

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 – (217) 782-2829 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 – (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

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

May 6, 2009

John Therriault, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 LAS F. SCOTT, DIRECTOR

MAY 1 1 2009 STATE OF ILLINOIS

RECEIVED CLERK'S OFFICE

Pollution Control Board A c09.4

Re: <u>Illinois Environmental Protection Agency v. Gordon Investment Group, LLC</u> IEPA File No. 80-09-AC; 1090155029—McDonough County

Dear Mr. Therriault:

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. Rvan

Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARDLERK'S OFFICE

ADMINISTRATIVE CITATION

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ILLINOIS ENVIRONMENTAL

Complainant,

PROTECTION AGENCY,

v.

GORDON INVESTMENT GROUP, LLC,

Respondents.

STATE OF ILLINOIS Pollution Control Board

MAY 1 1 2009

AC

(IEPA No. 80-09-AC)

NOTICE OF FILING

To: Gordon Investment Group, LLC c/o Roderic Gordon, Registered Agent 1300 White Chapel Lane Algonquin, Illinois 60102

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

Assistant Counsel

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

Dated: May 6, 2009

RECEIVED CLERK'S OFFICE

MAY 1 1 2009

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

v.

GORDON INVESTMENT GROUP, LLC,

STATE OF ILLINOIS Pollution Control Board

09-44 AC

(IEPA No. 80-09-AC)

ORIGINAL

Respondents.

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 (2006).

FACTS

1. That Gordon Investment Group, LLC is the present owner ("Respondents") of a facility located at 601 E. Osborn Street, Bushnell, McDonough County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Country Gardens Mobile Home Park.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1090155029.

3. That Respondent's have owned said facility at all times pertinent hereto.

4. That on March 26, 2009, Robert J. Wagner 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. 5. That on <u>5-6-09</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7007 3020 0002 32(4 3329</u>.

VIOLATIONS

Based upon direct observations made by Robert J. Wagner during the course of his March 26, 2009 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent's have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- That Respondent's 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) (2006).
- (2) That Respondent's 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) (2006).
- (3) That Respondent's 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) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), Respondent's 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 <u>Four Thousand Five Hundred Dollars (\$4,500.00)</u>. If Respondent's elect not to petition the Illinois Pollution Control Board, the statutory civil penalty

specified above shall be due and payable no later than <u>June 15, 2009</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent's 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 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent's 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) (2006), if Respondent's 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, 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's 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's 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's in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

3

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent's 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 (2006). If Respondent's elect to contest this Administrative Citation, then Respondent's 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's.

cottly 6. K' Date: 5/6/09 Douglas (P. Scott. Director

Illinois Environmental Protection Agency

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

RECE	IVED
CLERK'S	OFFICE

REMITTANCE FORM

MAY 1 1 2009

STATE OF ILLINOIS Pollution Control Board

AC 09-44

Complainant, v. GORDON INVESTMENT GROUP, LLC,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

(IEPA No. 80-09-AC)

ORISHIAL

FACILITY:	Country Gard	ens Mobile Home Park	SITE CODE NO .:	1090155029
COUNTY:	McDonough		CIVIL PENALTY:	\$4,500.00
DATE OF INS	SPECTION:	March 26, 2009		

DATE REMITTED:

Respondents.

SS/FEIN NUMBER:

SIGNATURE:

<u>NOTE</u>

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.

RECEIVED CLERK'S OFFICE

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MAY 1 / 2009

AFFIDAVIT

STATE OF ILLINOIS Pollution Control Board

IN THE MATTER OF:

Ac09-44) IEPA DOCKET NO. Contraction of the second s)

RESPONDENT

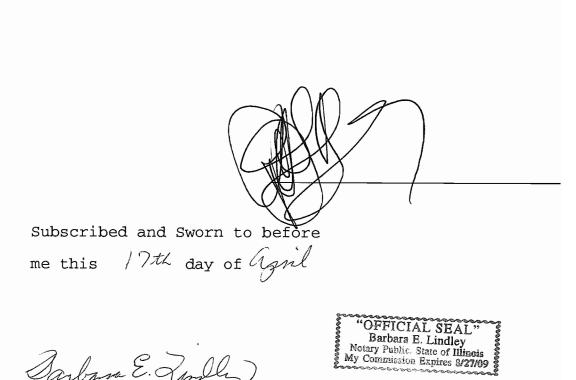
Affiant, Robert J. Wagner, being first duly sworn, voluntarily deposes and states as follows:

 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 March 26, 2009, between 10:40 a.m. and 11:10 a.m., Affiant conducted an inspection of the open dump in McDonough County, Illinois, known as Country Gardens Mobile Home Park, Illinois Environmental Protection Agency Site No. 1090155029.

