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STATE OF ILLINOIS  
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC04-53

**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.**



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MAR 01 2004

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL  
PROTECTION AGENCY,

Complainant,

v.

ROY BELL,

Respondent.

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)  
)  
)

AC 04-53

(IEPA No. 86-04-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 Roy Bell ("Respondent") is the present owner of a facility located at 18781 Power Line Road, Grafton, Jersey County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Otter Creek Twp./Bell.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0838055001.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on January 21, 2004, Charlie King of the Illinois Environmental Protection Agency's Marion Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Charlie King during the course of his January 21, 2004 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).

#### 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 One Thousand Five Hundred Dollars (\$1,500.00). 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 April 1, 2004, 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, Director  
Illinois Environmental Protection Agency

Date: 2-21-04

Prepared by: Susan E. Konzelmann, Legal Assistant  
Division of Legal Counsel  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, Illinois 62794-9276  
(217) 782-5544



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF: )  
)  
Illinois Environmental )  
Protection Agency )  
)  
vs. )  
)  
Roy Bell, )  
)  
Respondent )

IEPA DOCKET NO.

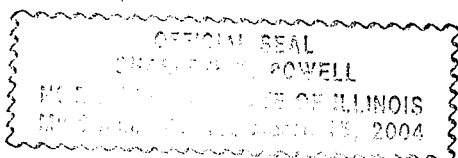
Affiant, Charles W. King, Jr., being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On January 21, 2004 between 9:00 AM and 10:00 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Jersey County, Illinois, and known as Otter Creek Twp./Bell by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0838055001 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Otter Creek Twp./Bell 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 Otter Creek Twp./Bell open dump.

*Charles W. King, Jr.*  
\_\_\_\_\_  
Charles W. King, Jr.

Subscribed and Sworn To before me  
This 9<sup>th</sup> day of February, 2004

*Charlene K. Powell*  
\_\_\_\_\_





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Jersey      LPC#: 0838055001      Region: Springfield  
 Location/Site Name: Otter Creek Twp./Bell  
 Date: 01/21/2004    Time: From 0900    To 1000    Previous Inspection Date: 12/01/1998  
 Inspector(s): Charlie King      Weather: Prtly. Cldy., 25 deg. F., Winds NW @ 10 mph  
 No. of Photos Taken: # 13    Est. Amt. of Waste: 26    yds<sup>3</sup>    Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: Chris Joseph      Complaint: C-04-044-C

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

Mr. Roy Bell  
 R. R. # 1  
 Grafton, IL 62037

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**IEPA-DLPC**

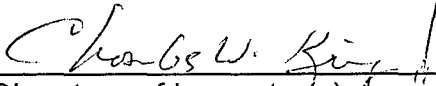
Mr. Tom Joseph and Mrs. Dianna Joseph  
 R. R. # 1, Box 72  
 18781 Power Line Road  
 Grafton, IL 62037

	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
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 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 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"/>

LPC # 0838055001

Inspection Date: 01/21/2004

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(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"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
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"/>
<b>OTHER REQUIREMENTS</b>			
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

## MEMORANDUM

**DATE:** January 28, 2004

**TO:** Land Division File

**FROM:** <sup>ck</sup> Charlie King, DLPC/FOS – Springfield Region

**SUBJECT:** LPC # 0838055001 – Jersey County  
Otter Creek Twp./Bell  
C-04-044-C  
FOS File

### NARRATIVE INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of an inspection conducted at the subject site on January 21, 2004 from approximately 9:00 a.m. until 10:00 a.m., by this author. Bruce Rodely, DWPC/FOS – Springfield Region, accompanied me on this inspection. Mr. Rodely is the agricultural inspector for the Springfield Regional Office. The inspection was conducted to investigate a complaint received at the Springfield Regional Office. The complainant alleged that white goods, tires and an old vehicle were dumped in a ravine that a creek runs through, near Grafton. The complainant further stated that the owner had hogs on the property and recently got rid of them. The complainant was concerned with water quality issues with the mixture of open dumping, tires and swine manure. It was determined that a multi-media inspection should be conducted, where Mr. Rodely would evaluate impact of any agricultural waste and this inspector would evaluate impact of any non-agricultural open dumped waste at the site. As shown in this report, evidence of open dumping and open burning was found at the site. However, no agricultural wastes were found. Therefore, a multi-media report will not be generated. The owner of the property has received a Violation Notice (VN) for this site in the past under a separate complaint (VN, L-1998-01399). The site was subsequently cleaned up.

