

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

**RECEIVED**  
 CLERK'S OFFICE  
 NOV 4 2003

County: Putnam      LPC#: 1550050004      Region: STATE OF ILLINOIS  
 Location/Site Name: Granville/D.C. Enterprises      Rockford  
 Date: 9-24-02      Time: From 9:31 am To 9:51 am      Previous Inspection Date: 7-15-02  
 Inspector(s): Jacobsen      Weather: 80 degrees  
 No. of Photos Taken: # 19      Est. Amt. of Waste: 250 + yds<sup>3</sup>      Samples Taken:      Yes #           No x  
 Interviewed: Dan Calwallader      Complaint #:     

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

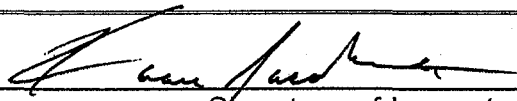
Dan Cadwallader  
 P.O. Box 186  
 Granville, IL 61326

SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input 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	<b>x</b>
6.	21(d) CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1) Without a Permit	<b>x</b>
	(2) In Violation of Any Regulations or Standards Adopted by the Board	<b>x</b>
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	<b>x</b>
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	<b>x</b>
	(2) Scavenging	<input type="checkbox"/>
	(3) Open Burning	<input 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"/>
	(7) Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>



LPC #:  
 Inspection Date:

9.	55(a)	<b>NO PERSON SHALL:</b>	
	(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 type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
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 checked="" 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"/>
<b>OTHER REQUIREMENTS</b>			
14.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

  
 \_\_\_\_\_  
 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.

**1550050004-Putnam County  
Granville/D.C. Enterprises**

**NARRATIVE INSPECTION REPORT**

On September 24, 2002, I (Kaare Jacobsen) conducted a re-inspection at D.C. Enterprises in Granville, Illinois. The purpose of the inspection was to determine if the facility completed the removal of the solid waste and used/waste tires from the premises. The above referenced facility is located at 610 North School Street in Granville, Illinois. Agency correspondence should be addressed to the owner/operator, Dan Cadwallader at P.O. Box 186 in Granville, Illinois. A previous solid waste inspection was conducted on May 15, 2002.

This facility was previously owned by Jennifer Young. When her husband Robert passed away, the property was left to her. In early spring of 2001, Mr. Cadwallader was operating the facility without being the legal titleholder of the property. Mr. Cadwallader was taking in numerous types of salvageable metal onto the property, over a vast period of time. In the summer of 2001, the facility was still under the ownership of Jennifer Young. She left the removal of the solid waste on the premises up to Mr. Cadwallader. Numerous, re-inspections took place between the summer of 2001 and 2002. During this time, little movement of the solid was done at the salvage yard. On the 15<sup>th</sup> of June, Mr. Cadwallader stated that he is sole proprietor of the property, located at 610 North School Street in Granville, Illinois. Further correspondence should be addressed to Mr. Cadwallader.

Upon arrival at 9:31 a.m., I introduced myself to the owner/operator of the property, Dan Cadwallader. The inspection began by taking a tour and taking photographs throughout the facility. Photographs 1550050004~071502-001 through 019 show that some progress has been made on the removal of the solid waste and used/waste tires. However, scrap metal is still being accepted on the north side of the facility.

