

RECEIVED
CLERK'S OFFICE

MAY 25 2007

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

Accor. 63

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).

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MAY 25 2007

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,)
))
v.)
))
CLINTON D. & RUTH H. JORDAN,)
))
Respondents.)

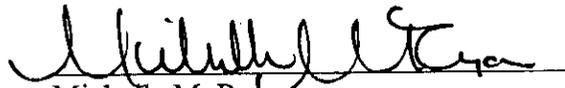
AC **07-63**
(IEPA No. 157-07-AC)

NOTICE OF FILING

To: Clinton D. and Ruth H. Jordan
15965 Dwina Road
Marion, Illinois 62959

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: May 23, 2007

RECEIVED
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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD **MAY 25 2007**

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,))
))
v.))
))
CLINTON D. & RUTH H. JORDAN,))
))
))
))
))
))
Respondents.)

AC **0763**
(IEPA No. 157-07-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 Clinton D. and Ruth H. Jordan are the present owners ("Respondents") of a facility located at 15965 Dwina Road, Marion, Williamson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Pittsburg/Jordan.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1998595010.
3. That Respondents have owned said facility at all times pertinent hereto.
4. That on April 23, 2007, Sheila Williams of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her April 23, 2007 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 litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2004).

- (2) 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) (2004).

- (3) That Respondents 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), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 July 15, 2007, 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 (2004), 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) (2004), 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 (2004). If Respondents elect to contest this Administrative Citation, then Respondents 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
Illinois Environmental Protection Agency

Date: 5/23/07

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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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

IEPA DOCKET NO.

AFFIDAVIT

Affiant, Sheila Williams, being first duly sworn, voluntarily deposes and states as follows:

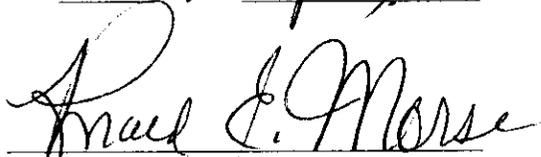
1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On April 23, 2007, between 10:30 a.m. and 11:50 a.m., Affiant conducted an inspection of a disposal site operated by Clinton & Ruth Jordan, located in Williamson County, Illinois, and known as Pittsburg/Jordan by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1998595010 by the Agency.
3. Affiant inspected said Pittsburg/Jordan site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions 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 Pittsburg/Jordan.

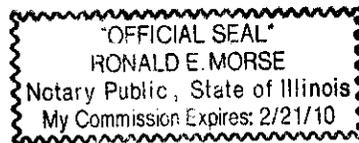


Subscribed and Sworn to before me

this 30th day of April, 2007


Notary Public

GES:SRW:jkb/30171/04-27-07



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Williamson LPC#: 1998595010 Region: 7 - Marion
 Location/Site Name: Pittsburg/Jordan
 Date: 4/23/2007 Time: From 10:30 AM To 11:50 AM Previous Inspection Date: 1/18/2007
 Inspector(s): Sheila Williams Weather: partly cloudy, ~70° F.
 No. of Photos Taken: # 41 Est. Amt. of Waste: 570 yds³ Samples Taken: Yes # No
 Interviewed: Clinton Jordan Complaint #: C-07-080
 Latitude: 37.82743 Longitude: -88.81722 Collection Point Description: Site Entrance
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS

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

Clinton D. & Ruth H. Jordan
15965 Dwina Rd.
Marion, IL 62959

	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 checked="" 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 # 1998595010

Inspection Date: 04/23/2007

	(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 INSPECTION REPORT

Date: April 23, 2007 Inspector: Sheila Williams

Site Code: 1998595010 County: Williamson

Site Name: Pittsburg/Jordan Time: 10:30 A.M. – 11:50 A.M.

GENERAL REMARKS

On April 23, 2007 I conducted an inspection of the Pittsburg/Jordan dump site. The initial inspection was conducted on January 18, 2007. However, not a full inspection was done. Mr. Jordan insisted that no pictures be taken (three were taken from off-site). At one point Mr. Jordan said he did not want me to look at a certain area. It was at that time Robert Mileur & I left the site. During the first inspection, Mr. Jordan was clearly unhappy with our presence & yelled much of the time. Immediately after leaving the site while taking pictures standing on the county road, Mr. Jordan drove his car within about three feet of my person while yelling that I could not take pictures. Due to the problems presented by Mr. Jordan in conducting the January 18, 2007 inspection, I was accompanied by Deputy Maeser of the Williamson County Sheriff's Department for the current inspection.

Upon arrival, Deputy Maeser & I went to the front door of the Jordans' home. I told Mr. Jordan my name, the Agency I represent & that I was requesting permission to conduct an inspection. Mr. Jordan began yelling at me. After Deputy Maeser spoke to Mr. Jordan, he quieted down somewhat. When I requested access to the site, Mr. Jordan said he did not want me to take any pictures & there were certain areas where I could not go. I told him if I was to do the inspection, I would be taking pictures & going to any part of his property. After some discussion, Mr. Jordan gave me

permission to conduct the inspection. During the course of the inspection, the following information was provided:

- Mr. Jordan said he had been working on the site since the last time I was there. (The only difference noted was that one of the vehicles pictured during the first inspection was no longer present.)
- He & his wife are both going to have surgeries in the near future. Mr. Jordan wanted to know how they are supposed to be able to clean things up. I told him they can hire someone or perhaps have their son help out (Mr. Jordan had previously mentioned that their son is not currently working.)
- He wanted to know why his neighbor to the south of him was allowed to burn & he isn't. (His neighbor appeared to be burning landscape waste at the time of the inspection. I told Mr. Jordan people may burn landscape waste but not electronics as he had been doing.)
- Mrs. Jordan said she needs to use the pool for therapy. She said they will be getting it ready to use soon.
- Mrs. Jordan said that they had called someone in Springfield who had told them it is ok to have the vehicles. I suggested that if that person had seen the conditions of some of the vehicles – such as tires being sunk into the ground – they may have received a different response. Deputy Maeser added that whoever it was she spoke with was probably with a different Agency, but I was there to address environmental issues.
- Mr. Jordan asked if he could keep the cars if he were to put up a fence. I told him a fence won't make any difference if they are still in the same condition as they were during the inspection. Although, I did try to differentiate between some of the vehicles. I told him the green Mustang near the house appeared to be of value partly because it was not storing waste & the tires had not sunk into the ground like some others. Mr. Jordan inquired about putting up a building & storing the vehicles in it. I said that should be fine.