The site is located at the address of R. R. # 1, Box 72, 18781 Power Line Road, Grafton, IL 62037. The legal and specific location was presented in this author's Narrative Inspection Report Document Memorandum to the Land Division File, dated October 8, 1998, and therefore, will not be repeated here. The owner of the site is Roy Bell, R. R. # 1, Grafton, IL 62037. His telephone number is: 618/786-3569. Although the Warranty Deed for the site shows a Ruby Bell as a co-owner, she told me in-person, during the site inspection of December 1, 1998, under the previous complaint, that she and Roy Bell were divorced, that she had signed a Quit Claim Deed, and that she was no longer a property owner of the site. The tenants that live at the site are Tom and Dianna Joseph. They have no telephone. Both the owner and the tenants are considered respondents.

Upon arrival at the site on January 21, 2004, the weather was cool and partly cloudy. The air temperature was approximately 25° F. Winds were northwesterly at approximately 10 mph. Surface soil conditions were mostly dry.

Photographs discussed herein were taken with a digital camera. The photos show the conditions at the site on the day of the inspection. From the inspection and the photographs, a Site Sketch was developed. It shows the general layout of the site, as well as the approximate locations and directions of the inspection photos. The digital camera assigns a three-digit number to each photograph, i.e., 001, 002, etc. This is how the photos are referred to in this inspection report and on the Digital Photographs. However, to save space on the sketch, real numbers are used, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this report.

Upon arrival at the site on January 21, 2004, Mr. Rodely and I went to the doublewide mobile home on-site and I knocked on the door. A young man in his late teens or early twenties answered the door. I identified Mr. Rodely and myself and the purpose of the visit. Upon inquiry, he stated that his name was Chris Joseph, and that he was the son of tenants Tom and Dianna Joseph. I gave him two business cards, one for his parents and one that I asked him to have his parents give to Mr. Bell. I asked him permission to inspect the complaint and he granted us permission to do so. He further told us that he was not aware of any livestock at the site.

It was obvious from the time of arrival that there was litter scattered about the site. The mobile home has a relatively flat area in front of it where several cars could park. Powerline Road borders the property to the north. Just beyond the parking area to the east and south, there is an abrupt drop of a steep ravine slope that is approximately 40' to the bottom. There is a gentle but steady down slope behind the house that blends into a wooded area. It is not certain whether that part of the woods around the site is part of the property or not. Regardless, continuing into the woods 50' or so, there is another abrupt drop of approximately 80' into another ravine.

On the flat area in front and to the south of the property, areas of burned wastes were observed. We looked at these areas first. Two small mounds of burned waste, measuring approximately 6' x 5' x 3' high, were observed first. Small bits of plastics and metals were observed in the piles. Another relatively flat area of burned waste was observed next. It measured approximately 6' x 3' x 1' high. These areas of waste are shown in photo #s 001 and 003. Note that estimated height measurements of one foot (1'), means any measurement up to a foot in height. Looking over the abrupt drop of approximately 40', more wastes could be seen on the ravine wall and at the bottom of the ravine, as shown in photo # 002. Burned wastes, general household refuse, plastics and wood were observed there. Back on the flat surface in front of the mobile home, rolled carpet, burned waste mounds measuring approximately 6' x 5' x 3' and 3' x 2' x 1', and bags of general household refuse in an area measuring approximately 15' x 5' x 1', were observed, as shown in photo # 004.

Mr. Rodely and I then walked around the truck shown in photo # 004 and went down what appeared to be the easiest access route to the bottom of the ravine, just east and southeast of the flat area in front of the mobile home. General household refuse, some burned, and demolition wastes were observed on the steep ravine wall, as shown in photo #s 005 and 006. Walking in an arc back towards the south and southwest, plastics, concrete slabs and asphalt chunks were observed in the ravine, as shown in photo #s 007 and 008. Walking further along the bottom of the southern ravine, we encountered roofing shingles and more small various pieces of litter along the sidewall of the ravine, as shown in photo # 009.

