

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC 2017-
)	
v.)	(IEPA No. 55-17-AC)
)	
SREG PINWOOD MHC LLC)	
)	
)	
Respondent.)	

NOTICE OF FILING

To: SREG Pinewood MHC LLC
 Attn: Thomas J. Santefort, Registered Agent
 586 Oakmont Lane
 Westmont, IL 60559

PLEASE TAKE NOTICE that on this date I electronically filed 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: April 17, 2017

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC 2017-
)	
v.)	(IEPA No. 55-17-AC)
)	
SREG Pinewood MHC LLC,)	
)	
)	
Respondent.)	

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2014).

FACTS

1. That SREG Pinewood MHC LLC is the current owner ("Respondent") of a facility located at 586 Oakmont Lane, Westmont, Peoria County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Pinewood Estates. The facility operator is SREG Pinewood MHC LLC, 586 Oakmont Lane, Westmont, Illinois.
2. That said facility is designated with Site Code No. 1438105013.
3. That Respondent has owned said facility at all times pertinent hereto.
4. That on March 7, 2017, R. Eugene Figge of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria 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 April 17, 2017, Illinois EPA sent this Administrative Citation to SREG Pinewood MHC LLC via Certified Mail No. 7012 0470 0001 3000 3161.

VIOLATIONS

Based upon direct observations made by R. Eugene Figge during the course of the March 7, 2017 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2014).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2014).
- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2014).
- (4) That Respondent caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2014).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of Six Thousand Dollars (\$6,000.00). 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 June 29, 2017 unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2014), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

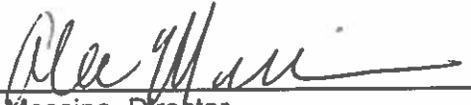
Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2014), if Respondent fails to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall 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, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

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

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2014). If Respondent elects to contest this Administrative Citation, then Respondent shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.



Alec Messina, Director
Illinois Environmental Protection Agency

Date: 4/7/17

Prepared by: Dawn A. Hollis, 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

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC 2017-
)	
v.)	(IEPA No. 55-17-AC)
)	
SREG Pinewood MHC LLC,)	
)	
)	
Respondent.)	

FACILITY: Pinewood Estates

SITE CODE NO.: 1438105013

COUNTY: Peoria

CIVIL PENALTY: \$6,000.00

DATE OF INSPECTION: March 7, 2017

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.

Electronic Filing Received, CIVIL RIGHTS OFFICE / ILLINOIS ENVIRONMENTAL PROTECTION AGENCY-015 * * *
Open Dump Inspection Checklist

County: 1438105013 LPC#: 1438105013 Region: 3 - Peoria
 Location/Site Name: Medina Twp./Pinewood Estates
 Date: 03/07/2017 Time: From 9:55 am To 10:30 am Previous Inspection Date: _____
 Inspector(s): Gene Figge Weather: 50 F Windy
 No. of Photos Taken: # 14 Est. Amt. of Waste: 300 yds³ Samples Taken: Yes # _____ No
 Interviewed: Tim Blake & Wendy Blake Complaint #: C-2017-014-P
 Latitude: 40.882243 Longitude: -89.552725 Collection Point Description: Dump Location - Northwest Corner
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: Map Interpolation - Google Maps

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

Owner/Operator
 SREG Pinewood MHC LLC
 Attn: Thomas J Santefort, Agent
 586 Oakmont Lane
 Westmont, IL 60559

Site Address:
 Pinewood Estates
 Attn: Tim & Wendy Blake
 Lot 100 Pinewood Park
 Chillicothe, IL 61523
 309-579-2897

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input 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 AND REGULATIONS	<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 checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>
	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input checked="" type="checkbox"/>

LPC # 1438105013

Inspection Date: 03/07/2017

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"/>
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS			
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
19.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	<input checked="" type="checkbox"/>
OTHER REQUIREMENTS			
20.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
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, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).