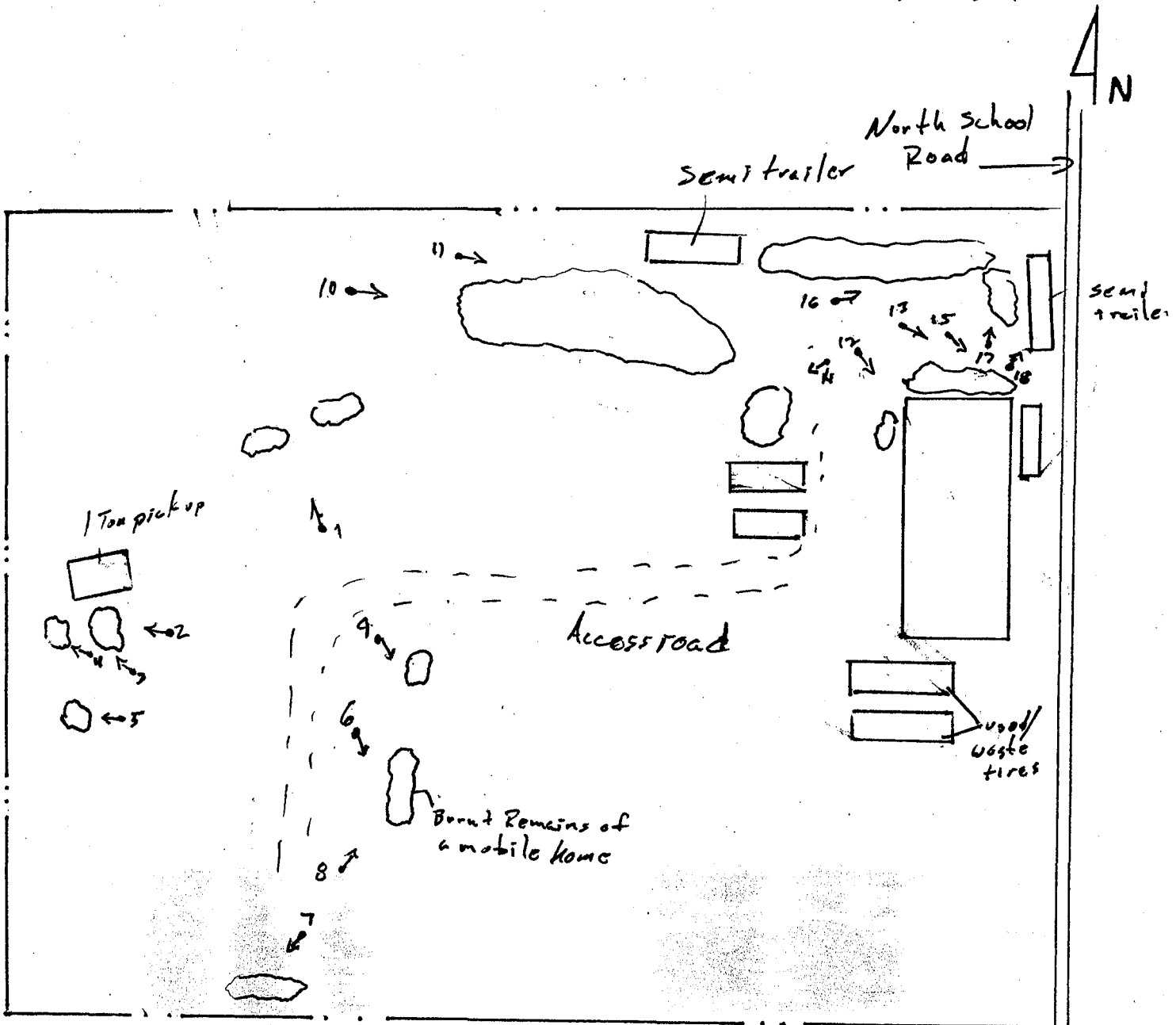
During the inspection, Mr. Cadwallader stated that a semi trailer (located on the south central part of the premises) caught on fire. No one was present when this event happened.

Mr. Cadwallader was briefed on the findings during the course of the inspection. Mr. Cadwallader was informed, that an Administrative Citation will be addressed concerning the solid waste and the used/waste tires on the premises. The inspection concluded at 9:51 a.m. The following apparent violations were still present from the previous inspection: 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1) and 55(a) of the Environmental Protection Act and 812.101(a), 722.111 and 808.121 of the Illinois Administrative Code.

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: September 24, 2002 Inspector: Jacobsen  
Site Code: 1550050004 County: Putnam  
Site Name: D.C. Enterprises Time: 9:31 am  
9:51 am



