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CLERK'S OFFICE

JUN 15 2006

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC06-51

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 James R. Thompson 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.**

Any person other than individuals **MUST** appear through an attorney-at-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 Ill. Adm. Code 101.400(a).

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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ADMINISTRATIVE CITATION

JUN 15 2006

STATE OF ILLINOIS
Pollution Control Board

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

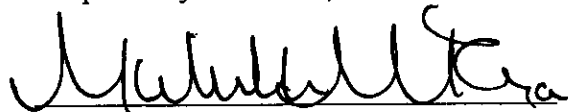
AC 06-51
 (IEPA No. 127-06-AC)

NOTICE OF FILING

To: Clifford Lawson
 1086 Cordum Avenue
 Gillespie, IL 62033

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: June 13, 2006

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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JUN 15 2006

STATE OF ILLINOIS
Pollution Control Board

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

AC 06-51
(IEPA No. 127-06-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 (2004).

FACTS

1. That Clifford Lawson ("Respondent") is the present owner and operator of a facility located at 1086 Cordum Avenue, Henderson, Macoupin County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Henderson/Lawson.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1178055008.
3. That Respondent has owned and operated said facility at all times pertinent hereto.
4. That on May 9, 2006, Charlie King of the Illinois Environmental Protection Agency's Springfield 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 May 9, 2006 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) (2004).

- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2004).

- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in the 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) (2004).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 July 31, 2006, 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 (2004), 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) (2004), 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 (2004). 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, James R. Thompson Center, 100 West Randolph Street, 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.


Douglas P. Scott, Director *by wcc*
Illinois Environmental Protection Agency

Date: 6/13/06

Prepared by: Susan E. Santarelli, 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

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JUN 15 2006

STATE OF ILLINOIS
Pollution Control Board

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

AC *06-51*
(IEPA No. 127-06-AC)

FACILITY:	Henderson/Lawson	SITE CODE NO.:	1178055008
COUNTY:	Macoupin	CIVIL PENALTY:	\$4,500.00
DATE OF INSPECTION:	May 9, 2006		

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

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AFFIDAVIT

JUN 15 2006

STATE OF ILLINOIS
Pollution Control Board

IN THE MATTER OF:)
)
Illinois Environmental)
Protection Agency)
)
vs.)
)
Clifford Lawson,)
)
Respondent.)

IEPA DOCKET NO.

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

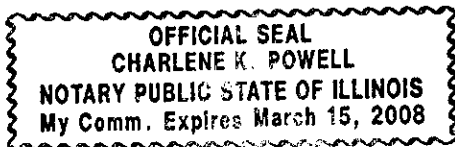
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On May 9, 2006 between 9:40 AM and 9:55 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Macoupin County, Illinois, and known as Henderson/Lawson by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1178055008 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Henderson/Lawson 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 Henderson/Lawson open dump.

Charles W. King, Jr.
Charles W. King, Jr.

Subscribed and Sworn To before me
This 10th day of June, 2006

Charlene K. Powell

Notary Public



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist**

County: Macoupin LPC#: 1178055008 Region: 5 - Springfield
 Location/Site Name: Henderson/Lawson
 Date: 05/09/2006 Time: From 0940 To 0955 Previous Inspection Date: 02/17/2006
 Inspector(s): Charlie King Weather: Light rain, ovrcst, 60deg F, Winds W @ 5 mph
 No. of Photos Taken: # 10 Est. Amt. of Waste: 127 yds³ Samples Taken: Yes # No
 Interviewed: Jim Wisnowsky, friend of respondent Complaint #:

Responsible Party Mailing Address(es) and Phone Number(s):	Clifford Lawson 1086 Cordum Avenue Gillespie, IL 62033 217/839-3810	
---	--	--

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input 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 # 1178055008

Inspection Date: 05/09/2006

	(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 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"/>

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: June 1, 2006
TO: Land Division File
FROM: Charlie King, DLPC/FOS – Springfield Region
SUBJECT: LPC # 1178055008 – Macoupin County
Henderson/Lawson
FOS File

