the bases of the complaints.

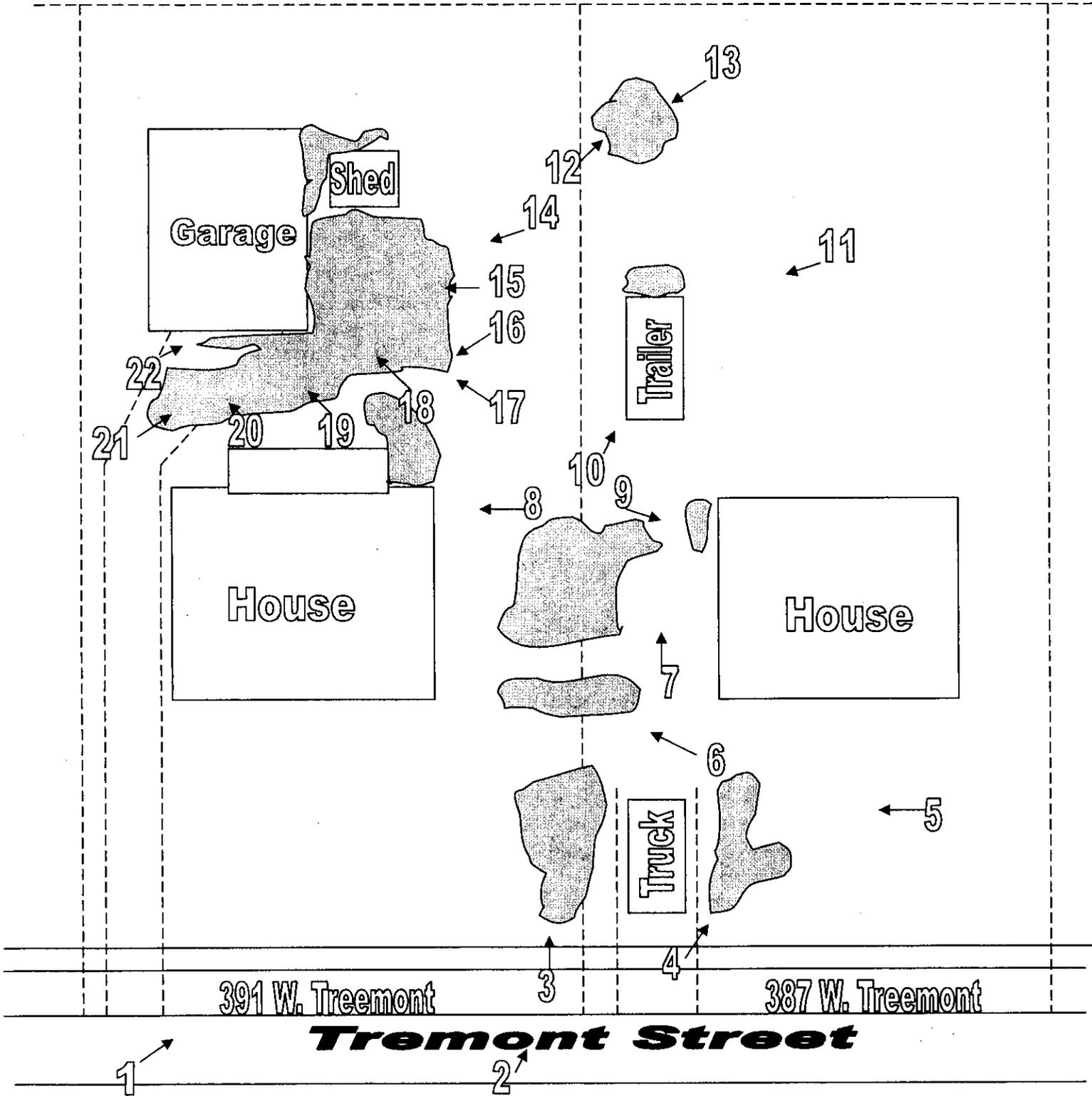
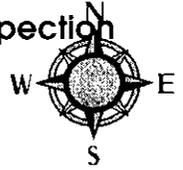
On January 2, 2007, the Illinois EPA inspector spoke with Mrs. Lowder, Waverly Zoning Office (309/435-9618). She stated the zoning office is pursuing zoning and nuisance violations against the Suttles. The last inspection conducted by the City was held on September 11, 2006. No citations have issued and no court dates have been set yet. If a citation is issued the fine starts at \$250 and would be served by the chief of police.

