

RECEIVED
CLERK'S OFFICE

OCT 22 2003

STATE OF ILLINOIS
Pollution Control Board

Accepted

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

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

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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
OCT 22 2003

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
CHRISTOPHER COLEMAN,)
)
Respondent.)

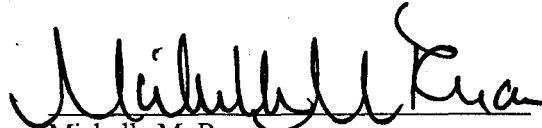
AC 04-19
(IEPA No. 583-03-AC)

NOTICE OF FILING

To: Christopher Coleman
114 West Poplar St.
Cobden, Illinois 62946

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: October 20, 2003

RECEIVED
CLERK'S OFFICE

OCT 22 2003

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

CHRISTOPHER COLEMAN,

Respondent.

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AC

04-19

(IEPA No. 583-03-AC)

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 (2002).

FACTS

1. That Christopher Coleman ("Respondent") is the present owner and operator of a facility located directly Northwest of the intersection of Route 127 and Main Street, Alto Pass, Union County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Alto Pass/Coleman.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1810105001.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on August 29, 2003, Sheila Williams of the Illinois Environmental Protection Agency's Marion Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her August 29, 2003 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2002).

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

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of Three Thousand Dollars (\$3,000.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than November 15, 2003, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2002), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental

Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

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

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

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

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2002). If Respondent elects to contest this Administrative Citation, then Respondent shall file a 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.

Renee Cipriano
Renee Cipriano, Director *by wce*
Illinois Environmental Protection Agency

Date: 10/20/03

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

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
CHRISTOPHER COLEMAN,)
)
Respondent.)

AC
(IEPA No. 583-03-AC)

FACILITY: Alto Pass/Coleman SITE CODE NO.: 1810105001
COUNTY: Union CIVIL PENALTY: \$3,000.00
DATE OF INSPECTION: August 29, 2003

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
)
 Complainant,)
)
 v.)
)
)
 Respondent.)

IEPA DOCKET NO.

AFFIDAVIT

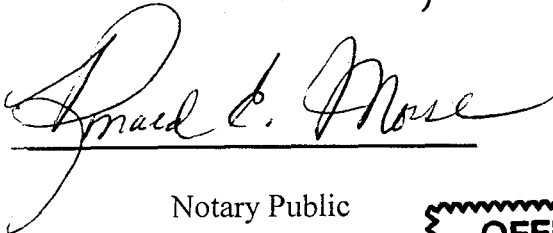
Affiant, Sheila Williams, being first duly sworn, voluntarily deposes and states as follows:

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 August 29, 2003, between 9:45 a.m. and 10:35 a.m., Affiant conducted an inspection of a disposal site operated by Chris Coleman, located in Union County, Illinois, and known as Alto Pass/Coleman by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1810105001 by the Agency.
3. Affiant inspected said Alto Pass/Coleman site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions 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 Alto Pass/Coleman.



Subscribed and Sworn to before me
this 15th day of October, 2003



Notary Public

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Union LPC#: 1810105001 Region: 7 - Marion
 Location/Site Name: Alto Pass/Coleman
 Date: 08/29/2003 Time: From 9:45 AM To 10:35 AM Previous Inspection Date: 07/15/2003
 Inspector(s): S. Williams Weather: sunny, calm, ~ 80 degrees F.
 No. of Photos Taken: # 24 Est. Amt. of Waste: 21 yds³ Samples Taken: Yes # No
 Interviewed: _____ Complaint #: C04-013 & C04-018

Responsible Party Mailing Address(es) and Phone Number(s):	Christopher Coleman 114 West Poplar St. Cobden, IL 62920 618/893-4334 618/534-3165	
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	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input 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 checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1810105001

Inspection Date: 08/29/2003

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



Signature of Inspector(s)

Informational Notes

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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

NARRATIVE INSPECTION REPORT

Date: August 29, 2003 Inspector: Sheila Williams

Site Code: 1810105001 County: Union

Site Name: Alto Pass/Coleman Time: 9:45 A.M. – 10:35 A.M.

GENERAL REMARKS

On August 29, 2003 I conducted an inspection of the Alto Pass/Coleman dump site. I was accompanied by Doug Hayward, also, of the Illinois EPA. A Non-Compliance Advisory (NCA) referencing a July 15, 2003 inspection conducted by Scott Arnold of the Bureau of Air (BOA), Illinois EPA, has been sent to Chris Coleman, the owner & operator of this site. According to Agency records, the BOA had received at least two complaints prior to the July 15, 2003 inspection. One of the complainants explained that Mr. Coleman operates a second hand store at this location. Mr. Arnold reported in his July 22, 2003 memo that waste had been burned on site. It is apparent from photographs taken by Mr. Arnold on July 15, 2003 that refuse has been burned on site. Two complaints received in August 2003 expressed Mr. Coleman continues to dump & burn waste. According to one of the complainants, since receiving the NCA from the BOA, Mr. Coleman burns in the evening & on weekends. The August 29, 2003 inspection was conducted as a result of complaints that violations are ongoing.