Other than scattered refuse, six areas of apparent violations were observed. These have been designated as Area A – Area F. Among the scattered wastes were four tires, demolition wood, a variety of metal, PVC piping, metal drums (apparently empty), vehicle parts, cardboard, plastics & two push mowers.

Area A consisted of an apparent burn pile. Area A appeared to be a burn pile due to the typical indicators such as a pyramid shaped pile, ash & blackened refuse in the central portion of the pile & the amount of blackened refuse decreasing as the outer

perimeter of the pile was approached. Wastes observed in the burn pile were a tire, tire wires, charred furniture & a blackened tree trunk. It was apparent the tires had been burned at this location because of the uniform consistency of the tire wires. Area A was estimated to be approximately two cubic yards (7.5'x5'x1.5') in size.

Among the refuse in Area B were demolition debris, carpeting, a broken wheel barrel & a metal tub. It was apparent the metal tub had been used for burning waste. In & on the tub were charred electronics, pieces of metal, wire, charred wood, ash & unidentifiable items. Other than the blackened materials & ash in & around the tub, it was apparent it had been used for burning because there was a grayish – black material that appeared to have melted & formed to the shape of the tub. Because of the multiple pieces of charred metal & wire resting on the outer rim of the tub, it is apparent these items had been burned with the intent of scavenging them for the metal. Area B was estimated to be approximately six (30'x5'x1') in size.

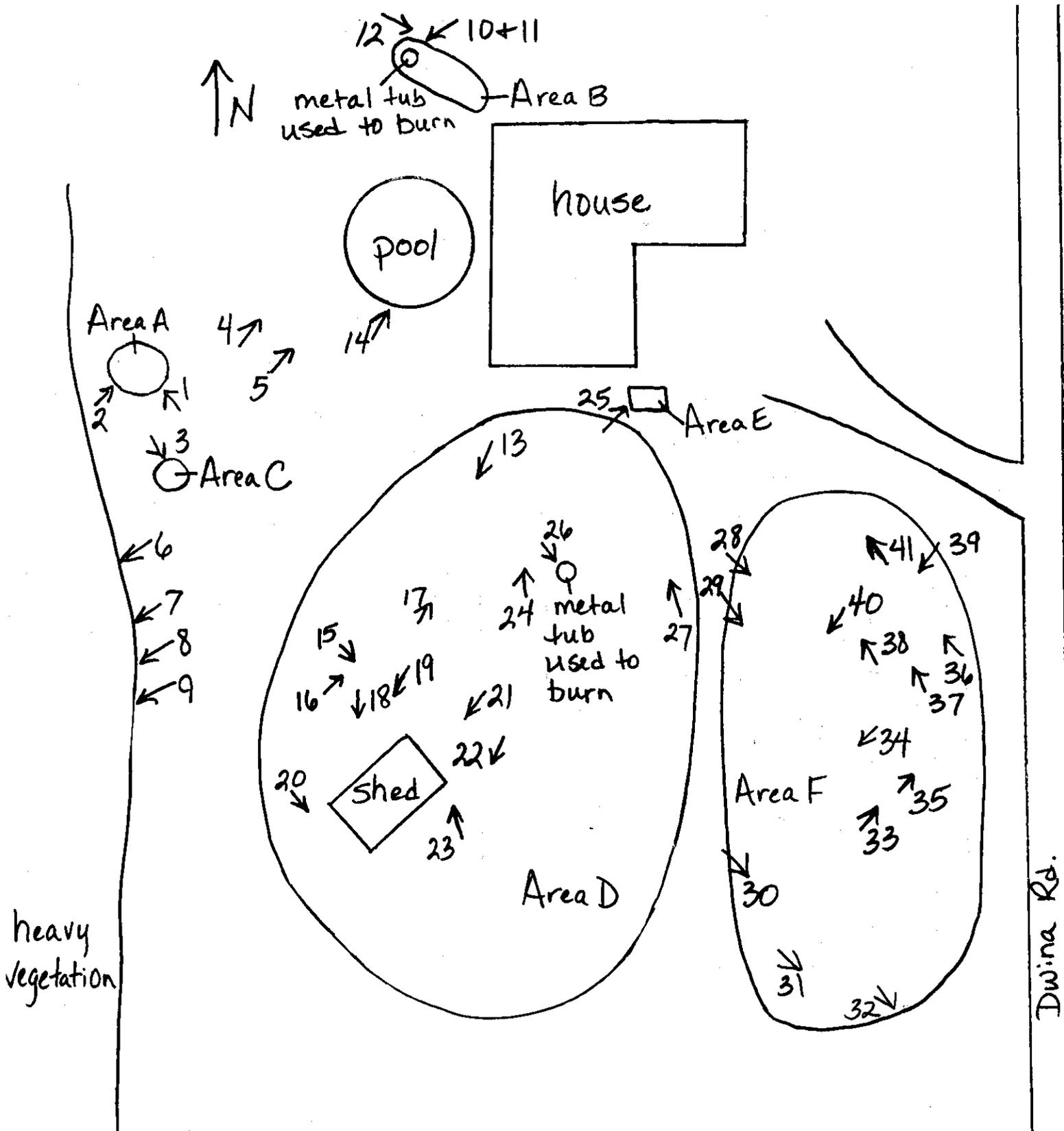
Area C consisted of 28 tires. Area C was estimated to be approximately three cubic yards (5'x5'x3') in size.

