

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 RECEIVE CLERK'S OFFICE

FFR 1 9 2014

STATE OF ILLINOIS Pollution Control Board

AC14-37

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

February 11, 2014

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 Gerald Cain and Reynolds Service Co., Inc.

IEPA File No. 41-14-AC; 1818645005—Union 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



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

FEB 1 9 2014

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,	j	
Complainant,)	AC 14-37
v.	Ś	(IEPA No. 41-14-AC)
GERALD CAIN and REYNOLDS SERVICE CO., INC.)	
Respondents.	j	

NOTICE OF FILING

To: Gerald Cain

127 Turner Ave. Anna, IL 62906 Reynolds Service Co., Inc. Attn: Linda Reynolds, Agent 2875 Route 146 West Jonesboro, IL 62952

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 Assistant Counsel

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

Dated: February 11, 2014

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD



RECEIVED
CLERK'S OFFICE
FEB 1 9 2014

ILLINOIS ENVIRONMENTAL PROTECTION) AGENCY,)	Pollution Control Board
Complainant,	AC 14-37
v. {	(IEPA No. 41-14-AC)
GERALD CAIN and REYNOLDS SERVICE) CO., INC.	
Respondents.	

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 (2010).

FACTS

1. That Gerald Cain is the current property owner and Reynolds Service Co., Inc. is the current operator ("Respondents") of a facility located at the following legal description:

89.92 Acres, Twp. 12S, RNG 2W, SEC 18, Part of SE SW SW NW NW SW,
Union County, Illinois. The property is commonly known to the Illinois Environmental Protection
Agency as Ware/Cain-Reynolds Equipment Co., LLC-Reynolds Service Co. Inc.

- That said facility is designated with Site Code No. 1818645005.
- That Respondents have owned/operated said facility at all times pertinent hereto.
- 4. That on January 3, 2014 Sheila Williams of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 2-11-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 2973 9989 - Coin.
7012 0470 0001 2973 9972 - Reynolds
VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of the January 3, 2014 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 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) (2010).
- (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) (2010).
- (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) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 18, 2014, 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 (2010), 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) (2010), 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, 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, 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 (2010). 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.

Lisa Bonnett

Date:

2-11-14

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

REMITTANCE FORM

RECEIVED CLERK'S OFFICE

FEB 1 9 2014

ILLINOIS ENVIRONMI AGENCY,	ENTAL PROTECTION)	STATE OF ILLINOIS Pollution Control Board
Complainant,	}	AC 14-37
v.	{	(IEPA No. 41-14-AC)
GERALD CAIN and RI CO., INC.	EYNOLDS SERVICE)	
Respondents.	}	
FACILITY:	Ware/Cain-Reynolds Ed	quipment Co., LLC-Reynolds Service Co. Inc.

1818645005

Union

\$4,500.00

January 3, 2014

DATE REMITTED:

SITE CODE NO .:

CIVIL PENALTY:

DATE OF INSPECTION:

COUNTY:

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

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

STATE OF ILLINOIS)
) SS
COUNTY OF UNION)

RECEIVED CLERK'S OFFICE FEB 1 9 2014

STATE OF ILLINOIS Pollution Control Board

AFFIDAVIT

I, Sheila Williams, being first duly sworn upon oath, depose and state 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.
- On January 3, 2014, between 12:30 p.m. and 1:20 p.m., Affiant conducted an inspection of the open dump in Union County, Illinois, known as Ware/Cain-Reynolds Equipment Company, LLC Reynolds Service Company, Inc., Illinois Environmental Protection Agency Site No. 1818645005
- Affiant inspected said Ware/Cain-Reynolds Equipment Company, LLC Reynolds
 Service Company, Inc. 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 Ware/Cain-Reynolds Equipment Company, LLC Reynolds Service Company, Inc. open dump.

FURTHER AFFIANT SAYETH NOT.

