

# 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, JL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, PRETOR CLERK'S OFFICE

STATE OF ILLINOIS

Pollution Control Board

AC11-19 CORIGINAL

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

January 11, 2011

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

Re: Illinois Environmental Protection Agency v. Timothy Crouch

IEPA File No. 1-11-AC; 1058235001—Livingston County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely.

Michelle M. Ryan Assistant Counsel

Enclosures

Rockford • 4302 N Main St , Rockford, IL 61103 • (815) 987-7760

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

	ADMINISTRATIVE CITATION	CLERK'S OFFICE
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,  Complainant,	) ) )	JAN 2 0 2011 STATE OF ILLINOIS Ollution Control Board
v.	)	(IEPA No. 1-11-AC)
TIMOTHY CROUCH,	)	
Respondent.	NOTICE OF FILING	CORIGINAL

To: Timothy Crouch c/o TNT Auto 1125 North Division Pontiac, IL 61764

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.

Michelle M. Ryan

Assistant Counsel

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

Dated: January 11, 2011

# JAN 2 0 2011 STATE OF ILLINOIS

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

V.

(IEPA No. 1-11-AC)

DRIGINAL

#### JURISDICTION

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 (2008).

#### **FACTS**

- 1. That Timothy Crouch is the current owner ("Respondent") of a facility located in Rooks Creek Township, approximately ¼ mile west of County Highways 1200E and 1600N, Livingston County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Rooks Creek/Crouch.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1058235001.
  - That Respondent has owned said facility at all times pertinent hereto.
- 4. That on December 1, 2010, Dustin Burger of the Illinois Environmental Protection Agency's ("Illinois EPA") Champaign 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 /-//-//\_\_\_, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 0220 0000 0/52 4264

#### **VIOLATIONS**

Based upon direct observations made by Dustin Burger during the course of his December 1, 2010 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) (2008).
- (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) (2008).

#### CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2008), 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 <u>Three Thousand Dollars (\$3,000.00)</u>. 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 <u>February 15, 2011</u>, 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 (2008), 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) (2008), 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 (2008). 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.

Douglas P. Scott, 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

CLERK'S OFFICE

#### REMITTANCE FORM

JAN 2 0 2011 STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)
Complainant,	AC 11-19
<b>v</b> .	) (IEPA No. 1-11-AC)
TIMOTHY CROUCH,  Respondent.	ORIGINAL
Nespondent.	)
FACILITY: Rooks Creek/Crouch	SITE CODE NO.: 1058235001

CIVIL PENALTY: \$3,000.00

DATE OF INSPECTION: December 1, 2010

Livingston

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

COUNTY:

#### **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:	)	
	)	
	)	
Timothy Crouch	)	IEPA DOCKET NO.
	)	
Respondent	)	

Affiant, Dustin Burger, 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 December 1, 2010 at 11:00 A.M., Affiant conducted an inspection of the site in Livingston County, Illinois, known as Rooks Creek TWP/Crouch, Illinois Environmental Protection Agency Site No. 1058235001.
- 3. Affiant inspected said Rooks Creek TWP/Crouch site by an on-site inspection which included 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 the Crouch site.

Subscribed and Sworn to before me this 9th day of December, 2010

OFFICIAL SEAL

Sharrow Not

# Open Dump Inspection CLERKS OFFICE

County: Livingston	LPC#: 1058235001 <b>JAN 2 0 2011</b> Region: 4 - Champaign		
Location/Site Name:	Rooks Creek TWP/Crouch, Timothy	_	
Date: 12/01/2010	Time: From 11:00A To 11:40 Polities See Hispection Date: 09/01/2010	_	
Inspector(s): Dustin	Burger Weather: Overcast, windy, light dusting of snow, 20s		
No. of Photos Taken: #	No. of Photos Taken: # 11 Est. Amt. of Waste: 250 yds³ Samples Taken: Yes # No 🗵		
Interviewed: Tim Crouch, Owner Complaint #:			
Latitude: N40.858617 Longitude: W-88.707878Collection Point Description: Main Gate - Garmin 76s			
(Example: Lat.: 41.26493	Long.: -89.38294) Collection Method: GPS - Error 76	_	
Responsible Party	Tim Crouch, c/o TNT Auto		
Mailing Address(es)	1125 N. Division  Pontiac, IL 61764  DEC 7 6 2010		
and Phone Number(s):	Pontiac, IL 61764 815/844-6601		