Pinewood Estates

FOS

Inspection Date: March 7, 2017

Prepared By: Gene Figge

Page 1

Narrative

On March 7, 2017, I conducted an open dump inspection from 9:55 a.m. until 10:30 a.m. at Pinewood Estates. I conducted the inspection in response to citizen complaint C-2017-014-P alleging the open dumping and open burning of waste at Pinewood Estates adjacent to the facility's sewage lagoon. The following people participated in the inspection:

Tim Blake - Community Manager
Wendy Blake - Community Manager
Gene Figge - IEPA (author)

I arrived at the sewage lagoon and maintenance building on the northwest side of the facility. No one was present so I proceeded to conduct an inspection. I observed an accumulation of mixed demolition waste and landscape waste. See photographs 1, 2, and 4. There was an accumulation of television sets adjacent to the accumulation of landscape and demolition wastes. See photographs 3 and 5. To the west of these wastes was an accumulation of scrap metal that was rusted and appeared to have been separated from other waste by open burning. See photograph 6.

The west side of the open dump that contained landscape and demolition waste displayed evidence of open burning. Ashes were present as well as processed wood that displayed charring. See photographs 7 through 10. A full roll-off box of waste was located on the northeast side of the pile and an accumulation of furniture was just behind the container. See photograph 12.

On the north side of one of the maintenance buildings was an accumulation that contained approximately 100 used tires. Some of the tires were on the rim and some of the tires were not on the rim. See photograph 13. The used tires that were not on the rim were accumulating water. See photograph 14.

I was preparing to go to the facility office when a vehicle arrived. The vehicle was occupied by Tim Blake and Wendy Blake who identified themselves as the community managers. Mr. Blake and I walked the facility. I explained that this was an improper disposal of waste from the mobile home park. Mr. Blake stated that only landscape waste had been burned and that most of the used tires that were present were on the rim. I told him it did not matter if the used tires were on the rim or not and showed him where demolition waste had been burned. He asked about disposal of the televisions and I suggested that he contact Peoria County.

Mr. Blake informed me that the property was contiguous and has one owner. The residents own the mobile homes and lease the lots on which they are located. I explained that waste from the facility could not be brought to a central location and burned and that it would need to be transported to a permitted facility.

Pinewood Estates

FOS

Inspection Date: March 7, 2017

Prepared By: Gene Figge

Page 2

I then went to the Peoria County Assessor's Office as well as the Recorder of Deeds. I found that the property is owned by a trust. I then consulted Michelle Ryan from the Agency's Division of Legal Counsel seeking clarification on the ownership of the property. Ms. Ryan supplied me with a copy of an LLC from the Illinois Secretary of State that listed SREG Pinewood MHC LLC as the property owner/operator.

The following apparent violations were observed during the inspection:

1. Pursuant to Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall cause, threaten, or allow air pollution in Illinois.

A violation of Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator caused, threatened, or allowed air pollution in Illinois.**

2. Pursuant to Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)), no person shall cause or allow open burning.

A violation of Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator caused or allowed open burning.**

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: **SREG Pinewood MHC LLC as owner and operator caused or allowed the open dumping of waste.**

4. 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) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator conducted waste-disposal and waste-treatment operations in violation of regulations adopted by the Illinois Pollution Control Board.**

5. 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.

Pinewood Estates

FOS

Inspection Date: March 7, 2017

Prepared By: Gene Figge

Page 3

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator disposed and treated waste at a site which did not meet the requirements of the Act and regulations thereunder.**

6. 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: **SREG Pinewood MHC LLC as owner and operator caused or allowed the open dumping of waste in a manner which resulted in litter.**

7. Pursuant to Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open burning of any waste.

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)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator caused or allowed the open burning of waste.**

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 deposition of general construction or demolition debris as defined in Section 3.160(a) of the Act or the deposition of clean construction or demolition debris as defined in Section 3.160(b) of the Act.

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.

Pinewood Estates

FOS

Inspection Date: March 7, 2017

Prepared By: Gene Figge

Page 4

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: **SREG Pinewood MHC LLC as owner and operator caused or allowed the deposition of general construction and demolition debris and clean construction and demolition debris.**

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: **SREG Pinewood MHC LLC as owner and operator caused or allowed the open dumping of used or waste tires.**

10. Pursuant to Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)), no person shall cause or allow water to accumulate in used or waste tires.

The prohibitions specified in this subsection (k) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act.