Subscribed and Sworn to before

me this 31th day of January, 2014

Notary Public

OFFICIAL SEAL
GAIL STRICKLIN
Notary Public, State of Illinois
My Commission Expires 08-03-14

SW:cs/5336l/1-30-14

4302 N. Main St., Rockford, IL 61103 (815) 987-7760 595 S. State, Elgin, IL 60123 (847) 608-3131 2125 S. First St., Champaign, IL 61820 (217) 278-5800 2009 Mall St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000 5407 N. University St., Arbor 113, Peoria, IL 61614 (309) 693-5462 2309 W. Main St., Suite 116, Marian, IL 62959 (618) 993-7200 100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312) 814-6026

Open Dump Inspection Checkfist FFICE

County: Union		PC#: 1818645005	FEB 1 9 2014 Region: 7 - Marion
No. of Photos Taken Interviewed: Latitude: 37.47508	014 Time; From 1. eila Williams : # 26 Est. Amt. Longitude: -89.	2:30 PM To 1:20 PM Weather: of Waste: >1970 yds ³ Compla 37824 Collection Point	Previous Inspection Date:
(Example: Lat.: 41.2649; Responsible Party Mailing Address(es) and Phone Number(s):	Gerald Cain 127 Turner Ave.	Reynolds Equipment C Attn: Mark S. Johnson, 309 Division St. Cairo, IL 62914	od: GPS Co., LLC Reynolds Service Co., Inc.

	SECTION	DESCRIPTION	VIO
	T V X	ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	1,0
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
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	
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERAT	
	(1)	Without a Permit	ION:
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	
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	
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS I OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	N ANY
	(1)	Litter	
	(2)	Scavenging	
	(3)	Open Burning	
	(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: (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)	

1818645005 LPC#

Inspection Date: 01/03/2014

9.	55(a)	NO PERSON SHALL:	\boxtimes
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
-	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)	NO PERSON SHALL:	
-	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	一
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
		TRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS	
	05(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	
11.	95(a) 95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER	
		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	
13.	95(c) 95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	
14.	95(0)	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A	
16.	722.111	HAZARDOUS WASTE DETERMINATION	
	THE CONTRACT	SPECIAL WASTE DETERMINATION	
47			
17.	L. W. Z. J. S.	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR	E
18.	809.302(a)	MANIFEST HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND TELEMONTH THE AGENCY TO PROVIDE	
	809.302(a)	HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND TEXTINE MANIFEST FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	1
18.	809.302(a)	HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND TERMINISTED MANIFEST FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY OTHER REQUIREMENTS	
18.	809.302(a) 815.201	HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND TEXTINE MANIFEST FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	
18. 19.	809.302(a) 815.201	HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND TENTIFICATION AND TENTIFICATION AND TENTIFICATION AND TENTIFICATION AND THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY OTHER REQUIREMENTS APPARENT VIOLATION OF: (

[Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq. Informational Notes 1.

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 3. 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

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

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

NARRATIVE INSPECTION REPORT

Date: January 3, 2014 Inspector: Sheila Williams

Site Code: 1818645005 County: Union

Site Name: Ware/Cain - Reynolds Equipment Co., L.L.C. - Reynolds Service Co. Inc.

Time: 12:30 P.M. - 1:20 P.M.

GENERAL REMARKS

On January 3, 2014, I conducted an inspection at the Ware/Cain – Reynolds Equipment Company, L.L.C. – Reynolds Service Company, Inc. site. The inspection was conducted as a result of a complaint that waste had been open dumped near Morgan School Road and Clear Creek Levee Road. No one else appeared to be present during the course of the inspection.

Upon arrival, multiple mobile homes, demolition debris, and tires were observed. The waste at the site did not appear to be in use, did not appear to be kept in a way to protect it for future use, and much of it did not appear to be useable in current conditions.

Of the ten mobile homes present, only two of them will not be considered waste at this time. These two are shown in photos 002 and 019. However, if these two are waste, they are to be disposed of properly, too. The remaining eight mobile homes are considered waste because of conditions such as the interiors were exposed to the elements, a mobile home was lying on its side, and dilapidated conditions. Also, the structure shown in photo 014 appeared to be two halves that did not meet, it was apparent insulation was falling into the building from the roof area, and at least one of the windows was open. The mobile homes are estimated to be a total of approximately 1613 cubic yards ([55'x11'x9'] x 8 mobile homes) in size.

