

Edward D. Smith  
State's Attorney

Kenneth B. Nelson  
Assistant State's Attorney

**RECEIVED**  
CLERK'S OFFICE

APR 21 2005

STATE OF ILLINOIS  
Pollution Control Board

**STATE'S ATTORNEY**  
**COUNTY OF KANKAKEE**  
**CIVIL DIVISION**

189 E. Court Street-Suite 502-Kankakee 60901-3992  
(815) 937-2998 FAX: (815) 929-3969

ACOS-166

April 19, 2005

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

Re: County of Kankakee v. Municipal Trust & Savings Bank Trust #1697

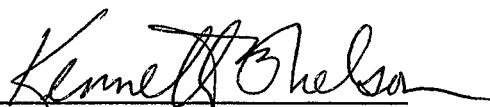
Dear Clerk Gunn:

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

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

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

**Yours truly,  
Edward D. Smith, State's Attorney**

By:   
Assistant State's Attorney

---

**cc: Rich Finley, IEPA, Des Plaines Regional Office  
Ellen Robinson, IEPA, Springfield Office**

**RECEIVED**  
CLERK'S OFFICE

APR 21 2005

STATE OF ILLINOIS  
Pollution Control Board

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

**ADMINISTRATIVE CITATION**

**COUNTY OF KANKAKEE**  
**Complainant,**

v.

AC 05166  
KC No. 05-01


**MUNICIPAL TRUST & SAVINGS BANK**  
**TRUST #1697,**  
**Respondent**

**NOTICE OF FILING**

**To: Municipal Bank & Trust #1697**  
**P.O. Box 146**  
**Bourbonnais, Illinois 60914-0146**

**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,**



**Edward D. Smith, State's Attorney**

**By: Kenneth B. Nelson**

**Assistant State's Attorney**

**State's Attorney's Office**  
**Civil Division**  
**189 E. Court Street, Suite 502**  
**Kankakee, Illinois 60901**

**Dated: April 19, 2005**

**RECEIVED**  
CLERK'S OFFICE

APR 21 2005

STATE OF ILLINOIS  
Pollution Control Board

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

**COUNTY OF KANKAKEE**  
**Complainant**

v.

**MUNICIPAL TRUST & SAVINGS BANK**  
**#1697**  
**Respondent**

AC05-66

**ENTRY OF APPEARANCE**

The undersigned hereby enters his appearance in the above-captioned matter as counsel for the County of Kankakee.

Respectfully Submitted,



**EDWARD D. SMITH, STATE'S ATTORNEY**

By: **Kenneth B. Nelson**

**Assistant State's Attorney**

**189 E. Court Street, Suite 502**  
**Kankakee, Illinois 60914**

**Dated: April 19, 2005**

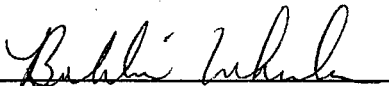
**PROOF OF SERVICE**

I hereby certify that I did on the 19 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: Municipal Trust & Savings Bank  
Trust #1697  
P.O. Box 146  
Bourbonnais, Illinois 60914-0146**

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**

By: 

**Kankakee County  
Civil Division, State's Attorney's Office  
189 E. Court Street, Suite 502  
Kankakee, Illinois 60901  
(815) 939-8833**

RECEIVED  
CLERK'S OFFICE

APR 21 2005

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF KANKAKEE )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 MUNICIPAL TRUST & SAVINGS BANK )  
 TRUST #1697, )  
 Respondent )

AC 0566

ADMINISTRATIVE CITATION

<u>Violation:</u>	<u>Civil Penalty:</u>
415 ILCS 5/21(p)(1)	\$1,500.00
415 ILCS 5/21(p)(3)	\$1,500.00
415 ILCS 5/21(p)(7)	\$1,500.00

Facts

For this Administrative Citation to Municipal Trust & Savings Bank Trust #1697, the County of Kankakee ("County") states as follows:

1. Complainant, County, is a unit of local government to which the Illinois Environmental Protection Agency has delegated authority to issue administrative citations pursuant to Section 4(r) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/4(r) (2003). County is thus a "delegated unit" and may issue administrative citations under 35 Ill. Adm. Code 108.200.
2. Respondent, Municipal Trust & Savings Bank Trust #1697, is an Illinois trust, which is the titled owner of real property located at 4661 S. 750 E. Road, Kankakee, Illinois.
3. On March 30, 2005, County inspector Donna Shehane inspected Respondent's property. A copy of her inspection report is attached as Exhibit 1 and made a part of this Administrative Citation.
4. Based upon direct observations made by Ms. Shehane during the course of her inspection, the County has determined that Respondent violated the Act as follows:

