APR 0 7 2005

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE!!!

Ac05-62

# IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE:

This Administrative Citation refers to <u>TWO</u> 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 <u>PETITION FOR REVIEW</u> 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

APR 0 7 2005

### ADMINISTRATIVE CITATION

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Complainant,	)	AC 0562
v.	)	(IEPA No.77-05-AC)
F.I.M. INC.,	)	
Respondent.	)	

### **NOTICE OF FILING**

To: F.I.M. Inc.

Tom Frese, President 1627 State Street Quincy, Illinois 62301

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: April 5, 2005

### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

### ADMINISTRATIVE CITATION

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
Complainant,	) AC 0562	***
V.	) ) (IEPA No. 77-05-A	C)
F.I.M., INC.,	)	
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 F.I.M., Inc. ("Respondent") is the present owner and operator of a facility located at 600 South Fifth Street, Quincy, Adams County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Quincy/F.I.M.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0010655009.
  - 3. That Respondent has owned and operated said facility at all times pertinent hereto.
- 4. That on February 24, 2005, Michelle Cozadd 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 Michelle Cozadd during the course of her February 24, 2005 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).

### 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 <u>One Thousand Five Hundred Dollars (\$1,500.00)</u>. 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 <u>May 15, 2005</u>, 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, Director

Illinois Environmental Protection Agency

Date: 4/5/05

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**

APR 0 7 2005

ILLINOIS ENVIRONMENTAL ) PROTECTION AGENCY, )	STATE OF ILLINOIS ) Pollution Control Board )			
Complainant, )	AC 0562			
v. )	(IEPA No. 77-05-AC)			
F.I.M., INC.,				
) ) )				
Respondent. )				
FACILITY: Quincy/F.I.M., Inc.	SITE CODE NO.: 0010655009			
COUNTY: Adams	CIVIL PENALTY: \$1,500.00			
DATE OF INSPECTION: February 24, 2005				
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 APR 0 7 2005

	AFFIDAVIT	Pollution Control Board
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, Complainant	) ) )	
VS.	)	IEPA DOCKET NO.
F.I.M. Inc, Respondent	)	

Affiant, Michelle E. Cozadd, being first duly swom, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Division of Land Pollution Control of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On February 24, 2005, between 12:05 PM and 12:35 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Adams County, Illinois, and known as Quincy/F.I.M. by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC #0010655009 by the Illinois Environmental Protection Agency.
- 3. Affiant inspected said Quincy/F.I.M. open dump site by an on-site inspection that 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 Quincy/F.I.M. open dump.

Michelle E. Cozado

Subscribed and Sworn To before me This 10th day of March, 2005

Charlene K. Dowell

DEFICATISES

ONLAR TO THE SECTION OF SECTION

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Adams		LPC#:	00106	55009	•	Region:	5 - Springfield
Location/S	Site Name:	Quincy	/F.I.M.					
Date:	02.24.05	Time:	From 12:05	pm To	12:35 pm	Previous Inspe	ection Da	te: 09.23.04
Inspector	(s): Mich	elle Cozad	ld & David Jan	sen .	Weather:	32°F, cloudy wit	h light sno	w & wet soil conditions
No. of Pho	otos Taker	ı: # 24	Est. Amt. of \	Vaste: 2	00 yds³	Samples Taker	n: Yes#	No X
Interviewe	ed:		<b>-</b>		Comp	aint#:		
			·					

Responsible Party Mailing Address(es) and Phone Number(s): F.I.M., Inc. Attn: Tom Frese 1627 State Street Quincy, IL 62301

RECEIVED
MAR 1 1 2005
IEPA / BOL

	SECTION	DESCRIPTION	VIOL
	ILL	INOIS 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	Х
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 AND REGULATIONS	X
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RE IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	Х
	(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 #0010655009

Inspection Date: February 24, 2005

(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
55(a)	NO PERSON SHALL:	
(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	Х
(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
722.111	HAZARDOUS WASTE DETERMINATION	X
808.121	SPECIAL WASTE DETERMINATION	
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	
	APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
OTHER:		· :
	812.101(a) 722.111 808.121 809.302(a)	(7) Demolition Debris  155(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  SUBTITE G  812.101(a) FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL  722.111 HAZARDOUS WASTE DETERMINATION  808.121 SPECIAL WASTE DETERMINATION  ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST  OTHER REQUIREMENTS  APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.

2. Illinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.

Statutory and regulatory references herein are provided for convenience only and should not be construed as legal
conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes
and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2.
above.

Signature of Inspector(s

- 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.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM

DATE:

March 1, 2005

To:

DLPC/Division File

FROM:

Michelle Cozadd, DLPC/FOS Springfield Region

SUBJECT:

LPC #0010655009-Adams County

Quincy/F.I.M.

FOS File

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MAR 1 2005

EPA / BC

The purpose of this memorandum is to serve as the narrative for a re-inspection conducted on February 24, 2005 of the above referenced site. The re-inspection took place from approximately 12:05 pm to 12:35 pm. The weather conditions were cloudy and 32°F with light snow and wet soil conditions. Twenty-four digital photographs were taken to document the conditions of the site. No one was interviewed during the re-inspection. David Jansen, DLPC/FOS Springfield Region Manager, accompanied me.

The site was previously inspected on September 23, 2004. An Open Dump Administrative Citation Warning Notice was sent to Mr. Thomas Freese on October 26, 2004. A cleanup deadline of January 1, 2005 was agreed to in a November 9, 2004 response letter from Mr. Freese.

Upon arrival at the site on February 24, 2005, I observed a small number of changes in the site conditions since the initial inspection on September 23, 2004. A trailer full of scrap metal on the northeast side of the site had been removed from the site. In addition, two trailers full of scrap metal, several piles of structural steel and other miscellaneous scrap metal have been removed from the northwest portion of the site. While progress has been made to remove the scrap metal from the property, the unidentified drums, the two roll-off boxes full of refuse and other waste materials remain at the site.

An overview of the northwest portion of the site is shown in the attached photo #020. Two full roll-off boxes, scrap metal, unidentified drums and waste materials were observed in this area. The six unidentified drums observed during the initial inspection, which remain unchanged at the site, are shown in the attached photo #001. The used tires and one of two roll-off boxes are shown in the attached photos #002 through #005. This roll-off box appears to contain the same refuse as observed in the September 23, 2004 inspection with the addition of a plastic green garbage can and a few pieces of damaged dimensional lumber. There were around thirty used tires piled near the roll-off box. The second roll-off box is shown in the attached photos #006 and #007. This roll-off box also appeared to contain the same refuse as noted during the previous inspection as documented in the digital photographs. Scrap metal, damaged dimensional lumber and other miscellaneous waste materials were scattered around the northwest side of the site as shown in the attached photos #004 through #007.

Waste materials including wood pallets, damaged dimensional lumber, plastic sheeting, white goods, unidentified containers, spills of unidentified waste and other miscellaneous debris were observed in the northeast portion of the site. This area is illustrated in the attached photos #008 through #010, #018, #019 and #024. White goods in the form of a refrigerator and a dryer are shown in the attached photo #011. The attached photos #010, #012, and #013 show two full, closed blue plastic drums. The drums were both labeled as a plasticizer. Two grain sorghum bags on top of the blue drums were deteriorating and the red colored sorghum had spilled on the ground. A close-up of the spilled material is shown in the attached photo #012.

Another spill of a different white and black colored unidentified plastic-like material was observed just southwest of the blue drums as shown in the attached photos #014 through #017. A close-up of the two weathered fiber drums is shown in the attached photo #015. The drums, spilled white material, wood pallets, plastic tubing, plastic rings and other waste materials were scattered on the ground in this area.

A large cardboard box and a metal grey tote were observed north of the white spilled material as illustrated in the attached photo #018. The large cardboard box was not observed in this location during the September 23, 2004 inspection. The contents of the box are shown in the attached photo #021. The box contained some debris on top of a large quantity of unidentified small plastic-like pellets. A dented grey metal tote is shown in the attached photos #023 and #024. The tote was full to the top with a black used oil-like substance as shown in the attached #023. It was not labeled "Used Oil." This tote was also observed on the property during the September 23, 2004 inspection.

The response from Mr. Frese also included two letters from tenants concerning the drums inside the warehouse. In the first letter, Westmin Corporation explained that their possessions included an undetermined amount of 55-gallon drums of a useable zinc oxide product. The other letter from AquaTech Marine stated that an unspecified amount of used oil containers were present in the warehouse. The Agency's December 8, 2004 letter to Mr. Frese required the submittal of used oil manifests to document the proper disposal or recycling of the used oil. This office has not received any manifests. The used oil containers could not be inspected because the warehouse was closed and locked during the February 24, 2005 inspection.