NARRATIVE RE-INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Re-Inspection Report Document on an inspection conducted at the subject site on May 9, 2006 from approximately 9:40 a.m. until 9:55 a.m., by this author. Craig Bussman, Director of Environmental Health, Macoupin County Department of Public Health, and Lieutenant Tim Lovejoy of the Macoupin County Sheriff's Department accompanied me on the inspection. The site was originally inspected on November 4, 2005 by this author. That inspection was discussed in this author's Memorandum to the Land Division File, dated December 8, 2005. That inspection was followed by the issuance of an Open Dump Administrative Citation Warning Notice (ACWN) to two respondents. Those respondents are Clifford Lawson and Cahokia Township, in care of James Gucciardo, Cahokia Township Road Commissioner. Both respondents were issued the ACWN dated December 14, 2004. Cahokia Township Road Commissioner kept in close written and telephone response with the Illinois EPA. However, Mr. Lawson failed to respond as required. The property was re-inspected on February 17, 2006. Eventually, the township managed to provide evidence, in the form of a plat map and original agreement (see attached) that showed which roads they were responsible for maintaining in the Village of Henderson. Their responsibility for maintaining Mine Street, which was once thought to be part of Lawson's driveway, extended no further east than Cordum Avenue. Therefore, Cahokia Township has been dropped as a respondent, leaving Clifford Lawson as the sole respondent.

During the initial site inspection on November 4, 2005, homeowner and sole respondent Clifford Lawson, was caught in the act of burning wire on his property by this investigator. The ensuing inspection resulted in the finding of a substantial amount of both burned and unburned open dumped wastes. It was discussed in this author's Narrative Inspection Report Document Memorandum to the Land Division File, dated December 8, 2005, there was no initial outside complaint.

The location of the site, is on Clifford Lawson's property at 1086 Cordum Avenue, Henderson (mailing address is the same street address in Gillespie, IL 62033). Mr. Lawson's telephone number is 217/839-3810. Legal and specific location information and deed references were presented in this author's December 8, 2005 report and therefore will not be repeated herein.

Upon arrival at the site on the day of the re-inspection, the weather was overcast with a light rain. The air temperature was approximately 60° F., with westerly winds at approximately 5 mph. Surface soil conditions were wet.

During the re-inspection, 10 digital photographs were taken with a digital camera. They show the conditions on the day of the re-inspection. From the digital photographs and a previous inspection report sketch, this author developed a computer-generated sketch of the site. It shows the approximate layout of the site, as well as the locations and directions of the re-inspection photos. The digital camera assigns a three-digit number to each photograph, i.e., 001, 002 and 003. This is how the numbers of the photographs are presented herein and in the Digital Photographs. To save space on the Site Sketch, real numbers have been used, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this report.

The Digital Photographs that were taken on May 9, 2006 show wastes still present both on Mr. Lawson's property. The 10 photographs are described as follows:

Photo # 001 shows the site as seen from just east of the intersection of Mine Street and Cordum Avenue.

Photo # 002 shows the respondent's backyard.

Photo # 003 shows a junk truck on the respondent's property. During a previous site inspection on February 17, 2006, the respondent stated that he had recently wrecked this truck.

Photo # 004 shows paper and cans that litter the respondent's backyard.

Photo # 005 shows metals, cans and paper that litter this part of the backyard of the respondent's property.

Photo # 006 shows a radiator, metals, wood, general household refuse and other wastes on the ground at the site.

Photo # 007 shows a burn barrel, buckets, metals, wood, plastic and hose wastes near the eastern part of the respondent's driveway.

Photo # 008 shows general household refuse, metals, plastics, shingles, wood, ashes and paper in this area measuring approximately 40' x 15' x 2', southeast of the garage. Some of the wastes were burned on the ground.

Photo # 009 shows more of the wastes shown in photo # 008. The hill behind the visible refuse contains old piles of wastes with dense vegetation growing on it. It measured approximately 35' x 10' x 3'.

Photo # 010 shows the burned general household refuse pile shown in photo #s 008 and 009, from another angle.