The apparent violations noted as a result of this inspection are checked on the attached checklist. A site sketch and digital photographs accompany this narrative.

cc: DLPC/FOS Springfield Region



*SITE SKETCH*



Measurements Approximate

Direction of Photo

Not to Scale



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 10:49 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 001  
**Comments:** Street elevation view of the primary residence of Glen and Elizabeth Suttles. Located west of their former residence (also seen in the picture).



**Date:** December 18, 2006  
**Time:** 10:49 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 002  
**Comments:** Street elevation view of the former residence of Glen and Elizabeth Suttles. Miscellaneous items, scrap metal, and waste are still observed in the front and side yard.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 10:52 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 003  
**Comments:** Patio furniture, cooking pans, electrical fixtures, lawn equipment, interior seat cushions, and crates, boxes, and buckets were observed near and under a tarp in the front yard.



**Date:** December 18, 2006  
**Time:** 10:59 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 004  
**Comments:** Lawn chairs, a household table, a sewing machine, a tee-ball stand, plastic storage boxes, fishing poles, umbrellas, and miscellaneous debris were observed tarped in the front yard of the former residence.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:04 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 005  
**Comments:** An interior ceiling fan, a broken pitch fork, a Hoover vacuum, a rusty tool box, carpet, a circular saw, paint cans, storm windows, a satellite dish, and additional debris in the front yard of the former residence.



**Date:** December 18, 2006  
**Time:** 11:07 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 006  
**Comments:** Stacked OSB cutoffs, sawhorses, a plastic bin, a wood end table, asphalt shingles, and a wood stool were among other miscellaneous debris observed between the two houses.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:11 AM  
**Direction:** N  
**Photo by:** Eisenbrandt  
**Exposure #:** 007  
**Comments:** A patio umbrella, a section of white picket fence, a metal clothes rack, a wood book shelf, a console TV, a white stove, two household lamps, and other miscellaneous debris were observed between the two houses.



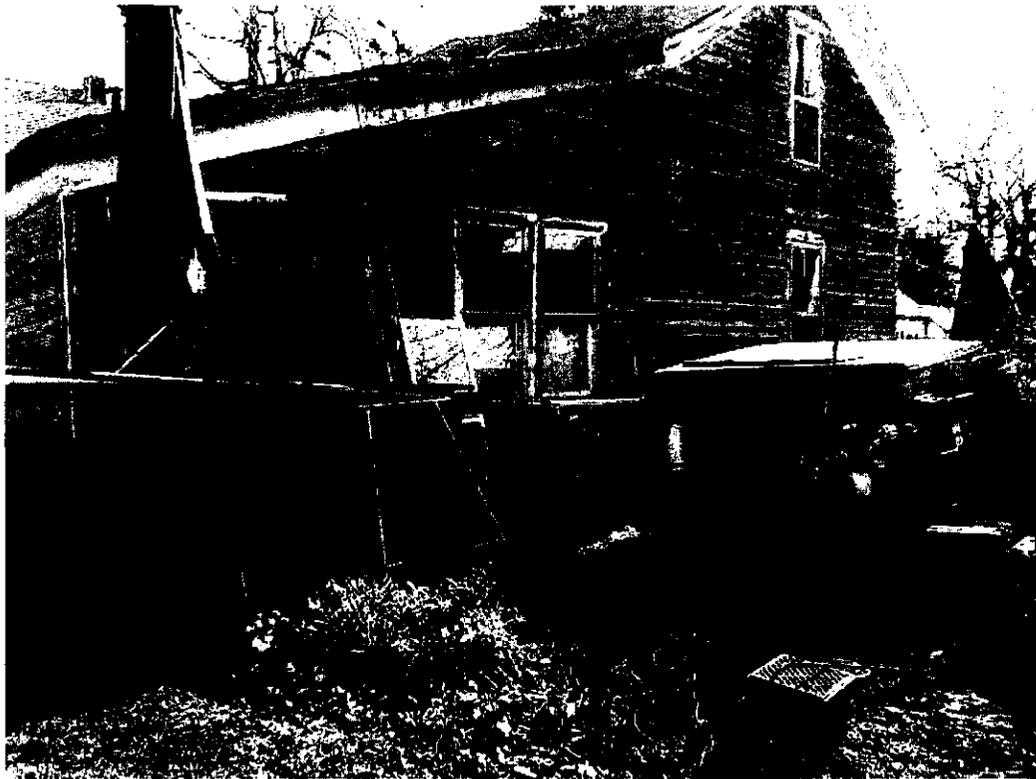
**Date:** December 18, 2006  
**Time:** 11:15 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 008  
**Comments:** The rear entry to the house is surrounded by stacks of flower pots, an upright freezer, and numerous other items.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:17 AM  
**Direction:** SE  
**Photo by:** Eisenbrandt  
**Exposure #:** 009  
**Comments:** Lumber is stacked against the old home. A pickup truck bed trailer full of scrap wood, fake flowers, and miscellaneous debris was observed between the two homes.