Refuse in Area D included, but was not limited to, approximately 75 tires, demolition debris, two bicycles, seven lawnmowers, cardboard, broken glass, an electric outlet box, fluorescent light bulbs, a lawn mower motor, foam padding, a variety of metal & seven vehicles (one of these consisted of only the front seat area of the vehicle which had been heavily gutted). Six of the seven vehicles either contained or were covered with debris exposed to the elements. Two of the tires on a red truck had sunk into the ground. Also, observed in Area D was another metal tub apparently used to burn waste. It contained, metal cans, wires, glass & ash. Area D was estimated to be approximately 382 cubic yards(62.5'x5.5'x3') in size.

Area E was the bed of a truck converted to a trailer that contained a variety of metal, worn vehicle parts & a tape player exposed to the elements. Area E was estimated to be approximately two cubic yards (5'x6'x2') in size.

Among the waste in Area F were 10 tires, a carpet pad, a variety of metal, electronics, four riding lawn mowers, a truck bed containing waste, demolition debris, Christmas decorations, glass windows & doors, a chair, a wood cabinet, a lawn mower

motor & electric cords. Eleven vehicles were present in Area F. Two of these vehicles, a light blue Mustang & a yellow & white Ranger truck had tires that were partially sunk into the ground. Five of the eleven vehicles had refuse either in or on them that was exposed to the elements. Some of these wastes were vehicle parts, cardboard & metal. Area F was estimated to be approximately 174 cubic yards (62.5'x30'x2.5') in size.



Pittsburg | Jordan

#1998595010 - Williamson Co.

Not to Scale

Locations are Approximate

4-23-07



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 10:37 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 001
Comments: burn pile
with tire on rim,
metal & charred
furniture



Date: 4/23/2007
Time: 10:38 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 002
Comments: burn pile
with charred tree
trunk, uniform tire
wires & charred
dimensional lumber

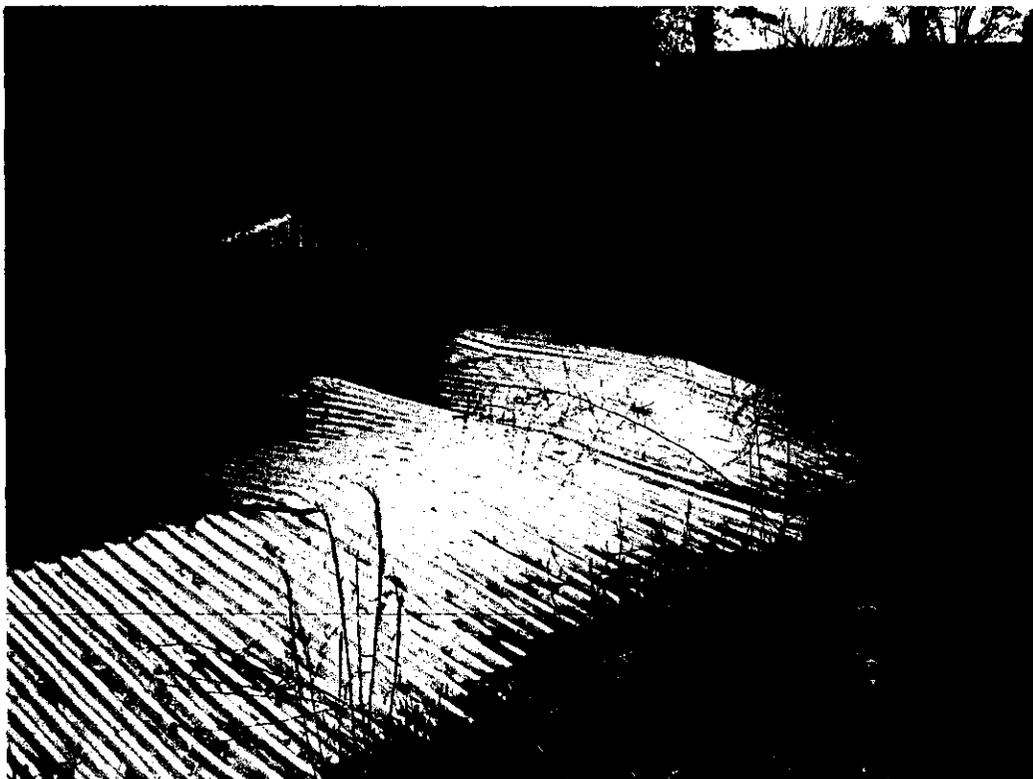
File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 10:39 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 003
Comments: 28 tires