- a. Respondent caused or allowed the open dumping of waste in a manner resulting in litter, in violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1)(2003).
  - b. Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, in violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3)(2003).
  - c. Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general and/or clean construction or demolition debris, in violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7)(2003).
5. Ms. Shehane's affidavit, attesting to her material actions and observations, is attached as Exhibit 2 and made a part of this Administrative Citation.
  6. Based upon the foregoing facts, under Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5)(2003), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the three violations identified above, for a total civil penalty of Four Thousand Five Hundred Dollars (\$4,500.00).

**Notices and Instructions to Respondent**

1. You must pay the civil penalty set forth above unless you contest this Administrative Citation. The following paragraphs contain payment instructions and more information about contesting this Administrative Citation.
2. To pay the civil penalty (and any other amounts due) send a check or money order, payable to the County, to:  
County of Kankakee  
Planning Department, Solid Waste Division  
189 E. Court Street, Suite 200  
Kankakee, Illinois 60901

To ensure that you receive timely and proper credit for your payment, complete a Remittance Form (see Exhibit 3, attached) and include it with your payment.

3. You may contest this Administrative Citation by filing a Petition for Review, including a Notice of Filing, Certificate of Service, and Appearance, with the Illinois Pollution Control Board (“Board”).
4. Any Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation on you. The Board will not review the Administrative Citation if the Petition for Review is not filed within this time.
5. The Petition for Review must be filed with:  
Clerk of the Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street  
Suite 11-500  
Chicago, Illinois 60601

A copy of the Petition for Review must be served on the County  
At the following address:

Kankakee County State’s Attorney’s Office  
Civil Division  
189 E. Court Street, Suite 502  
Kankakee, Illinois 60901

6. The contents of a Petition for Review and the procedures to be followed are governed by the Board’s procedural rules. Copies may be obtained from the Clerk of the Board at the address above, by calling the Board at (312) 814-3620, or from the Board’s web site at:

<http://www.ipcb.state.il.us/rules/procedural/procedural.htm>

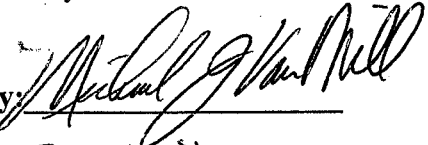
7. If you do not contest this Administrative Citation by filing a petition for review with the Board within the allotted time, the Board will enter an order finding that you committed the violations alleged above and imposing the statutory civil penalty set forth above. See Section 31.1(d) of the Act, 415 ILCS 5/31.1(d)(2003), and 35 Ill. Adm. Code 108.500(a).
8. If you contest this Administrative Citation by filing a timely petition for review with the Board, the Board will hold a hearing. The Board’s procedural rules have more information on hearings; see 35 Ill. Adm. Code Parts 101 and 108.



9. If the Board finds after the hearing that you committed a violation as alleged above, you will be assessed the hearing costs incurred by CDOE and the Board. Hearing costs are assessed in addition to the statutory civil penalty for the violations. If the Board finds after the hearing that you did not commit a violation as alleged above, or that the violation resulted from uncontrollable circumstances, you will not be assessed hearing costs and you will not have to pay a civil penalty.
10. If any civil penalty and/or hearing costs are not paid within the time set by the Board in its final order, interest on the amount due will be assessed against you from the date payment is due and including the date that payment is received.
11. If any civil penalty and/or hearing costs are not paid within the time set by the Board in its final order, the Office of the Illinois Attorney General and/or the County of Kankakee may initiate court proceedings against you to collect the amount due, plus any interest accrued. In that event you may also be liable for court costs.