A violation of Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)) is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator caused or allowed water to accumulate in used or waste tires.**

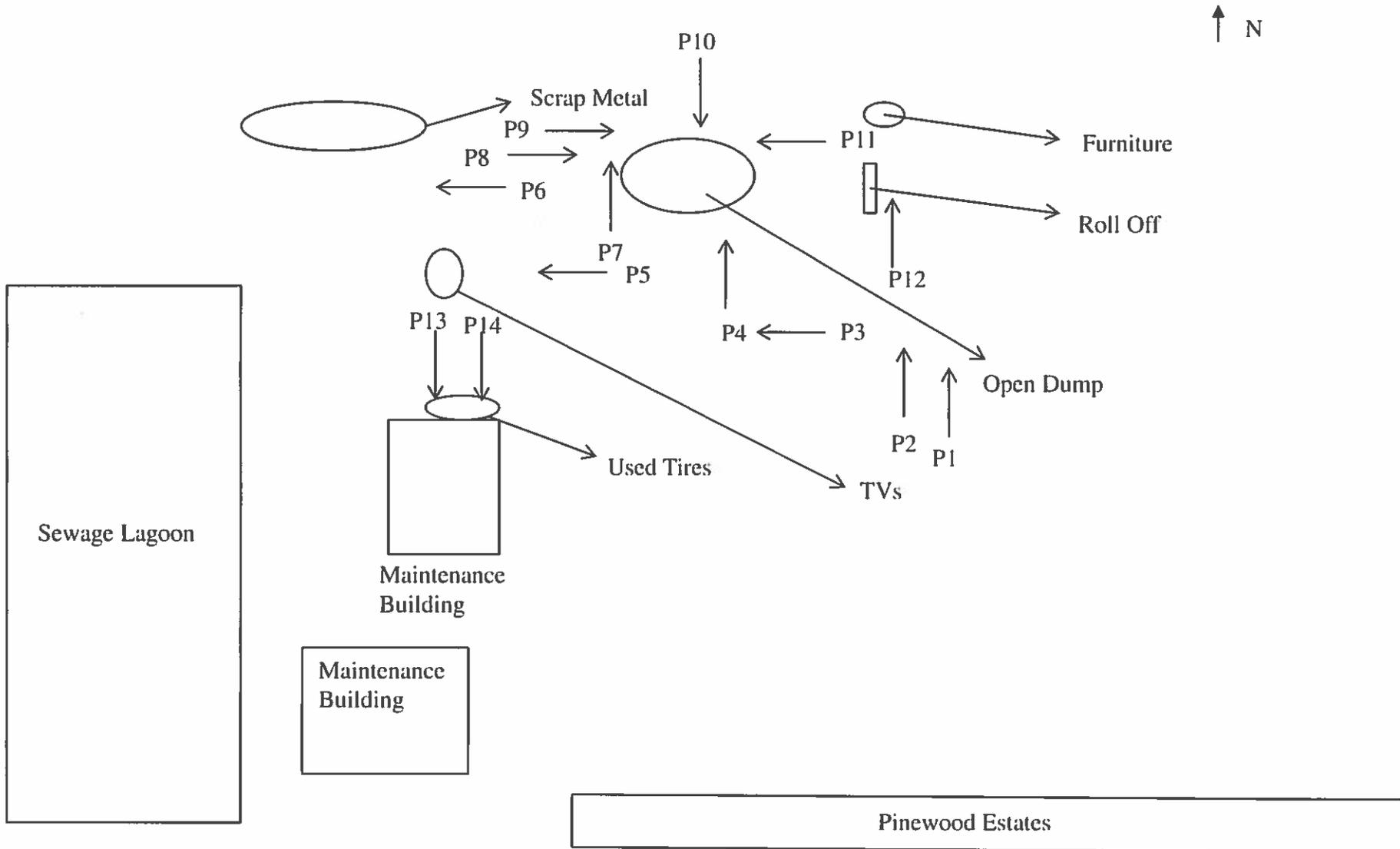
11. Pursuant to Pursuant to 35 Ill. Adm. Code 815.201, all landfills regulated under this Part shall file an initial facility report with the Agency as specified in this Subpart to provide information concerning location and disposal practices of the facility.

A violation of 35 Ill. Adm. Code 815.201 is alleged for the following reason: **SREG Pinewood MHC LLC as owner and operator failed to file an initial facility report.**

State of Illinois Environmental Protection Agency Site Sketch

Inspector: Gene Figge
Date of Inspection: March 7, 2017
Site Name: Pinewood Estates

LPC #: 1438105013
County: Peoria
Time: 9:55 a.m. – 10:30 am



Not to Scale



1438105013 -- Peoria County
Pinewood Estates
FOS

Site Photographs
Page 1 of 7

DATE: March 7, 2017

TIME: 9:59 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1438105013~03072017-001.jpg

COMMENTS: Couches, roll off,
landscape waste, and demolition
waste.