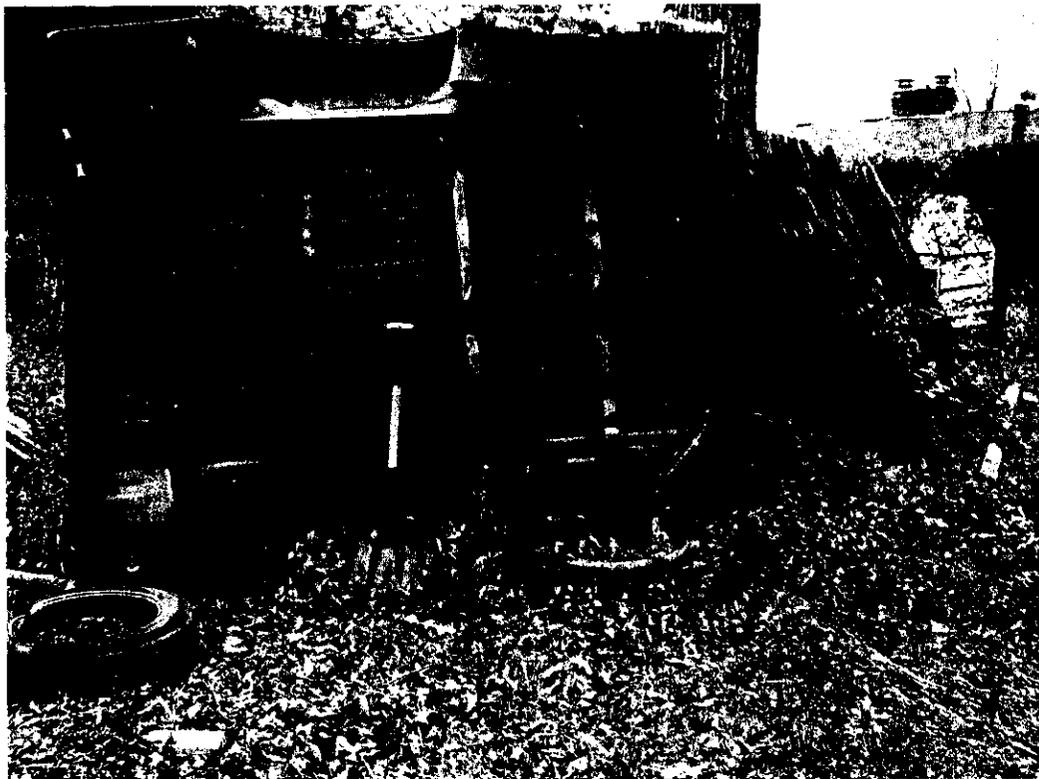


Date: 4/23/2007
Time: 10:40 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 004
Comments:
corrugated metal
partially covered by
vegetation

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 10:42 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 005
Comments: two tires,
a truck bed & wood
fencing

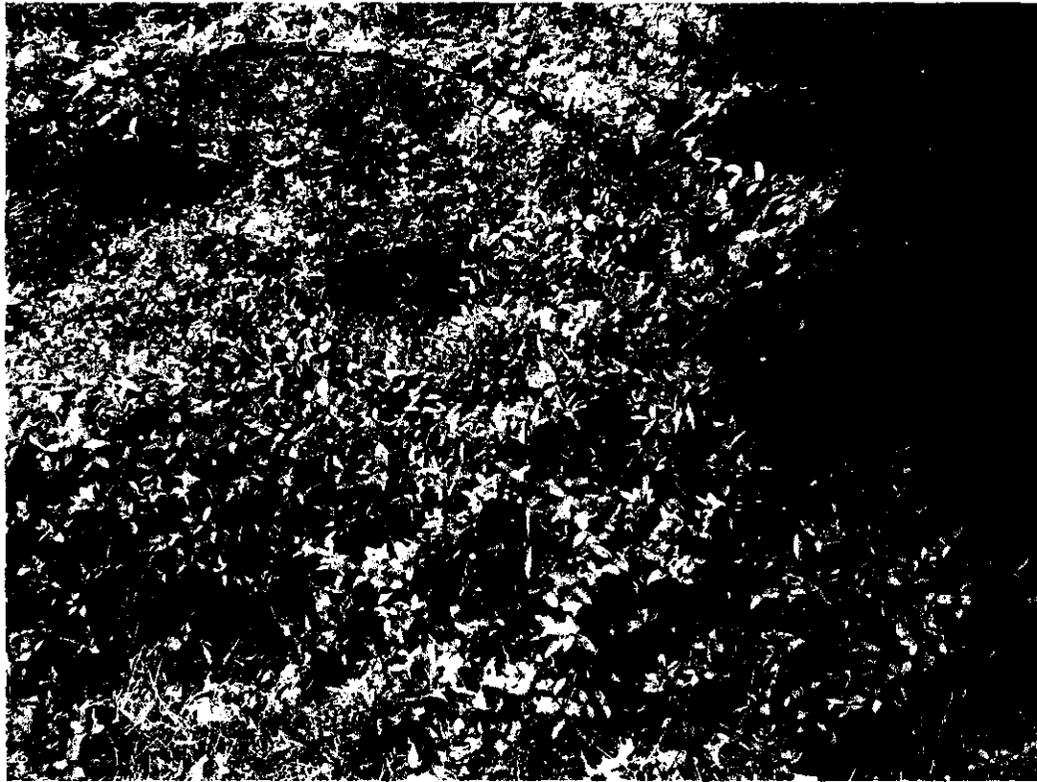


Date: 4/23/2007
Time: 10:43 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 006
Comments: metal &
PVC piping covered by
vegetation

