



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

RECEIVED
CLERK'S OFFICE

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

JAN 07 2005

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

STATE OF ILLINOIS
Pollution Control Board

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

AC 05-45

January 5, 2005

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

Re: Illinois Environmental Protection Agency v. Double S Masonry, Inc., Curtis R. Seei and
Ronald C. Seei
IEPA File No. 651-04-AC; 0738125002—Henry County

Dear Clerk Gunn:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

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CLERK'S OFFICE

JAN 07 2005

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
DOUBLE S MASONRY, INC. CURTIS R.)
SEEI AND RONALD C. SEEI,)
)
Respondents.)

AC 05-45
(IEPA No. 651-04-AC)

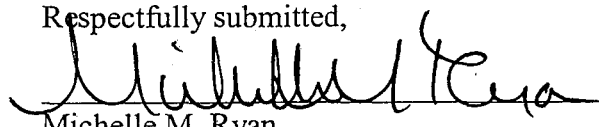
NOTICE OF FILING

To: Ronald C. Seei
26377 E. 1200 Street
Geneseo, IL 61254

Curtis R. Seei
19 Edgewood Drive
Geneseo, IL 61254

Double S Masonry, Inc.
Attention: Curtis R. Seei, Registered Agent
19 Edgewood Drive
Geneseo, IL 61254

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: January 5, 2005

RECEIVED
CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 07 2005

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,))
))
v.))
))
DOUBLE S MASONRY, INC., CURTIS R.)
SEEI AND RONALD C. SEEI,)
))
))
))
Respondents.)

AC 05-45
(IEPA No. 651-04-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 Double S Masonry, Curtis R. Seei and Ronald C. Seei (collectively "Respondents") are the present operators of a facility located at 18 Edgewood Drive, Geneseo, Henry County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Geneseo/Double S Masonry, Inc.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0738125002.
3. That Respondents have operated said facility at all times pertinent hereto.

4. That on November 22, 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 November 22, 2004 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents 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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of One Thousand Five Hundred Dollars (\$1,500.00). If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than February 15, 2005, unless otherwise provided by order of the Illinois Pollution Control Board.

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

in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

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

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

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

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2002). If Respondents elect to contest this Administrative Citation, then Respondents shall file a 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 wee*
Illinois Environmental Protection Agency

Date: 1/5/05

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

RECEIVED
CLERK'S OFFICE

JAN 07 2005

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant,)
v.)
DOUBLE S MASONRY, INC., CURTIS R.)
SEEI AND RONALD C. SEEI,)
Respondents.)

AC 05-45
(IEPA No. 651-04-AC)

FACILITY: Geneseo/Double S Masonry, Inc. SITE CODE NO.: 0738125002
COUNTY: Henry CIVIL PENALTY: \$1,500.00
DATE OF INSPECTION: November 22, 2004

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Henry LPC#: 0738125002 Region: 3 - Peoria
 Location/Site Name: Geneseo/Double S Masonry, Inc.
 Date: 11/22/2004 Time: From 11:25 AM To 11:40 AM Previous Inspection Date: 06/17/2004
 Inspector(s): Jeff Port, Rob Wagner Weather: Overcast 55 Degrees F
 No. of Photos Taken: # 13 Est. Amt. of Waste: 100 yds³ Samples Taken: Yes # _____ No
 Interviewed: No one Present Complaint #: C-2004-051-P

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

Ronald C. Seei
26377 E 1200 St
Geneseo, IL 61254
309/441-5364

Curtis R. Seei
19 Edgewood Drive
Geneseo, IL 61254
309/441-5665

Double S Masonry, Inc.
Attention: Curtis Seei Registered Agent
19 Edgewood Drive
Geneseo, IL 61254
309/441-5665

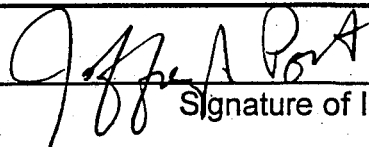
	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input checked="" 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	<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 # 0738125002 -- Henry County

Inspection Date: 11/22/2004

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<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.

Narrative

On November 22, 2004, I (Jeff Port) performed a follow-up inspection at the Double S Masonry, Inc. facility located in rural Henry County near Geneseo. The purpose of this inspection was to determine if compliance had been achieved with respect to violations observed during a June 17, 2004 complaint investigation (C-2004-051-P).