Copies of manifests and receipts that document the proper disposal or recycling of all waste materials at the site were to be submitted to the Agency by January 5, 2005. The Agency has not received any of the required documentation for the removal of the scrap metal. The apparent open dumping violations that were cited during the initial inspection are continuing based on the February 24, 2005 observations.

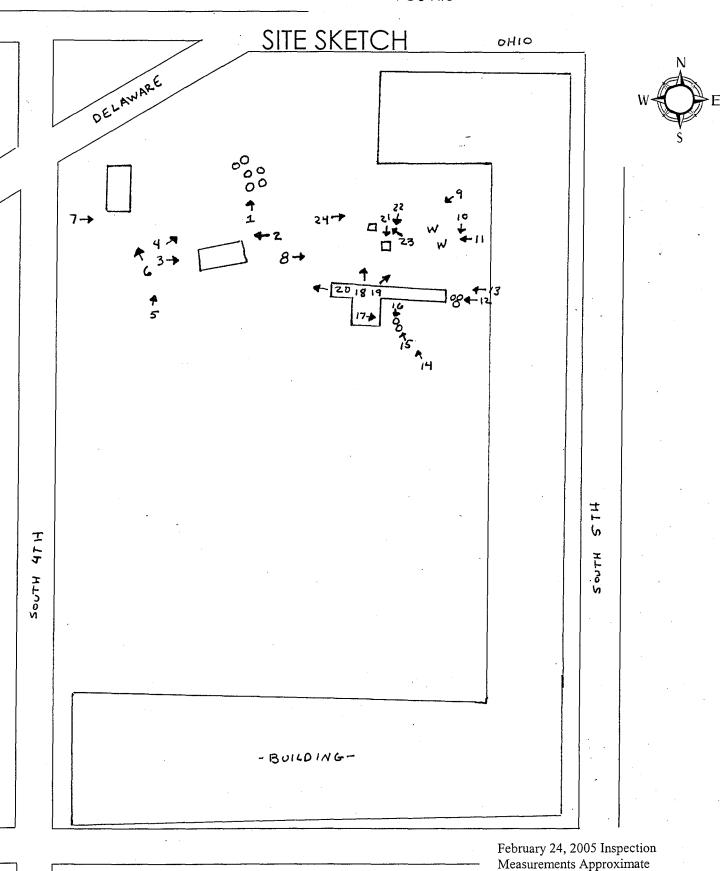
cc: DLPC/FOS Springfield Region ACHD, L. Schnellbecker

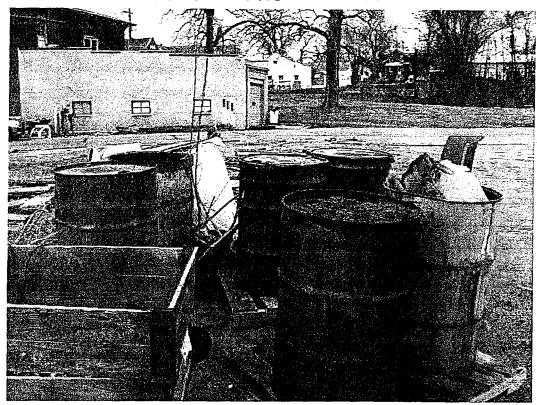


LPC #0010655009 – Adams County Quincy/F.I.M. FOS File

Direction of Photo

Not to Scale





Date: February 24, 2005 Time: 12:08 pm Direction: N

Photo by: M. Cozadd Exposure #: 001 Comments: Six drums with unidentified contents



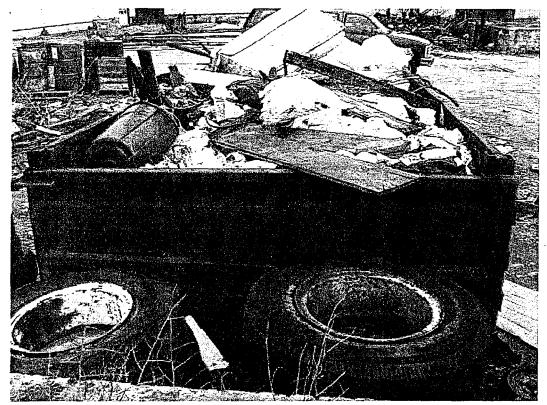
File Names: 0010655009~02242005-[Exp. #].jpg