		815/844-6601	4/-1/30	
-	SECTION	DESCRIPTI	ON	VIOL
	iLL	INOIS ENVIRONMENTAL PROTECTION	ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION	ON IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING		
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLL	UTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD		
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	1	$\boxtimes$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TROPERATION:	REATMENT, OR WASTE- DISPOSAL	] 
	(1)	Without a Permit		
	(2)	In Violation of Any Regulations or Standards Adop	oted by the Board	
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE INTO THE STATE AT/TO SITES NOT W		$\boxtimes$
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF A IN ANY OF THE FOLLOWING OCCURRENCES		ULTS
	(1)	Litter		$\boxtimes$
	(2)	Scavenging		
	(3)	Open Burning		
	(4)	Deposition of Waste in Standing or Flowing Wate	rs	
	<sup>,</sup> (5)	Proliferation of Disease Vectors		
	(6)	Standing or Flowing Liquid Discharge from the Du	ımp Site	

#### LPC# 1058235001

Inspection Date: 12/01/2010

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	$\boxtimes$
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
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	
11.	722.111	HAZARDOUS WASTE DETERMINATION	$\boxtimes$
12.	808.121	SPECIAL WASTE DETERMINATION	$\boxtimes$
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	
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT  CASE NUMBER: ORDER ENTERED ON:	
15.	OTHER:		
		4 - 4 t. d. 300	

#### Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 III. 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.
- 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

Bureau of Land ◆ Field Operations Section ◆ Champaign

LPC#1058235001--Livingston County Rooks Creek TWP/Crouch (f.k.a. Decker) FOS File December 1, 2010 Inspector: Dustin Burger



#### Narrative Inspection Report

I conducted an open dump reinspection at the above referenced facility on December 1, 2010. The inspection lasted from approximately 11:00-11:40 A.M. This inspection was conducted to determine the regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations). Eleven photos and no samples were taken. The weather was overcast and windy, with snow flurries the previous day and temperatures in the 20s.

This site was formerly owned by William Decker, who operated a salvage yard at the site. The site has had repeated open dumping violations since the mid 1990s. The property was later purchased by Tim Crouch. The following is a summary of the chronology in the file.

Initial inspection finds evidence of open dumping, open burning, and tire
violations.
ACWN sent
Site reinspection, no changes noted.
\$500 Administrative Citation sent to Mr. Decker.
Site reinspection. Again no changes.
\$1000 Administrative Citation filed.
AC paid by Decker.
Site reinspected.
VN Sent to Decker
Reinspection finds open dumping violations. New owner Tim Crouch.
VN Sent to Crouch.
CCA Accepted. Compliance date 6/1/99
New Inspection
New ACWN sent to Crouch

When I reinspected the site on September 1, 2010, I found the autos, mobile homes, and large stacks of tires were no longer present. Overall, the majority of the waste found in 1999 had been removed, when compared to photos from that time period. I did, however, find waste open dumped at the site.

Near the entrance I found several cracked open batteries. I saw two farm trucks that contained general construction and demolition debris. One had aged lumber, the other had old roofing material in the bed. I noted a pile of lumber near the eastern treeline. In a copse of trees in the center of the site I found several small clusters of tires, some without rims, and a drum of unknown liquid. A truck with C&C Auto Wrecking (one of Mr. Crouch's businesses) was also present.

I called Mr. Crouch on September 14, 2010 and spoke to him about the property. He indicated he still owned the property, but had cleaned it up after the VN letter in 1999. I replied that it was obvious he had removed a large amount of material from the site, but several areas still needed to be addressed. He said he would send some people out as soon as possible to remove the rest. I offered to send him my photos of the remaining problem areas, and he accepted. I sent the photos via e-mail the same day.

#### Current Inspection

I reinspected the site on December 1, 2010, and found none of the waste had been removed. In fact, with the seasonal death of the heavy vegetation I found additional wastes not noted during the first inspection. The truck with roofing materials was still present (photo 11). Tires were scattered around the site, but I found a large pile of tires on the west side I did not see during the first visit (photo 8). The drums of unknown liquids were still present(photos 3-4), and other debris, such as furniture and wood were observed (photos 3, 6, 9, and 10).

#### Regulated Status

The site is still regulated as an open dump.