3. Affiant inspected said Country Gardens Mobile Home Park open dumpsite by an on-site inspection, which included walking the site and photographing the site.

4. As a result of the activities referred to in Paragraphs 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 Country Gardens Mobile Home Park open dump.



Jarban E. July Notary Public

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County:	McDonough		LPC#:	1090	01550)29		STATE O Regionିଶାlution Re	F ILLINOIS Sonteol Board
Location/Sit	e Name:	Bushnell / Co	ountry Ga	rdens l	Mobil	e Home Parl	ĸ		
Date:	03/26/2009	Time: Fron	ו 10:40	a.m.	То	11:10 a.m.	Previous	Inspection Date:	02/16/2005
Inspector(s)	Robert	J. Wagner			-	Weather:	55 F, Su	nny, Dry	
No. of Photo	os Taken: #	15 Est.	Amt. of W	/aste:	10	yds³ Sa	mples Ta	ken: Yes#	No 🖂
Interviewed:	Rodger	Markley and	Rod Gord	lon		Complaint	#: C-20	09-029-P	_
Latitude: 4	40.554	Longitude:	090.4967	78 C	ollect	tion Point De	scription:	Dump Location -	
(Example: La	it.: 41.26493	Long.: -89	.38294)	C	ollect	tion Method:	GPS -		
Responsible Mailing Add and Phone I	ress(es)	Gordon Inve % Roderic (1300 White Algonquin, I	Gordon, I Chapel	Regist Lane				OP/SHVZ	

	SECTION	DESCRIPTION	VIOL				
	ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS						
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS					
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	\boxtimes				
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS					
4.	12(d)	CREATE A WATER POLLUTION HAZARD					
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	\square				
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:					
	(1)	Without a Permit					
	(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 AND REGULATIONS					
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	\square				
	(2)	Scavenging					
	(3)	Open Burning					
	(4)	Deposition of Waste in Standing or Flowing Waters					
	(5)	Proliferation of Disease Vectors					
	(6)	Standing or Flowing Liquid Discharge from the Dump Site					

LPC # 1090155029

Inspectio	on Date: 03	3/26/2009	
	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(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	
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.	815.201	ALL LANDFILLS REGULATED UNDER THIS PART SHALL FILE AN INITIAL FACILITY REPORT WITH THE AGENCY AS SPECIFIED IN THIS SUBPART TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	\boxtimes

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.

1090155029 -- McDonough County Country Gardens Mobile Home Park FOS Prepared By: Robert J. Wagner Inspection Date: March 26, 2009 Page 1

Narrative

On March 23, 2009, I received a citizen complaint (C-2009-029-P) that Country Gardens Mobile Home Park in Bushnell, IL was chopping up mobile homes and burning the debris in the center of the mobile home park. On March 26, 2009, I conducted an Open Dump Inspection at the site. The site is owned and operated by Gordon Investment Group, LLC and is located at 601 E. Osborn Street, Bushnell Illinois. (See property deed and site map.)

I arrived at the site at 10:40 a.m. There were two areas where waste materials were open dumped and being open burned during the inspection. For the purpose of this report, these two areas will be referred to as Burn Pile 1 and Burn Pile 2. (See site sketch.) I talked to two men who were standing next to Burn Pile 1. They did not identify themselves but said they work for the mobile home park. One of the men said they were given permission by the Bushnell Police Department and the Bushnell Fire Department to burn waste material from the demolition of mobile homes.

One of men called Rodger Markley, manager of the mobile home park. Mr. Markley gave permission to walk and photograph the property. Photographs 1, 2, 3, and 4 show Burn Pile 1. Photographs 5, 6, 7, 8, 9 10, 11, 12, 13, 14, and 15 show Burn Pile 2. The photographs show open dumped burning piles of processed wood, metal, and insulation.

I spoke via telephone with Roderic Gordon, registered agent for Gordon Investment Group, LLC. He said that he was not aware of the open burning taking place at the mobile home park. I told Mr. Gordon that open dumping and open burning waste were prohibited by the Illinois Environmental Protection Act and Illinois Pollution Control Board Regulations. He instructed Mr. Markley to stop the open burning of the mobile home debris. I told Mr. Gordon that all the debris had to be taken to an IEPA permitted landfill for proper disposal and to keep all receipts from the disposal of the debris for submittal to the Agency.