Photos 005-010 depict Area A which includes, but is not limited to, demolition wood, wall board, the top portion of a mobile home, insulation, siding, three tires, and a television. Some of the waste was mixed with dirt. It appeared heavy equipment (due to the presence of tracks) had been used to push waste up into a pile. Also, it was apparent open burning had occurred in this area. Smoke was seen wafting from the central portion of waste shown in photo 008 and some of the debris was charred. Area A was estimated to be approximately 300 cubic yards (90'x30'x3') in size.

Area B can be seen in photos 015-016. Among the debris were insulation, wood pallets, demolition debris, and general refuse. Area B was estimated to be approximately 30 cubic yards (20'x20'x2') in size.

Area C was made up of a trailer holding shingles and siding. It appeared at one time a tarp had been use to cover the materials, but the tarp was in poor condition leaving the materials exposed. Area C was estimated to be approximately 14 cubic yards (35'x7'x1.5') in size.

Photo 018 depicts Area D. Among the waste in this area were demolition wood, metal piping, a bathtub, concrete blocks and doors. Area D was estimated to be approximately nine cubic yards (10'x12.5'x2') in size.

The trailer seen in photo 019 appeared to be holding only metal.

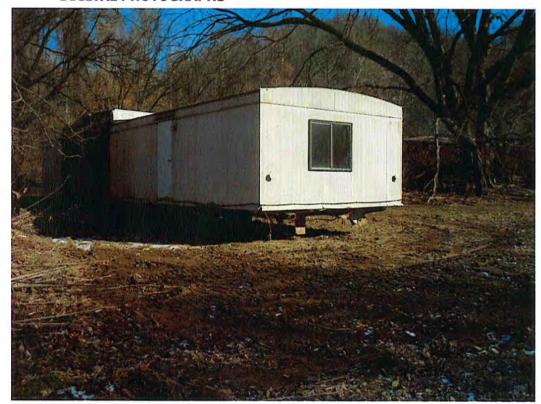
Approximately 65 tires were scattered throughout the site. There were approximately 7 cubic yards of tires (67 tires x .1104 cubic yards) present.

A variety of debris was scattered throughout the site. This waste included, but was not limited to, furniture, a dishwasher, a wood platform, a furnace, a refrigerator, a variety of demolition debris, and general refuse.

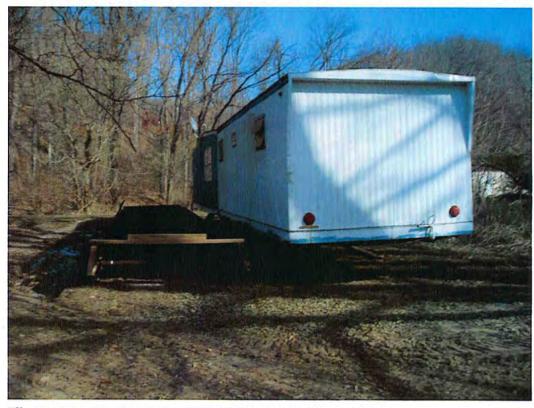
The vehicle shown in photo 019 displayed the license plate seen in photo 023. This license plate was issued to Reynolds Equipment Company, L.L.C. According to the Illinois Secretary of State's website, the Agent for Reynolds Equipment Company, L.L.C. is Mark S. Johnson out of Cairo, IL and the Principal Office is located at 2875 Route 146 West, Jonesboro, IL.

The license plate on the trailer depicted in photo 024 was issued to Reynolds Service Company Inc. According to the website YellowPagesGoesGreen.org, Reynolds Service Inc. (at 2875 State Route 146 West) is a business that deals with mobile homes. According to the Illinois Secretary of State's website, the Agent for Reynolds Service Company Inc. is Linda Reynolds at 2875 Route 146 West, Jonesboro, IL. The President's name and address is Terry Reynolds at 2875 Route 146 West, Jonesboro, IL.

According to the Union County Assessments Office, Gerald Cain of Anna receives the real estate tax bill for the piece of property on which this site is situated.