I arrived at the site at 11:25 AM. I was accompanied by Rob Wagner, DLPC/FOS-Peoria. The weather was overcast and cool, approximately 55 °F. Upon entering the property, I immediately noticed a burn pile on the property. This pile was observed during the previous inspection. As we exited the vehicle, a second burn pile was observed. This second burn pile had been placed on sheets of metal. This pile was not present during the previous inspection. We proceeded to the office and I knocked on the door. No one answered the door. We proceeded to the southwestern portion of the property, where I previously observed waste materials open dumped and waste tires. Photographs P1 through P5 show this area. It appeared that additional material had been placed in this area. Newly deposited soil, concrete, and cinder blocks were present here. Waste tires observed previously remained. Photograph P6 shows the southern slope of the property. Photographs P7 through P10 show the new burn pile. Pieces of processed wood, landscape waste, metal, wire, nails, and screws were observed in this pile. Photographs P11 through P13 show the burn pile that was observed during the initial inspection. Landscape waste, processed wood, cardboard, paper, and an aerosol can were observed burned in this pile.

After photographing the site, we left at 11:40 AM. 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 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall cause or threaten or allow the discharge or emission of any contaminant into the environment in any State so as to cause or tend to cause air pollution in Illinois, either alone or in combination with contaminants from other sources, or so as to violate regulations or standards adopted by the Board under this Act.

A violation of Section 9(a) is alleged for the following reason: **Evidence of open burning which would cause or tend to cause air pollution in Illinois was observed during the inspection.**

2. Pursuant to Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)), no person shall cause or allow the open burning of refuse, conduct any salvage operation by open burning, or cause or allow the burning of any refuse in any chamber not specifically designed for the purpose and approved by the Agency pursuant to regulations adopted by the Board under this Act.

A violation of Section 9(c) is alleged for the following reason: **Evidence of open burning was observed during the inspection.**

3. 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 the 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) is alleged for the following reason: **The discharge of contaminants was caused, threatened, or allowed, so as to cause or tend to cause water pollution in Illinois.**

4. 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.

A violation of Section 12(d) is alleged for the following reason: **Contaminants were deposited upon the land in such place and manner so as to create a water pollution hazard.**

5. 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) is alleged for the following reason: **Evidence of open dumping of waste was observed during the inspection.**

6. 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: **Waste was disposed without a permit granted by the Illinois EPA.**

7. 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: **A waste disposal operation was conducted in violation of regulations adopted by the Illinois Pollution Control Board.**

8. 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) is alleged for the following reason: **Waste was disposed at this site which does not meet the requirements of the Act and regulations thereunder.**

9. 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) is alleged for the following reason: **The open dumping of waste was caused or allowed in a manner which resulted in litter.**

10. 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 dumping of any waste in a manner which results in open burning.

A violation of Section 21(p)(3) is alleged for the following reason: **The open dumping of waste was caused or allowed in a manner which resulted in open burning.**

11. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) no person shall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) clean construction or demolition debris as defined in Section 3.160(b) of this Act.

A violation of Section 21(p)(7) is alleged for the following reason: **The open dumping of waste was caused or allowed in a manner which resulted in deposition of general or clean construction or demolition debris.**

12. 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.

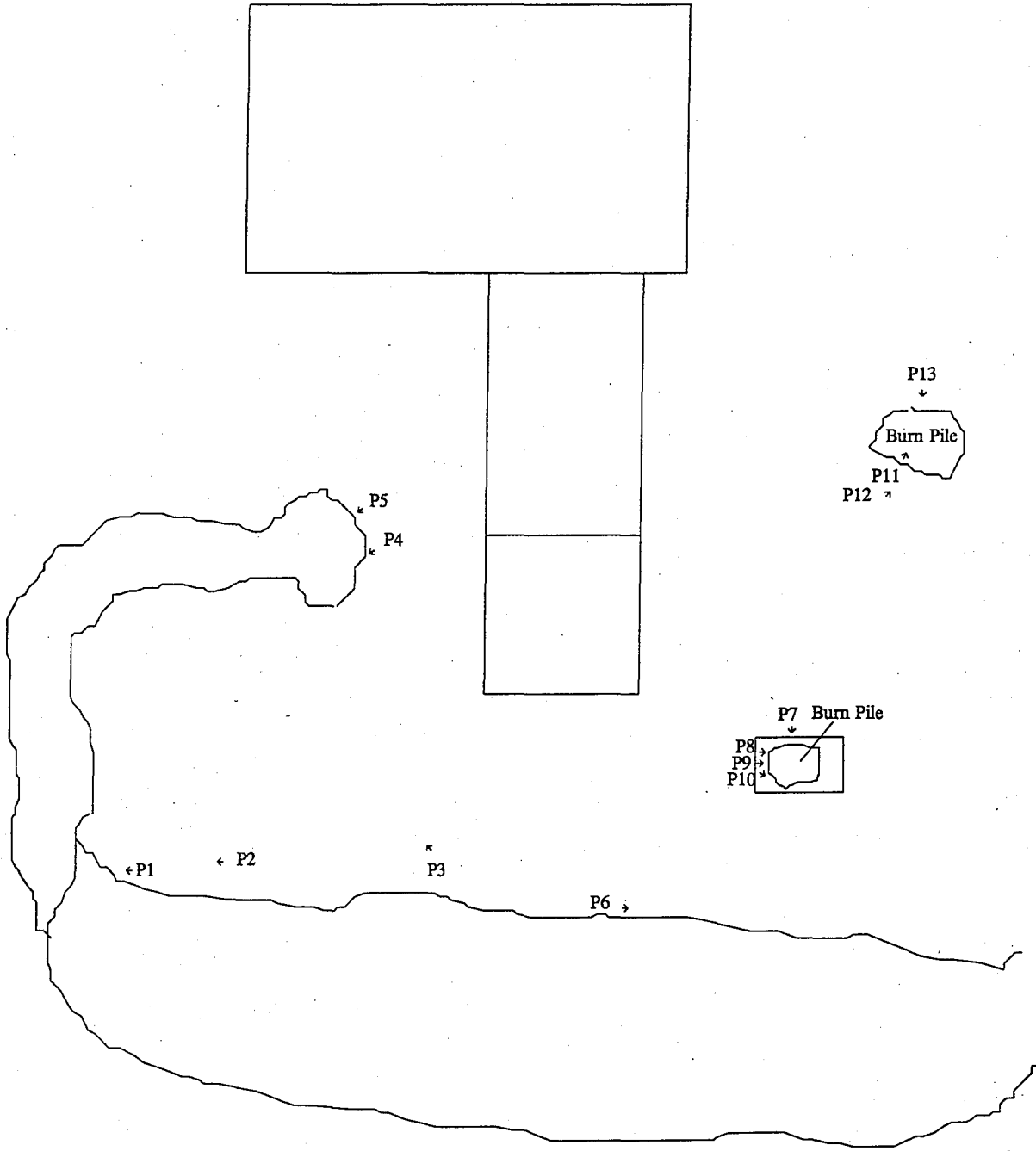
A violation of Section 55(a)(1) is alleged for the following reason: **Evidence of open dumping of used or waste tires was observed during the inspection.**

13. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: A waste disposal site was operated without submitting to the Illinois EPA an application for a permit to develop and operate a landfill.

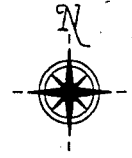
0738125002 -- Henry County
Double S Masonry and Carpentry

November 22, 2004



East 1200 Street

Ravine



Not to Scale

**0738125002 -- Henry County
Geneseo/Double S Masonry, Inc.
FOS File**

DATE: November 22, 2004

TIME: 11:32 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
0738125002~11222004-001.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:33 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
0738125002~11222004-002.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:33 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
0738125002~11222004-003.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:34 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
0738125002~11222004-004.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:34 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
0738125002~11222004-005.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:35 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
0738125002~11222004-006.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:36 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
0738125002~11222004-007.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:36 AM

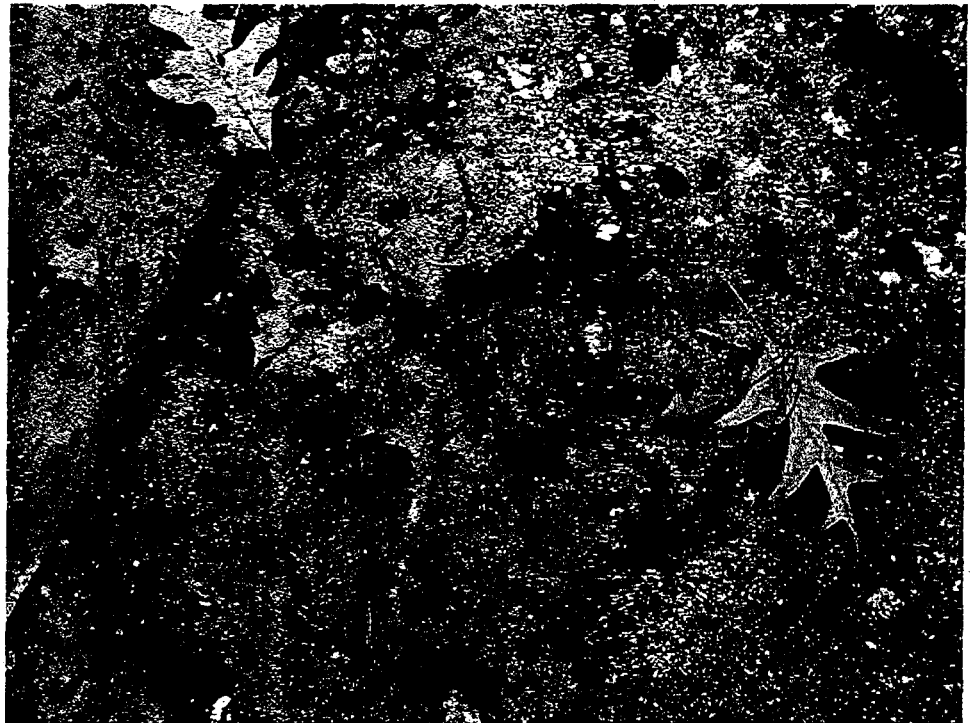
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
0738125002~11222004-008.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:36 AM

