CLERK'S OFFICE

FEB 2 6 2004

STATE OF ILLINOIS Pollution Control Board

INFORMATIONAL NOTICE !!! Ac 04-52

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.

RECEIVED BEFORE THE ILLINOIS POLLUTION CONTROL BOAGUERK'S OFFICE

ADMINISTRATIVE CITATION

)

FEB 2 6 2004

STATE OF ILLINOIS Pollution Control Board

PROTECTION AGENCY,)
Complainant,)))
v .)))
GLENN COOPER, BETTY COOPER and RONALD GERNAY d/b/a RON'S SANDBLASTING, PAINTING AND POWER WASHING,	ノ))))

AC 04-5

(IEPA No. 44-04-AC)

Respondent.

ILLINOIS ENVIRONMENTAL

NOTICE OF FILING

)

To: Glenn and Betty Cooper R.R. #2, Box 124A Beardstown, IL 62618 Ronald Gernay Ron's Sandblasting, Painting and Power Washing 5116 U.S. Highway 67 Beardstown, IL 62618-8063

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,

Rvan

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: February 24, 2004

THIS FILING SUBMITTED ON RECYCLED PAPER

CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

FEB 2 6 2004 STATE OF ILLINOIS

Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

۷.

GLENN COOPER, BETTY COOPER and) RONALD GERNAY d/b/a RON'S) SANDBLASTING, PAINTING AND POWER) WASHING,)

AC 04-52

(IEPA No. 44-04-AC)

Respondents.

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 Glenn Cooper and Betty Cooper ("Respondents") are the present owners of a

property located in Cass County, Illinois, and described as follows:

All that part of the North Half of the Southwest Quarter of Section 33, Township 18 North, Range 12 West of the 3rd Principal Meridan, Cass County, Illinois. The property is located south of Beardstown on Routes 67 and 100. It is located immediately north of the Appaloosa Trailer Park.

The property is commonly known to the Illinois Environmental Protection Agency as Beardstown

Twp./Cooper.

2. That Ronald Gernay ("Respondent") leased the property and conducted painting operations on the property.

3. That said facility is an open dump operating without an Illinois Environmental

Protection Agency Operating Permit and is designated with Site Code No. 0178025001.

4. That Respondents have owned and/or operated said facility at all times pertinent hereto.

5. That on January 12, 2004, Charlie King of the Illinois Environmental Protection Agency's Springfield 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 Charlie King during the course of his January 12, 2004 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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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 <u>One Thousand Five Hundred Dollars (\$1,500.00)</u>. 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 <u>March 31, 2004</u>, 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 (2002), 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) (2002), if Respondents fail 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 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

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.

Date: 2/24/04

Renee Cipriano, Director **by r**-c 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,

v.

GLENN COOPER, BETTY COOPER and) RONALD GERNAY d/b/a RON'S) SANDBLASTING, PAINTING AND POWER) WASHING,)

Respondents.

FACILITY: Beardstown Twp./Cooper

COUNTY: Cass

DATE OF INSPECTION: January 12, 2004

AC

(IEPA No. 44-04-AC)

SITE CODE NO.: 0178025001 CIVIL PENALTY: \$1,500.00

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:

Illinois Environmental Protection Agency

vs.

IEPA DOCKET NO.

Glenn and Betty Cooper, and Ron Gernay Respondents

Affiant, Charles W. King, Jr., being first duly sworn, 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 January 12, 2004 between 12:05 PM and 12:30 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Cass County, Illinois, and known as Beardstown Twp./Cooper by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 0178025001 by the Illinois Environmental Protection Agency.

3. Affiant inspected said Beardstown Twp./Cooper 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 Beardstown Twp./Cooper open dump.

Charles W. King.

Subscribed and Sworn To before me This 30 day of tebruary

DE ILLINOIS 2004

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Cass	LPC#: 0178025001 Region: Springfield				
Location/S	Site Name;	Beardstown Twp./Cooper	· · · · · · · · · · · · · · · · · · ·			
Date:	0112204	Time: 1205 To 1230 Previous Inspection Date: 03022001	······			
Inspector(s): Charlie	King Weather: Sunny 40 deg. F., Winds NW @ 10 m	oh			
No. of Pho	otos Taken: #	# 6 Est. Amt. of Waste: 30 yds ³ Samples Taken: Yes # No	\square			
Interviewe	d: None	Complaint #: C-98-009-C				
Responsible Party Mailing Address(es) and Phone Number(s):		Mrs. Betty CooperPainting and Power WashingR. R. # 2, Box 142A5116 U. S. Highway 67Beardstown, IL 62618Beardstown, IL 62618-8063217/323-3082JAN 3 0	5116 U. S. Highway 67 RECEIVED Beardstown, IL 62618-8063 217/323-3082 JAN 3 0 2001			
	- BipAF					
	SECTION		VIOL			
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS						
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	\square			
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	\square			
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:				
	(1)	Without a Permit	\square			
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	\boxtimes			
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				
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	\square			
	(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 # 0178025001