No one other than Mr. Hayward & myself was present during the course of the inspection. Two permanent buildings, two trailers, one truck/trailer & three covered portable structures were observed at the site. Observations support a type of second hand business is operated at this site. Two areas of apparent violations were observed.

These have been designated as Area A & Area B. Other than the designated areas, a wide range of items were noted to not be covered or protected from the elements in any manner. These materials included, but were not limited to, approximately nine computer towers & monitors, two copy machines, eighteen appliances, a television, several pieces of cloth covered & wooden furniture, books, clothes, & a clothes washing machine liner & a clothes drying machine liner both containing ash & burned refuse. It was apparent some of the items had been staged whereas other things were scattered about. Two types of what appeared to be fresh rock were present along the southwest corner of the site, near the tree line. One type of rock appeared to be a 2"-3" river rock. The other rock looked to be a road pack type of rock. It was apparent the rock was fresh because of the comparison of conditions noted during the August 29, 2003 inspection with photographs taken on July 15, 2003 by the BOA. Also, the gravel covering the rest of the site had small pieces of general debris scattered through it whereas the road pack & river rock appeared to be virtually free of any debris. It should be noted the new rock is now present in areas where waste had been observed during the July 15, 2003 inspection.

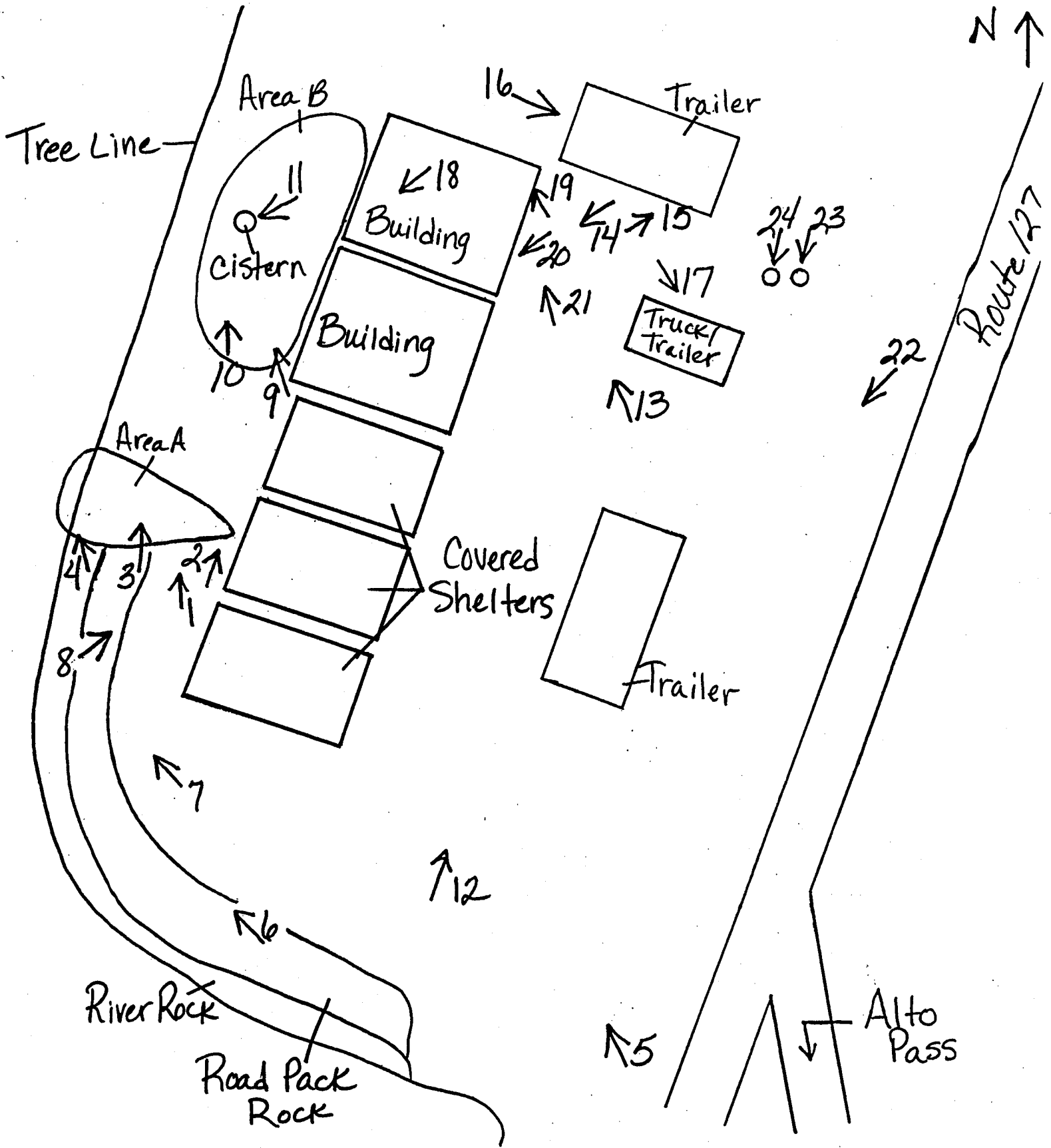
Refuse in Area A included, but was not limited to demolition debris, plastics, a variety of metal, cardboard boxes that did not appear to be the least bit weathered, ash, charred debris, clothing & general refuse. The debris in Area A was observed trailing down gradient into a wooded area. Area A was estimated to be approximately eleven cubic yards (25'x4'x3') in size. Among the waste in Area B were eleven ~5-gallon buckets labeled "Fibrous Roof & Foundation Coating", five tires, a variety of metal, hoses & general refuse. Due to thick vegetation, it is possible additional waste in Area B was present but not visible. Area B was estimated to be approximately 10 cubic yards (15'x12.5'x1.5') in size.

