ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312/814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

RECEIVED
JAN 2 2004
STATE OF ILLINOIS
POLLUTION CONTROL BOARD

AC 04-34

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

December 29, 2003

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

Re: Illinois Environmental Protection Agency v. Troy Williamson and Swords Vaneer and Lumber Company
IEPA File No. 723-03-AC; 0738075002—Henry County

Dear Clerk Gunn:

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

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

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

Sincerely,

Michelle Ryan By MR

Michelle M. Ryan
Assistant Counsel

Cc: Anne P. Walters, Attorney
Katz, Huntoon & Fieweger, P.C.
1000 36th Avenue
Moline, Illinois 61265-7126

Enclosures

INFORMATIONAL NOTICE ! ! !

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 State of Illinois 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.**

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
JAN - 2 2004
STATE OF ILLINOIS
POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
Complainant,	)	AC 04-34
v.	)	(IEPA No. 723-03-AC)
TROY WILLIAMSON AND SWORDS VANEER AND LUMBER COMPANY,	)	
Respondent.	)	

NOTICE OF FILING

To: Troy Williamson
19022 Buysse Road
Coal Valley, IL 61240

Swords Veneer and Lumber Company
37th Avenue and 7th Street
Rock Island, IL 61201

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 Ryan

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: December 29, 2003

RECEIVED

JAN - 2 2004

STATE OF ILLINOIS
POLLUTION CONTROL BOARD

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
Complainant,	)	AC 04-34
v.	)	(IEPA No. 723 -03-AC)
TROY WILLIAMSON and SWORDS VANEER AND LUMBER COMPANY,	)	
Respondent.	)	

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2002).

FACTS

1. That Troy Williamson ("Respondent") is the present owner of a facility located at the intersection of Schaffer Creek and County Road 1900 North (Schroeder Road) in rural Henry County near Coal Valley, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Coal Valley/Williamson Property.

2. That Respondent, Troy Williamson, has owned and operated said facility at all times pertinent hereto.

3. That Swords Veneer and Lumber Company ("Respondent") is the generator of the 1,500 cubic yards of wood chips that had been dumped and spread onto the Williamson Property.

4. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0738075002.

5. That on November 5, 2003, Jeffrey A. Port of the Illinois Environmental Protection Agency's Peoria Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Jeffrey A. Port during the course of his November 5, 2003 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) (2002).

(2) That Respondent caused or allowed the deposition of waste in standing or flowing waters, a violation of Section 21(p)(4) of the Act, 415 ILCS 5/21(p)(4) (2002).

(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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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 January 15, 2004, 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 (2002), 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) (2002), 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 (2002). 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.

Renee Cipriano by BC by GK Date: 12/29/03

Renee Cipriano, 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

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
Complainant,	)	AC
v.	)	(IEPA No. 723-03-AC)
TROY WILLIAMSON and SWORDS VANEER AND LUMBER COMPANY,	)	
Respondent.	)	

FACILITY: Coal Valley/Williamson Property SITE CODE NO.: 0738075002

COUNTY: Henry CIVIL PENALTY: $4,500.00

DATE OF INSPECTION: November 5, 2003

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	)	
	)	
	)	
	)	
	)	IEPA DOCKET NO.
	)	
	)	
	)	
RESPONDENT	)	

Affiant, Jeffrey A. Port, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On November 5, 2003, between 11:09 AM and 11:16 AM, Affiant conducted an inspection of the open dump in Henry County, Illinois, known as Williamson Property, Illinois Environmental Protection Agency Site No. 0738075002.

3. Affiant inspected said Williamson 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 Williamson Property open dump.

