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CLERK'S OFFICE

JUL 10 2006

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC07-01

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).

RECEIVED
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JUL 10 2006
STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
JOHN SPOEDE,)
)
Respondent.)

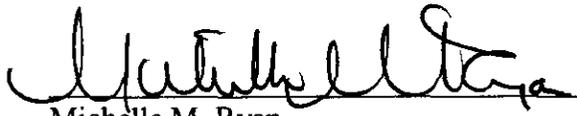
AC 07-01
(IEPA No. 131-06-AC)

NOTICE OF FILING

To: John Spoede
13871 Manito Road
Manito, Illinois 61546-8450

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: July 6, 2006

VIOLATIONS

Based upon direct observations made by R. Eugene Figge during the course of his May 18, 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 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 30, 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, 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.

Douglas P. Scott
Douglas P. Scott, Director *hmc*
Illinois Environmental Protection Agency

Date: 7/6/06

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

RECEIVED
CLERK'S OFFICE

JUL 10 2006

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
JOHN SPOEDE,)
)
Respondent.)

AC 0701
(IEPA No. 131-06-AC)

FACILITY: Spoede Property

SITE CODE NO.: 1798165005

COUNTY: Tazewell

CIVIL PENALTY: \$4,500.00

DATE OF INSPECTION: May 18, 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

AFFIDAVIT

IN THE MATTER OF)

John Spoede)

) IEPA DOCKET NO.

RESPONDENT)

Affiant, R. Eugene Figge, 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 May 18, 2006, between 11:30 a.m. and 11:50 a.m., Affiant conducted an inspection of the open dump in Tazewell County, Illinois, known as Spoede Property, Illinois Environmental Protection Agency Site No. 1798165005.

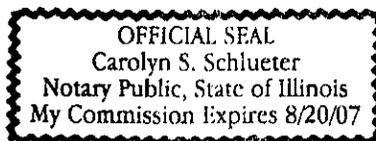
3. Affiant inspected said Spoede Property open dump site by an on-site inspection, which included walking and photographing the site.

4. As a result of the activities referred to in Paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Spoede Property open dump.

R. Eugene Figge

Subscribed and Sworn to before me this 20th day of June, 2006

Carolyn S. Schlueter
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Tazewell LPC#: 1798165005 Region: 3 - Peoria
 Location/Site Name: Spring Lake Twp./Spoede Property
 Date: 05/18/2006 Time: From 11:30am To 11:50am Previous Inspection Date: 07/22/2004
 Inspector(s): R. Eugene Figge Weather: 65 F Clear and Windy
 No. of Photos Taken: # 13 Est. Amt. of Waste: 20 yds³ Samples Taken: Yes # _____ No
 Interviewed: No One On Site Complaint #: C-2006-056-P

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

John Spoede
 13871 Manito Road
 Manito, Illinois 61546-8450

	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	<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 # 1798165005

Inspection Date: 05/18/2006

	(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 checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input checked="" 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"/>

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 May 18, 2006 an inspection was conducted from 11:30 a.m. until 11:50 a.m. at Spoede Property by R. Eugene Figge (this author) of DLPC/FOS - Peoria. The inspection was conducted in response to a citizen complaint (C-2006-056-P) for open dumping and open burning

The author observed an area of open dumping and open burning. See photographs 1 through 13. There was also evidence of open burning of used tires. See photographs 4 and 5. A trailer next to the dumpsite contained shingles and general refuse. See photographs 9 and 10. The open dump contained approximately 20 cubic yards of waste.

The following apparent violations were indicated on the 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) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)) is alleged for the following reason: **Evidence of open burning was observed during the inspection that indicated that John Spoede as owner had caused or tended to cause open burning which would cause or tend to cause air pollution in Illinois.**

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; except that the Board may adopt regulations permitting open burning of refuse in certain cases upon a finding that no harm will result from such burning, or that any alternative method of disposing of such refuse would create a safety hazard so extreme as to justify the pollution that would result from such burning.

A violation of Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)) is alleged for the following reason: **Evidence of open burning was observed during the inspection that indicated John Spoede as owner had caused or allowed open burning.**

3. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: **Evidence of open dumping of waste was observed during the inspection that indicated John Spoede as owner had caused or allowed open dumping.**

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

A violation of Section 21(d)(1) is alleged for the following reason: **John Spoede as owner had allowed waste to be disposed without a permit granted by the Illinois EPA.**

5. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act..