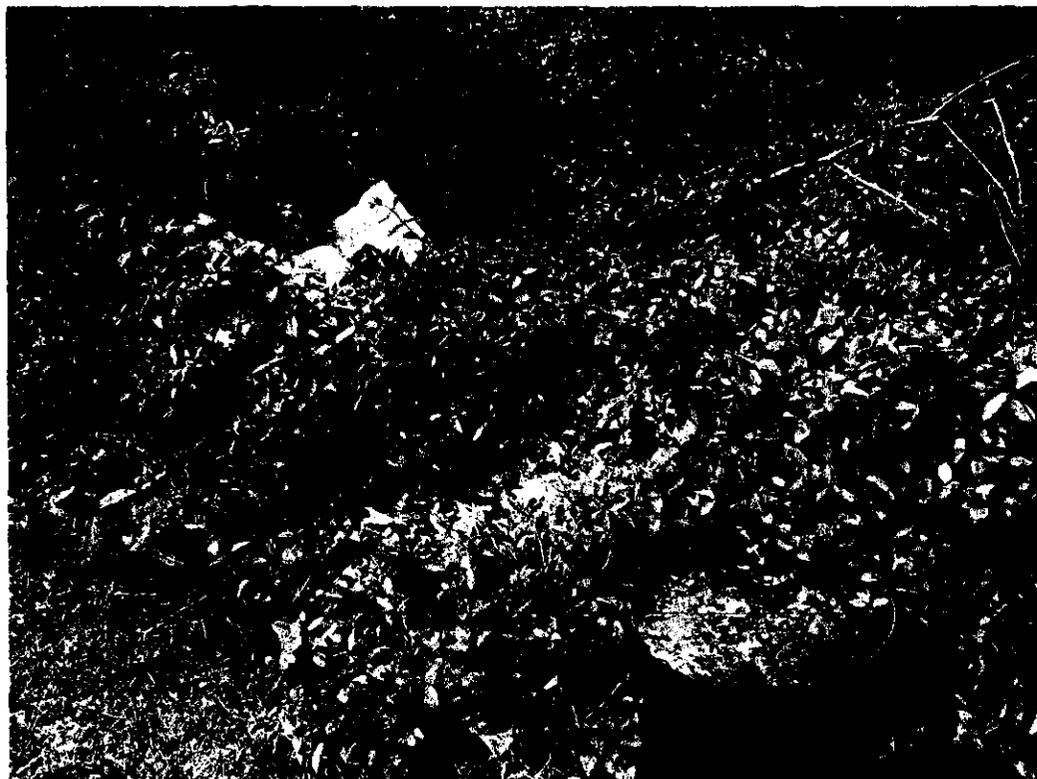
File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 10:44 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 007
Comments: metal, a
hose & a drum amidst
vegetation**



**Date: 4/23/2007
Time: 10:44 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 008
Comments: plastic
bag, plastic bucket
cardboard & part of a
drum in vegetation**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 10:45 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 009
Comments: two push
mowers covered by
vegetation**



**Date: 4/23/2007
Time: 10:47 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 010
Comments: metal tub
apparently used to
burn electronics &
wood**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 10:47 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 011
Comments: metal tub
apparently used to
burn wood &
electronics**



**Date: 4/23/2007
Time: 10:48 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 012
Comments: metal,
demolition wood, a
broken wheel barrel &
carpeting**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 10:52 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 013
Comments: finish
mower, demolition
wood, a tractor & a
wheel barrel



Date: 4/23/2007
Time: 10:54 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 014
Comments: swimming
pool containing dirty,
stagnant water

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 10:56 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 015
Comments: truck with
two tires sunk into
the ground**



**Date: 4/23/2007
Time: 10:57 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 016
Comments: truck bed
containing weathered
wood, rusted metal,
worn cardboard & a
tire; materials are
being stored in the
cab of the truck, some
of which are broken**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 10:59 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 017
Comments: heavily gutted truck storing some vehicle parts being exposed to the elements**



**Date: 4/23/2007
Time: 10:59 A.M.
Direction: south
Photo by: S. Williams
Exposure #: 018
Comments: two trucks storing waste, three push mowers, a rusted bicycle & a riding lawnmower**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 11:01 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 019
Comments: tire &
other waste in the
back of a truck, three
riding lawn mowers,
two bicycles, three
tires & two trailers



Date: 4/23/2007
Time: 11:01 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 020
Comments: car,
weathered fencing, a
tire, variety of metal
& demolition debris

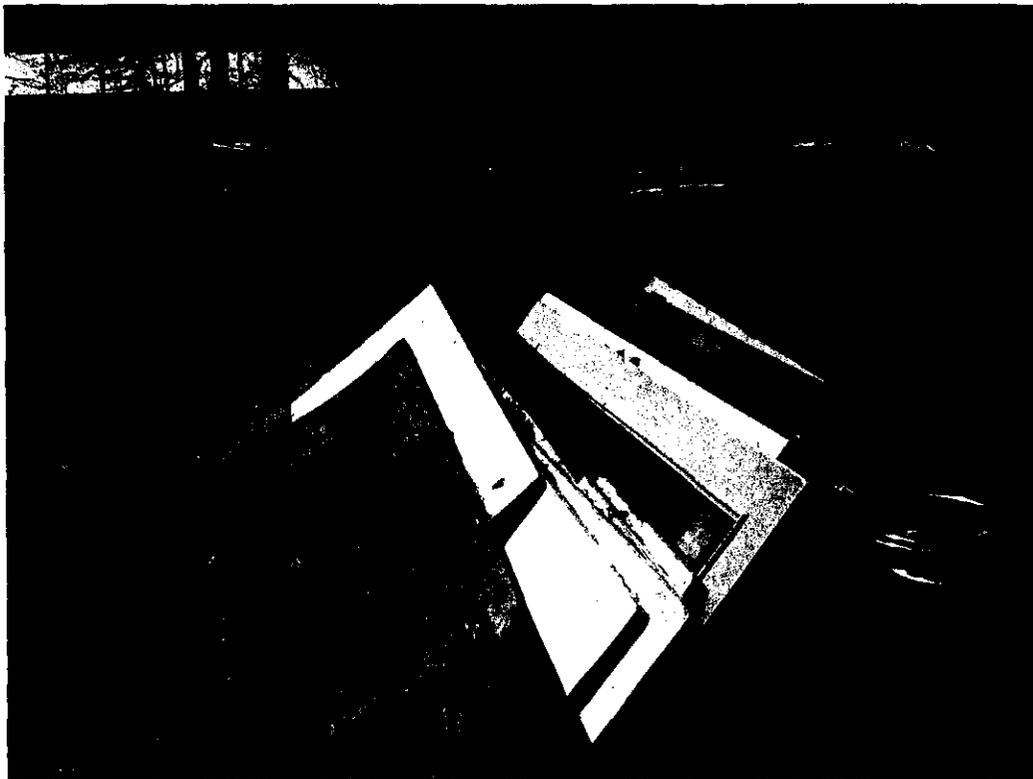
File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:04 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 021
Comments: a riding
lawnmower, a bucket
of fluorescent light
bulbs, electrical outlet
box, furniture, glass,
cardboard tubes &
tires**