Jeffrey A Port

Subscribed and Sworn to before me this 4th day of December '03

Carla D Dunbar
Notary Public /2

OFFICIAL SEAL
Carla D. Dunbar
Notary Public, State of Illinois
My Commission Expires 8/27/05

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist

County: Henry LPC#: 0738075002 Region: 3 - Peoria
Location/Site Name: Coal Valley/Williamson Property
Date: 11/05/2003 Time: From 11:09 AM To 11:16 AM Previous Inspection Date: 04/10/2001
Inspector(s): Jeff Port Weather: Overcast and cool 50 Degrees F
No. of Photos Taken: # 8 Est. Amt. of Waste: 1500 yds^3 Samples Taken: Yes # No ☒
Interviewed: No One Present Complaint #: C-00-001-P, C-00-116-P

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

Troy Williamson
19022 Buysse Road
Coal Valley, IL 61240

Swords Veneer and Lumber Company
37th Avenue & 7th Street
Rock Island, IL 61201

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IEPA-DLPC

	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**	☐
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**	☒
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	☒
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**	☒
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	☒
	(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 # 0738075002 -- Henry County

Inspection Date: 11/05/2003

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	☒
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.	OTHER:		☐
			☐
			☐
			☐
			☐
			☐

Jeffrey A Post

Signature of Inspector(s)

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

RECEIVED
DEC 0 8 2003
IEPA-DLPC

Narrative

On November 5, 2003, I (Jeff Port) performed a follow-up inspection at the Troy Williamson property located on County Road 1900 N (Schroeder Road) in rural Henry County near Coal Valley. The purpose of this inspection was to determine if compliance had been achieved with respect to violation notices L-2000-01053 and L-2000-01054. These notices were sent to Troy Williamson, the property owner and Swords Veneer and Lumber Company in Rock Island. Violations of the Act and the Regulations were observed during complaint investigations (C-00-001-P and C-00-116-P) on February 2, 2000, July 12, 2000, October 27, 2000 and April 10, 2001.

I arrived at the site at 11:09 AM. The weather was overcast and cool, approximately 50 °F. The area had become overgrown with vegetation since my previous inspection. Additionally, it appeared that several pieces of concrete had recently been brought to the site. Photographs P1 through P3 were taken from the southwest corner of the site. These photographs show the vegetation throughout the site. In the background of photograph P3 an area of recently disrupted soil can be seen. Photographs P4 through P6 and P 9 show this area. It appeared that soil and concrete had recently been placed along the edge of the creek. Photographs P7 and P8 show the wood mulch and pieces of wood still present on the property. Photograph P10 shows some of the concrete placed along the edge of the creek. After photographing the site, I left at 11:16 AM.

Photograph locations are depicted on the attached site map. Based upon this inspection, the following continuing violations were observed and are indicated on the accompanying checklist.

1. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

   A violation of Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)) is alleged for the following reason: **Contaminants were noted on the Williamson property.**

2. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

   A violation of Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)) is alleged for the following reason: **Contaminants were noted on the Williamson property.**

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: **Waste was open dumped on the Williamson property.**

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: **Waste-storage and waste-disposal was conducted on the Williamson property.**

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: **Waste-storage and waste-disposal in violation of the Regulations was conducted on the Williamson property.**

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: **Waste was stored and disposed of at the site which does not meet the requirements of the Act and of regulations.**

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: **Waste was open dumped on the Williamson property which resulted in litter.**

8. Pursuant to Section 21(p)(4) 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 open dumping of any waste in a manner which results in deposition of waste in standing or flowing waters.

   A violation of Section 21(p)(4) is alleged for the following reason: **Waste was open dumped in water on the Williamson property.**

9. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)), 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 the deposition of general construction or demolition debris; or clean construction or demolition debris.