Date: 4/19/05

County of Kankakee

By: 

Its: PLANNING DIRECTOR

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED  
CLERK'S OFFICE

APR 21 2005

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF KANKAKEE, )  
)  
Complainant, )  
)  
v. )  
)  
MUNICIPAL TRUST & SAVINGS BANK )  
TRUST # 1697, )  
)  
Respondent. )

AC 05-66  
(KA No. 05-01-AC)

AFFIDAVIT

State of Illinois )  
) ss:  
County of Kankakee )

Affiant, Donna Shehane, being duly sworn, voluntarily deposes and states as follows:

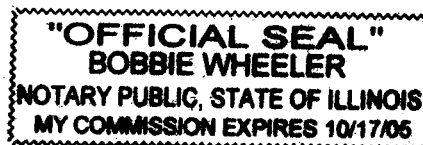
1. At all times relevant to the above-captioned Administrative Citation, Affiant was employed as an inspector by the Kankakee County Planning Department, Solid Waste Division.
2. On March 30, 2005 between 11:50 a.m. and 1:05 p.m., Affiant conducted an inspection of the property at 4661 S. 750 E. Road, Kankakee, IL by the Kankakee County Planning Department, Solid Waste Division.
3. Affiant conducted an onsite inspection, which included walking around the property and photographing the site.
4. In connection with this inspection, Affiant completed the Inspection Report appended to and made part of the above-captioned Administrative Citation, which is an accurate record of Affiant's observations and factual conclusions with respect to this site.

*Donna Shehane*

Donna Shehane

Subscribed and sworn before me  
This 13<sup>th</sup> day of April, 2005.

*Bobbie Wheeler*  
Notary Public



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Kankakee      LPC#: 0918090004      Region: 2 - Des Plaines  
 Location/Site Name: Municipal Trust & Savings Bank Trust # 1697 4661 S. 750 E. Road Kankakee, IL  
 Date: 03/30/2005    Time: From 11:50 am To 1:05 pm    Previous Inspection Date: \_\_\_\_\_  
 Inspector(s): Donna Shehane      Weather: 73F; scattered clouds; S winds @ 23 mph  
 No. of Photos Taken: # 43    Est. Amt. of Waste: 100 yds<sup>3</sup>    Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: \_\_\_\_\_      Complaint #: \_\_\_\_\_

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

Municipal Trust & Savings Bank  
 Trust # 1697  
 P.O. Box 146  
 Bourbonnais, IL 60914-0146

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

LPC #

Inspection Date:

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
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)	<b>FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL</b>	<input checked="" type="checkbox"/>
11.	722.111	<b>HAZARDOUS WASTE DETERMINATION</b>	<input type="checkbox"/>
12.	808.121	<b>SPECIAL WASTE DETERMINATION</b>	<input type="checkbox"/>
13.	809.302(a)	<b>ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST</b>	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		<b>APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:</b>	<input type="checkbox"/>
15.	<b>OTHER:</b>		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

*Donna Shehane*

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.

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
NARRATIVE INSPECTION REPORT DOCUMENT

Date of Inspection: 3/30/05

County: Kankakee

Site Code: 0918090004

Inspector: Donna Shehane

Site Name: Municipal Trust & Savings Bank  
Trust # 1697  
P.O. Box 146  
Bourbonnais, IL 60914-0146

Time: 11:50 am to 1:05 pm

GENERAL REMARKS

I arrived on site at approximately 11:50 am, accompanied by Mr. James Greenstreet. Mr. Greenstreet is in training for certification as an Illinois EPA-delegated inspector for Kankakee County. The weather at the time of this inspection was 73 degrees Fahrenheit with south winds at 23 miles per hour, and scattered clouds.

We were driving near the site when we observed smoke drifting from the area. We drove onto the gravel entrance of the site and exited the vehicle to conduct an inspection.

Photo # 1 was taken to the south and depicts waste/debris burning on site. We walked closer to the burn pile, where photos # 2 through # 4 were taken. These photos reveal the open dumping and burning of the following materials: metal, lumber, carpeting, plastic, paper, roofing shingles, other construction and demolition debris, as well as miscellaneous debris. Adjacent to this pile to the south, photo # 5 was taken. This photo reveals metal on the ground and in the corner, smoldering asphalt roofing shingles.

Photo # 6, taken toward the north, again depicts the large dump and burn pile. Photo # 7 was taken toward the north, and reveals the smoldering shingles mentioned above, as well as partially burned metal waste. Photo # 7, taken toward the northwest, is a different view of the large dump and burn pile.

We proceeded to inspect the remainder of the property. Photo # 9 was taken of an abandoned gas cylinder on the ground at the site. Photo # 10 is the large burn pile, taken toward the west.

Photo # 11 reveals scorched grass on site. Photo # 12 depicts a rubber hose on site which has burned.

Photos # 13 and # 14 were taken toward the west of the large burn pile on site. These photos reveal the dumping and burning of construction and demolition debris, as well as other miscellaneous waste including: lumber, concrete, drywall, and metal. Photo # 15

was taken toward the south of the smaller burn pile containing the smoldering asphalt shingles.