During the inspection, apparent violations of the Act and the regulations, Title 35, Illinois Administrative Code, Subtitle G (35 IAC) were observed. Those 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) and 21(p)(7). An apparent violation of the Act, Section 55(a)(1) that was alleged during the initial site inspection is no longer alleged, because waste tires were not observed during the re-inspection. Upon inquiry during a previous re-inspection, Mr. Lawson stated that he put some of them in his garage and doesn't know what happened to the rest of them. There were only about 10 used tires observed during the initial site inspection. An apparent violation of the regulations, 35 IAC was Section 812.101(a). The Open Dump Inspection Checklist that accompanies this report provides additional information.

OTHER COMMENTS

1. Upon arrival at the site, a man was found sitting on the back porch of the house. Upon inquiry, he identified himself as Jim Wisnowski. I asked Mr. Wisnowski if Mr. Lawson was home. He said he was not. I asked him if he knew where he was (Mr. Bussman and Lieutenant Lovejoy had already informed me that Mr. Lawson had been incarcerated in the Macoupin County Jail). Mr. Wisnowski told me that Mr. Lawson was at work. I asked him where Mr. Lawson worked and Mr. Wisnowski stated that he did not know, but stressed that he had permission from Mr. Lawson to be there. I told him that I was going to conduct a re-inspection of the property. He said that would be alright.
2. During a previous re-inspection, Mr. Lawson was very adamant that wastes at the end of and around Mine Road were not his, and that it was township property and he did not dump wastes there. I told him that if someone else dumped there, they would have had to likely go past his house. I asked why he would think that someone else would dump waste so close to his house. He said he didn't know but it wasn't his. However, when I asked who owned the two junk trucks on Mine road, next to his house, and who owned the metal dumped from the five-gallon buckets that were there, he stated that those were his. During the May 9, 2006 re-inspection, one of the junk trucks was gone from the property and the other had been moved from the driveway to Mr. Lawson's backyard, just south of his garage.
3. During the re-inspection on May 9, 2006, the estimated waste volume was Calculated at approximately 127 cu. yds. That is lower than the 190 cu. yds. estimated at the time of the first inspection. However, since that original

inspection, one junk pick-up truck and 10 used tires had been removed from the site. Also, two small open burn areas apparently had been cleaned up or had been grown over with vegetation. Part of the backyard had not been mowed. The new estimate of waste volume was calculated as follows:

<u>TYPE OF WASTES</u>	<u>SIZE OF WASTE AREA IN CU. FT.</u>
Old waste piles in dense vegetation	30' x 10' x 3' = 900
Newer waste pile with open burning	40' x 15' x 2' = 1,200
Metals, including an old radiator	4' x 3' x 1' = 12
Miscellaneous wastes if collected into a single area	20' x 20' x 2' = 800
One junk truck	7' x 5' x 15' = + 525
	<u>3,437</u>

* 3437 cu. ft. ÷ 27 (conversion factor cu. ft. to cu. yds.) = 127.29 or 127 cu. yd.