We walked up out of the southern ravine and observed yet two more open dump and open burn piles. These measured approximately 6' x 6' x 1' and 3' x 3' x 1' respectively. We also observed approximately 50 waste tires on-site, approximately 40 of them just behind the house. These wastes can be seen in photo # 010. Together, these open burn piles had plastics, cans, general household refuse, bedsprings, wood, boots, glass and clothing.

We walked into the edge of the wooded area and came close to the steep 80' ravine drop. We observed a mattress as shown in photo # 011, a stove as shown in photo # 012, and in the distance, off-site, a collection of rusted white goods that were approximately 350' away, as shown in photo # 013.

During the inspection, apparent violations of the Illinois Environmental Protection Act (Act) and the regulations, Title 35, Illinois Administrative Code, Subtitle G (35 IAC), were observed. Apparent violations of the Act include Sections: 9(a), 9(c), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(3), 21(p)(7)(i) and 55(a)(1). An apparent violation of the regulations, 35 IAC, was Section: 812.101(a).

#### **OTHER COMMENTS**

1. The complaint under Complaint # C-99-006-C, that resulted in Violation Notice, L-1998-01399 and L-1998-01400, was resolved via cleanup efforts that resulted in a re-inspection and delivery of receipts documenting cleanup, both on December 1, 1998. The new complaint, C-04-044-C involves renewed open dumping and open burning with the same property owner, but new tenants.
2. Although Chris Joseph was given two business cards to pass on to his parents, Tom and Dianna Joseph, and to their landlord, Roy Bell, neither of these parties have contacted this inspector as of the date of this memorandum.