DATE: March 7, 2017

TIME: 9:59 a.m.

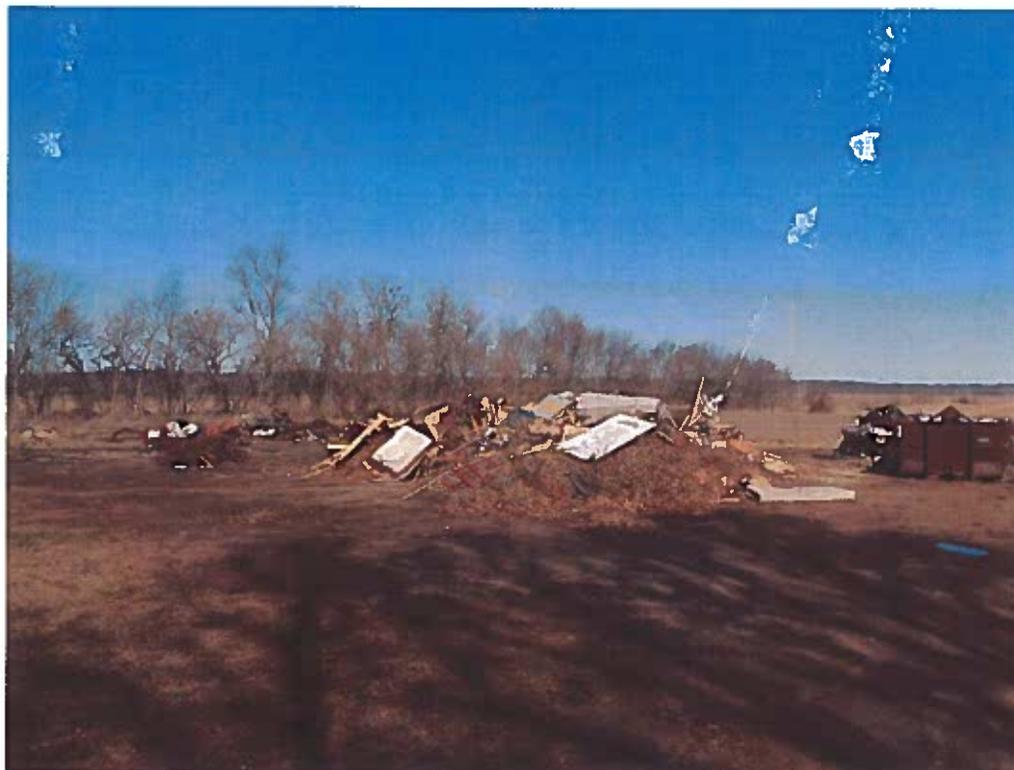
PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1438105013~03072017-002.jpg

COMMENTS: Couches, roll off,
landscape waste, and demolition
waste.



DOCUMENT FILE NAME:
1438105013~03072017.doc



DATE: March 7, 2017

TIME: 9:59 a.m.

PHOTOGRAPHED BY:

Gene Figge

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1438105013~03072017-003.jpg

COMMENTS: Demolition waste
and waste TVs.



DATE: March 7, 2017

TIME: 9:59 a.m.

PHOTOGRAPHED BY:

Gene Figge

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1438105013~03072017-004.jpg

COMMENTS: Landscape waste
mixed with demolition waste.





1438105013 -- Peoria County
Pinewood Estates
FOS

Site Photographs
Page 3 of 7

DATE: March 7, 2017

TIME: 9:59 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
1438105013~03072017-005.jpg

COMMENTS: Waste TVs.



DATE: March 7, 2017

TIME: 10:00 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1438105013~03072017-006.jpg

COMMENTS: Metal left over
demolition waste with rusty surface
indicating open burning.



DOCUMENT FILE NAME:
1438105013~03072017.doc



1438105013 -- Peoria County
Pinewood Estates
FOS

Site Photographs
Page 4 of 7

DATE: March 7, 2017

TIME: 10:00 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
1438105013-03072017-007.jpg

COMMENTS: Landscape waste,
ashes, and litter.