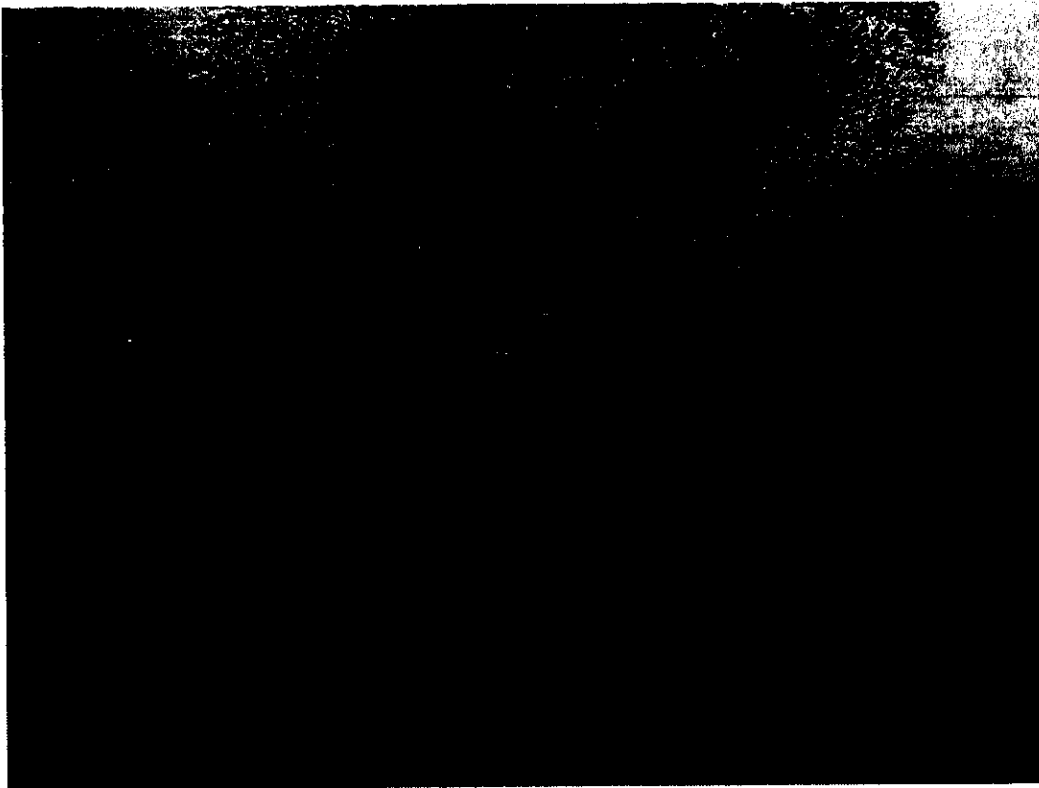
4. No one else approached me during the inspection.

