RECEIVED CLERK'S OFFICE

JAN 2 0 2005

STATE OF ILLINOIS Pollution Control Board

INFORMATIONAL NOTICE!!!

A COS-4/

### 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 CLERK'S OFFICE

### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

### ADMINISTRATIVE CITATION

JAN 2 0 2005

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	) )
Complainant,	) AC US-47
<b>v.</b>	(IEPA No. 686-04-AC)
STACY HESS,	)
Respondent.	) )

### **NOTICE OF FILING**

To: Stacy Hess

703 North Main

Washington, Illinois 61571

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. 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: January 18, 2005



### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 2 0 2005

### **ADMINISTRATIVE CITATION**

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)
Complainant,	AC 0541
<b>v.</b>	) (IEPA No. 686-04-AC)
STACY HESS,	
	).
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 Stacy Hess ("Respondent") is the present owner and operator of a facility located off of Route 24 East in Washington, Tazewell County, Illinois. The plat description is T26N-R3-2W, SE ¼ of Section13. The property is commonly known to the Illinois Environmental Protection Agency as Hess Property.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1798180017.
  - 3. That Respondent has owned and operated said facility at all times pertinent hereto.
- 4. That on December 21, 2004, R. Eugene Figge 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 R. Eugene Figge during the course of his December 21, 2004 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 open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2002).
- That Respondents caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (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>Four Thousand Five Hundred Dollars (\$4,500.00)</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>March 1, 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

Renee Cipriano, Director

Illinois Environmental Protection Agency

Date: 1/18/05

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

# RECEIVED CLERK'S OFFICE

### REMITTANCE FORM

JAN 2 0 2005

ILLINOIS ENVIRO		)			STATE OF Pollution Co	ILLINOIS ntrol Board
Complainant,		) ) )		AC 054	H ( )	
<b>V.</b> 1 12.2 11 12.4 14.4		· )		(IEPA No. 6	686-04 <b>-</b> AC)	
STACY HESS,	en e	)				
Respondent.		) (2) (3) (4)				in the standard of the
Market Services	en e					en e
FACILITY: Hes	s Property		SITE C	ODE NO.:	1798180017	
COUNTY: Taze	ewell		CIVIL F	PENALTY:	\$4,500.00	and a second
DATE OF INSPEC	TION: December 21, 2	004				
DATE REMITTED:						
SS/FEIN NUMBER	talian kan di kacamatan di kacam Manggari kacamatan di kacamatan	e de la companya de l	•			en e
SIGNATURE:						
	. To the state of	OTE	er see	And the state of t		The said was a second

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		)	the second second		
			)			
			)			
	Stacy Hess		)			
		*	) ·	IEPA 1	DOCKET	NO.
	The second secon		)			
			)			
			, )	e de la companya de		
			)	*		
	RESPONDENT		)			

Affiant, R. Eugene Figge, 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 December 21, 2004, between 10:30 a.m. and 10:50 a.m., Affiant conducted an inspection of the open dump in Tazewell County, Illinois, known as Hess Property, Illinois Environmental Protection Agency Site No. 1798180017.
- 3. Affiant inspected said Hess 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 Hess Property open dump.

Subscribed and Sworn to before me this 27th day of December

Barbara E. Zindlez

OFFICIAL SEAL
Barbara E. Lindley
Notary Public, State of Illinois
My Commission Expires 8/27/05

R. Eugene F.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Tazewell		LPC#:	179818	30017		Region:	3 - Pe	oria	
Location/S	Site Name:	Washington/l	less Pro	perty			•			-
Date:	12/21/2004	Time: From	10:30	am To	10:50 am	Previous Insp	ection Dat	e: 07/	30/199	9
Inspector(	s): R. Euge	ne Figge & R	obert Wa	gner	Weather:	Coudy 10 F				
No. of Pho	otos Taken: #	12 Est. A	∖mt. of W	aste: 30	00 yds <sup>3</sup>	Samples Take	en: Yes#		No	$\boxtimes$
Interviewe	d: No One	On Site			Comp	laint #:				
Responsib Mailing Ad and Phone Number(s)	dress(es)	Stacy Hess 703 North M Washington, 309-444-447	ain Illinoins	61571						

	SECTION	DESCRIPTION	VIOL
		INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	$\boxtimes$
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	$\boxtimes$
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	$\boxtimes$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	$\boxtimes$
	(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	$\boxtimes$
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH REIN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	$\boxtimes$
	(2)	Scavenging	
	(3)	Open Burning	$\boxtimes$
	(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# 1798180017

Inspection Date: 12

12/21/2004

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	$\boxtimes$				
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	$\boxtimes$				
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:						

Informational Notes

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

2. Illinois Pollution Control Board: 35 III. 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.
- 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.

