RECEIVED CLERK'S OFFICE

APR 0 1 2004

STATE OF ILLINOIS Pollution Control Board

# INFORMATIONAL NOTICE!!!

#### IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE:

This Administrative Citation refers to <u>TWO</u> 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 <u>PETITION FOR REVIEW</u> 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 RECEIVED CLERK'S OFFICE

# APR 0 1 2004 STATE OF ILLINOIS ILLINOIS ENVIRONMENTAL Pollution Control Board PROTECTION AGENCY, Complainant, (IEPA No. 129-04-AC) v. TERRY WILKERSON, Respondent.

NOTICE OF FILING

ADMINISTRATIVE CITATION

To:

Terry Wilkerson

P.O. Box 6194

Peoria, Illinois 61604

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: March 29, 2004

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

# CLERK'S OFFICE

#### ADMINISTRATIVE CITATION

APR 0 1 2004

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	STATE OF ILLINOIS Pollution Control Board
Complainant,	)	AC 04-50
v.	)	(IEPA No. 129-04-AC)
TERRY WILKERSON,	)	
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 (2002).

#### **FACTS**

- 1. That Terry Wilkerson ("Respondent") is the present owner of a property located at 706 Woodland Knolls Drive in Metamora, Woodford County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Wilkerson Property.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 2038165009.
  - 3. That Respondent has owned said facility at all times pertinent hereto.
- 4. That on February 26, 2004, Jeff Port of the Illinois Environmental Protection Agency's Peoria 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 Jeff Port during the course of his February 26, 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).
- (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 <u>Three Thousand Dollars (\$3,000.00)</u>. If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>May 14, 2004</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (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 Millinois Environmental Protection Agency

Date: 3/29/04

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

#### **REMITTANCE FORM**

	IVIRONMENTA ON AGENCY,	AL ) )					
Comp	olainant,	. )	) ) AC				
٧.	•	)		(IEPA No 129-04-AC)			
TERRY WILI	KERSON,	)					
	Respondent	. )					
FACILITY:	Wilkerson P	roperty	SITE	CODE NO.:	2038165009		
COUNTY:	Woodford		CIVIL	PENALTY:	\$3,000.00		
DATE OF IN	SPECTION:	February 26, 200	)4		-		
DATE REMIT	TED:						
SS/FEIN NUI	MBER:						
SIGNATURE	:						
•							

# **NOTE**

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

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Δ	F	F	Т	$\Gamma$	Δ	7	7	Т	П	Г

IN THE MATTER OF .	)	
	)	
	)	
Terry Wilkerson	)	
	)	IEPA DOCKET NO.
	)	
	)	
	; )	
	)	
RESPONDENT	)	

Affiant, Jeff Port, 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 February 26, 2004, between 1:40 PM and 1:55 PM, Affiant conducted an inspection of the open dump in Woodford County, Illinois, known as Wilkerson Property, Illinois Environmental Protection Agency Site No. 2038165009.
- 3. Affiant inspected said Wilkerson Property 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 Wilkerson Property open dump.

Subscribed and Sworn to before me this /D day of Mach

Motary Public Public

OFFICIAL SEAL
Lynne A. Anthony
Notary Public, State of Illinois
My Commission Expires 1/21/07

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Woodford	LPC#: 2038165009 Region: 3 - Peoria_	
Location/9	Site Name:	Worth Township/Wilkerson Property	
Date:	02/26/2004	Time: From 1:40 PM To 1:55 PM Previous Inspection Date: 08/28/200	3
Inspector(	s): Jeff Por	t Weather: Sunny 45 degrees F	
No. of Pho	otos Taken: #	‡ 20 Est. Amt. of Waste: 10 yds³ Samples Taken: Yes # No	$\boxtimes$
Interviewe	d: No One	Present Complaint #: C-2003-122-P	
Responsik Mailing Ad and Phone	ldress(es)	Terry Wilkerson P.O. Box 6194 Peoria, IL 61604	
Number(s)	):	309/383-4314	-
	SECTION	DESCRIPTION	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	$\boxtimes$
4.	12(d)	CREATE A WATER POLLUTION HAZARD	$\square$
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	$\boxtimes$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit	$\boxtimes$
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	$\boxtimes$
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	$\boxtimes$
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH REIN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	$\boxtimes$
•	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	

(5)

(6)

Standing or Flowing Liquid Discharge from the Dump Site

Proliferation of Disease Vectors

LPC# 2038165009 -- Woodford County

Inspection Date: 02/26/2004

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

#### Informational Notes

[Illinois] Environmental Protection Act: 415 ILCS 5/4.

Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G. 2.

- 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.
- 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.
- 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).
- Items marked with an "NE" were not evaluated at the time of this inspection.