Date: 1/3/2014
Time: 12:34 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 001
Comments: part of
the north side of this
mobile home is open
to the elements

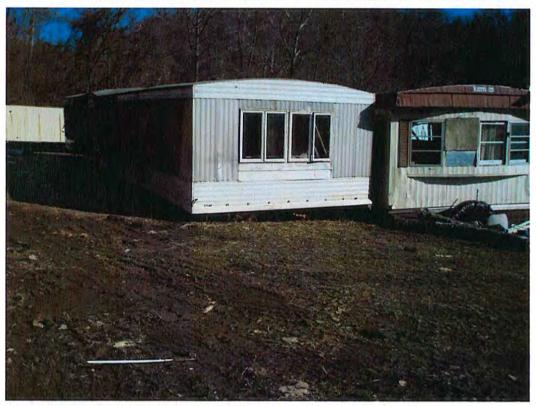


Date: 1/3/2014
Time: 12:35 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 002
Comments: metal
frame & mobile home
with window open

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:38 P.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 003
Comments:
dilapidated mobile
home with waste on
the ground



Date: 1/3/2014
Time: 12:41 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 004
Comments:
dilapidated mobile

homes

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:41 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 005
Comments:
dilapidated mobile
homes, mounded
waste mixed with
dirt; heavy equipment
tracks are present



Date: 1/3/2014
Time: 12:42 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 006
Comments: dirt and
demolition debris
appear to have been
pushed into a pile by
heavy equipment

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:44 P.M.
Direction: south
Photo by: S. Williams
Exposure #: 007
Comments:
demolition debris
protruding from
waste pile, three tires



Date: 1/3/2014
Time: 12:46 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 008
Comments: smoke
was observed wafting
from demolition
waste

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:47 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 009
Comments: television,
siding, fan, demolition
wood, insulation, wall
board, and general
refuse

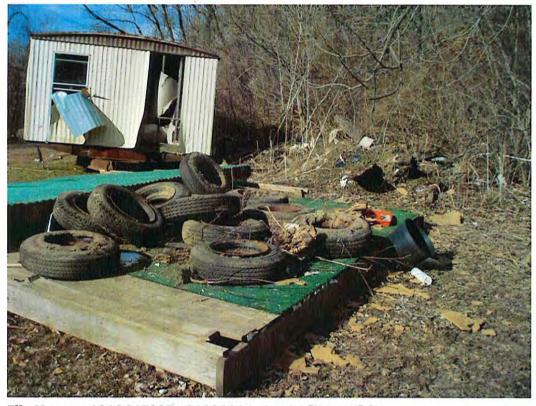


Date: 1/3/2014
Time: 12:50 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 010
Comments: variety of
demolition debris

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:52 P.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 011
Comments: tires,
furniture, dish
washer, furnace,
refrigerator,
demolition debris

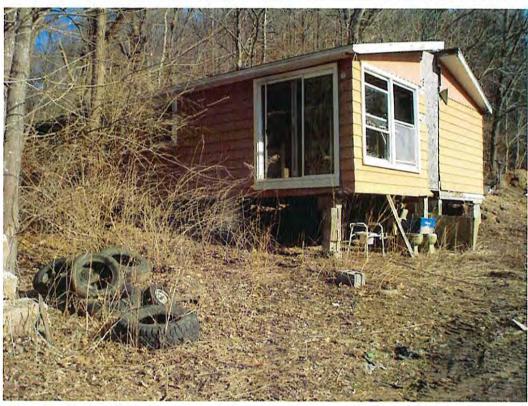


Date: 1/3/2014
Time: 12:56 P.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 012
Comments: tires,
dilapidated mobile
home, general refuse

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 12:57 P.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 013
Comments: tires,
concrete, demolition
debris



Date: 1/3/2014
Time: 1:00 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 014
Comments: two
toilets, portable toilet,
tires, and two halves
of a house placed
together and
positioned on
concrete blocks

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 1:01 P.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 015
Comments: tires,
wood pallets, ladder,
and demolition debris



Date: 1/3/2014
Time: 1:01 P.M.
Direction: west
Photo by: S. Williams
Exposure #: 016
Comments: wood
pallets, insulation,
tires, and demolition
debris

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 1:03 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 017
Comments: shingles &
siding on a trailer,
partially covered by a
tarp



Date: 1/3/2014
Time: 1:09 P.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 018
Comments: trailer
with wood on it,
bathtub, a variety of
metal, doors, and
scattered demolition
debris

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 1:09 P.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 019
Comments: trailer
with scrap metal,
oven/range, and
microwave oven