**Date: 4/23/2007
Time: 11:05 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 022
Comments: foam
padding, tires,
demolition debris, &
vehicle parts**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 11:07 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 023
Comments: a car,
tires, vehicle parts &
demolition debris

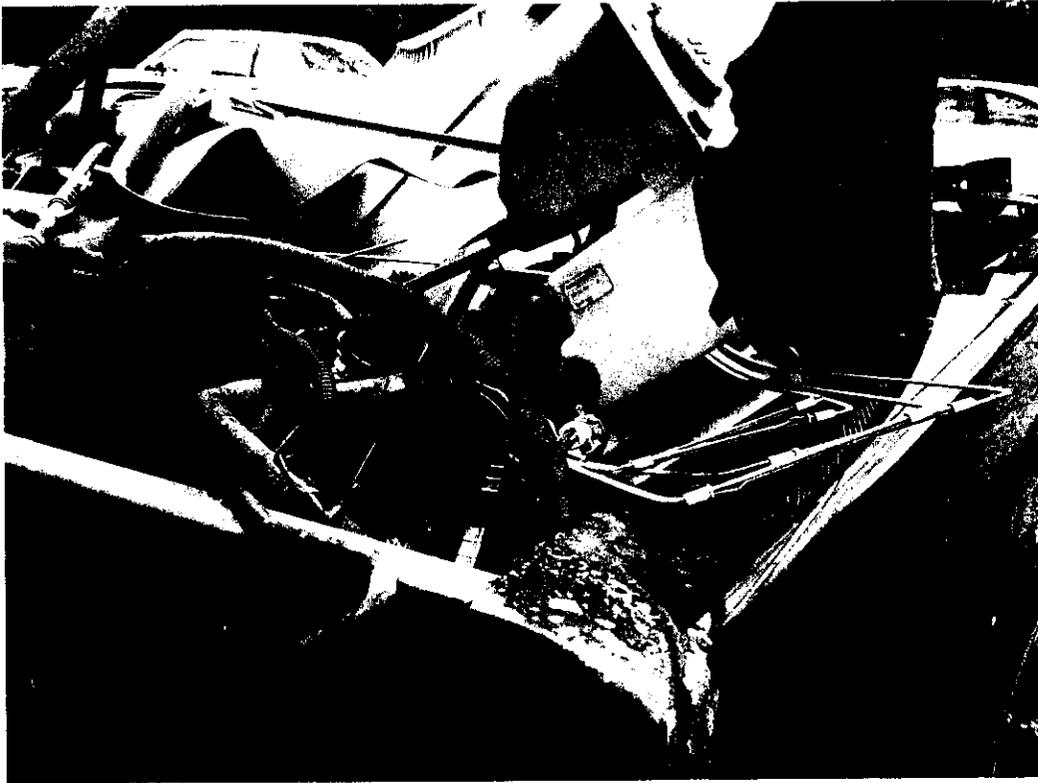


Date: 4/23/2007
Time: 11:11 A.M.
Direction: north
Photo by: S. Williams
Exposure #: 024
Comments: a riding
lawnmower, pickup
truck with a variety of
waste in the bed & a
box of fluorescent
light bulbs

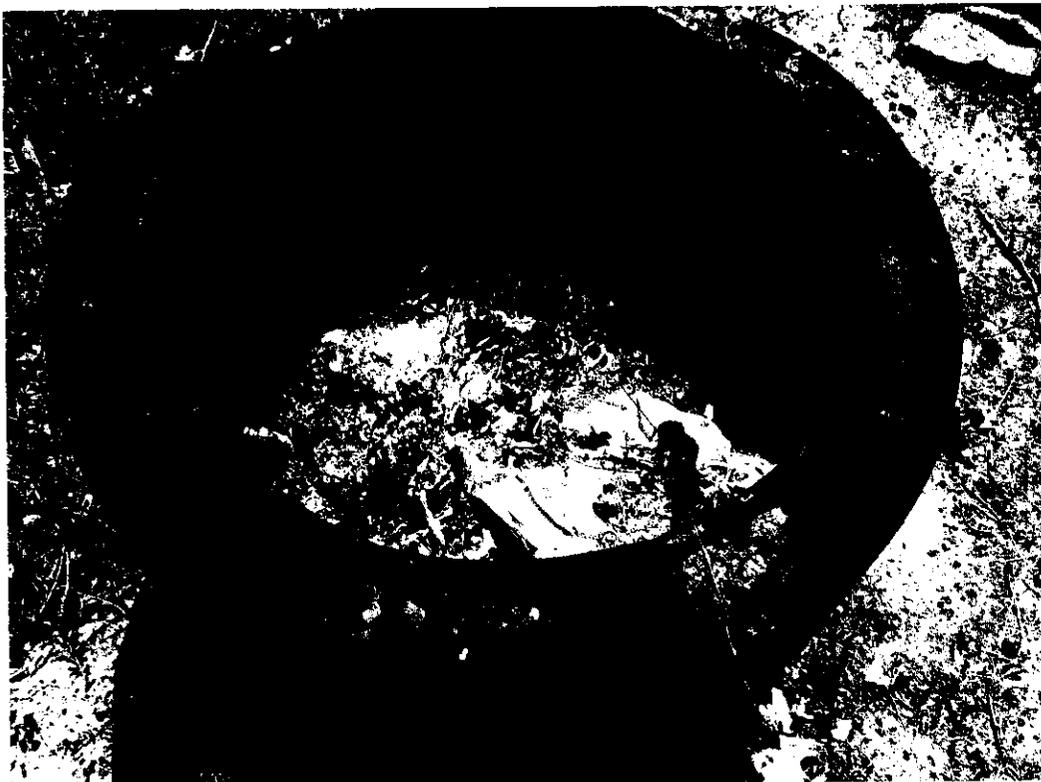
File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:13 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 025
Comments: a variety
of dilapidated vehicle
parts & a tape player**