CK

cc: DLPC/FOS – Springfield Region

DLC – Greg Richardson

BOW/DWPC/FOS – Springfield Region – Bruce Rodely

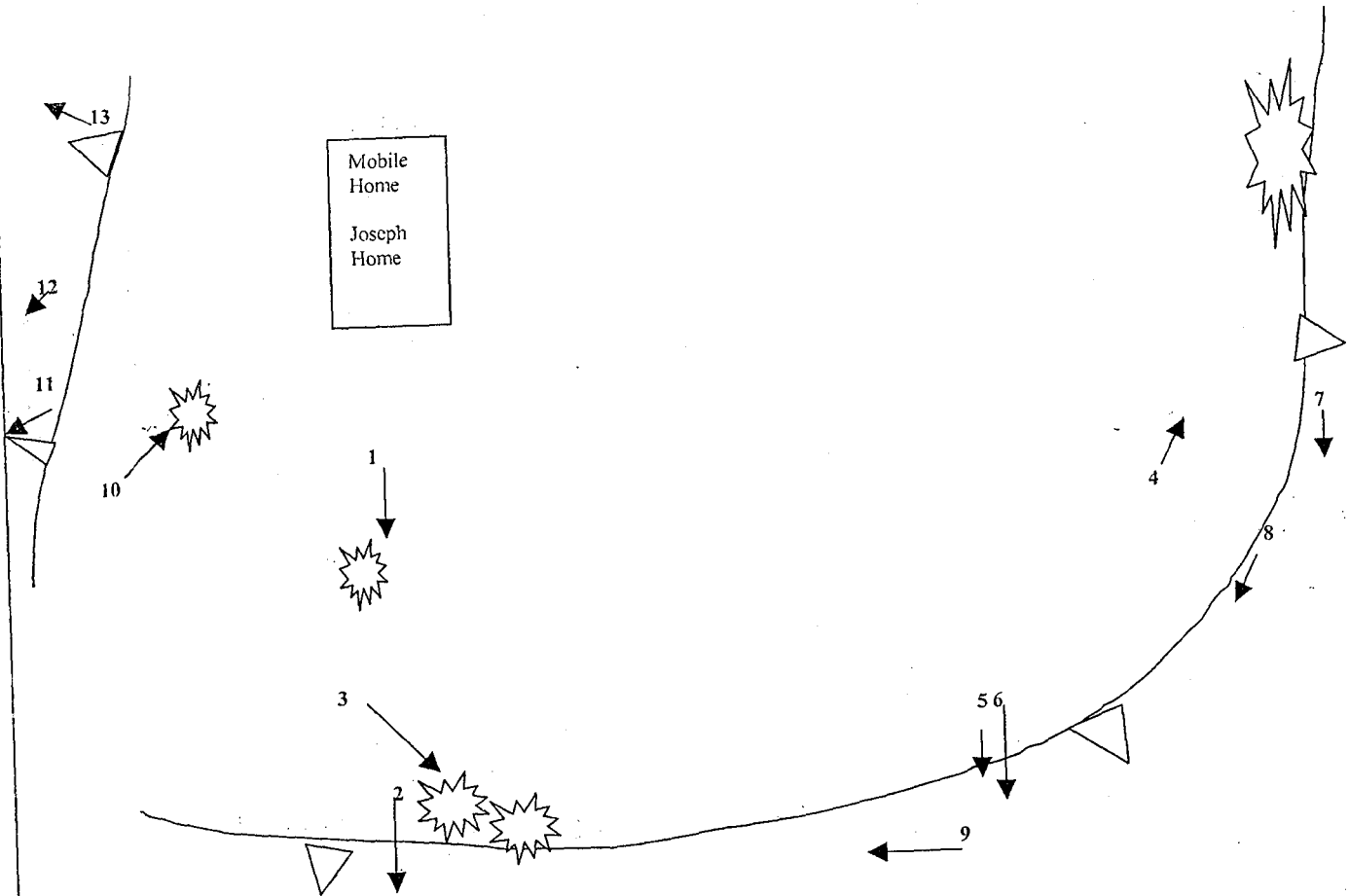
# SITE SKETCH

Site name: Otter Creek Twp./Bell  
LPC #: 0838055001  
Inspector: Charlie King

County: Jersey  
Date: January 21, 2004  
Time: 9:00 a.m. - 10:00 a.m.

*A digital camera was used for the Inspection photos. Distances are approximate - Not drawn to scale*

Power Line Road



**LEGEND**

- 2→ - Denotes location and direction of photo.
- △ - Down slope into a ravine.
- ★ - Waste - some burned.



## *DIGITAL PHOTOGRAPHS*

LPC # 0838055001 — Jersey County  
Otter Creek Twp./Bell  
FOS File

**Date:** January 21, 2004

**Time:** 9:11 a.m.

**Direction:** S

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-001

**Comments:** The two small mounds at left-center consist of dirt, ashes and bits of burned wastes. They measure approximately 6' x 5' x 3' high, each. The burned waste in the center of the photo measured approximately 6' x 3' x 1' high.



**Date:** January 21, 2004

**Time:** 9:12 a.m.

**Direction:** SW

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-002

**Comments:** General household refuse, burned wastes, plastics and wood shown on a ravine wall south of the mobile home on-site.





## *DIGITAL PHOTOGRAPHS*

LPC # 0838055001 — Jersey County  
Otter Creek Twp./Bell  
FOS File

**Date:** January 21, 2004

**Time:** 9:12 a.m.

**Direction:** SE

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-003

**Comments:** The two burned piles of waste shown in photo # 001, plus wastes on the ravine wall to the right, are shown in this photo.



**Date:** January 21, 2004

**Time:** 9:14 a.m.

**Direction:** NE

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-004

**Comments:** A pile of burned waste measuring approximately 6' x 5' x 3', rolled carpet, a pile of burned waste measuring approximately 3' x 2' x 1', and bags of general household refuse measuring approximately 15' x 5' x 1', by the truck, are shown here.







Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

**LPC # 0838055001 — Jersey County**  
**Otter Creek Twp./Bell**  
**FOS File**

**Date:** January 21, 2004

**Time:** 9:15 a.m.

**Direction:** S

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-005

**Comments:** General household refuse, some burned, and demolition debris are shown on this steep ravine wall slope.



**Date:** January 21, 2004

**Time:** 9:15 a.m.

**Direction:** SE

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-006

**Comments:** Refuse in the bottom of a ravine is shown.





Illinois Environmental Protection Agency  
Bureau of Land

## *DIGITAL PHOTOGRAPHS*

LPC # 0838055001 — Jersey County  
Otter Creek Twp./Bell  
FOS File

**Date:** January 21, 2004

**Time:** 9:21 a.m.

**Direction:** S

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-007

**Comments:** Plastics, concrete slaps and asphalt chunks are shown on this ravine wall



**Date:** January 21, 2004

**Time:** 9:23 a.m.

**Direction:** SW

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-008

**Comments:** Asphalt chunks and some blown litter on a ravine sidewall are shown in this photo.





## *DIGITAL PHOTOGRAPHS*

LPC # 0838055001 — Jersey County  
Otter Creek Twp./Bell  
FOS File

**Date:** January 21, 2004  
**Time:** 9:25 a.m.  
**Direction:** W  
**Photo by:** Charlie King  
**Photo File Name:**  
0838055001~01212004-009  
**Comments:** Shingles and other  
small pieces of waste litter the  
sidewall of this ravine.