CK

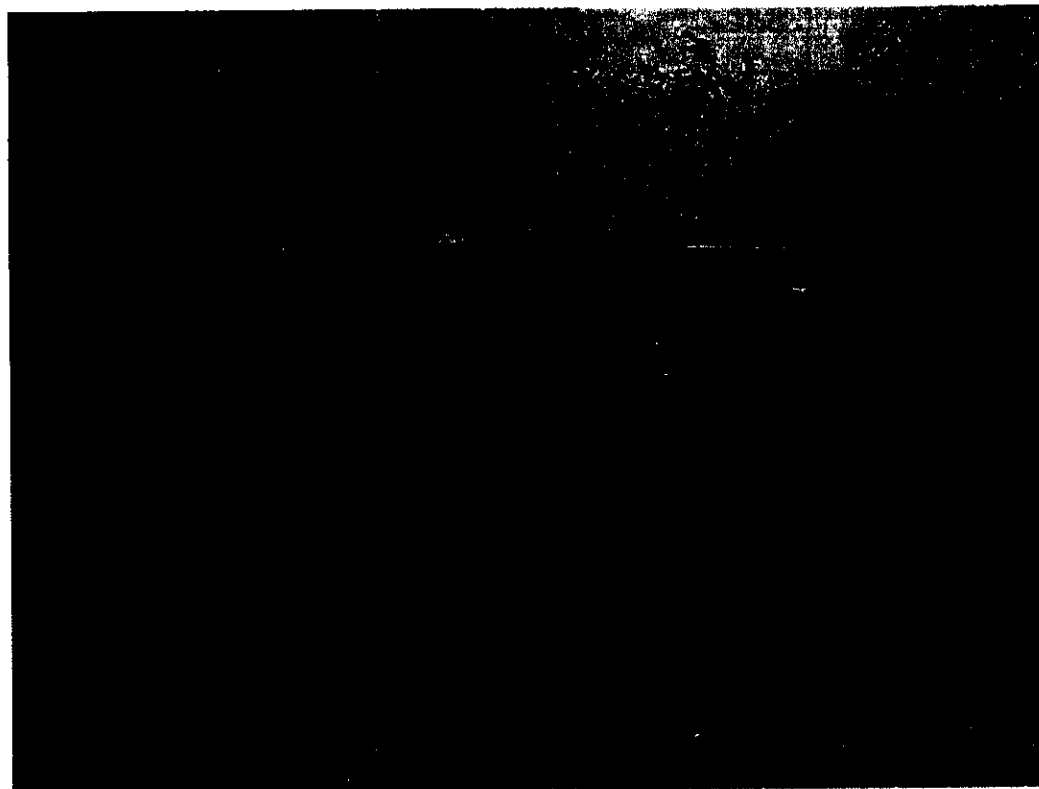
cc: DLPC/FOS – Springfield Region



DIGITAL PHOTOGRAPHS



Date: May 9, 2006
Time: 9:41 a.m.
Direction: E
Photo by: Charlie King
Exposure #: 001
Comments: The site as
seen from just east of
the intersection of Mine
Street and Cordum
Avenue.



Date: May 9, 2006
Time: 9:42 a.m.
Direction: NE
Photo by: Charlie King
Exposure #: 002
Comments: The
respondent's backyard.

File Names: 1178055008~05092006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: May 9, 2006
Time: 9:42 a.m.
Direction: NE
Photo by: Charlie King
Exposure #: 003
Comments: A junk truck is shown on the respondent's property. During a previous site inspection on February 17, 2006, the respondent stated that he had recently wrecked this truck.



Date: May 9, 2006
Time: 9:43 a.m.
Direction: NE
Photo by: Charlie King
Exposure #: 004
Comments: Paper and cans litter the respondent's backyard.

File Names: 1178055008~05092006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: May 9, 2006
Time: 9:43 a.m.
Direction: E
Photo by: Charlie King
Exposure #: 005
Comments: Metals,
cans and paper litter
this part of the
backyard of the
respondent's property.