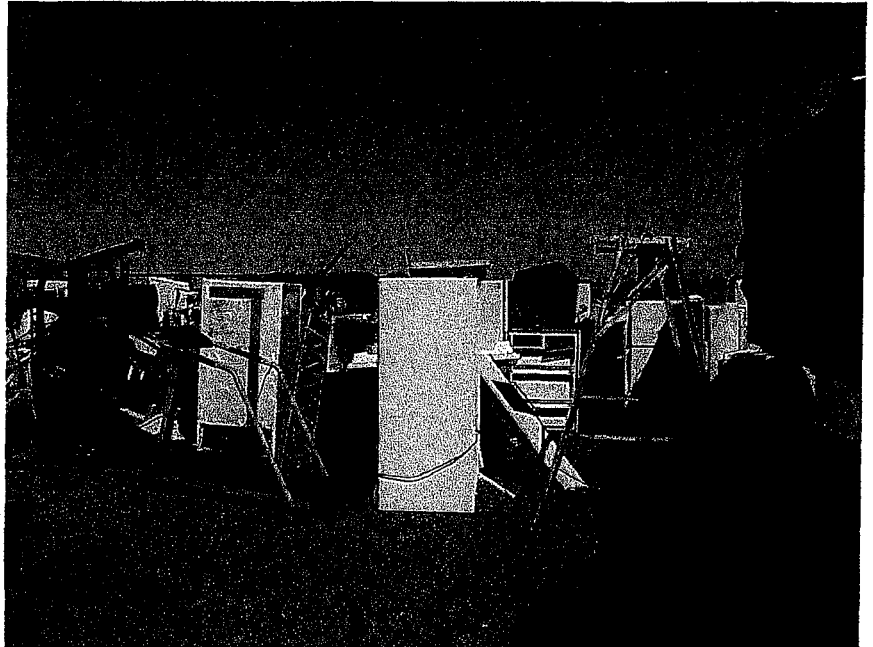
Site sketch is not drawn to scale

Photographs 1550050004-092402-001  
through 018

LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

### DIGITAL PHOTOGRAPH PHOTOCOPIES

**DATE:** 9-24-02  
**TIME:** 9:50 a.m.  
**DIRECTION:** north  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-017  
**COMMENTS:** white goods



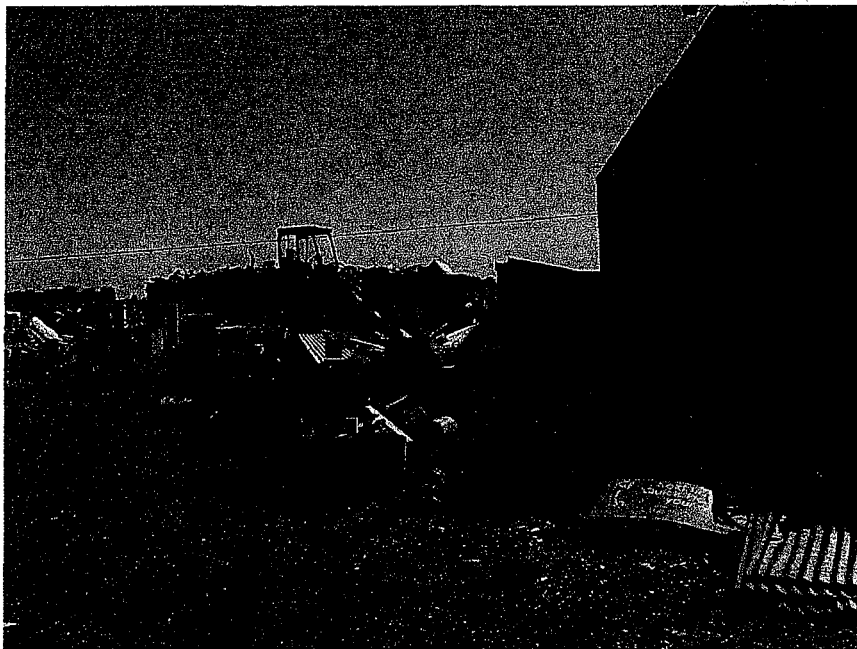
**DATE:** 9-24-02  
**TIME:** 9:51 a.m.  
**DIRECTION:** northeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-018  
**COMMENTS:** solid waste within a  
semi trailer



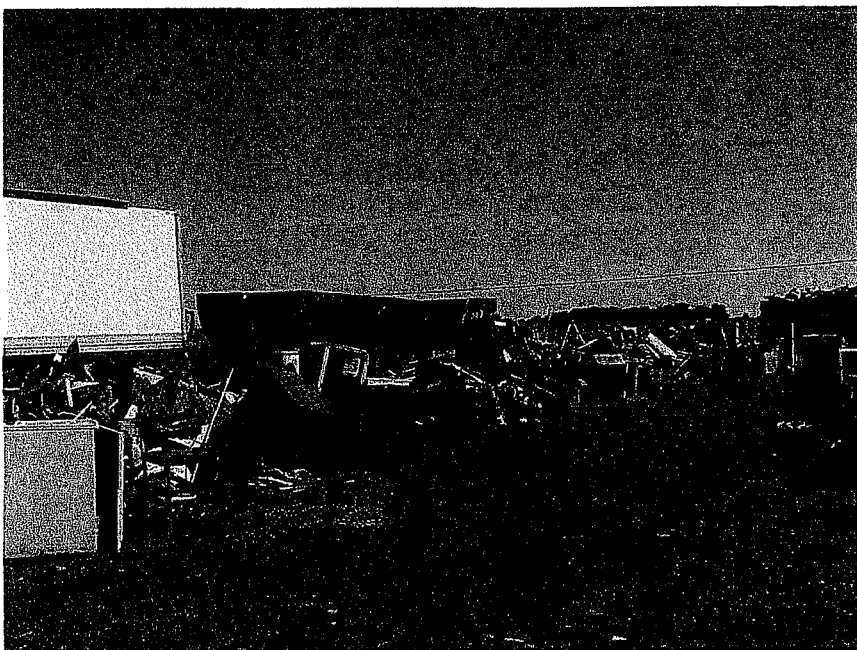
LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