Inspection Date: 01/12/2004						
	(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	\boxtimes			
	(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	\boxtimes			
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:					
·						
		Churchen King				
	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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

MEMORANDUM

DATE: January 20, 2004

TO: Land Division File

FROM: UK Charlie King, DLPC/FOS – Springfield Region

SUBJECT: LPC # 0178025001 – Cass County Beardstown Twp./Cooper C-98-009-C FOS File

NARRATIVE RE-INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Re-Inspection Report Document of a re-inspection conducted at the subject site on January 12, 2004 from approximately 12:05 p.m. until 12:30 p.m., by this author. This site was originally inspected on August 19, 1997, by this author. At that time, apparent violations of the Illinois Administrative Protection Act (Act) and of the regulations, Title 35, Illinois Administrative Code, Subtitle G (35 IAC) were alleged, as discussed in the Narrative Inspection Report Document memorandum to the Land Division File, dated September 22, 1997, by this author.

The original respondents were Chris Clark and Cathy Sue Clark. They were sent a Violation Notice (VN), L-1997-01796, dated October 3, 1997. The Agency was subsequently notified on or about October 20, 1997, that they were not the owners of the property, rather, Cathy Clark's parents Glenn and Betty Cooper were the owners. Apparently there was confusion on exactly which parcel of land the site was located, as the Coopers' had apparently given their daughter and son-in-law some adjacent property. The site is apparently located very close to the property line between the two property owners. Therefore, the VN was re-sent with the new respondent name of Cooper. The revised date of the VN was November 24, 1997. Mr. Cooper signed for the certified mail VN on November 28, 1997. Soon thereafter, Mrs. Cooper and this author discussed the open dump via telephone conversation, and this author was assured that the site would be cleaned up. A written response was required within 45 days of the receipt of the VN, or by January 12, 1998. However, it was not received.

The site was re-inspected on February 19, 1998 and discussed in this author's Narrative Re-Inspection Report Document memorandum to the Land Division File, dated April 9, 1998. During the February 19, 1998 re-inspection, this author noted that approximately half of the site had been cleaned up. During that re-inspection, this inspector was confronted by a Mr. Ron Gernay, an apparent tenant of the Coopers' who was renting the

15.p.A.D.p.C

property, and conducted painting operations there. He expressed dismay that he could no longer burn paint cans at the site, an illegal activity. He stated that he always had engaged in that activity and asked when it became illegal. When told that it had been illegal for over 25 years, he balked again and was clearly irritated.

A letter of inquiry and planned enforcement action if no response was received, was sent to the Coopers', dated April 16, 1998. In addition to the information presented in the previous paragraph regarding the confrontation with Mr. Gernay, it was noted in the letter that as property owners, the Coopers could be held liable for any open dumping or open burning caused or allowed by their tenants, On May 4, 1998, Glenn Cooper called and stated that he had just one load to finish removing that week. I reiterated that he must respond in writing to the VN and submit receipts documenting cleanup. In comments dated May 5, 1998, Mr. Cooper wrote directly on the April 16, 1998 letter that final disposal had been taken care of, and provided a copy of a landfill receipt.

On May 16, 1998, the site was re-inspected, with anticipation of finding the site cleaned up as Mr. Cooper stated. However, approximately 13 cu. yds. of waste was still present. That re-inspection revealed that two open dump areas were still present. One, on the north side of the site, consisted of open dumped wood, metals and open rusted 55-gal. drum in an areas measuring approximately 20' x 8'. The other area, near a front corner of the on-site garage, measured approximately 10' x 9' x 2' high. This information was presented in the Narrative Re-Inspection Report Document to the Land Division File dated July 15, 1998. The inspection report was enclosed with a letter to the Coopers', dated July 22, 1998. The Coopers' were further advised that it appeared that the cleanup remaining at the site should take less than an hour to complete, and suggested that the Coopers' notify the Agency when this occurred. However, no further correspondence or telephone contact was received.