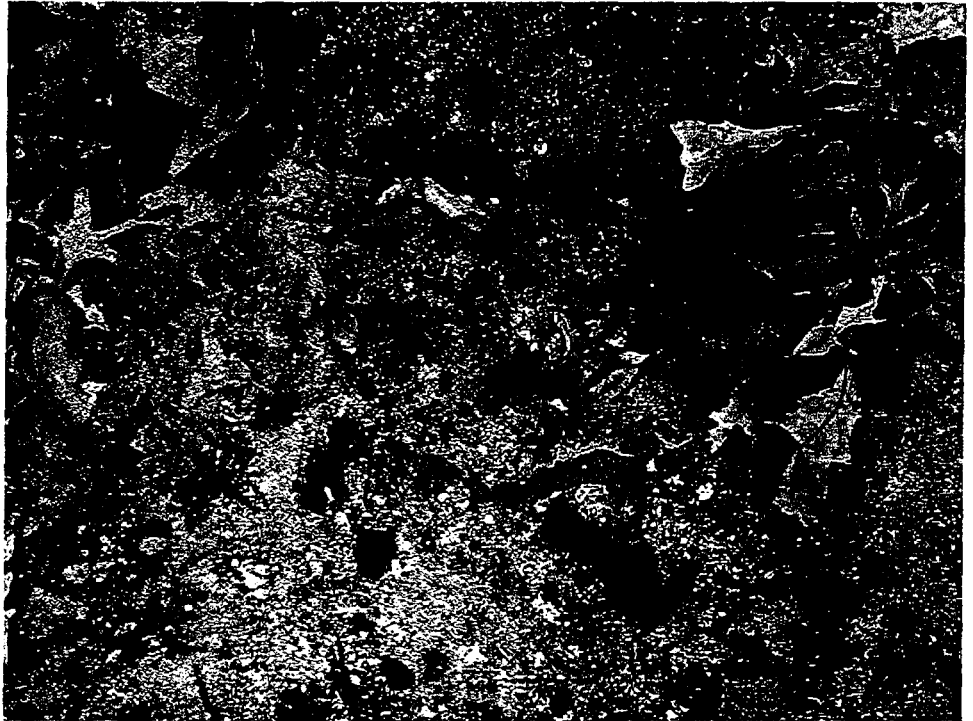
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
0738125002~11222004-009.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:36 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
0738125002~11222004-010.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:37 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
0738125002~11222004-011.jpg

COMMENTS:



DATE: November 22, 2004

TIME: 11:37 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
0738125002~11222004-012.jpg

COMMENTS:



0738125002 -- Henry County
Geneseo/Double S Masonry, Inc.
FOS File

Site Photographs
Page 7 of 7

DATE: November 22, 2004

TIME: 11:37 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
0738125002~11222004-013.jpg

COMMENTS:



DOCUMENT FILE NAME:
0738125002~11222004.doc

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF)

Ronald and Curtis Seei,)
DBA)

Double S Masonry and Carpentry))

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 November 22, 2004, between 11:25 AM and 11:40 AM, Affiant conducted an inspection of the open dump in Henry County, Illinois, known as Double S Masonry and Carpentry, Illinois Environmental Protection Agency Site No. 0738125002.

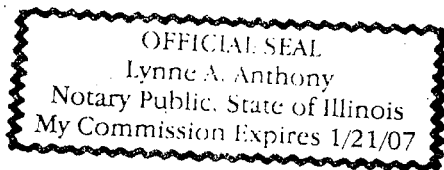
3. Affiant inspected said Double S Masonry and Carpentry open dump site by an on-site inspection, which included walking and photographing the site.

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 Double S Masonry and Carpentry open dump.

Jeffery A Port

Subscribed and Sworn to before me this 10 day of December 2004

Lynne A. Anthony
Notary Public



PROOF OF SERVICE

I hereby certify that I did on the 5th day of January 2005, 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

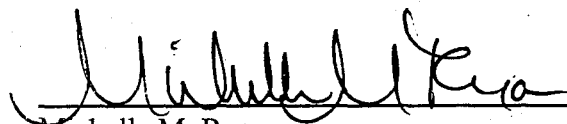
To: Ronald C. Seei
26377 E. 1200 Street
Geneseo, IL 61254

Curtis R. Seei
19 Edgewood Drive
Geneseo, IL 61254

Double S Masonry, Inc.
Attention: Curtis R. Seei, Registered Agent
19 Edgewood Drive
Geneseo, IL 61254

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
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(217) 782-5544