I left the site at 11:10 a.m.

The following alleged violations were observed and indicated on the Open Dump Inspection 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. 1090155029 -- McDonough County Country Gardens Mobile Home Park FOS Prepared By: Robert J. Wagner Inspection Date: March 26, 2009 Page 2

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 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.

4. 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 and waste treatment operation was conducted in violation of regulations adopted by the Illinois Pollution Control Board.

5. 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 and treated at this site which does not meet the requirements of the Act and regulations thereunder.

6. 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. 1090155029 -- McDonough County Country Gardens Mobile Home Park FOS Prepared By: Robert J. Wagner Inspection Date: March 26, 2009 Page 3

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.

7. 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.

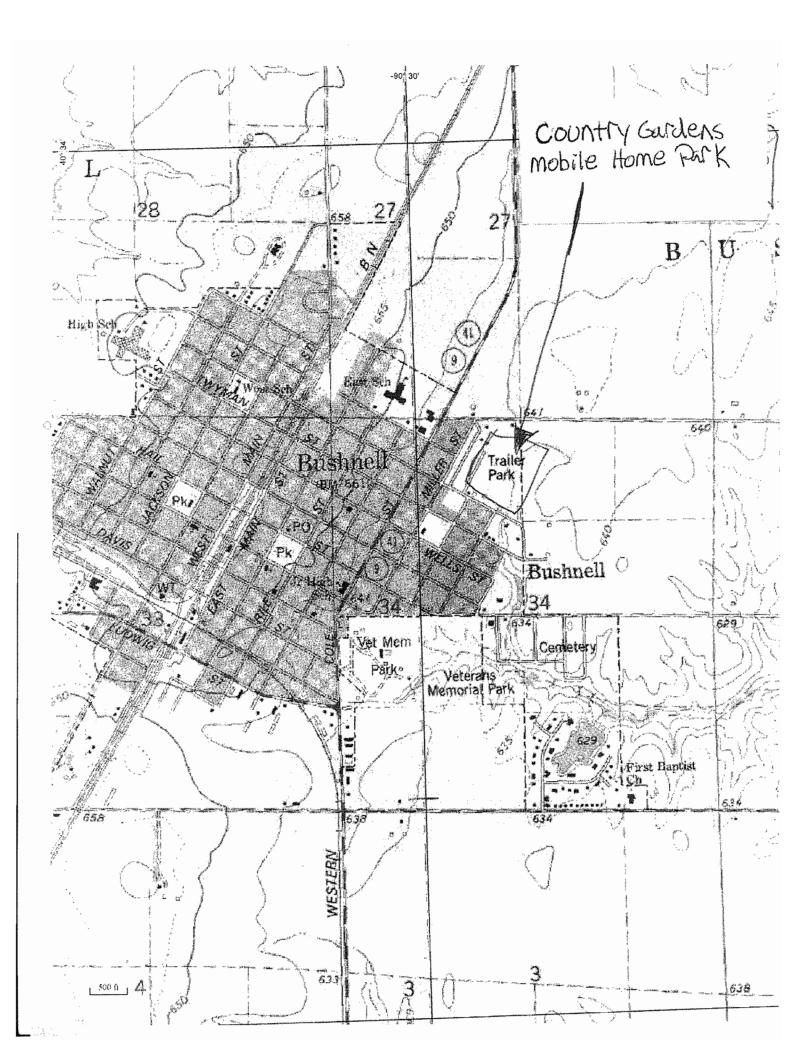
A violation of Section 21(p)(3) is alleged for the following reason: The open dumping of waste was caused or allowed in a manner which resulted in open burning.