Since the site could not be verified as cleaned up, the site could not officially be closed out. Therefore no further letter was sent to the Coopers. A brief site visit was made at the site on March 2, 2001, and it appeared much the same as it had during the previous site re-inspection, with some additional wastes present. Copies of the inspection photos from that site visit are attached to this narrative.

During the January 12, 2003 re-inspection, wastes were still found to exist at the property. Since the Coopers' never did complete cleanup as they had claimed, and since Ron Gernay had apparently abandoned the mess of paint cans and paint thinner cans that he left at the site, it is recommended that Administrative Citations be issued to both the property owners (Glenn and Betty Cooper) and the tenant (Ron Gernay). They have left the site in violation of the laws of the State of Illinois by failing to clean up the site. The Coopers' were repeatedly advised to clean up the site. Mr. Gernay was verbally advised to clean up the site, it is nis responsibility to keep current with the laws that affect his business. He had a van at the site during the February 19, 1998 re-inspection that had the words, Ron's Sandblasting, Painting & Power washing, Beardstown, IL, Farm, Home, Commercial, Call 323-3082.

The owners of the site are Glenn and Betty Cooper, R. R. # 2, Box142A, Beardstown, IL 62618. The painter tenant who worked at the site is Ronald Gernay, 5116 U. S. Highway 67, Beardstown, IL 62618-8063. His telephone number is 217/323-3082.

Upon arrival at the site for the January 12, 2004 re-inspection, the weather sunny and cool. The air temperature was approximately 40° F. Winds were northwesterly at approximately 10 mph. Surface soils were damp.

Upon arrival at the site, it was immediately observed that two distinct open dump areas were still present at the site. The first was to the north and somewhat west of a metal garage on-site (see attached Digital Photograph #s 001 and 002). This pile measured approximately 20' x 15' x 2' high. It consisted mostly of metals, ashes, aerosol cans, bedsprings, sofa springs, wood, fibrous material waste and a partial mattress. Most of the waste was burned. In front of the pile was a propped up sign that read, "No Duping," with a concrete block holding it in place (see attached Digital Photograph # 001). The second area was at the southwest end, or the front right corner of the garage, while facing the front of it (see attached Digital Photograph #s 003, 004 and 006). It measured approximately 10' x 5' x 2' high. It consisted of over 40 paint cans ranging from one to five gallon capacities, approximately 20 empty metal single gallon cans, marked "Naphtha," two barbecue grill average sized propane tanks, and both open and closed paint containers. Most of the paint cans were empty. However, some of them clearly still contained waste paint. A few of those were open. Two chunks of hardened paint that consisting of approximately two or three inches of paint from the bottom of two apparent five-gallon buckets, were on the ground (see attached Digital Photograph # 005). A third area of wastes was also present. It consisted of an old bathtub, a few used tires, scattered litter, and an apparent old burn barrel containing ashes and starting fluid aerosol cans and other wastes, mostly burned.

There were six photographs taken with a digital camera during the re-inspection. They show the site conditions on the day of the re-inspection. From the re-inspection, previous inspections and the inspection photos, a computer sketch of the site was developed. It shows the basic layout of the site, along with the approximate locations and directions of the inspection photos. The digital camera assigns a three-digit number to each photograph, i.e., 001, 002, etc. This is how the photos are referred to in this narrative and in the attached Digital Photographs. However, to save space on the sketch, real numbers are used, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this narrative and comprise part of this report.

During the re-inspection, apparent violations of the Act and of the regulations, 35 IAC, were observed. Those apparent violations include from the Act, Sections: 9(a), 9(c), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(3) and 55(a)(1). Apparent violations of 35 IAC are Section: 812.101(a). The attached Open Dump Inspection Checklist provides additional information regarding the apparent violations. Additional information can be found on the Illinois EPA website, at: <u>www.epa.state.il.us</u>.

Other Comments

- 1. No one approached me during the inspection.
- 2. The site appears that it may be abandoned, since the wastes have been there so long. It is unknown when the Coopers' or Mr. Gernay last visited the site.

СК

cc: DLPC/FOS - Springfield Region

DIGITAL PHOTOGRAPHS

LPC # 0178025001 — County Beardstown Twp./Cooper FOS File

Date: March 2, 2001 Time: 12:32 p.m. Direction: N Photo by: Charlie King Photo File Name: 0178025001~03022001-001 Comments: Wood, mattresses, plastics and cardboard are shown.



Date: March 2, 2001 Time: 12:32 p.m. Direction: NE Photo by: Charlie King Photo File Name: 0178025001~03022001-002 Comments: A used tire, gas tanks and wood wastes area shown.