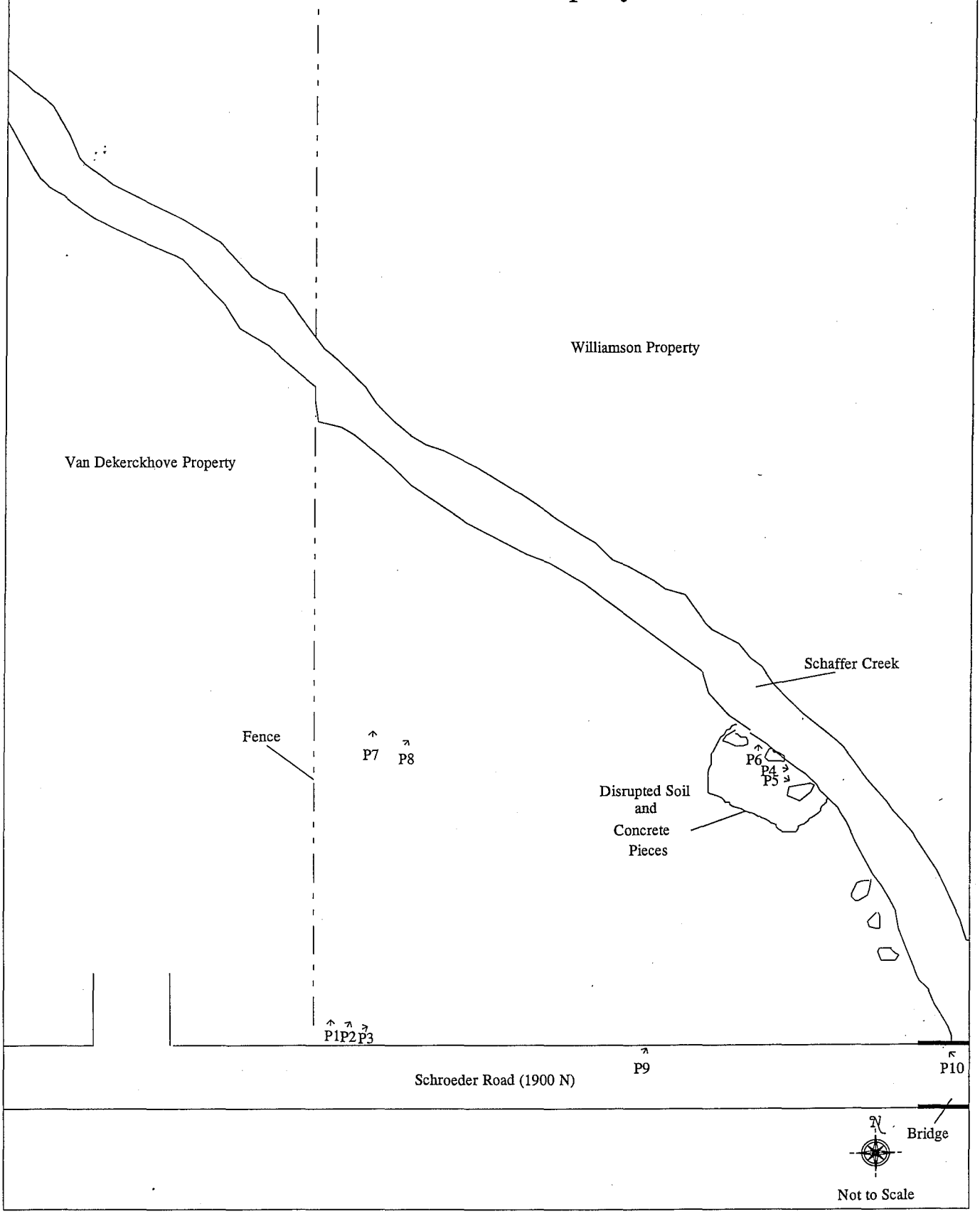
   A violation of Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) is alleged for the following reason: **Demolition debris was observed on the Williamson property.**

10. Pursuant to Section 812.101(a), all persons, except those specifically exempted by Section 21(d) of the Illinois Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111 1/2, par. 1021(d)) [415 ILCS 5/21(d)] shall submit to the Agency an application for a permit to develop and operate a landfill. The applications must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in 35 Ill. Adm. Code 817.