**Date:** February 24, 2005 **Time:** 12:08 pm

Direction: W

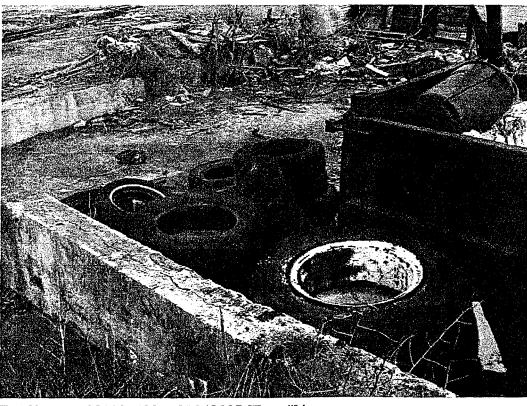
Photo by: M. Cozadd Exposure #: 002 Comments: Scrap metal, used tires and two roll-off boxes filled with damaged dimensional lumber & general refuse





Date: February 24, 2005
Time: 12:09pm
Direction: E
Photo by: M. Cozadd
Exposure #: 003
Comments: Close-up of
contents of one of two
roll-off boxes. Drums &

debris in background. Used tires in foreground.



**Date:** February 24, 2005 **Time:** 12:09 pm

Direction: NE

Photo by: M. Cozadd Exposure #: 004 Comments: Used tires adjacent to one of two roll-off boxes. Debris scattered on ground in

background.

File Names: 0010655009~02242005-[Exp. #].jpg



Date: February 24, 2005

Time: 12:09 pm Direction: N

Photo by: M. Cozadd Exposure #: 005 Comments: Overview of first roll-off box, scrap metal and debris near northwest side of site.



Date: February 24, 2005

Time: 12:09 pm Direction: NW

Photo by: M. Cozadd Exposure #: 006 Comments: Second roll-off box filled mostly

with damaged dimensional lumber. Debris also scattered on ground near northwest

corner of site.

File Names: 0010655009~02242005-[Exp. #].jpg

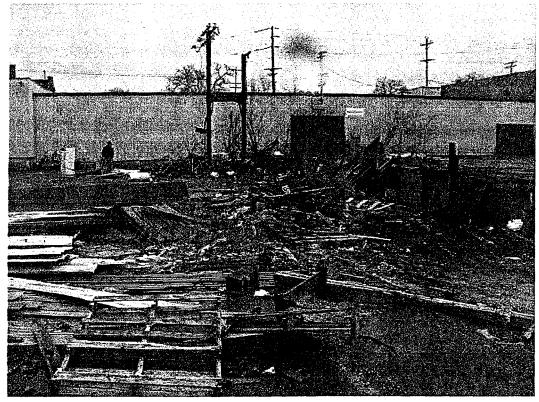


Date: February 24, 2005

Time: 12:11 pm Direction: E

Photo by: M. Cozadd
Exposure #: 007
Comments: Roll-off box
on left side of picture.
Overview of debris and
scrap metal scattered on
ground near northwest

side of site.



Date: February 24, 2005

Time: 12:13 pm Direction: E

Photo by: M. Cozadd Exposure #: 008 Comments: Damaged dimensional lumber, wood pallets, white goods and other debris near northeast comer of

site.



Date: February 24, 2005 Time: 12:14 pm **Direction: SW** Photo by: M. Cozadd Exposure #: 009 Comments: Overview of

debris near northeast

comer of site.



Date: February 24, 2005

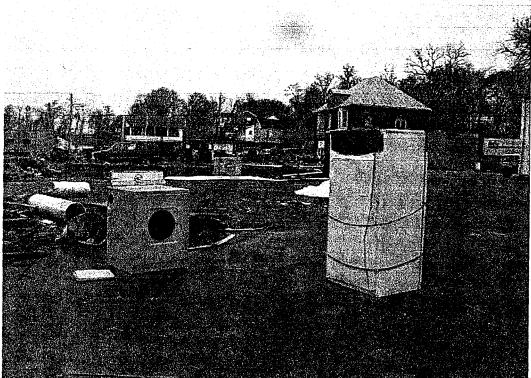
Time: 12:14 pm Direction: S

Photo by: M. Cozadd
Exposure #: 010
Comments: Overview of

debris near northeast

corner of site.