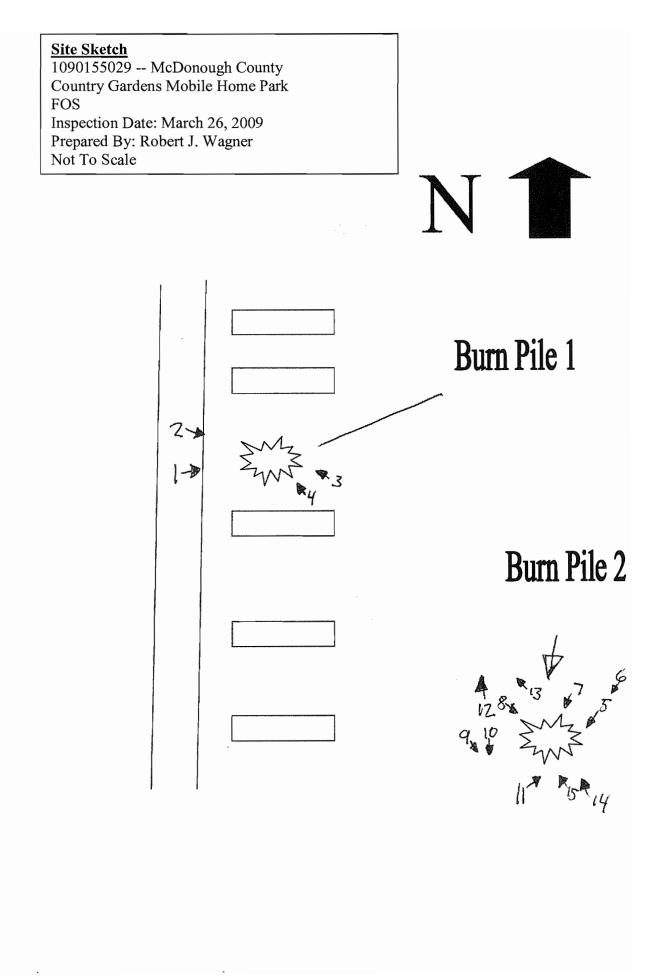
8. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)), no person shall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) clean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

9. Pursuant to Pursuant to 35 Ill. Adm. Code 815.201, all landfills regulated under this Part shall file an initial facility report with the Agency as specified in this Subpart to provide information concerning location and disposal practices of the facility.

A violation of 35 Ill. Adm. Code 815.201 is alleged for the following reason: An initial facility report was not filed with the Agency.







Site Photographs Page 1 of 8

DATE: March 26, 2009

TIME: 10:46 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the east.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME: 1090155029~03262009-001.jpg

COMMENTS: The photograph shows processed wood, metal debris, and insulation burning on the property.

DATE: March 26, 2009

TIME: 10:51 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southeast.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME: 1090155029~03262009-002.jpg





Site Photographs Page 2 of 8

DATE: March 26, 2009

TIME: 10:51 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME: 1090155029~03262009-003.jpg

COMMENTS: The photograph shows processed wood, metal debris, and insulation burning on the property.

DATE: March 26, 2009

TIME: 10:51 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME: 1090155029~03262009-004.jpg







Site Photographs Page 3 of 8

DATE: March 26, 2009

TIME: 10:55 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southwest.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME: 1090155029~03262009-005.jpg

COMMENTS: The photograph shows processed wood, metal debris, and insulation burning on the property.

DATE: March 26, 2009

TIME: 10:57 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southwest.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME: 1090155029~03262009-006.jpg







Site Photographs Page 4 of 8

DATE: March 26, 2009

TIME: 10:57 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southwest.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME: 1090155029-03262009-007.jpg

COMMENTS: The photograph shows processed wood, metal debris, and insulation burning on the property.

DATE: March 26, 2009

TIME: 10:57 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southeast.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME: 1090155029~03262009-008.jpg







DATE: March 26, 2009

TIME: 10:57 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the southeast.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME: 1090155029~03262009-009.jpg

COMMENTS: The photograph shows the charred skeletal remains of a mobile home trailer.

DATE: March 26, 2009

TIME: 10:57 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the south.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME: 1090155029~03262009-010.jpg

COMMENTS: The photograph shows the charred skeletal remains of a mobile home trailer.



Site Photographs Page 5 of 8



Site Photographs Page 6 of 8

DATE: March 26, 2009

TIME: 10:58 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME: 1090155029~03262009-011.jpg

COMMENTS: The photograph shows processed wood, metal debris, and insulation burning on the property.

DATE: March 26, 2009

TIME: 10:58 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME: 1090155029~03262009-012.jpg





Site Photographs Page 7 of 8

DATE: March 26, 2009

TIME: 10:58 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME: 1090155029~03262009-013.jpg

COMMENTS: The photograph shows the trailer park.

DATE: March 26, 2009

TIME: 10:59 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME: 1090155029~03262009-014.jpg

COMMENTS: The photograph shows the charred remains of processed wood, sewer pipe, insulation, and a broken window.





Site Photographs Page 8 of 8

DATE: March 26, 2009

TIME: 10:59 a.m.