**Date:** January 21, 2004  
**Time:** 9:28 a.m.  
**Direction:** NE  
**Photo by:** Charlie King  
**Photo File Name:**  
0838055001~01212004-010  
**Comments:** An open burn pile of  
general household refuse and other  
wastes, such as wood, plastics,  
cans, bed springs, boots, and glass,  
are shown in this approximate 6' x  
6' x 1' pile of waste. A smaller  
pile just behind this pile in the  
photo, measured approximately 3'  
x 3' x 1' and contained general  
household refuse and clothing.





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

**LPC # 0838055001 — Jersey County**  
**Otter Creek Twp./Bell**  
**FOS File**

**Date:** January 21, 2004

**Time:** 9:33 a.m.

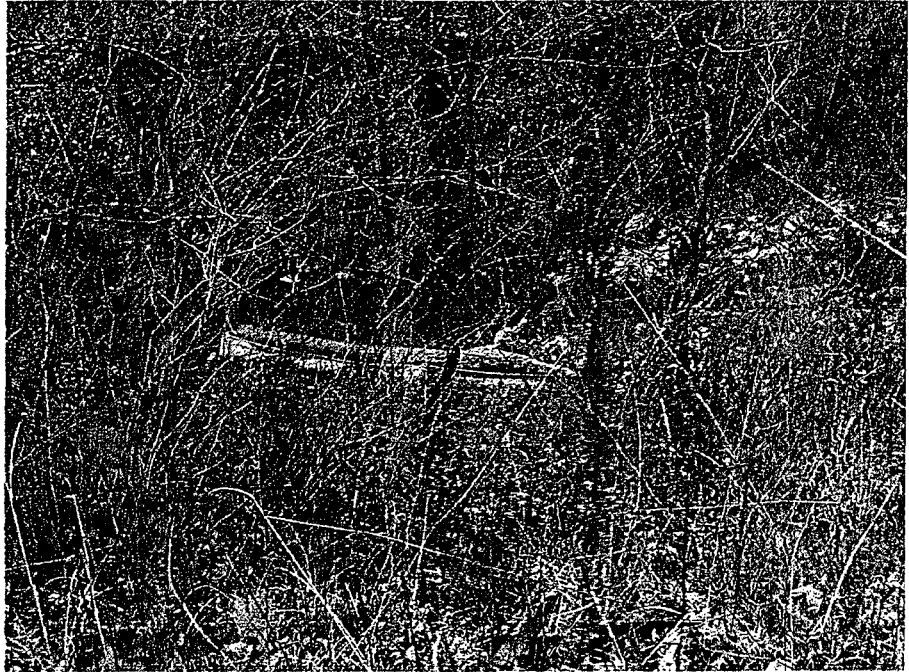
**Direction:** SW

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-011

**Comments:** A mattress is shown  
on a steep slope in a wooded area  
either on or just west of the  
property.



**Date:** January 21, 2004

**Time:** 9:36 a.m.

**Direction:** SW

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-012

**Comments:** An old stove is  
shown in the wooded area on or  
just west of the property.





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

**LPC # 0838055001 — Jersey County**  
**Otter Creek Twp./Bell**  
**FOS File**

**Date:** January 21, 2004

**Time:** 9:38 a.m.

**Direction:** NW

**Photo by:** Charlie King

**Photo File Name:**

0838055001~01212004-013

**Comments:** The rusted white goods through the woods are actually approximately 350' away and off-site.



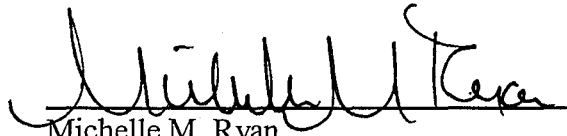
**PROOF OF SERVICE**

I hereby certify that I did on the 25th day of February 2004, 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: Roy Bell  
R.R. #1  
Grafton, Illinois 62037

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

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



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