DATE: March 7, 2017

TIME: 10:00 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1438105013-03072017-008.jpg

COMMENTS: Demolition waste
and ashes.



DOCUMENT FILE NAME:
1438105013-03072017.doc



1438105013 -- Peoria County
Pinewood Estates
FOS

Site Photographs
Page 5 of 7

DATE: March 7, 2017

TIME: 10:00 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1438105013~03072017-009.jpg

COMMENTS: Charred
demolition waste and ashes



DATE: March 7, 2017

TIME: 10:00 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1438105013~03072017-010.jpg

COMMENTS: Demolition waste
and ashes.



DOCUMENT FILE NAME:
1438105013~03072017.doc



1438105013 -- Peoria County
Pinewood Estates
FOS

Site Photographs
Page 6 of 7

DATE: March 7, 2017

TIME: 10:01 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
1438105013~03072017-011.jpg

COMMENTS: Demolition waste.



DATE: March 7, 2017

TIME: 10:01 a.m.

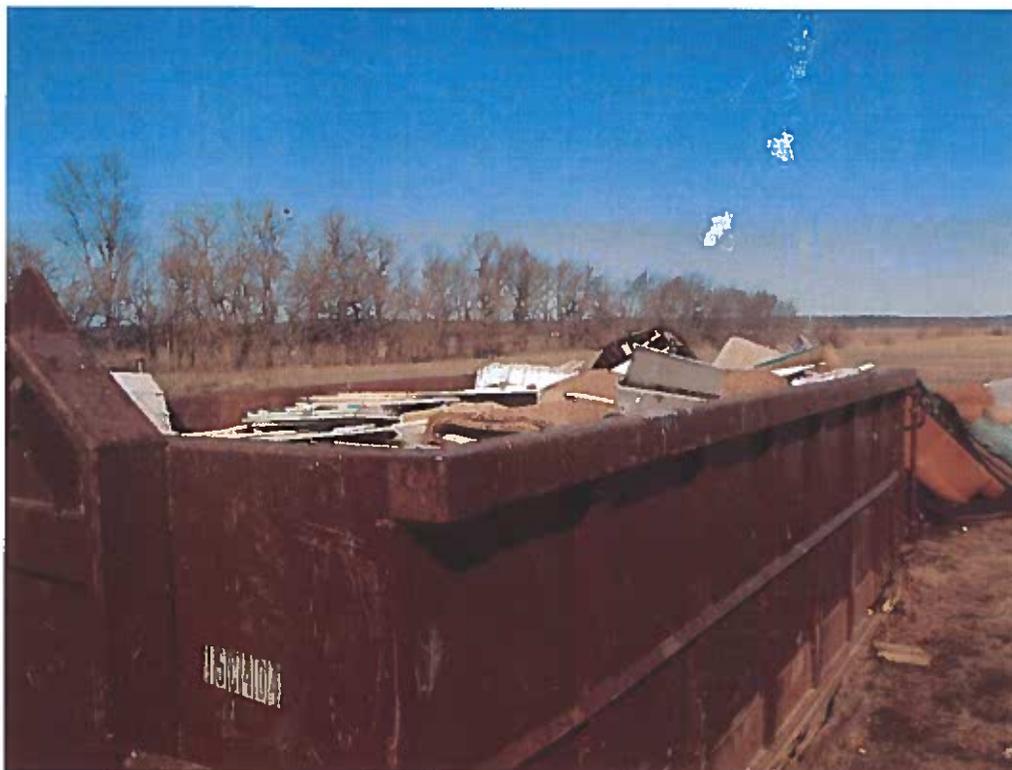
PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
1438105013~03072017-012.jpg

COMMENTS: Full roll off with
waste couches to the north.



DOCUMENT FILE NAME:
1438105013~03072017.doc



DATE: March 7, 2017

TIME: 10:02 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
1438105013~03072017-013.jpg

COMMENTS: Used tires both on
and off of the rim.



DATE: March 7, 2017

TIME: 10:02 a.m.

PHOTOGRAPHED BY:
Gene Figge

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:
1438105013~03072017-014.jpg

COMMENTS: Used tires
retaining water.