Date: 1/3/2014
Time: 1:11 P.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 020
Comments: portable
toilet, insulation,
tires, demolition
debris, and general
refuse; light is turned
on in mobile home

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 1:11 P.M.
Direction: north
Photo by: S. Williams
Exposure #: 021
Comments: tires and
demolition debris



Date: 1/3/2014
Time: 1:14 P.M.
Direction: south
Photo by: S. Williams
Exposure #: 022
Comments: excavated

landscape

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



Date: 1/3/2014
Time: 1:17 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 023
Comments: license
plate on enclosed
truck



Date: 1/3/2014
Time: 1:19 P.M.
Direction: north
Photo by: S. Williams
Exposure #: 024
Comments: trailer

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



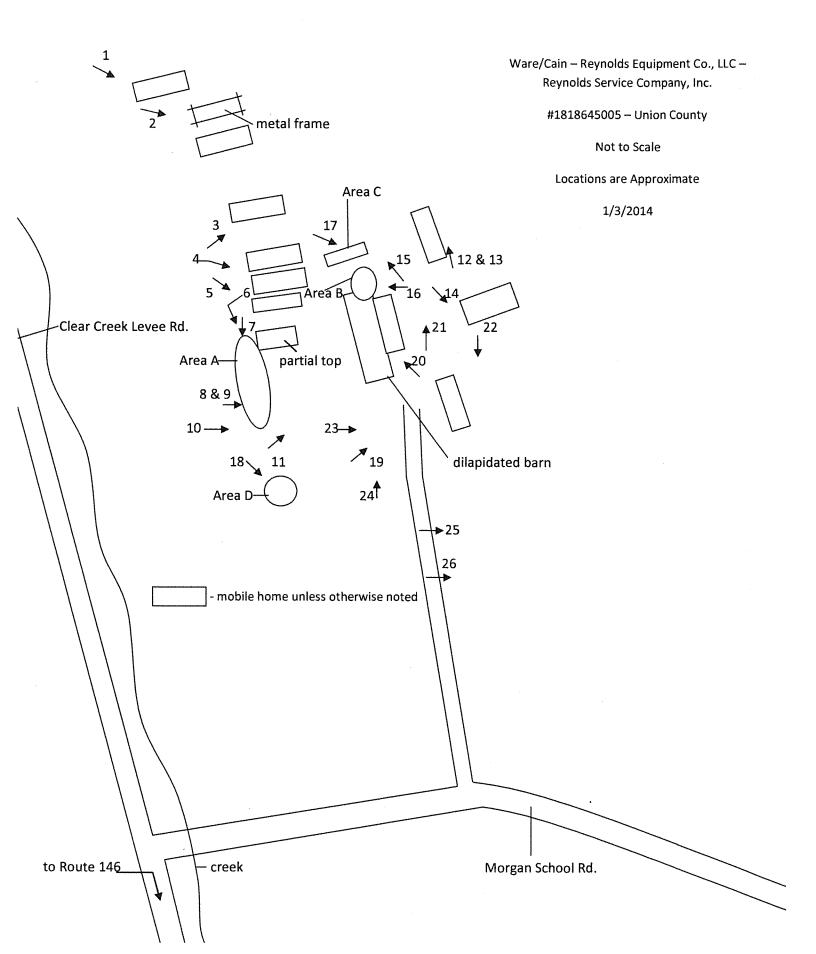
Date: 1/3/2014
Time: 1:20 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 025
Comments: tires in
vegetated area along
site road



Date: 1/3/2014
Time: 1:20 P.M.
Direction: east
Photo by: S. Williams
Exposure #: 026
Comments: mattress,
pole, and demolition

debris

File Names: 1818645005~01032014 1 - 26 [Exp. #].jpg



PROOF OF SERVICE

I hereby certify that I did on the 11th day of February 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: Gerald Cain

127 Turner Ave.

Anna, IL 62906

Reynolds Service Co., Inc. Attn: Linda Reynolds, Agent

2875 Route 146 West Jonesboro, IL 62952

CLERK'S OFFICE FEB 1 9 2014

RECEIV

STATE OF ILLINOIS Pollution Control Board

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. Rvan

Assistant Counsel

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