1798180017 -- Tazewell County Hess Property December 21, 2004 R. Eugene Figge Page 1

### **NARRATIVE**

On December 21, 2004 an inspection was conducted from 10:30 a.m. until 10:50 a.m. at Hess Property by R. Eugene Figge (this author) and Robert Wagner of DLPC/FOS - Peoria. The property was originally inspected on May 9, 1990. The property is the former site of a tractor junkyard. The property owner Stacy Hess operates a scrap metal reclamation business on the premises. Mr. Hess was required to remove approximately 3000 tractor tires following the initial inspection. The last 1000 tires were removed by the Agency under a Consensual Removal Agreement on July 30, 1999.

On the site the author observed approximately 50 used tires of various types, as shown in photographs 2, 3, 11 and 12. Evidence of open burning of used tires was also observed, as shown in photographs 7 and 8. An accumulation of charred general refuse was present, as shown in photographs 5 and 6. Just east of the accumulation of general refuse was a partially burnt accumulation of demolition waste, as shown in photographs 9 and 10. Follow the inspection the author proceeded to the Tazewell County Recorder of Deeds' Office and confirmed that Stacy Hess still owned the property.

The following apparent violations were indicated on the inspection checklist:

- 1. Pursuant to Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall cause or threaten or allow the discharge or emission of any contaminant into the environment in any State so as to cause or tend to cause air pollution in Illinois, either alone or in combination with contaminants from other sources, or so as to violate regulations or standards adopted by the Board under this Act.
  - A violation of Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)) is alleged for the following reason: Evidence of open burning was observed during the inspection that indicated that Stacy Hess as owner and operator had caused or tended to cause open burning which would cause or tend to cause air pollution in Illinois.
- 2. Pursuant to Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)), no person shall cause or allow the open burning of refuse, conduct any salvage operation by open burning, or cause or allow the burning of any refuse in any chamber not specifically designed for the purpose and approved by the Agency pursuant to regulations adopted by the Board under this Act; except that the Board may adopt regulations permitting open burning of refuse in certain cases upon a finding that no harm will result from such burning, or that any alternative method of disposing of such refuse would create a safety hazard so extreme as to justify the pollution that would result from such burning.

A violation of Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)) is alleged for the following reason: Evidence of open burning was observed during the inspection that indicated Stacy Hess as owner and operator had caused or allowed open burning.

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: Evidence of open dumping of waste was observed during the inspection that indicated Stacy Hess as owner and operator had caused or allowed open dumping.

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: Stacy Hess as owner and operator had allowed waste to be disposed without a permit granted by the Illinois EPA.

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: Stacy Hess as owner and operator had conducted a waste disposal operation in violation of regulations adopted by the Illinois Pollution Control Board.

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: Stacy Hess as owner and operator had allowed waste to be disposed at this site which does not meet the requirements of the Act and regulations thereunder.

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: Stacy Hess as owner and operator had caused or allowed the open dumping of waste in a manner which resulted in litter.

1798180017 -- Tazewell County Hess Property December 21, 2004 R. Eugene Figge Page 3

8. Pursuant to Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)), 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 open burning.

A violation of Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)) is alleged for the following reason: Stacy Hess as owner and operator had caused or allowed the open dumping of waste in a manner which resulted in open burning.

9. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7), no person shall, deposit 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: Stacy Hess as owner and operator deposited general construction or demolition debris, or clean construction or demolition debris.

10. Pursuant to Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)), no person shall cause or allow the open dumping of any used or waste tire.

A violation of Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)) is alleged for the following reason: Evidence of open dumping of used or waste tires was observed during the inspection that indicated Stacy Hess as owner and operator had caused or allowed the open dumping of used or waste tires.

11. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: Stacy Hess as owner and operator had allowed the operation of a waste disposal site without submitting to the Illinois EPA an application for a permit to develop and operate a landfill.