### DIGITAL PHOTOGRAPH PHOTOCOPIES

**DATE:** 9-24-02  
**TIME:** 9:43 a.m.  
**DIRECTION:** southeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-015  
**COMMENTS:** solid waste



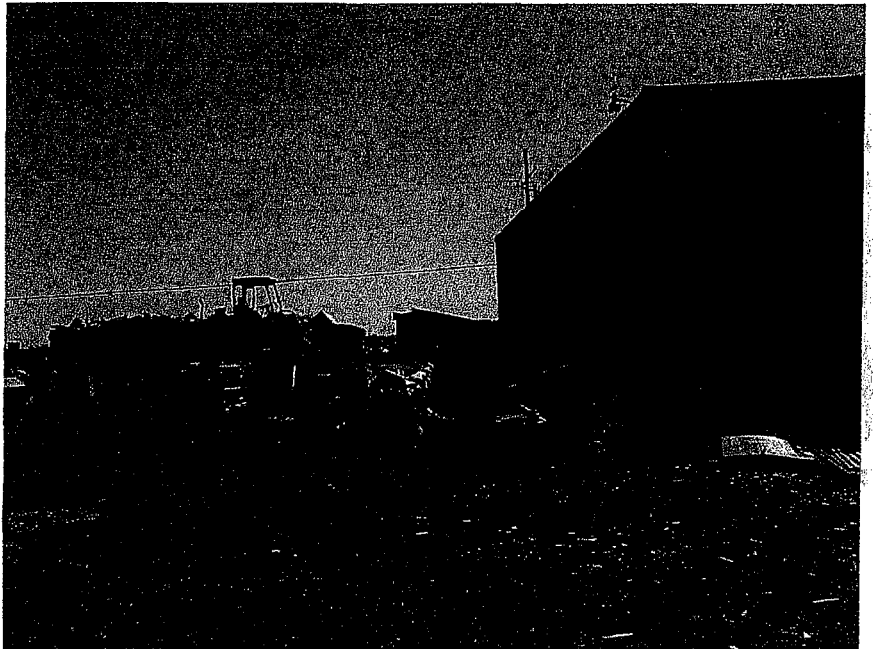
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**TIME:** 9:43 a.m.  
**DIRECTION:** northeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-016  
**COMMENTS:** solid waste



LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:42 a.m.  
**DIRECTION:** southeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-013  
**COMMENTS:** solid waste



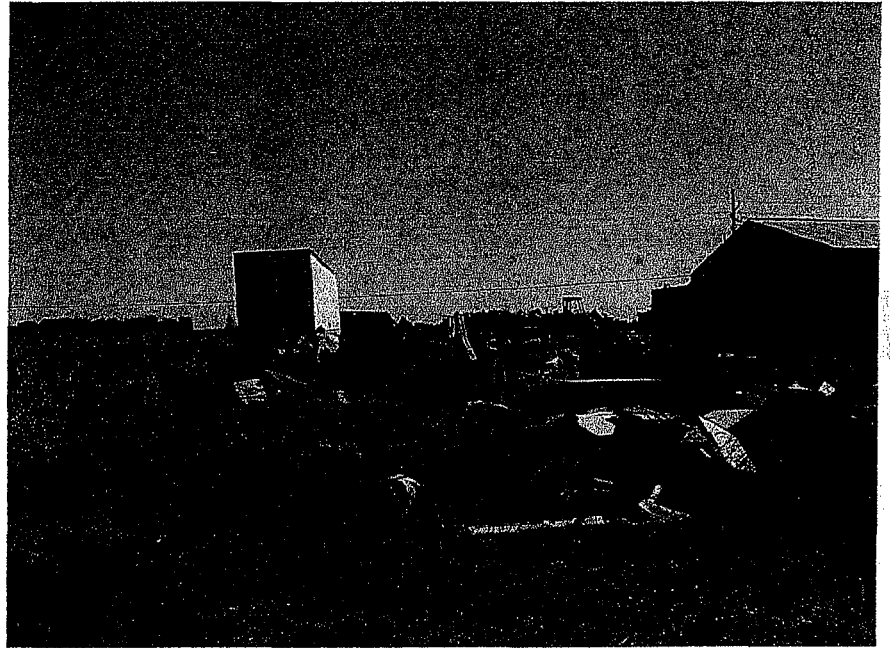
**DATE:** 9-24-02  
**TIME:** 9:43 a.m.  
**DIRECTION:** southwest  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-014  
**COMMENTS:** used/waste tires



LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

### DIGITAL PHOTOGRAPH PHOTOCOPIES

**DATE:** 9-24-02  
**TIME:** 9:42 a.m.  
**DIRECTION:** east  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-011  
**COMMENTS:** solid waste



**DATE:** 9-24-02  
**TIME:** 9:43 a.m.  
**DIRECTION:** southeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-012  
**COMMENTS:** used/waste tires

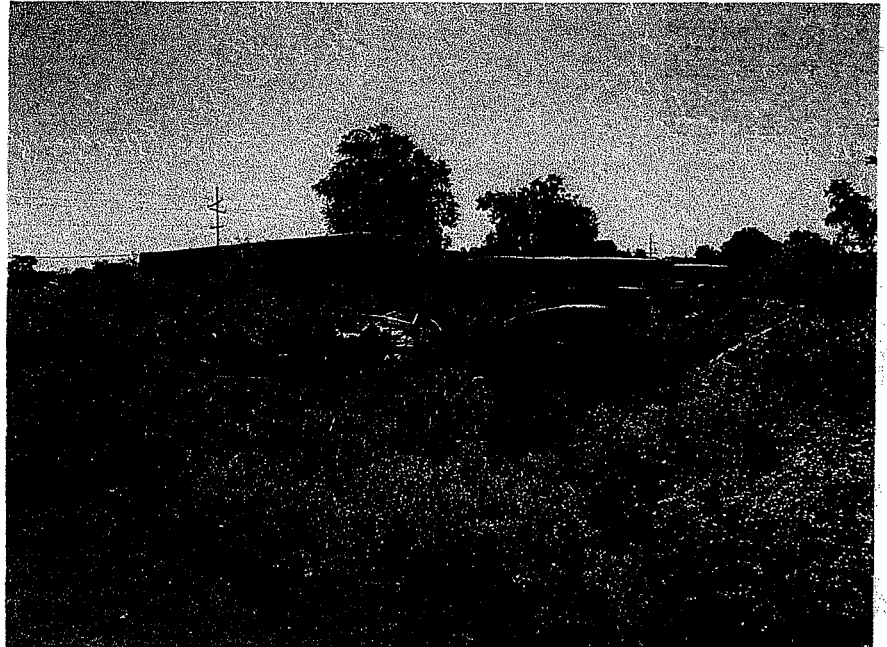




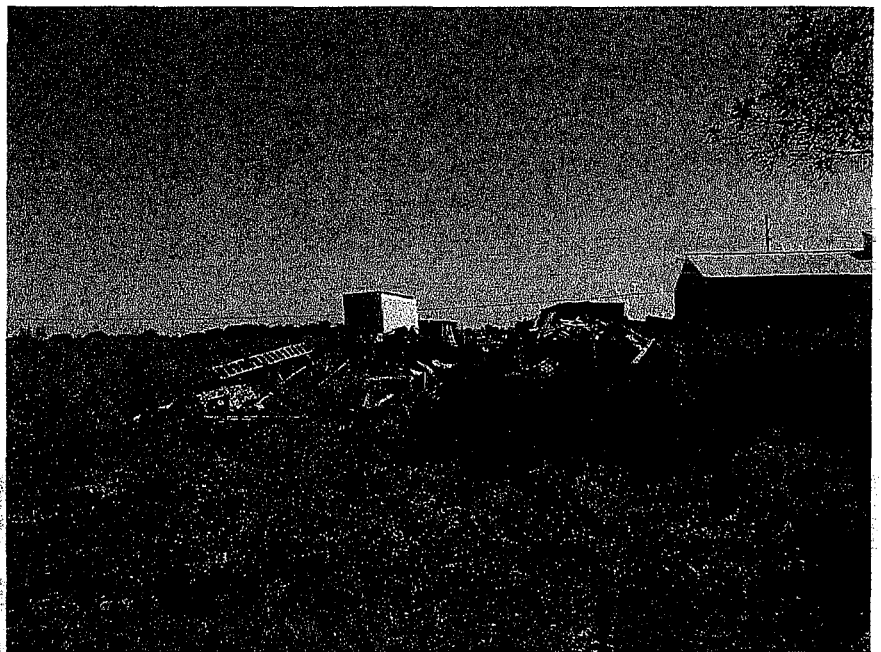
LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:41 a.m.  
**DIRECTION:** southeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-009  
**COMMENTS:** solid waste