2038165009 -- Woodford County Worth Township/Wilkerson Property February 26, 2004 Jeff Port Page 1

#### Narrative

On February 24, 2004, I (Jeff Port) performed a follow-up inspection (C-2003-122-P) at the Terry Wilkerson property located at 706 Woodland Knolls Drive in Metamora. During the initial inspection on August 28, 2003, violations of the Act and the Regulations were observed. Based upon this inspection, an Administrative Citation Warning Notice (ACWN) was sent to the property owner. The ACWN was not picked up so I hand delivered it to Mr. Wilkerson on October 30, 2003. Mr. Wilkerson responded to the ACWN in a letter received by the Agency on January 14, 2004. The Agency rejected the compliance proposal in a letter dated January 26, 2004. The rejection letter was never picked up by Mr. Wilkerson. I have made several attempts to hand deliver the letter with no success.

I arrived at the site at 1:40 PM. The weather was sunny and cold, approximately 45 °F. No one was present at the site. I began walking around the area. To the west of the home, I observed some additional waste materials that I did not see during the previous inspection. Photograph P1 shows rolls plastic piping. Photograph P2 shows a pile of shingles. Photographs P3 and P6 show a pile of demolition debris and a waste tire. Photograph P4 shows a pile of landscape waste and demolition debris. Photograph P5 shows a wooden trailer containing demolition debris. Photograph P7 shows a waste tire. Photographs P8 and P9 show demolition debris. Photographs P10 through P17 show various types of waste in a ravine southeast of the home. Demolition debris, landscape waste, and domestic waste were present here. Photograph P18 shows another waste tire. Photograph P19 shows the ravine looking toward the south. Photograph P20 shows the area where waste had been dumped to the west of the home. It did not appear that any of the waste had been removed from the site.

After photographing the site, I left at approximately 1:55 PM. Photograph locations are depicted on the accompanying site map. Based upon this inspection, the following violations were found to be continuing and are indicated on the accompanying checklist.

- 1. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.
  - A violation of Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)) is alleged for the following reason: By allowing the accumulation of waste at the site, Terry Wilkerson threatened water pollution in Illinois.
- 2. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

2038165009 -- Woodford County Worth Township/Wilkerson Property February 26, 2004 Jeff Port Page 2

A violation of Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)) is alleged for the following reason: By allowing the accumulation of waste at the site, Terry Wilkerson created a water pollution hazard.

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: Terry Wilkerson caused or allowed the open dumping of waste at the site.

4. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: Terry Wilkerson conducted a waste-disposal operation at the site without a permit granted by the Agency.

5. 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) is alleged for the following reason: Terry Wilkerson conducted a waste-disposal operation in violation of Section 812.101(a) of the Regulations.

6. 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.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: Terry Wilkerson conducted a waste-disposal operation at a site that does not meet the requirements of Sections 12(a), 12(d), 21(a), 21(d)(1) and 21(d)(2) of the Act, and Section 812.101(a) of the Regulations.

7. 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.

2038165009 -- Woodford County Worth Township/Wilkerson Property February 26, 2004 Jeff Port Page 3

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: The open dumping of waste was caused or allowed in a manner which resulted in litter.

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 open dumping of any waste in a manner which results in the deposition of general construction or demolition debris; or clean construction or demolition debris.

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: The open dumping of waste was caused or allowed in a manner which resulted in the deposition of general construction or demolition debris or clean construction or demolition debris as defined in Section 3.160(b) of this Act.

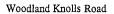
9. Pursuant to Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)), no person shall cause or allow the open dumping of any used or waste tire.

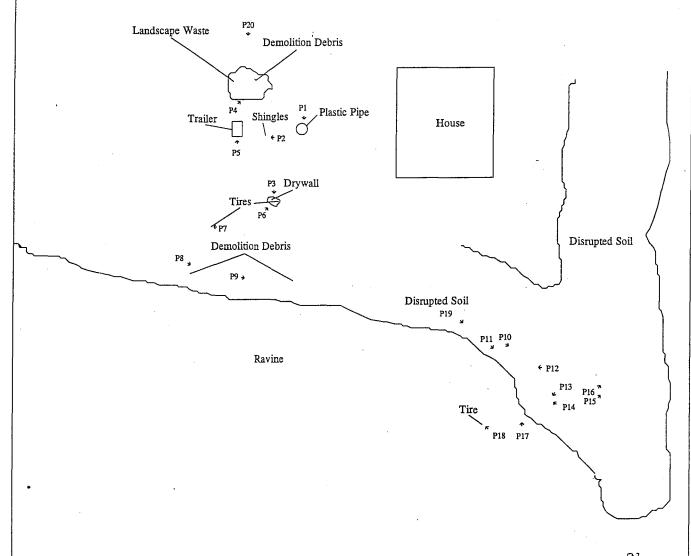
A violation of Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)) is alleged for the following reason: The open dumping of waste tires was caused or allowed.

10. Pursuant to Section 812.101(a), all persons, except those specifically exempted by Section 21(d) of the Illinois Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1021(d)) [415 ILCS 5/21(d)] shall submit to the Agency an application for a permit to develop and operate a landfill. The applications must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in 35 Ill. Adm. Code 817.

A violation of Section 812.101(a) is alleged for the following reason: Terry Wilkerson operated a landfill at the site without submitting an application for a permit to the Agency.