#### Apparent violations observed during this inspection:

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

- #1 Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.
  - A violation of Section 21(a) is alleged for the following reason: evidence of open dumping of waste was observed during the inspection.
- #2 Pursuant to Section 21(e) of the Act, 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) is alleged for the following reason: waste was stored and disposed of at this site which does not meet the requirements of the Act and of regulations and standards thereunder.

Pursuant to Section 21(p)(1) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in litter.

A violation of Section 21(p)(1) is alleged for the following reason: waste was open dumped at this site resulting in litter.

Pursuant to Section 21(p)(7) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in the deposition of general construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: waste was open dumped at this site resulting in the deposition of general construction or demolition debris.

#5 Pursuant to Section 55(a)(1) of the Act, no person shall cause or allow the open dumping of any used or waste tire.

A violation of Section 55(a)(1) is alleged for the following reason: Waste tires were open dumped at this site.

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

- #6 Pursuant to Section 722.111, a person who generates a solid waste, as defined in III. Adm. Code 721.102, shall determine if that waste is a hazardous waste using the following method:
  - a) The person should first determine if the waste is excluded from regulation under 35 Ill. Adm. Code 721.104.
  - b) The person should then determine if the waste is listed as a hazardous waste in 35 III. Adm. Code 721. Subpart D. (Board Note: Even if a waste is listed, the generator still has an opportunity under 35 III. Adm. Code 720.122 and 40 CFR 260.22 (1986) to demonstrate that the waste from the generator's particular facility or operation is not a hazardous waste.
  - c) For purposes of compliance with 35 III. Adm. Code 728, or if the waste is not listed as a hazardous waste in 35 III. Adm. Code 721. Subpart D, the generator shall then determine whether the waste is identified in 35 III. Adm. Code 721. Subpart C by either:

- 1) Testing the waste according to the methods set forth in 35 Ill. Adm. Code 721. Subpart C, or according to an equivalent method approved by the Board under 35 Ill. Adm. Code 720.121; or
- 2) Applying knowledge of the hazard characteristic of the waste in light of the materials or processes used.
- d) If the generator determines that the waste is hazardous, the generator shall refer to 35 Ill. Adm. Code 724, 725, 728, and 733 for possible exclusions or restrictions pertaining to the management of the specific waste.

A violation of 35 III. Adm. Code 722.111 is alleged for the following reason: A hazardous waste determination has not been conducted on a drum of liquid at the site.

Pursuant to Section 808.121(a), each person who generates waste shall determine whether the waste is a special waste. BOARD NOTE: 35 Ill. Adm. Code 722 requires the person to also determine if the waste is a hazardous waste.

A violation of 35 Ill. Adm. Code 808.121(a) is alleged for the following reason: A special waste determination has not been performed on a drum of liquid at the site.



LPC# 1058235001. Livingston Gomty
Rooks Creek Tup/Crouch
12/1/10 Inspection



LPC #1058235001--Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: North

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-001.Jpg

**COMMENTS:** 

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: West

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-002.jpg





LPC #1058235001--Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: South

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-003.jpg

**COMMENTS:** 

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: South PHOTO by: Dustin Burger

PHOTO BY: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-004.jpg







LPC #1058235001—Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: Northwest PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-005.jpg

COMMENTS:

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: South

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-006.jpg







LPC #1058235001--Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: Southwest PHOTO by: Dustin Burger PHOTO FILE NAME:

1058235001~12012010-007.jpg

**COMMENTS:** 

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: West

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-008.jpg







LPC #1058235001--Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: West

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-009.jpg

COMMENTS:

DATE: December 1, 2010 TIME: 11:00-11:40A.M.

**DIRECTION: NE** 

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-010.jpg





LPC #1058235001--Livingston County Rooks Creek TWP/Crouch FOS File

DATE: December 1, 2010 TIME: 11:00-11:40A.M. DIRECTION: East

PHOTO by: Dustin Burger

PHOTO FILE NAME:

1058235001~12012010-011.jpg

COMMENTS: Roofing debris in truck





#### PROOF OF SERVICE

I hereby certify that I did on the 11th day of January 2011, 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:

Timothy Crouch c/o TNT Auto 1125 North Division

Pontiac, IL 61764

DORIGINAL

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

To:

John Therriault, Clerk
Pollution Control Board
James R. Thompson Center

100 West Randolph Street, Suite 11-500

Chicago, Illinois 60601

Michelle M. Ryan

Assistant Counsel

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