PHOTOGRAPHED BY: Robert J. Wagner

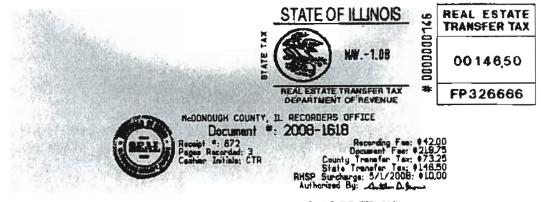
DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 15

PHOTOGRAPH FILE NAME: 1090155029~03262009-015.jpg

COMMENTS: The photograph shows the charred remains of processed wood, sewer pipe, insulation, and a broken window.





Date Recorded: 5/1/2008 10:39:55 AM

MCDon. Title

WARRANTY DEED

McDonough County Recorder of Deeds

The Grantor, LEO F. HARN, surviving joint tenant of DEBRA A. HARN, for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, does sell, convey and warrant unto GORDON INVESTMENT GROUP, LLC, the following described real estate, to-wit:

A part of Lots One (1), Five (5), Six (6) and Seven (7) of part of the Northwest Quarter (NW 1/4) of Section Thirty-four (34), Township Seven (7), Range One (1) West of the Fourth Principal Meridian, McDonough County, Illinois; Beginning at a point on the North Line of the Northwest Quarter of Section 34 which is 323.00 feet West of the NE corner of said Section 34, said point also being the NW corner of the Prairie Saddle Club Tract; thence South 16 degrees 40 minutes 00 seconds East along said Westerly Line of said Prairie Saddle Club Tract for 441.47 feet; thence South 26 degrees 58 minutes 00 seconds West for 366.22 feet; thence North 65 degrees 40 minutes 00 seconds West for 472.1 feet, thence South 27 degrees 20 minutes 00 seconds West for 145.00 feet to a point on the North Line of Osborn Street, thence North 62 degrees 40 minutes 00 seconds West along the North Line of Osborn Street for 386.50 feet to the East Line of Miller Street; thence North 27 degrees 20 minutes 00 seconds East along the East Line of Miller Street for 950.85 feet to the point of intersection of the East Line of Miller-Street and the Southeasterly Line of a 60.00 foot easement; thence South 33 degrees 56 minutes 20 seconds East along said Southeasterly Line of said easement for 216.66 feet to the NW corner of Lot 13 of Watson Park Addition; thence South 27 degrees 20 minutes 00 seconds West along the West Line of said Lot 13 for 100.88 feet to a point on the South Line of Lot 13; thence South 62 degrees 40 minutes 00 seconds East along said South Line of Lot 13 for 155.25 feet to the SE corner of said Lot 13; thence North 88 degrees 30 minutes 25 seconds East for 55.65 feet; thence North 89 degrees 46 minutes 40 seconds East for 174.75 feet to the Point of Beginning; containing 13.6 acres more or less; said property also subject to any and all easements of record; and according to a Survey as shown in the Recorder's Office of McDonough County, Illinois, in Surveyor's Record J at page 217.

Tax ID #: 03-000-183-00

All situated in the County of McDonough, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State. This is not Homestead Property.

The above warranties are subject to all easements, covenants, conditions and restrictions of record and the taxes for the year 2007, 2008 and all subsequent taxes, which said taxes, the grantee assumes and agrees to pay.

DATED: 4-30. 2008. HARN. by

Power of Attorney

SS.

STATE OF ILLINOIS

COUNTY OF McDONOUGH

I, the undersigned, Notary Public in and for said County, in the State aforesaid, do hereby certify that KATRINA BOYS, Power of Attorney for LEO F. HARN, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed said instrument as his free and voluntary act, for the use and purpose therein set forth.

Given under my hand and notarial seal on <u>April 30</u>, 2008.



PhuluHustn

MAIL SUBSEQUENT TAX BILLS TO:

Gordon Investment Group, LLC 1300 White Chapel Lanc Algonquin, IL 60102

THIS INSTRUMENT PREPARED BY:

WESTERVELT, JOHNSON, NICOLL & KELLER, LLC MidAmerica Banking Center 130 North Side Square, 2nd Floor Post Office Box 383 Macomb, Illinois 61455 Phone: 309.836.2900 Fax: 309.836.2844

PROOF OF SERVICE

CLERK'S OFFICE MAY 1 1 2009

RCEIVED

STATE OF ILLINOIS Pollution Control Board I hereby certify that I did on the 6th day of May 2009, 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: Gordon Investment Group, LLC c/o Roderic Gordon, Registered Agent 1300 White Chapel Lane Algonquin, Illinois 60102

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: John Therriault Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Micheffle M. Ryan Assistant Counsel

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

THIS FILING SUBMITTED ON RECYCLED PAPER