February 26, 2004







Not to Scale

DATE: February 26, 2004

**TIME:** 1:44 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

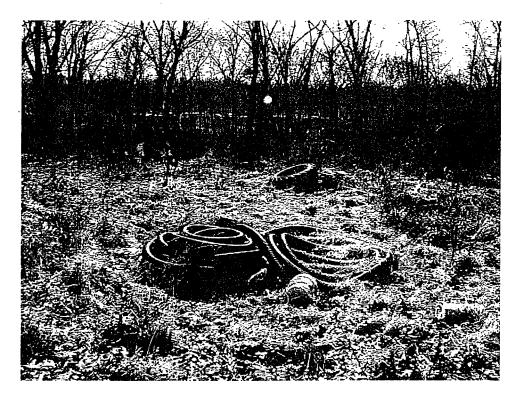
toward the south.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:

2038165009~02262004-001.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:44 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:

2038165009~02262004-002.jpg



DATE: February 26, 2004

**TIME:** 1:45 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the south.

**PHOTOGRAPH NUMBER: 3** 

PHOTOGRAPH FILE NAME:

2038165009~02262004-003.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:45 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the northeast.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:

2038165009~02262004-004.jpg



DATE: February 26, 2004

**TIME:** 1:46 PM

PHOTOGRAPHED BY:

Jeff Port

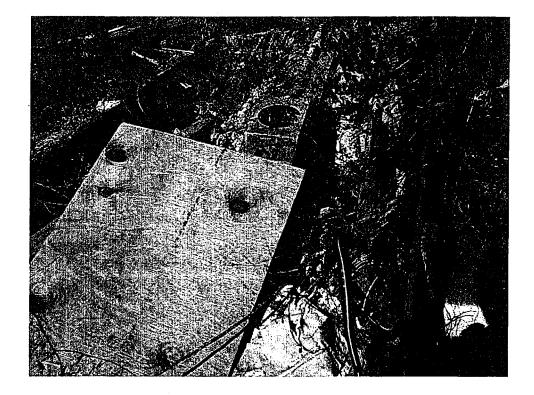
DIRECTION: Photograph taken

toward the north.

**PHOTOGRAPH NUMBER: 5** 

**PHOTOGRAPH FILE NAME:** 2038165009~02262004-005.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:46 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the northeast.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:

2038165009~02262004-006.jpg



DATE: February 26, 2004

**TIME:** 1:47 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:

2038165009~02262004-007.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:47 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the southeast.

**PHOTOGRAPH NUMBER: 8** 

PHOTOGRAPH FILE NAME:

2038165009~02262004-008.jpg



DATE: February 26, 2004

**TIME: 1:47 PM** 

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the east.

**PHOTOGRAPH NUMBER: 9** 

PHOTOGRAPH FILE NAME:

2038165009~02262004-009.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:48 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the southeast.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:

2038165009~02262004-010.jpg



DATE: February 26, 2004

**TIME:** 1:48 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the southeast.

PHOTOGRAPH NUMBER: 11

**PHOTOGRAPH FILE NAME:** 2038165009~02262004-011.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:49 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:

2038165009~02262004-012.jpg



DATE: February 26, 2004

**TIME:** 1:49 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the southwest.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:

2038165009~02262004-013.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:49 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:

2038165009~02262004-014.jpg



DATE: February 26, 2004

**TIME:** 1:50 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the northeast.

PHOTOGRAPH NUMBER: 15

**PHOTOGRAPH FILE NAME:** 2038165009~02262004-015.jpg

COMMENTS:



DATE: February 26, 2004

**TIME:** 1:50 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the northeast.

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:

2038165009~02262004-016.jpg



DATE: February 26, 2004

**TIME: 1:50 PM** 

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:

2038165009~02262004-017.jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:51 PM

PHOTOGRAPHED BY:

Jeff Port

**DIRECTION:** Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:

2038165009~02262004-018.jpg



DATE: February 26, 2004

**TIME:** 1:52 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the southeast.

PHOTOGRAPH NUMBER: 19

**PHOTOGRAPH FILE NAVIE:** 2088165009~0226200#4019jpg

**COMMENTS:** 



DATE: February 26, 2004

**TIME:** 1:53 PM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken

toward the south.

PHOTOGRAPH NAINWEER: 20

PHOTOGRAPH FILLE NAME:

2038165009~02262004-020 jjpg



#### PROOF OF SERVICE

I hereby certify that I did on the 29th day of March 2004, send for hand delivery, a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To:

Terry Wilkerson-

P.O. Box 6194

Peoria, Ilinois 61604

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

Teo:

Dorothy Gunna, Click

Pollution Control Foard

James R. Thompson Center

100 West Randblph Street, Suite: 11-500

Chicago, Illinois 60601

Michelle M. Ryan

Special Assistant Attorney General

Illimis Havironmental Protection Agency 1020 North Grand Avenue Hast P.O. Bax 19276 Spring field Illinois 6279/4-9276 (217) 782-5544