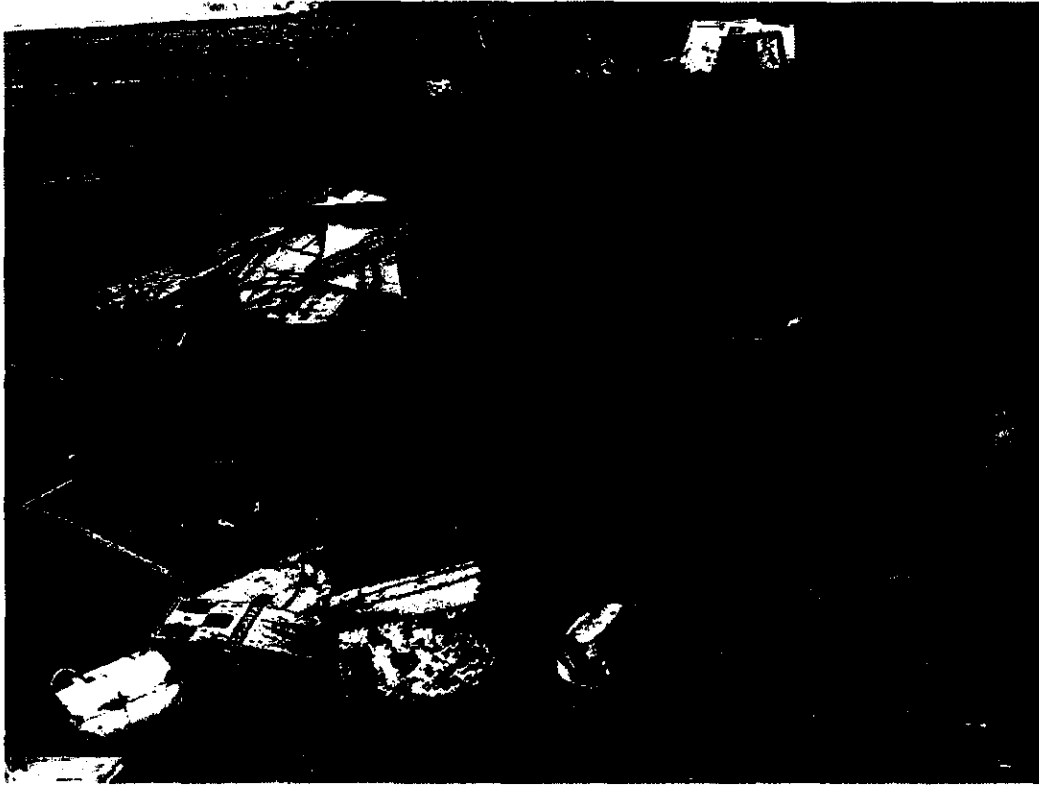


Date: May 9, 2006
Time: 9:43 a.m.
Direction: N/NE
Photo by: Charlie King
Exposure #: 006
Comments: A radiator,
metals, wood, general
household refuse and
other wastes litter the
ground at the site.

File Names: 1178055008~05092006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: May 9, 2006
Time: 9:44 a.m.
Direction: E
Photo by: Charlie King
Exposure #: 007
Comments: A burn barrel, buckets, metals, wood, plastic and hose wastes are shown near the eastern part of the respondent's driveway.



Date: May 9, 2006
Time: 9:44 a.m.
Direction: E/NE
Photo by: Charlie King
Exposure #: 008
Comments: General household refuse, metals, plastics, shingles, wood, ashes and paper are shown in this area measuring approximately 40' x 15' x 2', southeast of the garage. Some of the wastes were burned on the ground.

File Names: 1178055008~05092006-[Exp. #].jpg



DIGITAL PHOTOGRAPHS

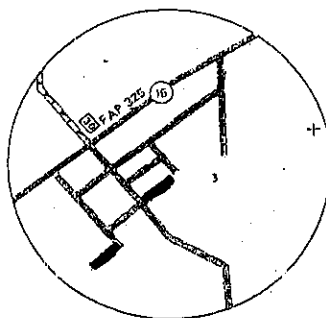


Date: May 9, 2006
Time: 9:45 a.m.
Direction: E
Photo by: Charlie King
Exposure #: 009
Comments: More of the wastes shown in photo # 008 are shown again in this photo. The hill behind the visible refuse contains old piles of wastes with dense vegetation growing on it. It measured approximately 35' x 10' x 3'.

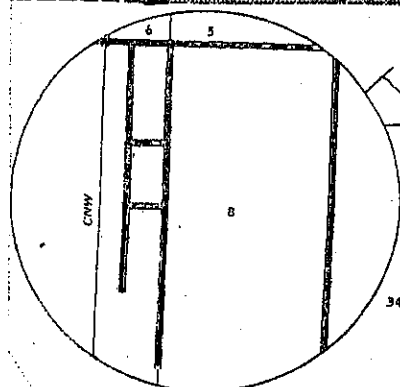
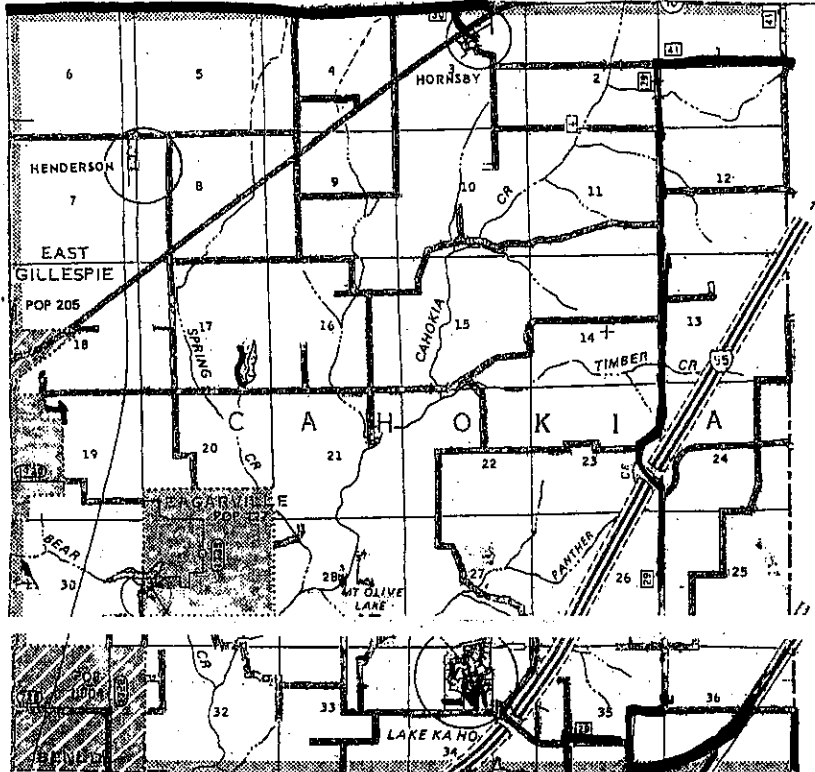