**DATE:** 9-24-02  
**TIME:** 9:41 a.m.  
**DIRECTION:** east  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-010  
**COMMENTS:** solid waste



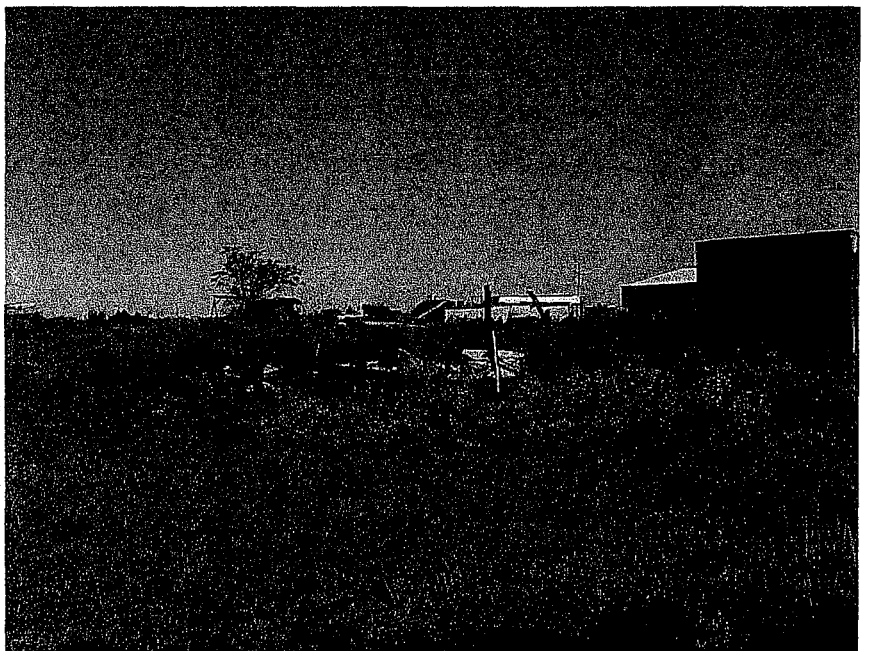
LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:40 a.m.  
**DIRECTION:** south  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-007  
**COMMENTS:** used/waste rear Ag  
tires



**DATE:** 9-24-02  
**TIME:** 9:40 a.m.  
**DIRECTION:** northeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-008  
**COMMENTS:** indicating burnt  
remains of a mobile home