**Date: 4/23/2007
Time: 11:16 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 026
Comments: metal tub
used for burning**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:18 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 027
Comments: tires,
furniture, textiles,
metal, plastics,
electrical cords & a
lawnmower motor**



**Date: 4/23/2007
Time: 11:18 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 028
Comments: tires, a
variety of metal,
textiles, vehicle parts
& glass windows &
doors**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:18 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 029
Comments: Christmas
decorations, vehicles,
tires & furniture**



**Date: 4/23/2007
Time: 11:21 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 030
Comments: tires,
variety of metal,
demolition debris,
vehicle parts & a
riding lawnmower**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:22 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 031
Comments: vehicles,
three riding
lawnmowers, &
vehicle parts**

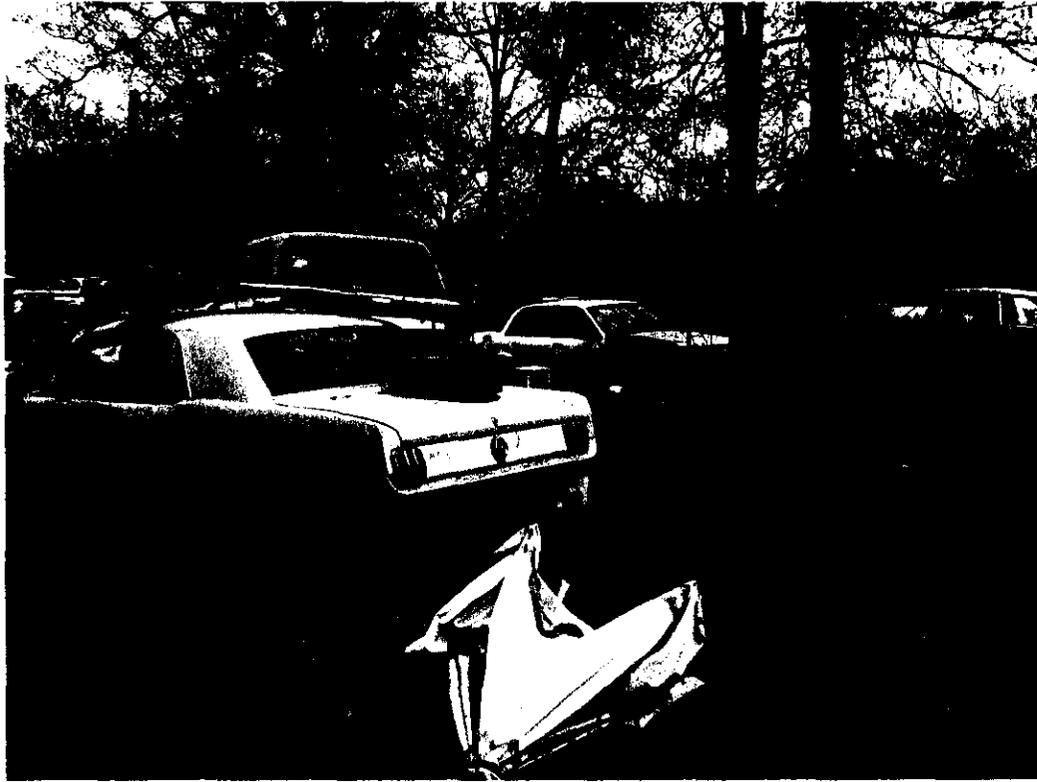


**Date: 4/23/2007
Time: 11:23 A.M.
Direction: southeast
Photo by: S. Williams
Exposure #: 032
Comments: three
vehicles**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 11:24 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 033
Comments: tires,
vehicle parts &
vehicles – the left
rear tire on the
Mustang appears to
be partially sunk into
the ground