**Date:** December 18, 2006  
**Time:** 11:20 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 010  
**Comments:** Travel trailer stored in the back yard.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:21 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 011  
**Comments:** Behind the travel trailer miscellaneous debris is stored on pallets. The amount of debris has increased since the last inspection.



**Date:** December 18, 2006  
**Time:** 11:24 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 012  
**Comments:** The debris in the burn pile has not been cleaned up.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:24 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 013  
**Comments:** The appearance of the burn pile, and the charred waste not previously seen, indicates open burning is still occurring at the Suttles' property.



**Date:** December 18, 2006  
**Time:** 11:28 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 014  
**Comments:** Stacks of miscellaneous items and piles of debris under tarps located east of the garage. The amount of debris in this area has not decreased since previous inspections.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:33 AM  
**Direction:** W  
**Photo by:** Eisenbrandt  
**Exposure #:** 015  
**Comments:** A riding lawnmower, a file cabinet, metal boxes, paint cans, folding chairs, an air tank, gasoline cans, and pallets of debris, are some of the items observed east of the garage.



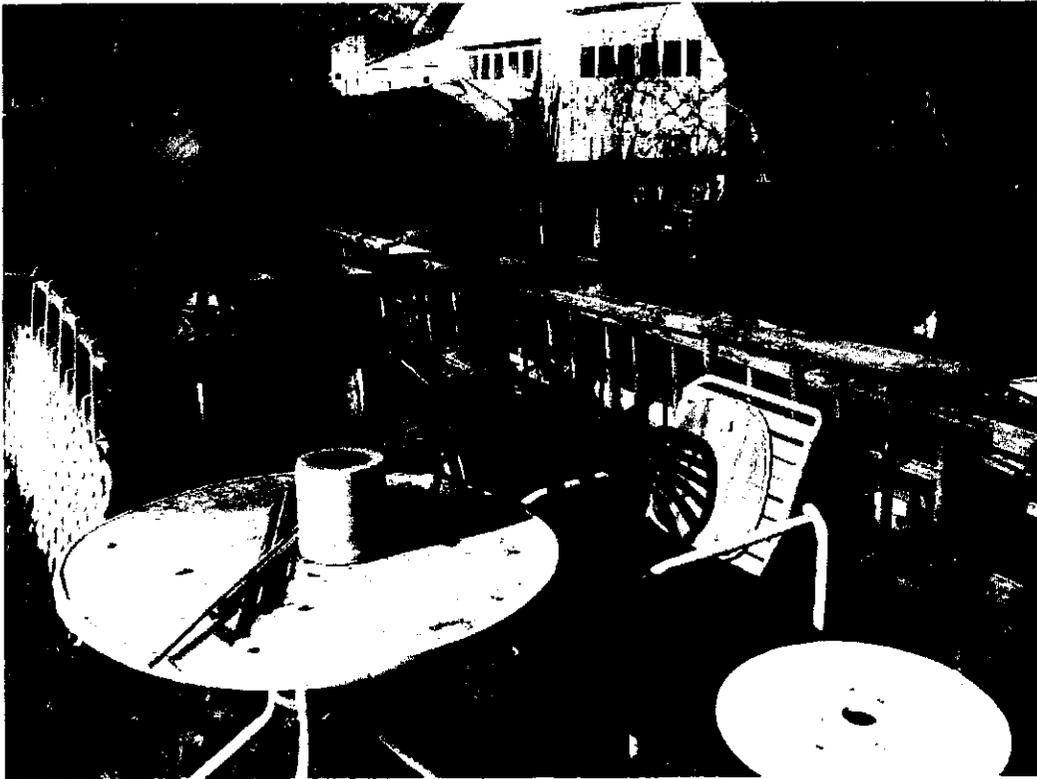
**Date:** December 18, 2006  
**Time:** 11:33 AM  
**Direction:** SW  
**Photo by:** Eisenbrandt  
**Exposure #:** 016  
**Comments:** Weed eaters, chrome wheel rings, plastic buckets, wire fencing, storm windows, black plastic sheeting, and folding tray tables are some of the items observed east of the garage.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