According to the Union County Supervisor of Assessments, the two acre piece of property on which this site is situated was purchased by Christopher Coleman of Cobden, Illinois in March 2003.

The following apparent violations were observed at the Alto Pass/Coleman site:

Line #5 & #8: Cause or allow open dumping. Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: litter; deposition of general construction or demolition debris. A variety of waste was observed on the ground in Area A & Area B. Area A also contained demolition debris.

Line #6, #7 & #10: Conduct any waste-storage, waste-treatment or waste-disposal operation: without a permit; in violation of any Regulations or Standards adopted by the Board. Dispose, treat, store or abandon any waste or transport any waste into the state at/to sites not meeting requirements of the Act and Regulations. Failure to submit an application for a permit to develop & operate a landfill. Agency files do not reflect that there has been a permit applied for or issued by the IEPA which would allow the development for and/or operation of waste activities at this site, thus not fulfilling requirements of the Act & Regulations. Due to the apparent business operated at this location & the presence of several of the same items (computers, appliances, copiers, etc.), it is apparent waste has been brought from off site.



Alto Pass/Coleman
 #1810105001 - Union County
 Not to Scale

8-29-03

LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: August 29, 2003
TIME: 9:53 A.M.
DIRECTION: north
PHOTO by: S. Williams
PHOTO FILE NAME:
1810105001~08292003-001
COMMENTS:



DATE: August 29, 2003
TIME: 9:54 A.M.
DIRECTION: northeast
PHOTO by: S. Williams
PHOTO FILE NAME:
1810105001~08292003-002
COMMENTS:



LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: August 29, 2003
TIME: 9:55 A.M.
DIRECTION: north
PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



DATE: August 29, 2003
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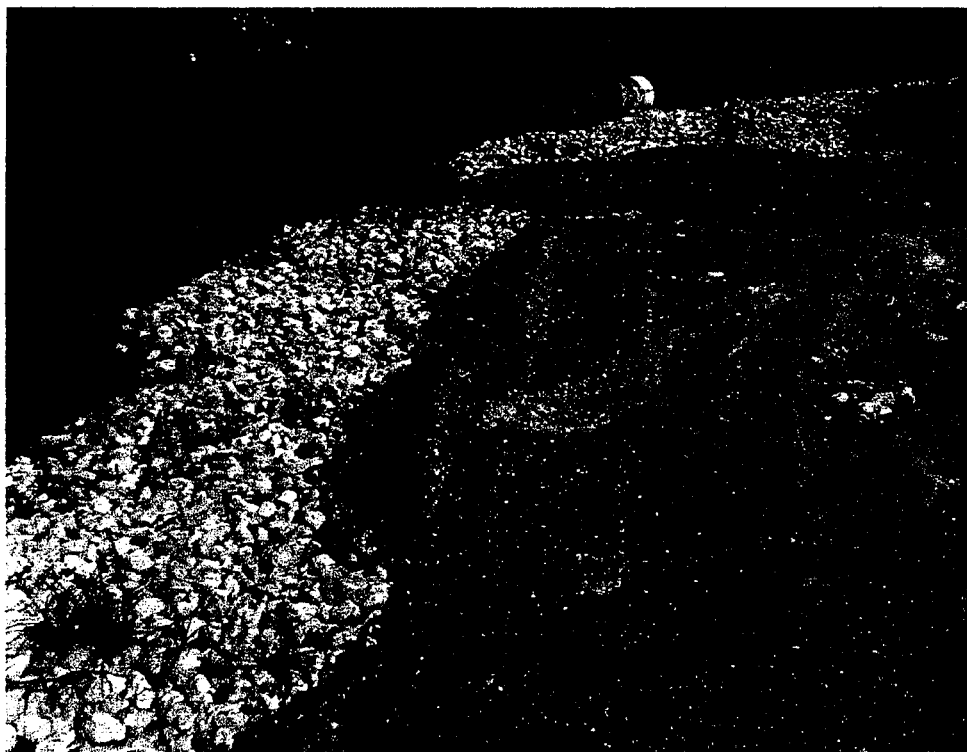
LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

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COMMENTS:



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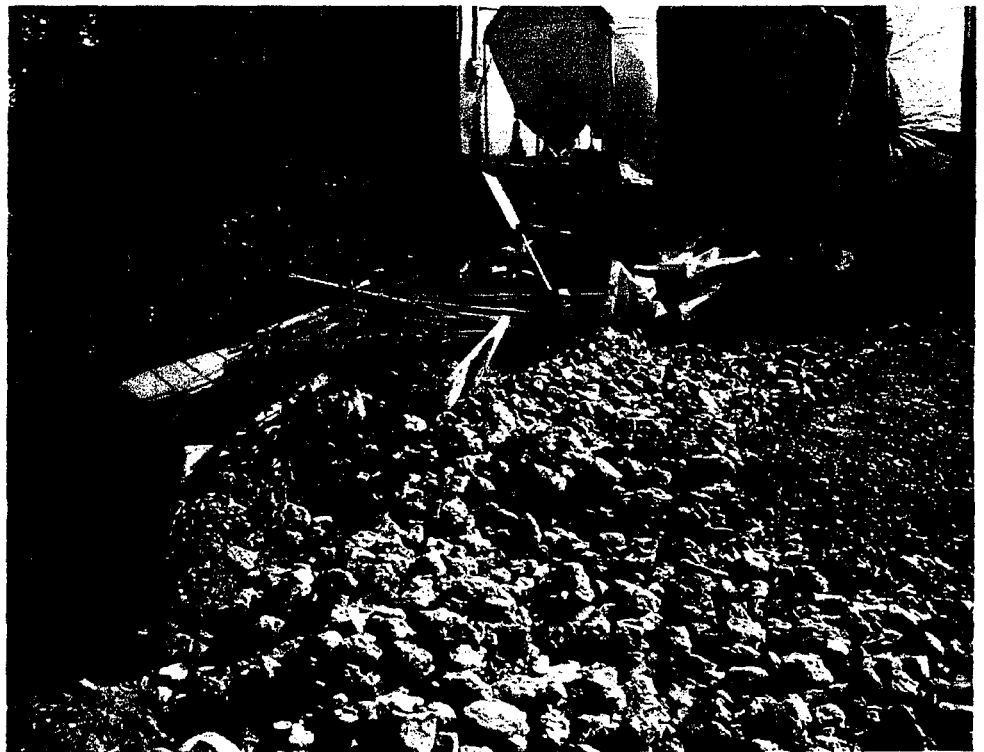
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Alto Pass/Coleman
FOS File

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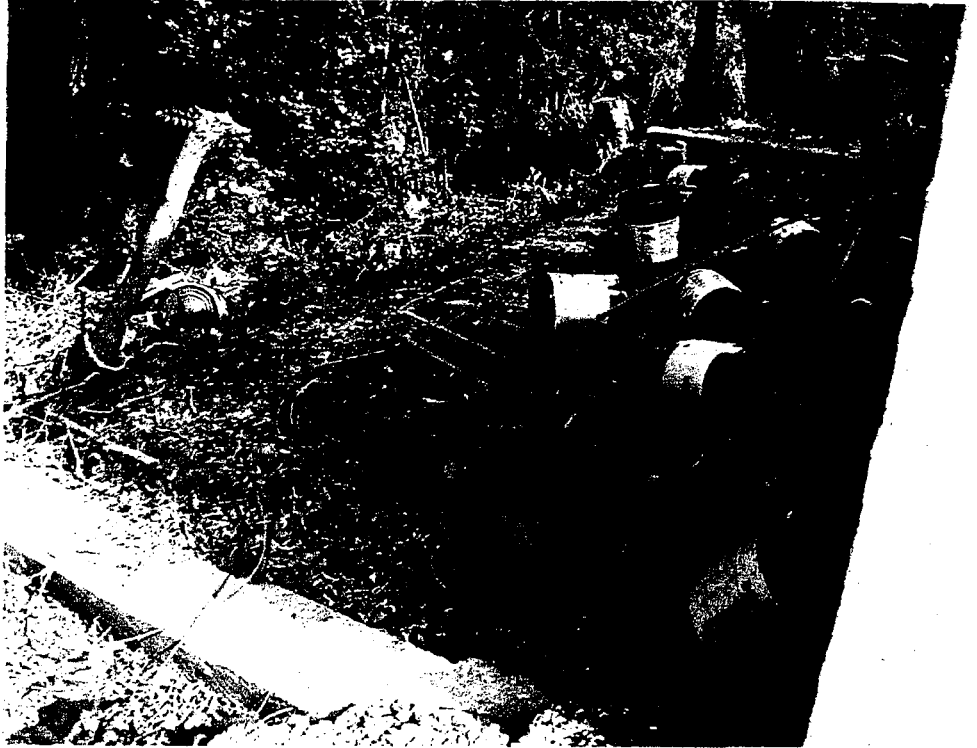
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COMMENTS:



LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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TIME: 10:08 A.M.
DIRECTION: northwest
PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