A violation of Section 21(d)(2) is alleged for the following reason: **John Spoede as owner had conducted a waste disposal operation in violation of regulations adopted by the Illinois Pollution Control Board.**

6. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose , treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **John Spoede as owner had allowed waste to be disposed at this site which does not meet the requirements of the Act and regulations thereunder.**

7. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)) is alleged for the following reason: **John Spoede as owner had caused or allowed the open dumping of waste in a manner which resulted in litter.**

8. 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) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)) is alleged for the following reason: **John Spoede as owner had caused or allowed the open dumping of waste in a manner which resulted in open burning.**

9. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall in violation of subdivision (a) of this Section, cause or allow the deposition of general construction or demolition debris; or clean construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: **John Spoede as owner had caused or allowed the deposition of general construction or demolition debris; or clean construction or demolition debris.**

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

A violation of Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)) is alleged for the following reason: **Evidence of open dumping of used or waste tires was observed during the inspection that indicated John Spoede as owners caused or allowed the open dumping of used or waste tires.**

11. Pursuant to Section 55(a)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(2)), no person shall cause or allow the open burning of any used or waste tire.

A violation of Section 55(a)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(2)) is alleged for the following reason: **Evidence of open burning of used or waste tires was observed during the inspection that indicated John Spoede as owners caused or allowed the open burning of used or waste tires.**

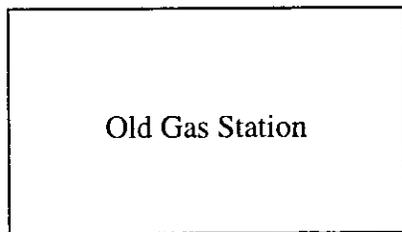
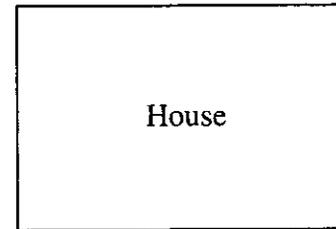
12. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: **John Spoede as owner had allowed the operation of a waste disposal site without submitting to the Illinois EPA an application for a permit to develop and operate a landfill.**

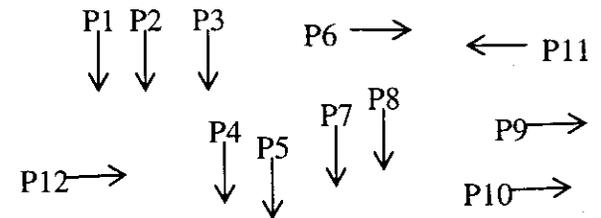
State of Illinois Environmental Protection Agency Site Sketch

Inspector: R. Eugene Figge
Date of Inspection: May 18, 2006
Site Name: Spoede Property

LPC #: 1798165005
County: Tazewell
Time: 11:30 a.m. - 11:50 a.m.



P13 →



Manito Road

Not to Scale



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1798165005~05182006-001.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1798165005~05182006-002.jpg

COMMENTS:



DOCUMENT FILE NAME:
1798165005~05182006-001.jpg



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1798165005-05182006-003.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:35 a.m.

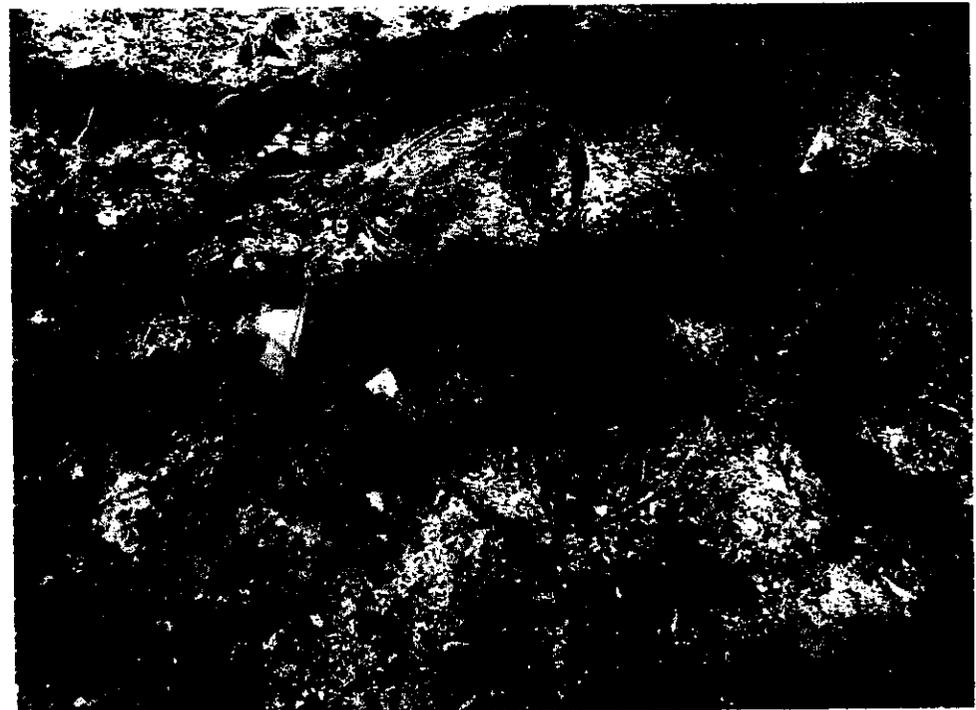
PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1798165005-05182006-004.jpg