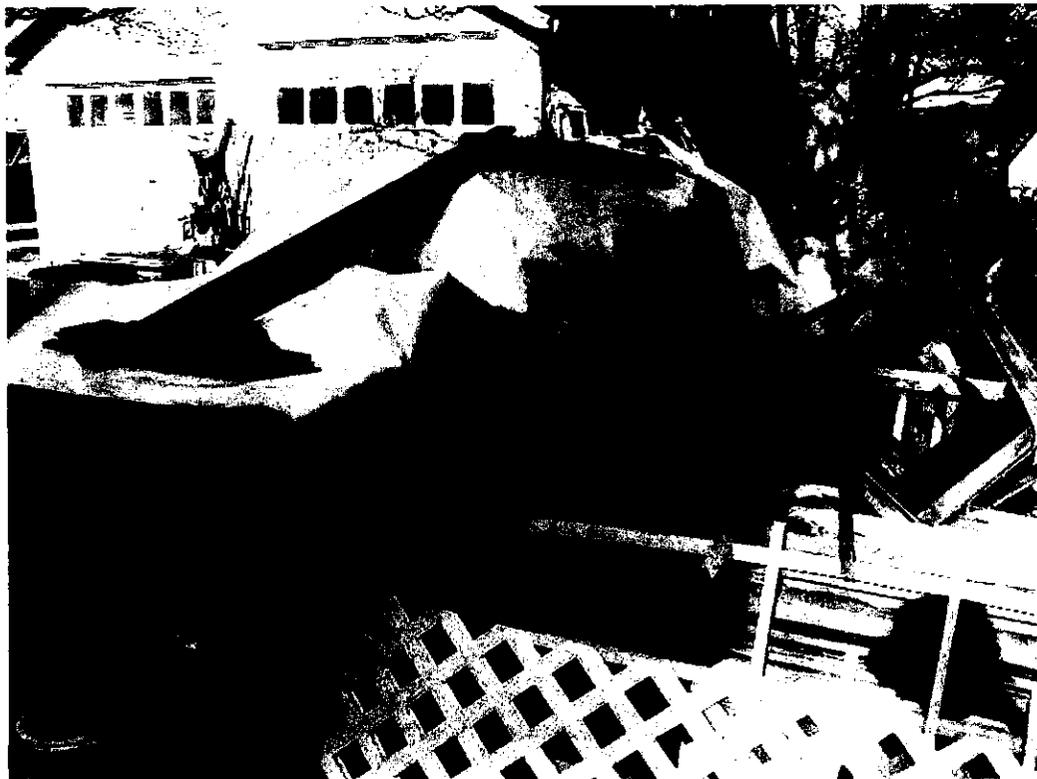
File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:33 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 017  
**Comments:** Lawn furniture, wood and aluminum ladders, lattice, and stacks of dimensional lumber were observed southeast of the garage. This area has not improved since previous inspections.



**Date:** December 18, 2006  
**Time:** 11:38 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 018  
**Comments:** Stacks of dimensional lumber under tarpaulins, a motor, a sewing machine table, plastic conduit, cardboard boxes, and miscellaneous items were observed.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:38 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 019  
**Comments:** Stacks of miscellaneous debris south of the garage. Furniture, lumber, a fiber drum, a patio umbrella, and boxes and bags of items were observed.



**Date:** December 18, 2006  
**Time:** 11:38 AM  
**Direction:** NW  
**Photo by:** Eisenbrandt  
**Exposure #:** 020  
**Comments:** A broken coffee table, a wooden box, a black TV stand, and plastic buckets appear to be newer items to the Suttles property.

**Photograph Names:** 1378675003~12182006-[Exp. #].jpg

**File Name:** 1378675003~12182006 .doc



## DIGITAL PHOTOGRAPHS



**Date:** December 18, 2006  
**Time:** 11:40 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 021  
**Comments:** Stacks of  
lumber in front of the  
garage.



**Date:** December 18, 2006  
**Time:** 11:41 AM  
**Direction:** NE  
**Photo by:** Eisenbrandt  
**Exposure #:** 022  
**Comments:** Lawn tools,  
brooms, eraser boards,  
and miscellaneous items  
stacked against the  
garage.

Photograph Names: 1378675003~12182006-[Exp. #].jpg

File Name: 1378675003~12182006 .doc

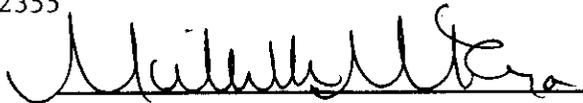
**PROOF OF SERVICE**

I hereby certify that I did on the 7th day of February 2007, 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: Glen I. Suttles and Elizabeth J. Suttles  
391 West Tremont Street  
Waverly, Illinois 62692  
Cert# 7004 2510 0001 8588 2362

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  
Cert# 7004 2510 0001 8588 2355



Michelle M. Ryan  
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