Photos # 16 and # 17 were taken toward the northeast and depict a depression on site bordered by gravel. It was not clear what the purpose of this structure is.

Photo # 18 was taken of a fuel container present on site, near the large open dumped and burned waste pile. Some type of fuel was present in the container.

Photo # 19 was taken of metal debris on the ground at the site. Photos # 21 and # 22 were taken of abandoned equipment in the field, which appeared to be in need of repair.

Photo # 22 was taken to the east of a pole building on site, and abandoned, inoperable vehicles on site. Photos # 23 and # 24 show one of the inoperable vehicles and the broken-down skeleton of another vehicle.

More open dumping of waste was observed near the pole building. Photo # 25 shows waste tires on the ground at the site, as well as various parts of an automobile (seat, car door). Photo # 26, taken toward the south, shows an additional abandoned vehicle, as well as three drums containing waste, and miscellaneous debris on the ground.

Photo # 27 reveals two additional waste tires, as well as automotive batteries on the ground and exposed to the elements.

Photo # 28 was taken of additional waste on the ground, including plastic, paper, waste containers, and another automotive battery. More open dumped debris (metal) is seen in photo # 29.

Photo # 30, taken from behind the pole building, shows another abandoned vehicle, and open dumped vehicle part, as well as a semi-trailer on site.

Photo # 31 was taken of an abandoned boat behind the pole building. Photo # 32, taken toward the west, depicts a pile of waste tires on site, containing approximately 25 tires.

Adjacent to the tires, we observed four industrial drums on site (photos # 33 – 35). Debris, including a lawn chair, metal, pallet, and lumber was on the ground around these drums. The drums did contain an unknown liquid and labels were not observed on any of the drums.

Photo # 36 was taken a metal, concrete and debris on the ground at the site. Photos # 37 and # 38 were taken toward the south of additional waste open dumped on site, including: a telephone pole, metal, plastic, and lumber.

Photo # 39, # 40, # 41, and # 42 are close-up photographs of additional waste open dumped and burned on site. The waste in these photographs includes: some type of insulation, wood, siding, plastic, metal, rubber, and miscellaneous debris.

Photo # 43 was taken of the remains of an automobile and an inoperable automobile on the ground at the site.

Before leaving the site, Mr. Greenstreet telephoned the Otto Township Fire Protection District to put out the smoldering fires. A copy of the fire report for this incident is attached.

The Municipal Trust & Savings Bank Trust # 1697 site was found to be out of compliance at the time of this inspection. **Apparent violations cited:**

- 1. Section 9(a) of the Illinois Environmental Protection Act: Cause, Threaten, Or Allow Air Pollution in Illinois.**
- 2. Section 9(c) of the Illinois Environmental Protection Act: Cause Or Allow Open Burning.**
- 3. Section 21(a) of the Illinois Environmental Protection Act: Cause or Allow Open Dumping.**
- 4. Section 21(d)(1) of the Illinois Environmental Protection Act: Conduct Any Waste-Storage, Waste-Treatment, Or Waste-Disposal Operation: (1) Without A Permit**
- 5. Section 21(d)(2) of the Illinois Environmental Protection Act: Conduct Any Waste-Storage, Waste-Treatment, Or Waste-Disposal Operation: (2) In Violation of Any Regulations or Standards Adopted by the Board**
- 6. Section 21(e) of the Illinois Environmental Protection Act: Dispose, Treat, Store, Or Abandon Any Waste, Or Transport Any Waste Into The State At/To Sites Not Meeting Requirements Of Act and Regulations**
- 7. Section 21(p)(1) of the Illinois Environmental Protection Act: 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**

- 8. Section 21(p)(3) of the Illinois Environmental Protection Act: Cause Or Allow The Open Dumping Of Any Waste In A Manner Which Results In Any Of The Following Occurrences At The Dump Site:  
(3) Open Burning**
- 9. Section 21(p)(7) of the Illinois Environmental Protection Act: Cause Or Allow The Open Dumping Of Any Waste In A Manner Which Results In Any Of The Following Occurrences At The Dump Site:  
(7) Deposition of General Construction or Demolition Debris; or  
Clean Construction or Demolition Debris**
- 10. Section 55 (a)(1) of the Illinois Environmental Protection Act: No Person Shall: Cause Or Allow Open Dumping of Any Used or Waste Tire**
- 11. Section 812.101(a) of the 35 Illinois Administrative Code  
Requirements Subtitle G: Failure To Submit An Application For A  
Permit To Develop And Operate A Landfill**