DIGITAL PHOTOGRAPHS

LPC # 0178025001 — County Beardstown Twp./Cooper FOS File

Date: March 2, 2001 Time: 12:32 p.m. Direction: E Photo by: Charlie King Photo File Name: 0178025001~03022001-003 Comments: Burned ashes on the ground near the shed.



Date: March 2, 2001 Time: 12:38 p.m. Direction: E Photo by: Charlie King Photo File Name: 0178025001~03022001-004 Comments: Paint can wastes are shown. Some containers had paint in them. Most did not, or it was already dried.



DIGITAL PHOTOGRAPHS

LPC # 0178025001 — County Beardstown Twp./Cooper FOS File

Date: March 2, 2001 Time: 12:39 p.m. Direction: S Photo by: Charlie King Photo File Name: 0178025001~03022001-005 Comments: Paint dumped on ground, paper wastes, a used tire and stacked metals are shown.

Date: March 2, 2001 Time: 12:40 p.m. Direction: SE Photo by: Charlie King Photo File Name: 0178025001~03022001-006 Comments: An apparently empty metal gas cylinder, paper, cardboard, metals and plastic wastes are shown.

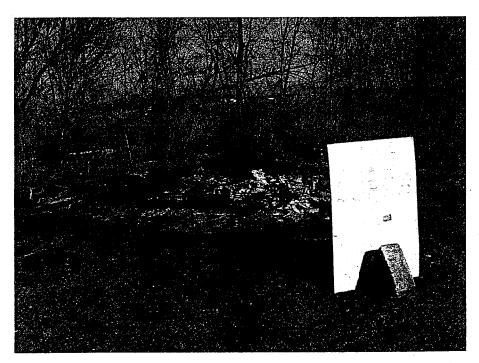




DIGITAL PHOTOGRAPHS

LPC # 0178025001 — Cass County Beardstown Twp./Cooper FOS File

Date: January 12, 2004 Time: 12:10 p.m. Direction: N Photo by: Charlie King Photo File Name: 0178025001~01122004-001 Comments: A "No Duping" sign is shown in front of an open dump/open burn area that measured approximately 20' x 15' x 2' high.



Date: January 12, 2004 Time: 12:13 p.m. Direction: E Photo by: Charlie King Photo File Name: 0178025001~01122004-002 Comments: Garage type building from a distance. Notice the paint carns at the right side of the sliding door.



DIGITAL PHOTOGRAPHS

LPC # 0178025001 — Cass County Beardstown Twp./Cooper FOS File

Date: January 12, 2004 Time: 12:14 p.m. Direction: E Photo by: Charlie King Photo File Name: 0178025001~01122004-003 Comments: Most of these containers were empty. However, some contained paint and were almost full. They have clearly been abandoned.



Date: January 12, 2004 Time: 12:15 p.m. Direction: E Photo by: Charlie King Photo File Name: 0178025001~01122004-004 Comments: Paint and solvent cans, mostly empty are shown. However, a paint can with red paint in it is clearly shown and some of the one-gallon cans felt full or nearly full.



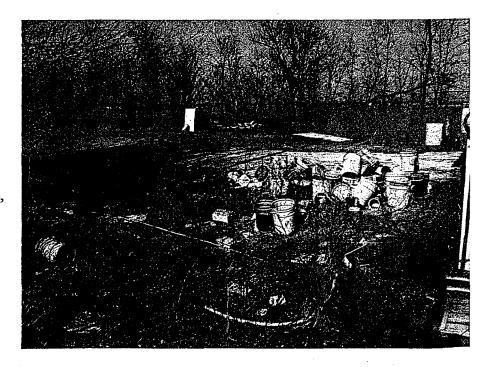
DIGITAL PHOTOGRAPHS

LPC # 0178025001 — Cass County Beardstown Twp./Cooper FOS File

Date: January 12, 2004 Time: 12,19 p.m. Direction: W Photo by: Charlie King Photo File Name: 0178025001~01122004-005 Comments: Dried paint that was apparently dumped out of the bottom of five-gallon paint containers.



Date: January 12, 2004 Time: 12:20 p.m. Direction: W Photo by: Charlie King Photo File Name: 0178025001~01122004-006 Comments: This site overview shows paint and solvent cans, mostly empty, in the foreground, and the open dump/open burn pile, previously addressed, in the back pile





PROOF OF SERVICE

I hereby certify that I did on the 24th day of February 2004, 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:

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

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