File Names: 0010655009~02242005-[Exp. #].jpg

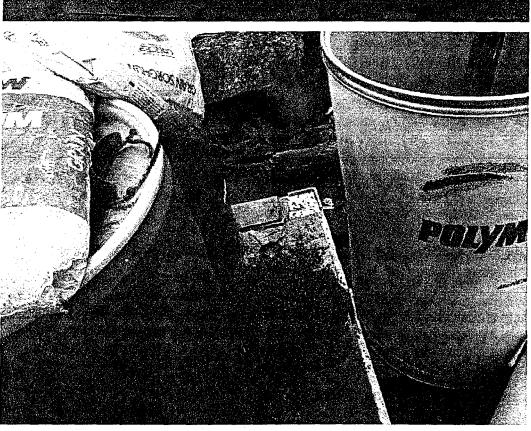


**Date:** February 24, 2005

Time: 12:14 pm Direction: W

Photo by: M. Cozadd Exposure #: 011 Comments: Close-up of

white goods



Date: February 24, 2005

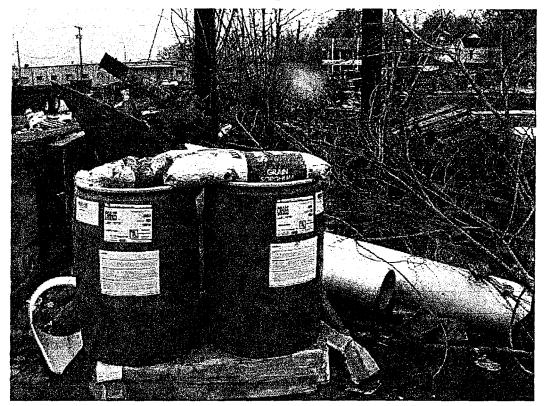
Time: 12:14 pm Direction: W

Photo by: M. Cozadd Exposure #: 012

Comments: Close-up of red colored sorghum on ground apparently from sacks on top of blue

plastic drums.

File Names: 0010655009~02242005-[Exp. #].jpg



Date: February 24, 2005 Time: 12:15 pm Direction: W Photo by: M. Cozadd Exposure #: 013

Comments: Overview of two blue plastic drums

and two sacks



**Date:** February 24, 2005 **Time:** 12:17 pm

Time: 12:17 pm Direction: NW

Photo by: M. Cozadd Exposure #: 014 Comments: White and black plastic-like

material on ground and two broken fiber drums.

File Names: 0010655009~02242005-[Exp. #].jpg



Date: February 24, 2005

Time: 12:18 pm Direction: NW

Photo by: M. Cozadd Exposure #: 015 Comments: Close-up of

fiber drums



Date: February 24, 2005

Time: 12:18 pm Direction: S

Photo by: M. Cozadd
Exposure #: 016
Comments: Fiber drums

and other debris on

ground



Date: February 24, 2005

Time: 12:20 pm Direction: E

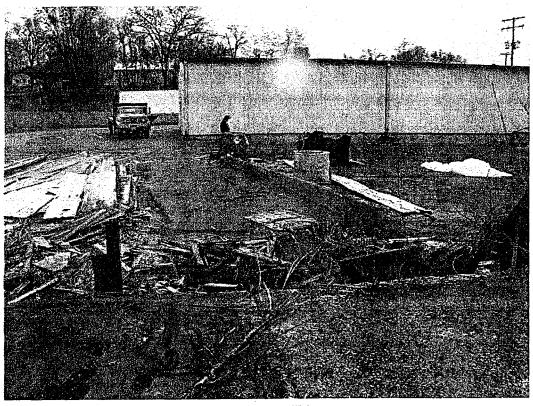
Photo by: M. Cozadd Exposure #: 017 Comments: Overview of

two broken fiber drums

and other debris

scattered on eastern side

of site.