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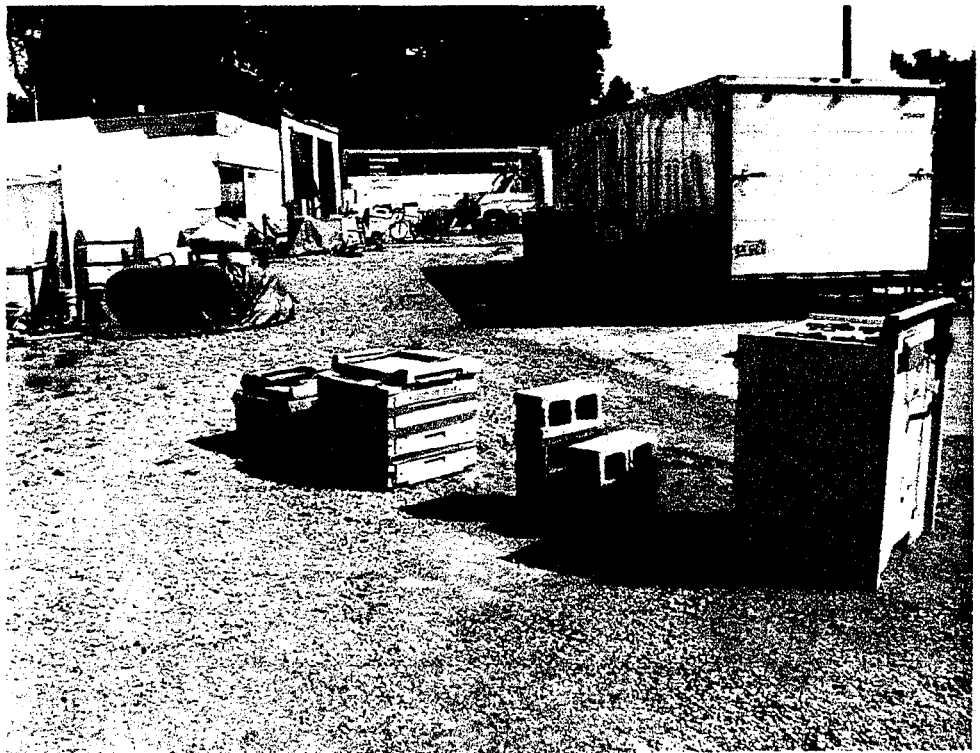
LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



DATE: August 29, 2003
TIME: 10:16 A.M.
DIRECTION: northeast
PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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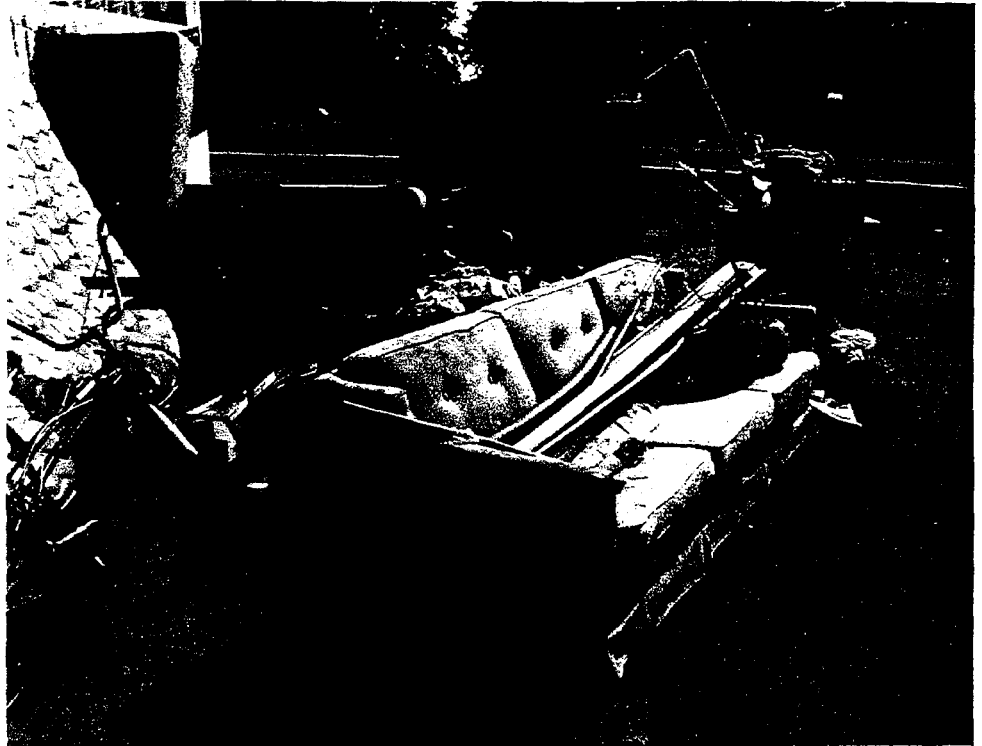
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COMMENTS:



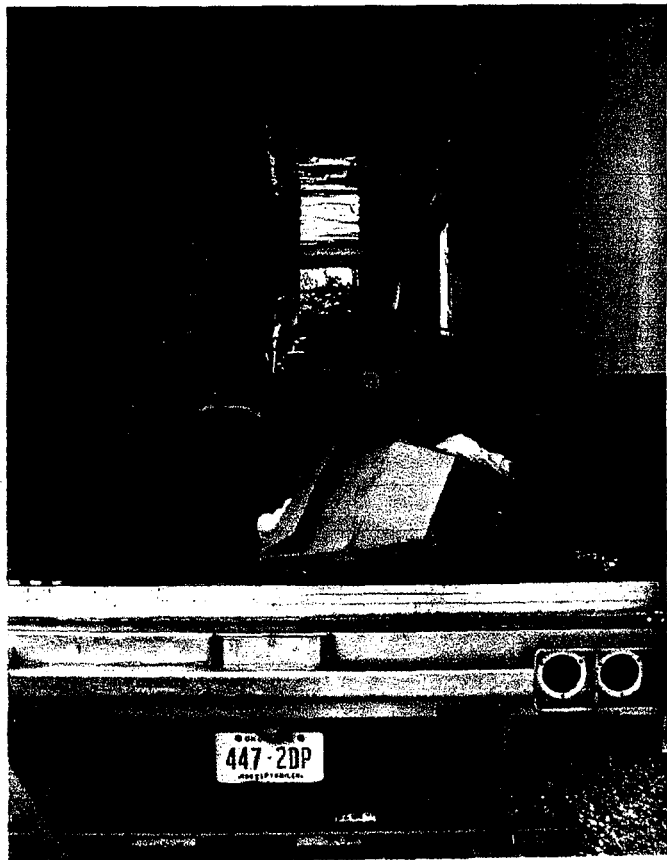
LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

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TIME: 10:19 A.M.
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COMMENTS:



DATE: August 29, 2003
TIME: 10:20 A.M.
DIRECTION: southeast
PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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TIME: 10:21 A.M.
DIRECTION: southeast
PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



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DIRECTION: southwest
PHOTO by: S. Williams
PHOTO FILE NAME:
1810105001~08292003-018
COMMENTS:



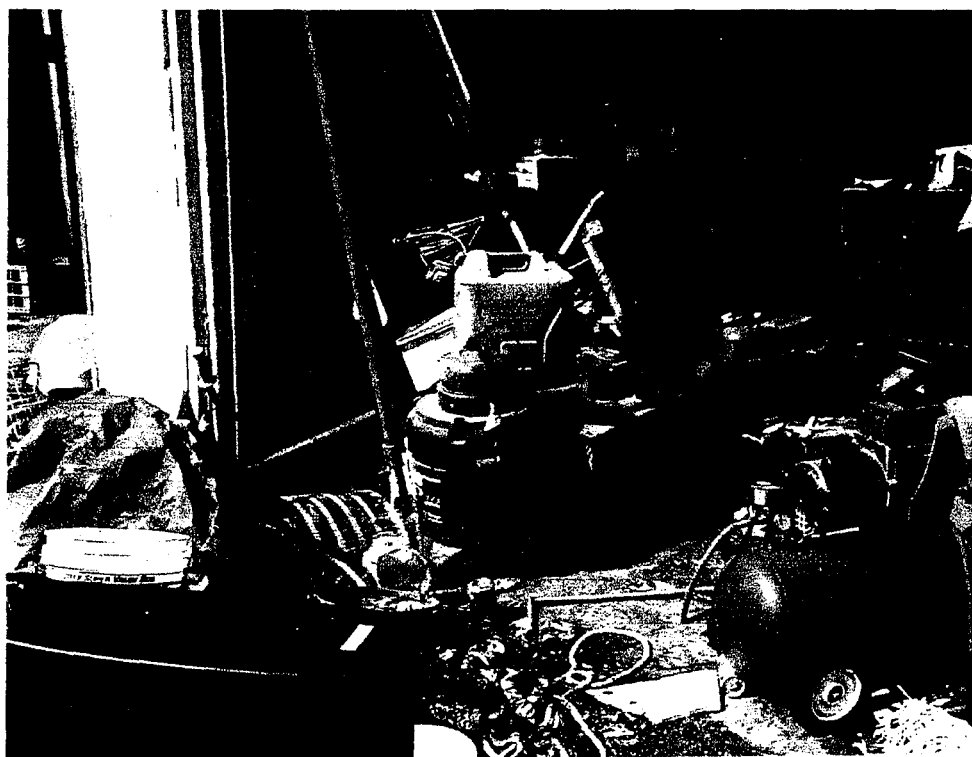
LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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PHOTO by: S. Williams
PHOTO FILE NAME:
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COMMENTS:



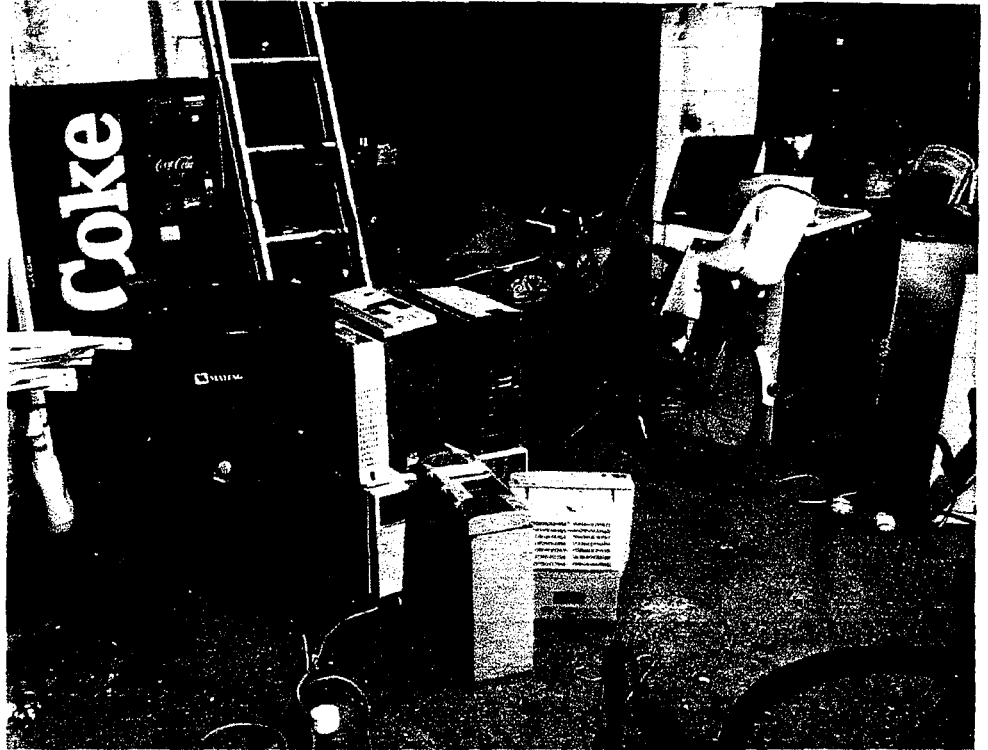
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COMMENTS:



LPC #1810105001 – Union County
Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: August 29, 2003
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DIRECTION: northwest
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COMMENTS:



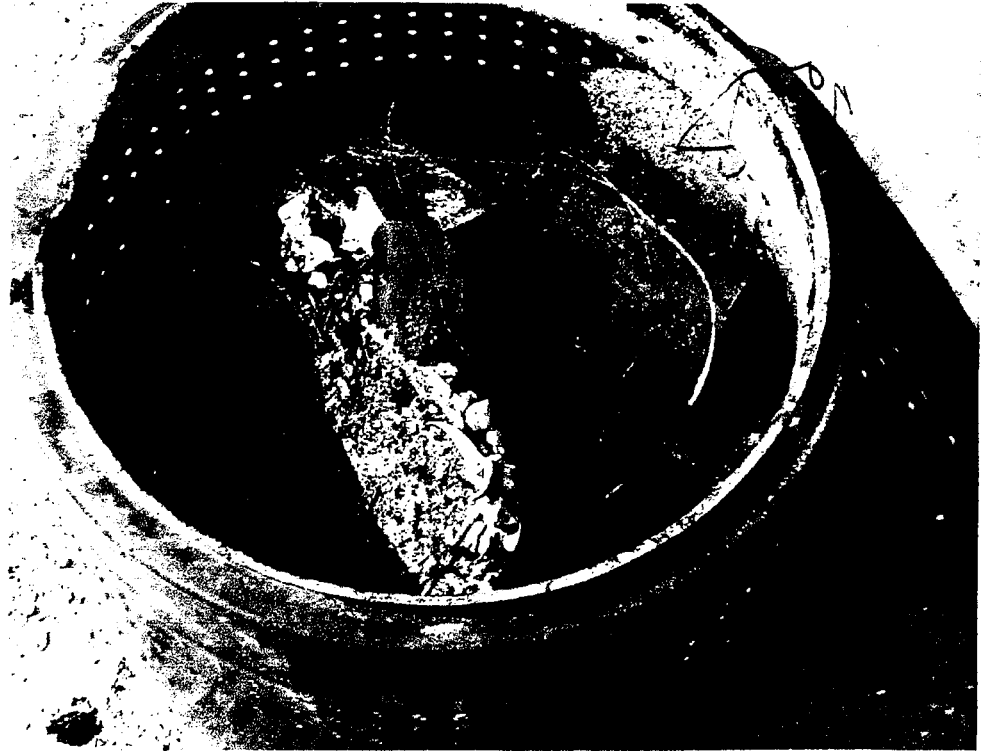
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COMMENTS:



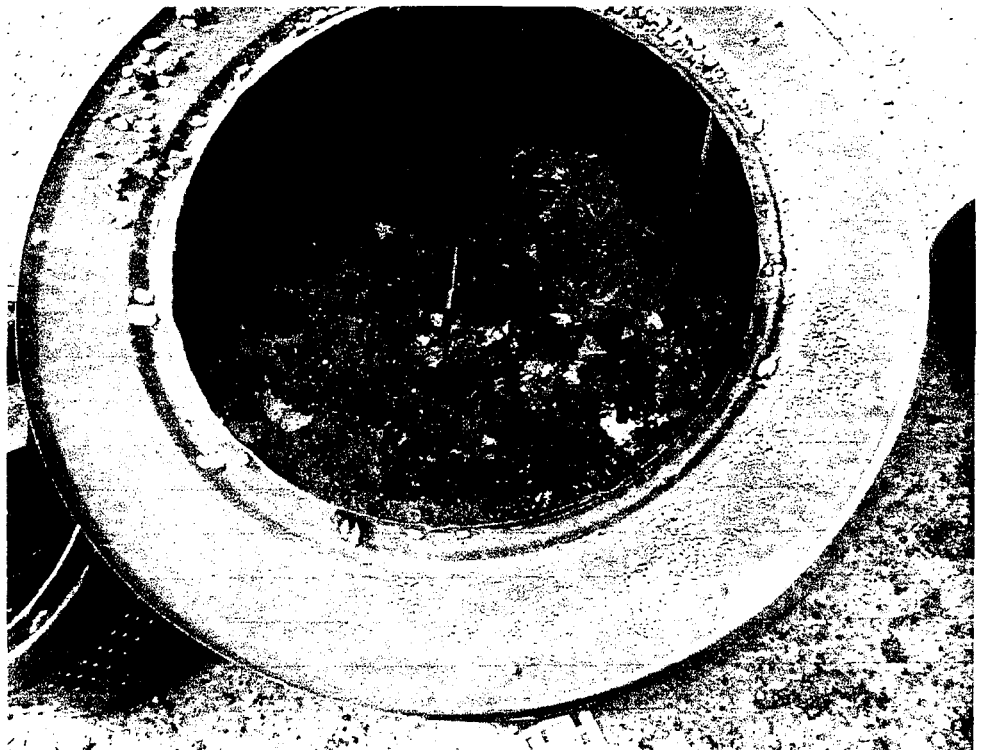
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Alto Pass/Coleman
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

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COMMENTS:



DATE: August 29, 2003
TIME: 10:32 A.M.
DIRECTION: southwest
PHOTO by: S. Williams
PHOTO FILE NAME:
1810105001~08292003-024
COMMENTS:



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
OF LAND/FIELD OPERATIONS SECTION
COMPLAINT INVESTIGATION FORM**

Complaint #: C - 04 - 013 BUREAU

Date Received: 8/11/03

By: D. Hayward

BOL/FOS - Marion Region

"CONFIDENTIAL"

By E-mail; By Phone; In Person; By Mail

BOL #: 1810105001	COUNTY: Union
Location/Facility Name: Alto Pass	/ Coleman, Mike & Chris
Complainant: Gary Austin	Respondent: Mike & Chris Coleman
Address:	Address: RT 127 Alto Pass, IL
Telephone #: () -	Telephone #: () -
Directions to Source: Rt 127 at Alto Pass turn off	
Complaint Details: dumping waste from business and open burning. BOA has issued NCA. Burning reported since NCA was received by respondent. Home address of Mike Coleman is Cobden. Phone book lists a Mike Coleman at 114 W. Poplar, 833-4334. No listing for Chris Coleman.	

INVESTIGATION FINDINGS

By: S. Williams **Date:** 8/29/03

Interviewed: _____ **Time:** 9:45 AM

Investigation Results (Select one of the following): _____

- Refer to inspection report dated: 8/29/03
- Refer to following for details:

Complainant notified of findings?

Referred to: _____

File Opened?

CONFIDENTIAL

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
BUREAU OF LAND/FIELD OPERATIONS SECTION
COMPLAINT INVESTIGATION FORM

Complaint #: C - 04 - 018

Date Received: 8/18/03

By: G.E. Steele

BOL/FOS - Marion Region

CONFIDENTIAL

By E-mail; By Phone; In Person; By Mail

DLPC #: 1810105001

COUNTY: Union

Location/Facility Name: Alto Pass

/ Coleman, Chris

Complainant Paul Renzaglia

Respondent Chris Coleman

Address 8515 State Rte 127 North

Address Ill. Rte 127

Alto Pass, Illinois

Alto Pass, Illinois

Telephone #: (618) 893 - 4332

Telephone #: () -

Directions to Source: See site file

Complaint Details: Open dumping and open burning of various materials. Since receiving letter from BOA, now burns in the evening and on weekends.

Refer to reverse for more details

INVESTIGATION FINDINGS

By: S. Williams

Date: 8/29/03

Interviewed:

Time: 9:45 AM

Investigation Results (Select one of the following):

Refer to inspection report dated: 8/29/03

Refer to below and/or reverse for more details:

Complainant notified of findings?

Referred to:

File Opened?

CONFIDENTIAL

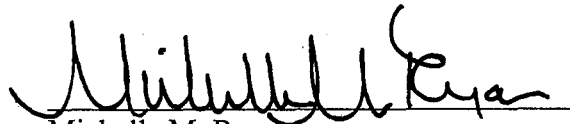
PROOF OF SERVICE

I hereby certify that I did on the 20th day of October 2003, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box the following instrument(s) entitled AFFIDAVIT OF SERVICE

To: Christopher Coleman
114 West Poplar St.
Cobden, Illinois 62920

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

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



Michelle M. Ryan
Special Assistant Attorney General

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