COMMENTS:



DOCUMENT FILE NAME:
1798165005-05182006-004.jpg



DATE: May 18, 2006

TIME: 11:35 a.m.

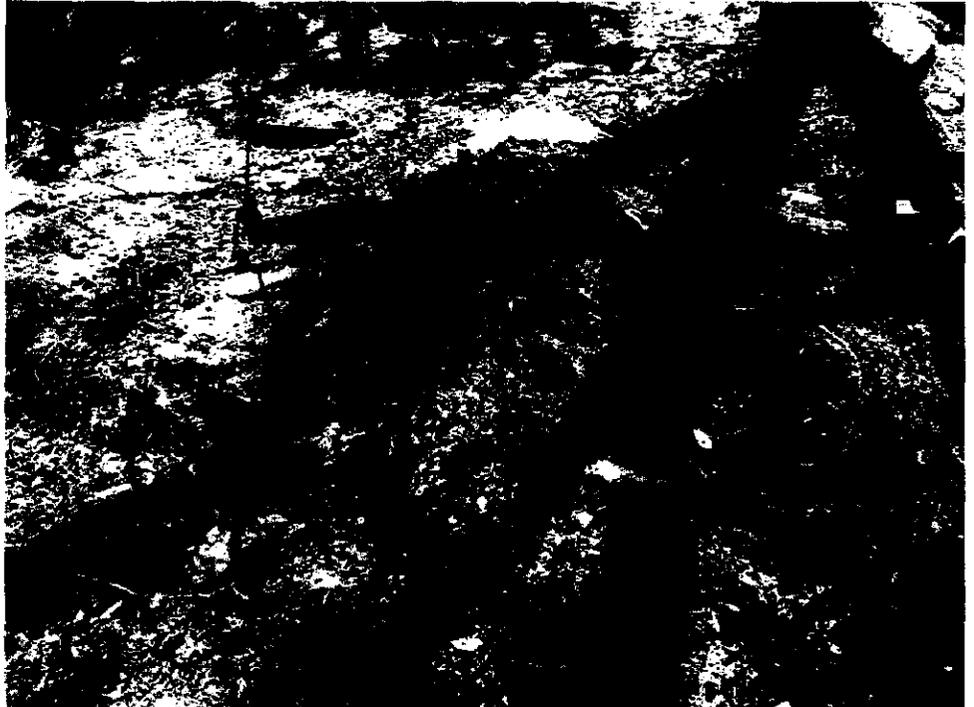
PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
1798165005-05182006-005.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:35 a.m.

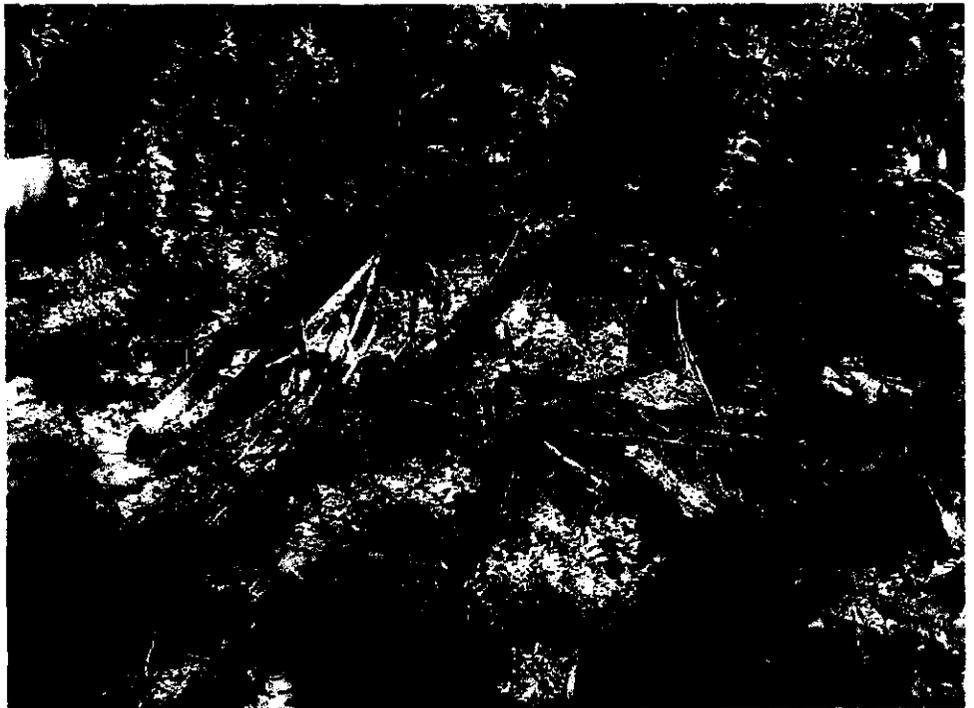
PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the east.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1798165005-05182006-006.jpg