END NARRATIVE BY DONNA SHEHANE



# INCIDENT REPORT

## Otto Twp. Fire Prot. Dist.

NFIRS-1

[ ] DELETE  
[ ] CHANGE

A	FDID <b>KB173</b>	INCIDENT NO <b>05-050027</b>	EXP NO <b>00</b>	MO <b>03</b>	DAY <b>30</b>	YR <b>05</b>	DAY OF WEEK <b>Wednesda 4</b>	ALARM TIME <b>12:18:00</b>	ARRIVAL TIME <b>12:25:00</b>	IN SERVICE <b>13:16:00</b>	
B	TYPE OF SITUATION FOUND <b>Refuse Fire</b>						TYPE OF ACTION TAKEN <b>15 Extinguishment</b>			MUTUAL AID [ ] Recd [ ] Given	
C	FIXED PROPERTY USE <b>Residential Property</b>						IGNITION FACTOR <b>400 Suspicious, No Civil Distb.</b>				<b>21</b>
D	CORRECT ADDRESS <b>4468 S 0750 E RD Chebanse, IL</b>							CO. <b>KA</b>	TWN <b>OTT</b>	ZIP CODE <b>60922</b>	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOMAPT NO	
F	OWNER NAME					ADDRESS				TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC <b>Telephone Tie Line</b>				TYPE OF ALARM <b>7 FIRST ALARM</b>		DISTRICT <b>F</b>	SHIFT <b>IN</b>	STATION <b>1</b>	NO. ALARMS <b>1</b>	
H	911 USED <b>YES</b>		PERSONNEL RESPONDED <b>Y 004</b>		ENGINES RESPONDED <b>002</b>		AERIAL APPARATUS <b>000</b>		OTHER VEHICLES <b>001</b>		

ALL INCIDENTS

I	NUMBER OF INJURIES FIRE SERVICE <b>000</b> OTHER <b>000</b>				NUMBER OF FATALITIES FIRE SERVICE <b>000</b> OTHER <b>000</b>			
---	--	--	--	--	--	--	--	--

CAS

J	COMPLEX <b>No Complex</b>				MOBILE PROPERTY TYPE <b>98 Not Applicable</b>				<b>08</b>
K	AREA OF FIRE ORIGIN <b>Not Applicable</b>				EQUIPMENT INVOLVED IN IGNITION <b>98 No Equipment Involved</b>				<b>98</b>
L	FORM OF HEAT OF IGNITION <b>Lighter</b>		TYPE OF MATERIAL IGNITED <b>46 Gas</b>		FORM OF MATERIAL IGNITED <b>10 Multiple Form</b>		<b>97</b>		
M	METHOD OF EXTINGUISHMENT <b>Preconnect w/Tank Water</b>		LEVEL OF FIRE ORIGIN <b>5 Grade to +9'</b>		ESTIMATED LOSS		ESTIMATED VALUE		

ALL FIRES

N	NUMBER OF STORIES				CONSTRUCTION TYPE				
O	EXTENT OF FLAME DAMAGE				EXTENT OF SMOKE DAMAGE				
P	DETECTOR PERFORMANCE				SPRINKLER PERFORMANCE				
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN		TYPE OF MATERIAL GENERATING MOST SMOKE			AVENUE OF SMOKE TRAVEL			
R			FORM OF MATERIAL GENERATING MOST SMOKE						

STRUCTURE

S	IF MOBILE PROPERTY		YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION		YEAR	MAKE	MODEL	SERIAL NO.	

[X] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT) <b>3404 MITCHELL, SCOTT B/Captain</b>				DATE <b>03/30/2005</b>
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE) <b>MITCHELL, SCOTT B/Captain</b>				DATE <b>04/12/2005</b>