Date: February 24, 2005

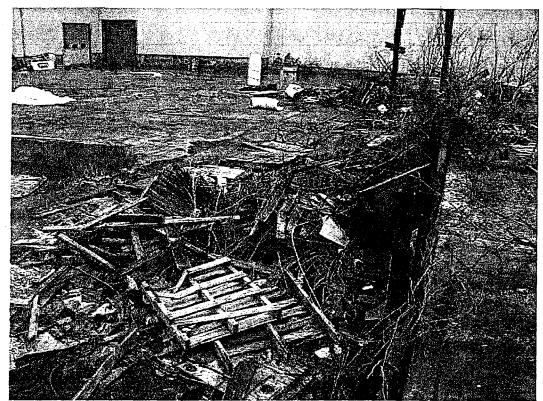
Time: 12:20 pm Direction: N

Photo by: M. Cozadd Exposure #: 018

Comments: Overview of scrap metal, damaged dimensional lumber, siding, grey metal tote, large cardboard box and other debris on

northeastern portion of

site.



Date: February 24, 2005
Time: 12:20 pm
Direction: NE
Photo by: M. Cozadd
Exposure #: 019
Comments: Overview of

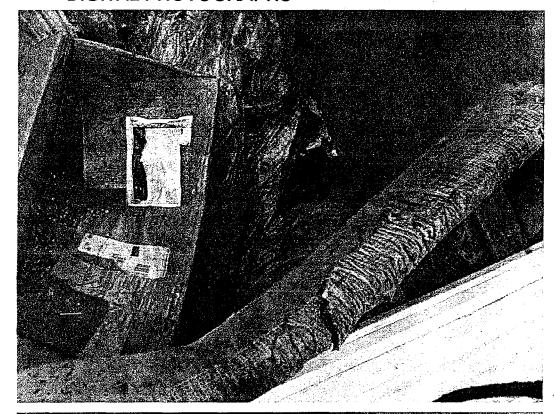
debris on northeastern

portion of site.



Date: February 24, 2005 Time: 12:20 pm Direction: W

Photo by: M. Cozadd Exposure #: 020 Comments: Overview of two roll-off boxes, scrap metal and debris on northern portion of site.



Date: February 24, 2005

Time: 12:21 pm Direction: S

Photo by: M. Cozadd Exposure #: 021 Comments: Close-up of

contents in large cardboard box.



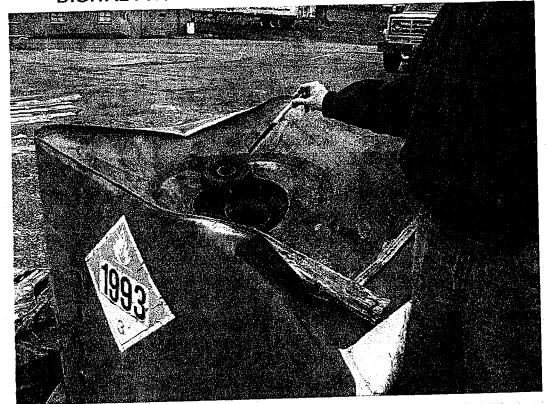
Date: February 24, 2005

Time: 12:21 pm Direction: S

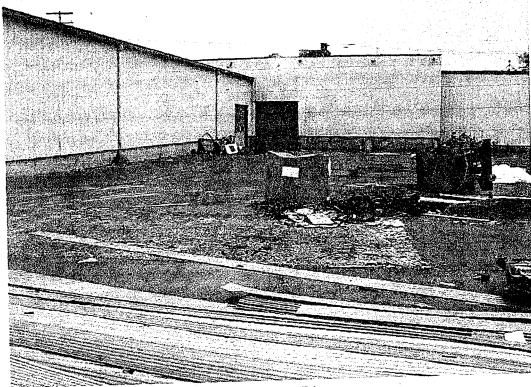
Photo by: M. Cozadd Exposure #: 022 Comments: Large cardboard box

File Names: 0010655009~02242005-[Exp. #].jpg





Date: February 24, 2005
Time: 12:23 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 023
Comments: Close-up of
grey metal tote with
black "used oil-like"
substance on stick.
Combustible liquid
placard on side of tote.



Date: February 24, 2005
Time: 12:24 pm
Direction: E
Photo by: M. Cozadd
Exposure #: 024
Comments: Overview of
grey tote, scrap metal
and other debris in

northeast corner of site.

### PROOF OF SERVICE

I hereby certify that I did on the 5th day of April 2005, 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: F.I.M. Inc.

Tom Frese, President 1627 State Street Quincy, Illinois 62301

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 M. Ryan`

Special Assistant Attorney General

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