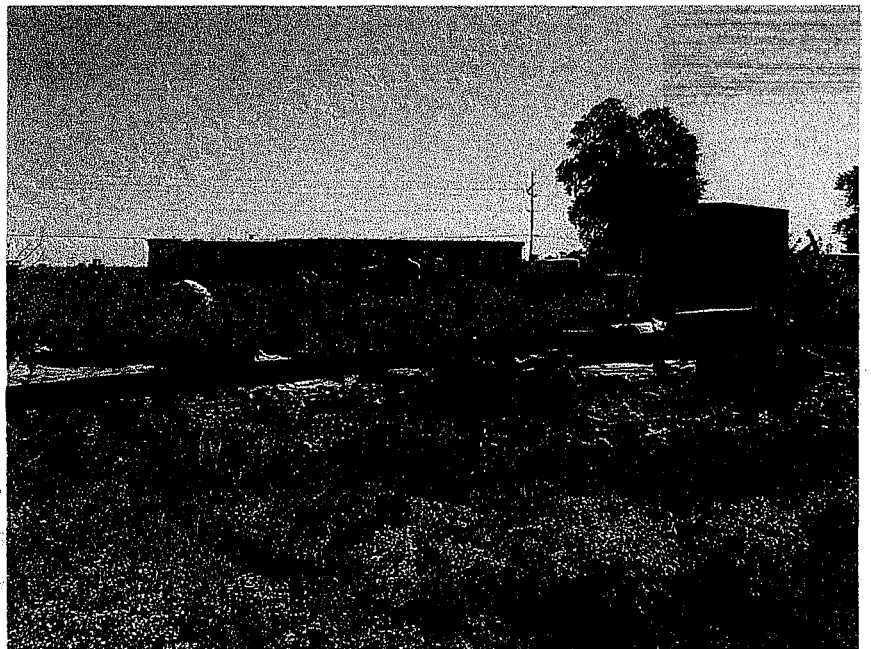
LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:38 a.m.  
**DIRECTION:** northwest  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-005  
**COMMENTS:** used/waste tires



**DATE:** 9-24-02  
**TIME:** 9:39 a.m.  
**DIRECTION:** southeast  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-006  
**COMMENTS:** indicating burnt  
remains of a mobile home



LPC # 1550050004 – Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:36 a.m.  
**DIRECTION:** northwest  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004-092402-003  
**COMMENTS:** used/waste tires



**DATE:** 9-24-02  
**TIME:** 9:37 a.m.  
**DIRECTION:** northwest  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004-092402-004  
**COMMENTS:** used/waste tires  
surrounded around by vegetative  
growth



LPC # 1550050004 -- Putnam County  
Granville/D.C. Enterprises  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 9-24-02  
**TIME:** 9:35 a.m.  
**DIRECTION:** north  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-001  
**COMMENTS:** Solid Waste



**DATE:** 9-24-02  
**TIME:** 9:36 a.m.  
**DIRECTION:** west  
**PHOTO by:** Jacobsen  
**PHOTO FILE NAME:**  
1550050004~092402-002  
**COMMENTS:** used/waste tires



NOV 4 2003

STATE OF ILLINOIS  
*Pollution Control Board*

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

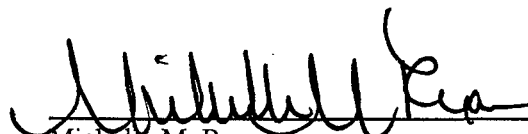
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Complainant,	)	AC 03-13
	)	
v.	)	(IEPA No. 565-02-AC)
	)	
DAN CADWALLADER,	)	
	)	
Respondent.	)	

NOTICE OF FILING

To: John Grivetti, Esq.  
Box 251  
Wenona, Illinois 61377

PLEASE TAKE NOTICE that on this date I presented to the hearing officer for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled APPEARANCE.

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: October 29, 2003

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED  
CLERK'S OFFICE

NOV 4 2003

STATE OF ILLINOIS  
Pollution Control Board

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

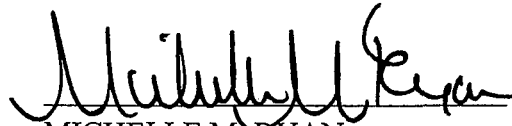
AC 03-13

(IEPA No. 565-02-AC)

ENTRY OF APPEARANCE

The undersigned hereby enters her appearance in the above-captioned matter as counsel  
for the Illinois Environmental Protection Agency.

Respectfully submitted,



MICHELLE M. RYAN  
Special Assistant Attorney General

DATED: October 29, 2003

Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
Springfield, IL 62702-4059  
(217) 782-5544

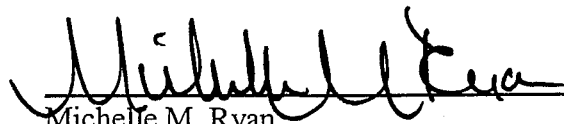
**PROOF OF SERVICE**

I hereby certify that I did on the 29<sup>th</sup> day of October, 2003, present by hand delivery at the scheduled hearing a true and correct copy of the following instrument(s) entitled APPEARANCE

To: John Grivetti, Esq.  
Box 251  
Wenona, Illinois 61377

and the original and ten (10) true and correct copies of the same foregoing instruments

To: Carol Sudman, Hearing Officer  
Illinois Pollution Control Board  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276

  
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