1438105013 - Georgia Co.
Pinewood Estates
F05

Google Maps



Imagery ©2017 DigitalGlobe, Map data ©2017 Google 50 ft

Electronic Filing: Received, Clerk's Office 4/17/2017 - * * * AC 2017-015 * * *

Electronic Filing: Received, Clerk's Office, 4/17/2017 11:30 AM *** AC 2017-015 ***
1958123013 - VeriQ Co.
Pinewood Estates
FCS

PINEWOOD ESTATES

Tim & Wendy Blake
Community Managers

Phone: (309) 579-2897
Fax: (309) 579-2898
Mobile: (309) 273-4294

100pinewoodestates@gmail.com



TRUSTEE'S DEED

04-42692

FILED
PEORIA COUNTY
STATE OF ILLINOIS

04 NOV 19 14 07

Shirley L. Horton

RECORDER OF DEEDS

MB Financial Bank, N.A.
475 E. 162nd Street
South Holland, Illinois 60473-1524

THIS INDENTURE, made this 2th day of June, 2004, between MB Financial Bank, N.A., a National Banking Association, as successor trustee to South Holland Trust & Savings Bank under the provisions of a deed or deeds in trust, duly recorded or registered and delivered to said Bank in pursuance of a trust agreement dated the 26th day of October, 1989 and known as Trust No. 9544 party of first part, and SANTEFORT VAN DER NOORD TARVIN, LLC, an Illinois limited liability company _____ of: 2607 W. 22nd St., Suite 41, Oak Brook, IL 60523 _____

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WITNESSETH, that said party of the first part, in consideration of the sum of Ten dollars & 00/100 (\$10.00) _____, and other good and valuable considerations in hand paid, does hereby grant, sell and convey unto said party(ies) of the second part, the following described real estate, situated in Peoria County, State of Illinois, to-wit:

Legal Description:

FOR LEGAL DESCRIPTION, SEE "EXHIBIT A" WHICH IS ATTACHED HERETO AND MADE A PART HEREOF.

P.I.N.: 09-02-251-010

Subject to: Covenants, conditions, restrictions and easements of record; and general real estate taxes for 2003 and subsequent years.

Together with the tenements and appurtenances thereunto belonging, TO HAVE AND TO HOLD the same unto said party(ies) of the second part, and to the proper use, and benefit of said party(ies) of the second part.

This deed is executed by the party of the first part, as Trustee, as aforesaid, pursuant to and in the exercise of the power and authority granted to and vested in it by the terms of said Deed or Deeds in Trust and the provisions of said Trust Agreement above mentioned, and of every other power and authority thereunto enabling, SUBJECT, HOWEVER, to: the liens of all trust deeds and/or mortgages upon said real estate, if any, of record in said county; all unpaid general taxes and special assessments and other liens and claims of any kind; pending litigation, if any, affecting the said real estate; building lines; building, liquor and other restrictions of record, if any; party walls, party wall rights and party wall agreements, if any; Zoning and Building Laws and Ordinances; mechanic's lien claims, if any; easements of record, if any; and rights and claims of parties in possession. IN WITNESS WHEREOF, said party of the first part has caused its corporate seal to be hereto affixed, and has caused its name to be signed by its Trust Officer and attested by its Assistant Secretary, the day and year first above written.

*MB Financial Bank, N.A., as Trustee as aforesaid, and not personally

By: *[Signature]* Trust Officer

Attest: *[Signature]* Assistant Secretary

1063

04-42692

STATE OF ILLINOIS
COUNTY OF COOK



I, the undersigned _____, a
Notary Public in and for said County, in the state aforesaid, DO HEREBY CERTIFY, THAT
Spring Alexander - Trust Officer of *MB Financial Bank, N.A., and

Lisa F. Morris- Assistant Secretary of said Bank, personally

known to me to be the same persons whose names are subscribed to the foregoing instrument as such Trust Officer and Asst. Secretary respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act, and as the free and voluntary act of said Bank, for the uses and purposes therein set forth; and the said Trust Officer did also then and there acknowledge that said Trust Officer, as custodian of the corporate seal of said Bank, did affix the said corporate seal of said Bank to said instrument as said Trust Officer's own free and voluntary act, and as the free and voluntary act of said Bank, for the uses and purposes therein set forth.

This instrument prepared by:

MB Financial Bank, N.A.

475 East 162nd Street

South Holland, IL 60473

Land Trust Dept.

Given under my hand and Notarial Seal this 9th day of June, 2004.