# INCIDENT REPORT

## Otto Twp. Fire Prot. Dist.

FDID	INCIDENT NO	EXP NO	MO	DAY	YR	DAY OF WEEK	ALARM TIME
KB173	05-050027	00	03	30	05	Wednesda 4	12:18:00

A

**NARRATIVE**

**CALLED TO ADDRESS FOR A BRUSH FIRE. UPON ARRIVAL FOUND WHAT WAS LEFT OF A HOME STRUCTURE THAT WAS INVOLVED IN A FIRE APPROX. 4 YEARS PRIOR ON EASTER SUNDAY BURNING AGAIN. THE FIRE DEPARTMENT HAS BEEN CALLED TO THIS ADDRESS MANY TIMES FOR FIRES. THAT ARE GENERALLY INSIDE THE AREA THAT IS WITH IN THE FOUNDATION OF THE OLD HOME. THE HOME WHICH HAS NO ELECTRICAL OR GAS HOOKUP TO THE HOUSE. SOME HOW THIS AREA KEEPS CATCHING ON FIRE. UPON ARRIVAL THIS TIME THE FIRE WAS PRIMARILY IN THE NORTH EAST PART OF THE FOUNDATION. WHICH HAD A LARGE PILE OF DEBRIS WHICH INCLUDED BUT NOT LIMITED TO CAR ENGINE PARTS. TO NAME A FEW. OIL PANS VALVE COVERS AND TRANSMISSION PARTS. ALSO PLASTIC QUART OIL CONTAINERS. THE PILE ALSO HAD FOUNDATION BLOCKS THROUGH OUT THE PILE WHICH APPEARED TO BE MOVED BY SOME TYPE OF LOADER. THEN TO THE NORTH OF THE PILE THAT WAS BURNING THERE WAS A TRACTOR WITH A FRONT BUCKET AND A BACKHOE ON IT. NEXT TO THAT WAS A PLASTIC 5 GALLON GAS CAN THAT WAS APPROX. HALF FULL WITH A LIQUID THAT APPEARED TO BE GASOLINE. THE FIRE WAS EXTINGUISHED WITH WATER FROM THE FIRE TRUCKS. APPROX. 1200 GALLONS. ALL UNITS RETURNING.**

Date: 3/30/05

Time: 11:50 am

Photo # 1 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Burning waste  
on site



Date: 3/30/05

Time: 11:53 am

Photo # 2 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments: open  
dumped and burned  
waste on site



Date: 3/30/05

Time: 11:54 am

Photo # 3 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped  
waste on site



Date: 3/30/05

Time: 11:55 am

Photo # 4 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped waste  
on site



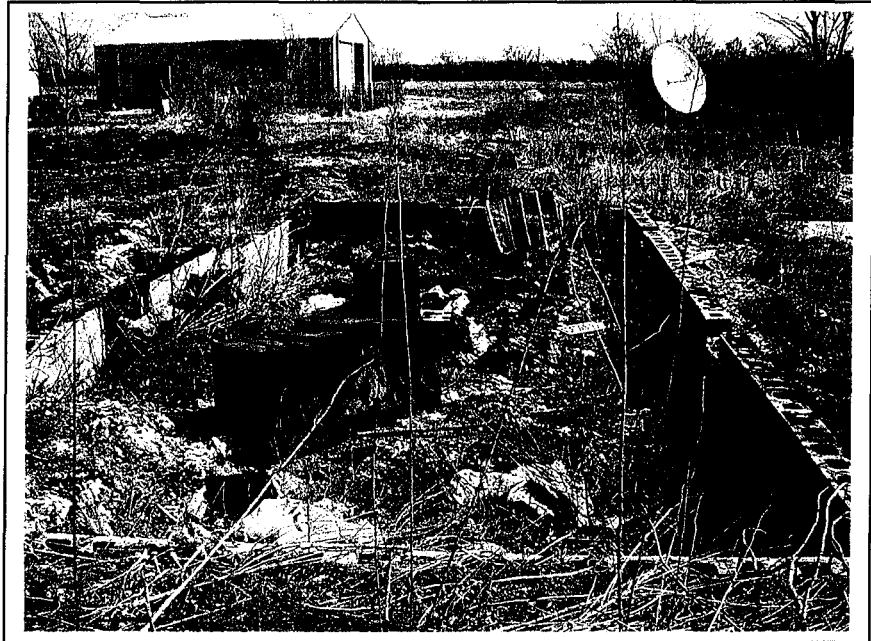
Date: 3/30/05

Time: 11:57 am

Photo # 5 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped  
waste on site



Date: 3/30/05

Time: 11:59 am

Photo # 6 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Smoldering waste  
on site