Date: May 9, 2006
Time: 9:45 a.m.
Direction: SE
Photo by: Charlie King
Exposure #: 010
Comments: The burned general household refuse pile shown in photo #s 008 and 009 is shown again here from another angle.

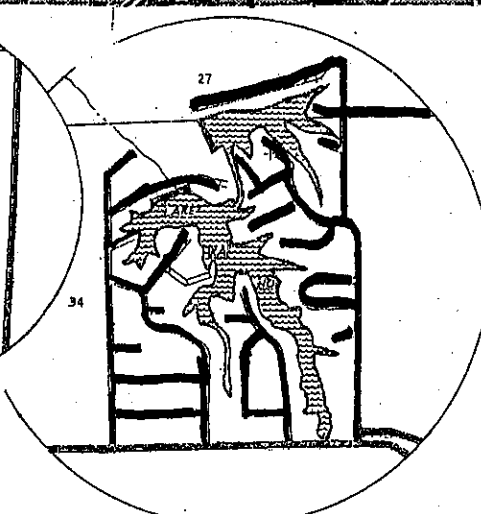
File Names: 1178055008~05092006-[Exp. #].jpg



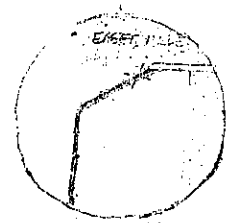
HORNSBY
TBN R6W



HENDERSON
TBN R6W



TBN R6W



TBN R6W
CORPORATE LIMIT
CHANGE TO
CAGENVILLE
DATED MAY 25, 199.

Handwritten/Stamped
PO's FILE

VERY IMPORTANT
KEEP

WOMAN

WOMAN

WOMAN

WOMAN

I, RICHARD A. RICHARDS do hereby certify that I am the Highway Commissioner for
CAHOKIA Township/Road District in MACOUPIN
County, in the State of Illinois. I further certify that as of OCT. 15, 1997, I have
(Date)
examined this map and have colored in red the roads which are the jurisdictional responsibility
of CAHOKIA Township / Road District and maintained to the satisfaction of
the county engineer in his capacity as a deputy to the Department of Transportation, thus
allowing Motor Fuel Tax Funds to be expended.

10/15/97
Date

R. A. Richards
Signature
Highway Commissioner

I, MICHAEL F. RENNER, do hereby certify that I am the County Engineer/County
Superintendent of Highways for MACOUPIN County and that I have
reviewed this map which has been prepared by RICHARD RICHARDS and that said
RICHARD RICHARDS is the Highway Commissioner of CAHOKIA
Township/Road District in MACOUPIN County, in the State of Illinois, and that
to the best of my knowledge the information he has shown on this map with respect to the
highways which are the maintenance responsibility and under the jurisdiction of
CAHOKIA Township / Road District is correct.

10-20-97
Date

Michael F. Renner
Signature
County Highway Engineer
County Superintendent of Highways

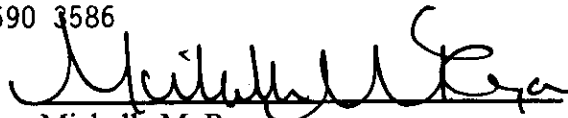
PROOF OF SERVICE

I hereby certify that I did on the 13th day of June 2006, 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: Clifford Lawson
1086 Cordum Avenue
Gillespie, IL 62033
(Via Hand Delivery)

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
Certified #7004 2510 0001 8590 3586



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