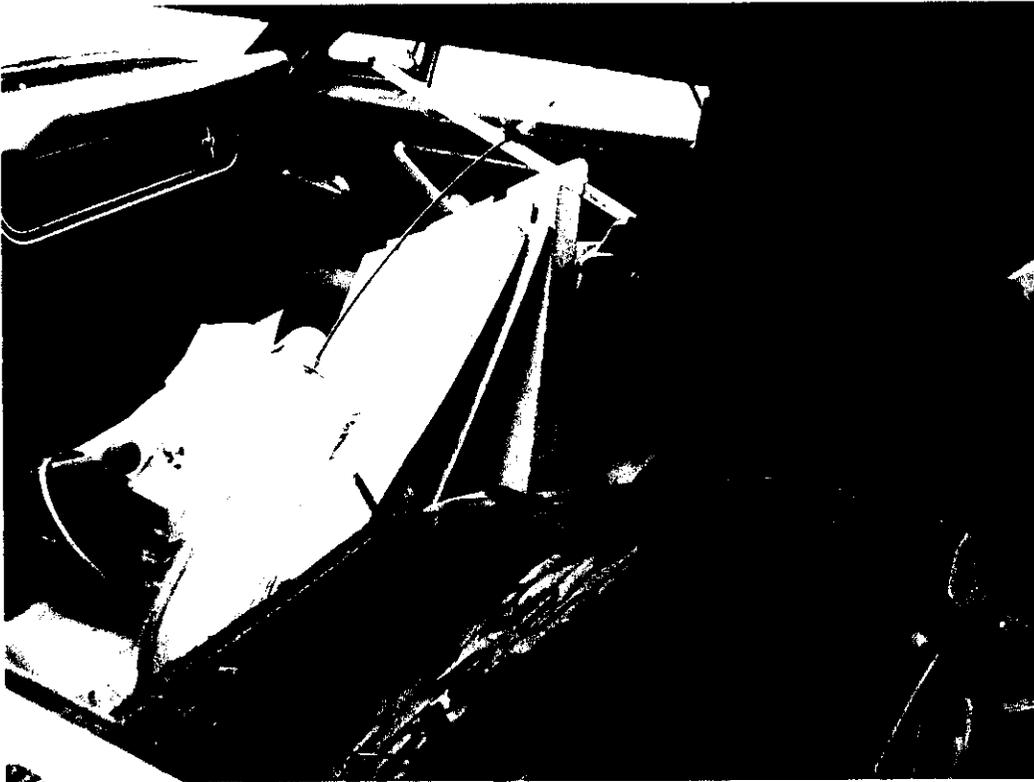


Date: 4/23/2007
Time: 11:25 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 034
Comments: truck
storing what appears
to be Styrofoam as
well as other items

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:26 A.M.
Direction: northeast
Photo by: S. Williams
Exposure #: 035
Comments: Mustang
& vehicle parts – the
window is down**

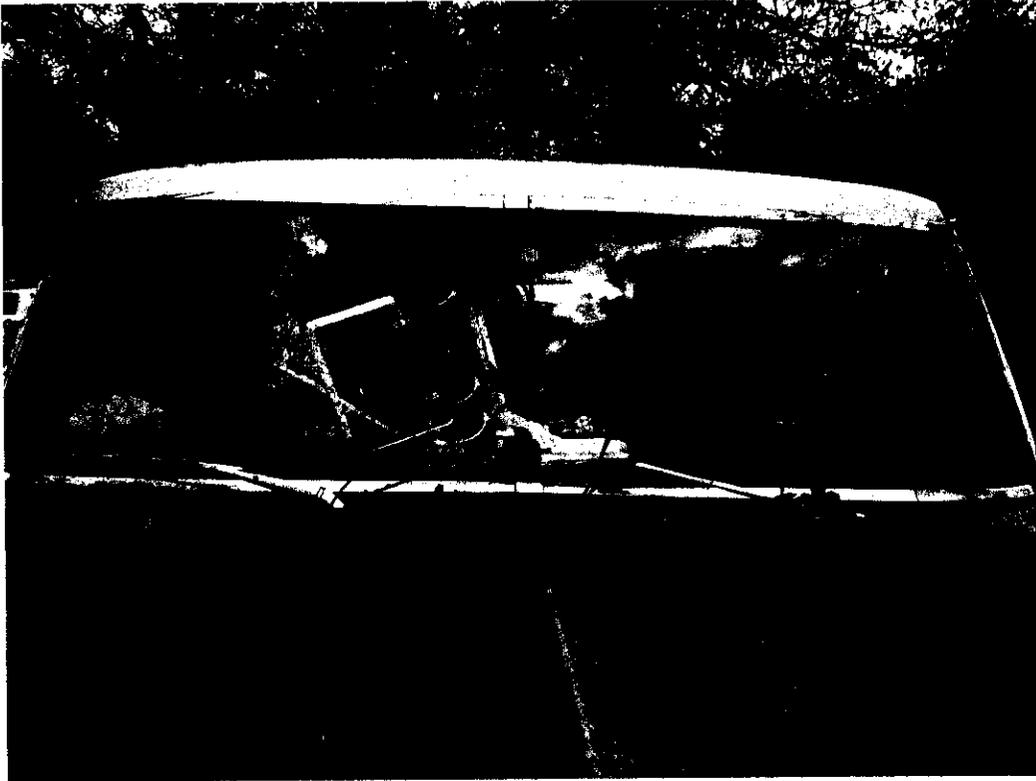


**Date: 4/23/2007
Time: 11:27 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 036
Comments: tire of a
truck sunk into the
ground**

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 11:28 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 037
Comments: items
being stored in the
cab of a truck



Date: 4/23/2007
Time: 11:30 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 038
Comments: metal,
weathered cardboard,
a weed eater &
Christmas decoration
being stored in a
vehicle & being
exposed to the
elements

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 4/23/2007
Time: 11:31 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 039
Comments: tires,
vehicle parts,
demolition debris,
furniture, road
barricade, electrical
lamp, variety of
metal, wood cabinet,
various cords & a
lawnmower motor



Date: 4/23/2007
Time: 11:33 A.M.
Direction: southwest
Photo by: S. Williams
Exposure #: 040
Comments: cab of
vehicle being used to
store what appeared
to be either cardboard
or particle board that
was separating,
plastics & other
unidentifiable items

File Names: 1998595010~04232007 - [Exp. #].jpg



DIGITAL PHOTOGRAPHS



**Date: 4/23/2007
Time: 11:34 A.M.
Direction: northwest
Photo by: S. Williams
Exposure #: 041
Comments: riding
lawnmower, tractor,
metal & tires**

**Date:
Time:
Direction:
Photo by:
Exposure #:
Comments:**

No Photo

File Names: 1998595010~04232007 - [Exp. #].jpg

PROOF OF SERVICE

I hereby certify that I did on the 23rd day of May 2007, 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: Clinton D. and Ruth H. Jordan
15965 Dwina Road
Marion, Illinois 62959
Cert #7004 2510 0001 8587 9539

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 8587 9546


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