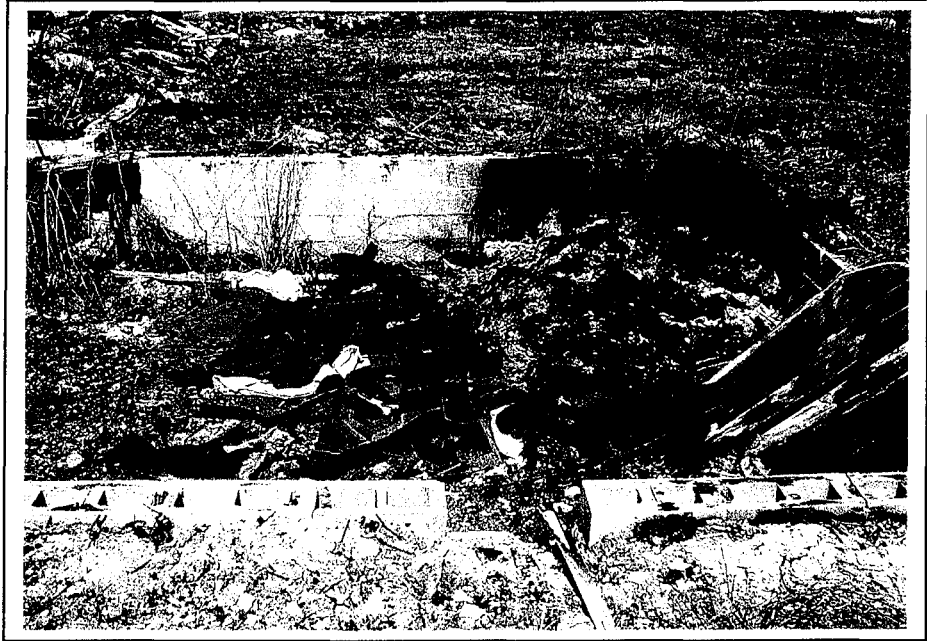
Date: 3/30/05

Time: Noon

Photo # 7 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped and  
burned waste  
(roofing shingles, metal,  
debris)



Date: 3/30/05

Time: 12:01 pm

Photo # 8 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Smoldering  
Waste on site



Date: 3/30/05

Time: 12:04 pm

Photo # 9 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped  
gas cylinder on site



Date: 3/30/05

Time: 12:05 pm

Photo # 10 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped and burned  
waste pile on site



Date: 3/30/05

Time: 12:07 pm

Photo # 11 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Burned grass  
on site



Date: 3/30/05

Time: 12:10 pm

Photo # 12 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Burned rubber  
Hose on site





Date: 3/30/05

Time: 12:12 pm

Photo # 13 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped and burned  
waste including  
construction and demolition  
debris, metal, lumber, etc.



Date: 3/30/05

Time: 12:15 pm

Photo # 14 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped waste  
on site



Date: 3/30/05

Time: 12:17 pm

Photo # 15 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Dumped and burned  
Waste



Date: 3/30/05

Time: 12:20 pm

Photo # 16 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Gravel and debris  
dumped on site



Date: 3/30/05

Time: 12:21 pm

Photo # 17 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Gravel/debris dumped  
on site



Date: 3/30/05

Time: 12:25 pm

Photo # 18 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Fuel present on site



Date: 3/30/05

Time: 12:27 pm

Photo # 19 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Burned grass and  
open dumped metal