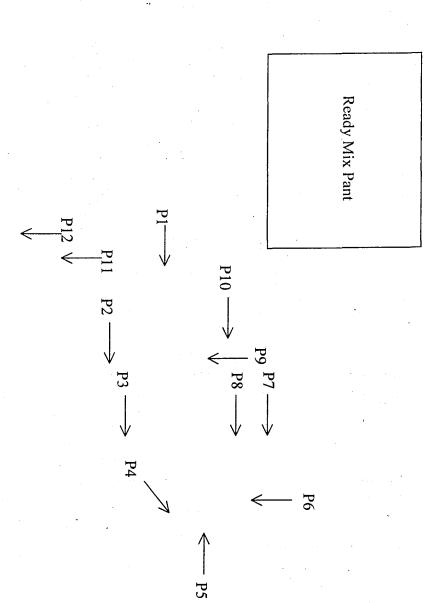
# State of Illinois Environmental Protection Agency Site Sketch

Date of Inspection: Site Name: Inspector: R. Eugene Figge December 21, 2004

**Hess Property** 

LPC#: Tazewell 1798180017

County: Time: 10:30 a.m. – 10:50 a.m.



Route 24

DATE: December 21, 2004

TIME: 10:36 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:

1798180017~12212004-001.jpg

**COMMENTS:** 



DATE: December 21, 2004

TIME: 10:36 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:

1798180017~12212004-002.jpg



DATE: December 21, 2004

**TIME:** 10:36 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the east.

**PHOTOGRAPH NUMBER: 3** 

PHOTOGRAPH FILE NAME:

1798180017~12212004-003.jpg

**COMMENTS:** 



DATE: December 21, 2004

**TIME:** 10:36 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

**DIRECTION:** Photograph taken

toward the northeast.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:

 $1798180017{\sim}12212004\text{-}004.jpg$ 



DATE: December 21, 2004

TIME: 10:36 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:

1798180017~12212004-005.jpg

**COMMENTS:** 



DATE: December 21, 2004

**TIME:** 10:37 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:

1798180017~12212004-006.jpg



DATE: December 21, 2004

**TIME:** 10:37 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:

1798180017~12212004-007.jpg

**COMMENTS:** 



DATE: December 21, 2004

**TIME:** 10:37 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:

1798180017~12212004-008.jpg



DATE: December 21, 2004

TIME: 10:37 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

**DIRECTION:** Photograph taken

toward the south.

**PHOTOGRAPH NUMBER: 9** 

PHOTOGRAPH FILE NAME:

1798180017~12212004-009.jpg

**COMMENTS:** 



DATE: December 21, 2004

TIME: 10:38 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

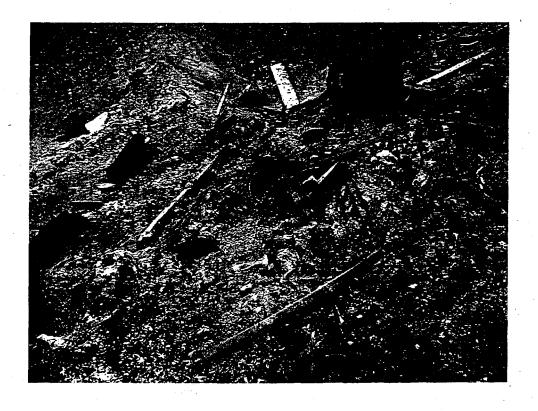
**DIRECTION:** Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:

1798180017~12212004-010.jpg



DATE: December 21, 2004

TIME: 10:38 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

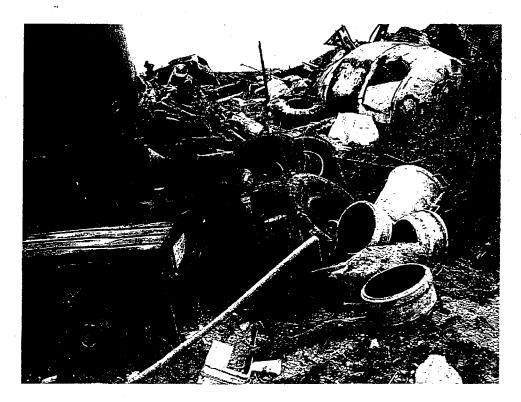
DIRECTION: Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 11

**PHOTOGRAPH FILE NAME:** 1798180017~12212004-011.jpg

COMMENTS:



DATE: December 21, 2004

TIME: 10:38 a.m.

PHOTOGRAPHED BY:

R. Eugene Figge

DIRECTION: Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 12

**PHOTOGRAPH FILE NAME:** 1798180017~12212004-012.jpg



### PROOF OF SERVICE

I hereby certify that I did on the 18th day of January 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: Stacy Hess

703 North Main

Washington, Illinois 61571

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