    A violation of Section 812.101(a) is alleged for the following reason: **The development and or operation of a solid waste management site was allowed on the Williamson property without a permit application submitted to the Agency.**

0738075002 -- Henry County
Williamson Property

November 5, 2003



DATE: November 5, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
0738075002~11052003-001.jpg

COMMENTS:

DATE: November 5, 2003

TIME: 11:10 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the northeast.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
0738075002~11052003-002.jpg

COMMENTS:

DOCUMENT FILE NAME:
0738075002~11052003.doc

DATE: November 5, 2003

TIME: 11:10 AM

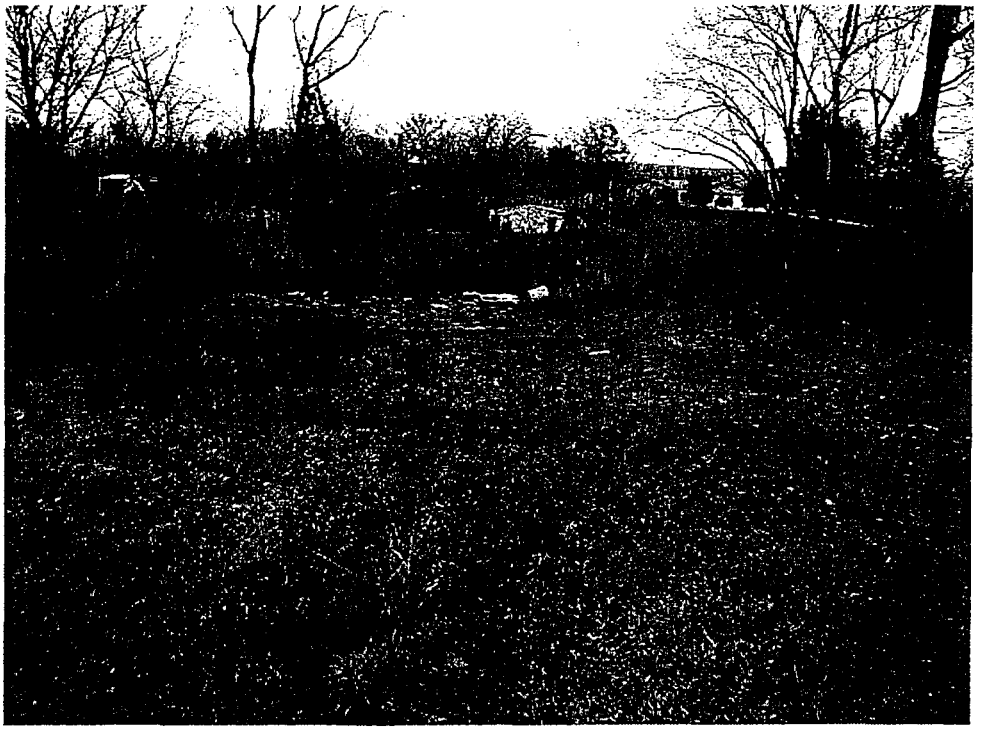
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the northeast.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
0738075002~11052003-003.jpg

COMMENTS:



DATE: November 5, 2003

TIME: 11:11 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the east.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
0738075002~11052003-004.jpg

COMMENTS:

DOCUMENT FILE NAME:
0738075002~11052003.doc

DATE: November 5, 2003

TIME: 11:11 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the southeast.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
0738075002~11052003-005.jpg

COMMENTS:

DATE: November 5, 2003

TIME: 11:11 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
0738075002~11052003-006.jpg

COMMENTS:

DOCUMENT FILE NAME:
0738075002~11052003.doc

DATE: November 5, 2003

TIME: 11:12 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the north.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
0738075002~11052003-007.jpg

COMMENTS:

DATE: November 5, 2003

TIME: 11:12 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the northeast.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
0738075002~11052003-008.jpg

COMMENTS:

DATE: November 5, 2003

TIME: 11:13 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the northeast.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
0738075002~11052003-009.jpg

COMMENTS:

DATE: November 5, 2003

TIME: 11:14 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
0738075002~11052003-010.jpg

COMMENTS:

DOCUMENT FILE NAME:
0738075002~11052003.doc

PROOF OF SERVICE

I hereby certify that I did on the 29th day of December 2003, 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: Troy Williamson
19022 Buysse Road
Coal Valley, IL 61240

Swords Veneer and Lumber Company
37th Avenue and 7th Street
Rock Island, IL 61201

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

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

Michelle Ryan by mc
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

THIS FILING SUBMITTED ON RECYCLED PAPER