Notary Public

INSERT STREET ADDRESS OF ABOVE
DESCRIBED PROPERTY HERE

04-42692

D Mail Recorded Deed and Tax Bills to:

Pinewood Mobile Home Park
Chillicothe, Illinois 61523

I Thomas Santefort
V 2607 W. 22nd St., Suite 44
E Oak Brook, IL 60523

R KARL L. FELBINGER
Y 1340 Shermer Rd. #201
T Northbrook, IL 60062
O

Exempt under provisions of paragraph 2, Section
200.1-2(B-6) or paragraph _____, Section 200-1-4 (B)
of the Chicago Transaction Tax Ordinance.

11/13/04
Date

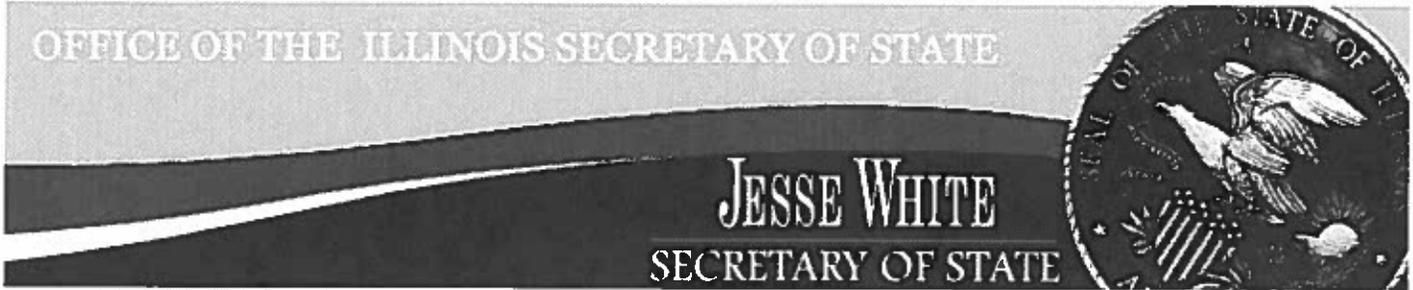
Karl Felbinger Agent
Buyer/Seller, Representative

EXHIBIT "A"

The Southwest Quarter of the Northeast Quarter of Section 2, Township 10 North, Range 8 East of the Fourth Principal Meridian, except that part thereof conveyed to the Trustees of the Cemetary Association by deed recordod November 30, 1852 in Book "DA", Page 386, more particularly described as commencing at the center of Section 2; thence North on the half section line 8 chains; thence East 2 chains; thence South 8 chains; thence West on the half line 2 chains to the point of beginning; also except the East 264 foot of the Southwest Quarter of the Northeast Quarter of Section 2, Township 10 North, Range 8 East of the Fourth Principal Meridian, all in Peoria County, Illinois.

04-112692

30/13



LLC FILE DETAIL REPORT

File Number	01197657		
Entity Name	SREG PINWOOD MHC LLC		
Status	ACTIVE	On	03/15/2016
Entity Type	LLC	Type of LLC	Domestic
File Date	05/24/2004	Jurisdiction	IL
Agent Name	THOMAS J SANTEFORT	Agent Change Date	05/24/2004
Agent Street Address	586 OAKMONT LN	Principal Office	LOT 100 PINWOOD PARK CHILLICOTHE, IL 61523
Agent City	WESTMONT	Management Type	MGR View
Agent Zip	60559	Duration	PERPETUAL
Annual Report Filing Date	03/15/2016	For Year	2016
Old LLC Name	12/23/2014 - SANTEFORT VAN DER NOORD TARVIN, LLC		
Series Name	NOT AUTHORIZED TO ESTABLISH SERIES		

[Return to the Search Screen](#)

[Purchase Certificate of Good Standing](#)
(One Certificate per Transaction)

OTHER SERVICES

[File Annual Report](#)

[Adopting Assumed Name](#)

[Articles of Amendment Effecting A Name Change](#)

[Change of Registered Agent and/or Registered Office Address](#)

PROOF OF SERVICE

I hereby certify that I did on the 17th day of April, 2017, serve by Certified Mail, Return Receipt Requested, with postage thereon 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: SREG Pinewood MHC LLC
Attn: Thomas J. Santefort, Registered Agent
586 Oakmont Lane
Westmont, IL 60559

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