COMMENTS:



DOCUMENT FILE NAME:



DATE: May 18, 2006

TIME: 11:35 a.m.

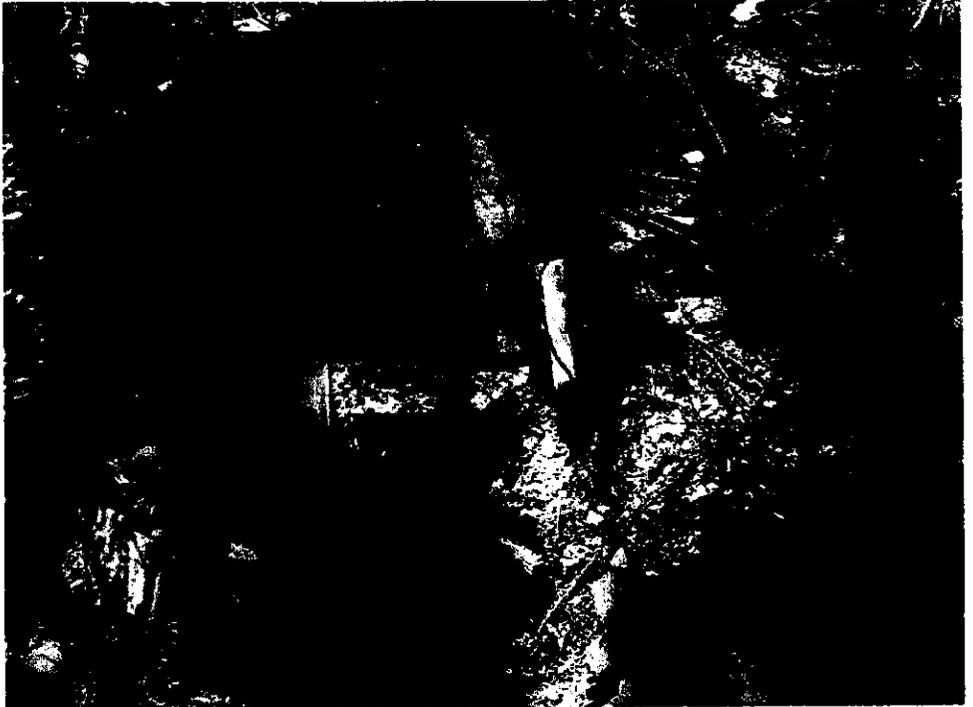
PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
1798165005~05182006-007.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the south.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1798165005~05182006-008.jpg

COMMENTS:



DOCUMENT FILE NAME:
1798165005~05182006-008.jpg



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the east.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1798165005-05182006-009.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:35 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the east.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1798165005-05182006-010.jpg

COMMENTS:



DOCUMENT FILE NAME:
.....



DATE: May 18, 2006

TIME: 11:36 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the west.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
1798165005-05182006-011.jpg

COMMENTS:



DATE: May 18, 2006

TIME: 11:36 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the east.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
1798165005-05182006-012.jpg

COMMENTS:



DOCUMENT FILE NAME:
1798165005-05182006-011



DATE: May 18, 2006

TIME: 11:37 a.m.

PHOTOGRAPHED BY:
R. Eugene Figge

DIRECTION: Photograph taken toward
the southeast.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
1798165005~05182006-013.jpg

COMMENTS:



DOCUMENT FILE NAME:

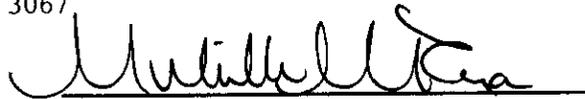
PROOF OF SERVICE

I hereby certify that I did on the 6th day of July 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: John Spoede
13871 Manito Road
Manito, Illinois 61546-8450
Cert #7004 2510 0001 8590 3074

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
Cert #7004 2510 0001 8590 3067



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