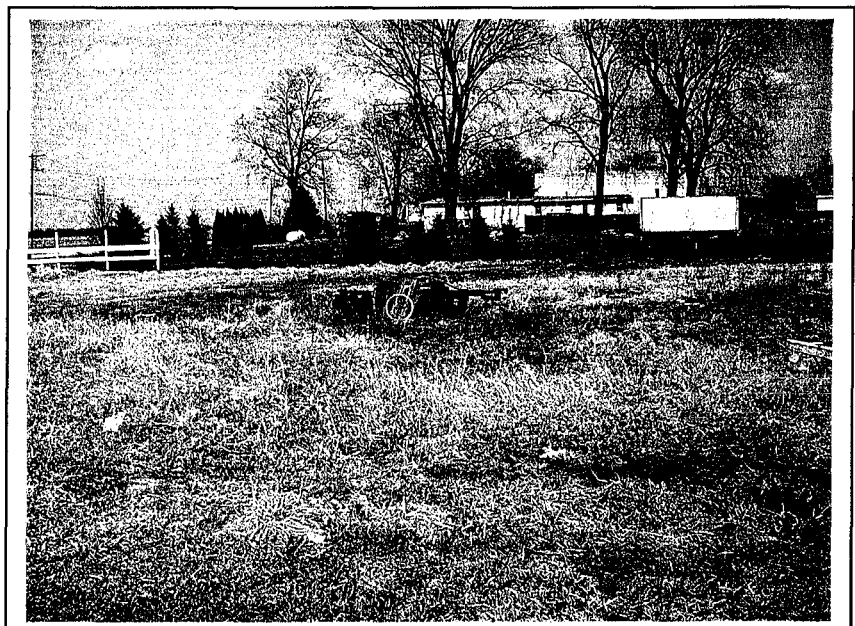
Date: 3/30/05

Time: 12:28 pm

Photo # 20 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Abandoned  
equipment on site



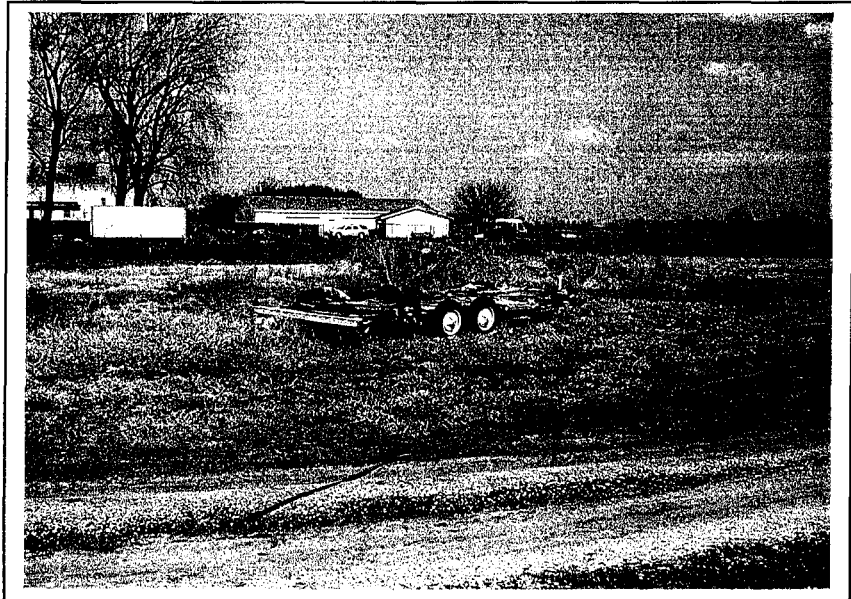
Date: 3/30/05

Time: 12:29 pm

Photo # 21 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments: abandoned  
trailer on site



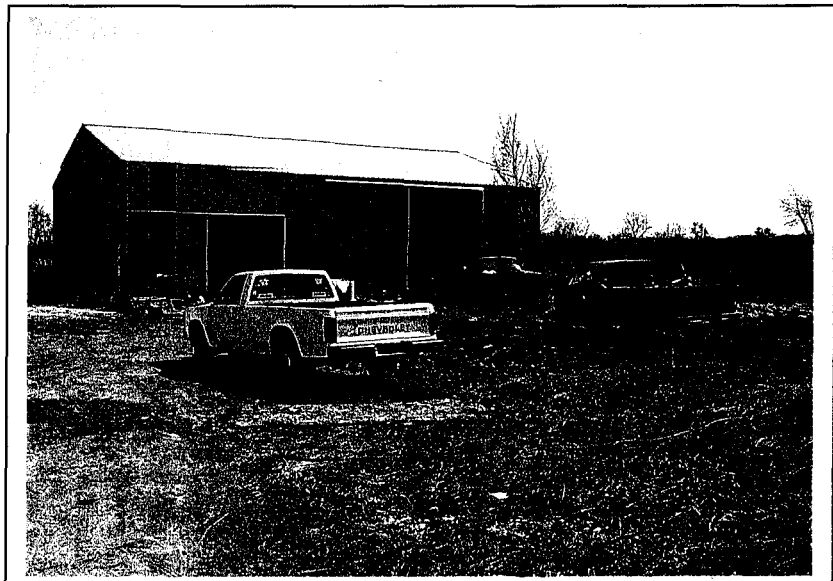
Date: 3/30/05

Time: 12:31 pm

Photo # 22 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Abandoned vehicles on site



Date: 3/30/05

Time: 12:32 pm

Photo # 23 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Abandoned vehicle  
and car parts on site



Date: 3/30/05

Time: 12:34 pm

Photo # 24 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste vehicle on site



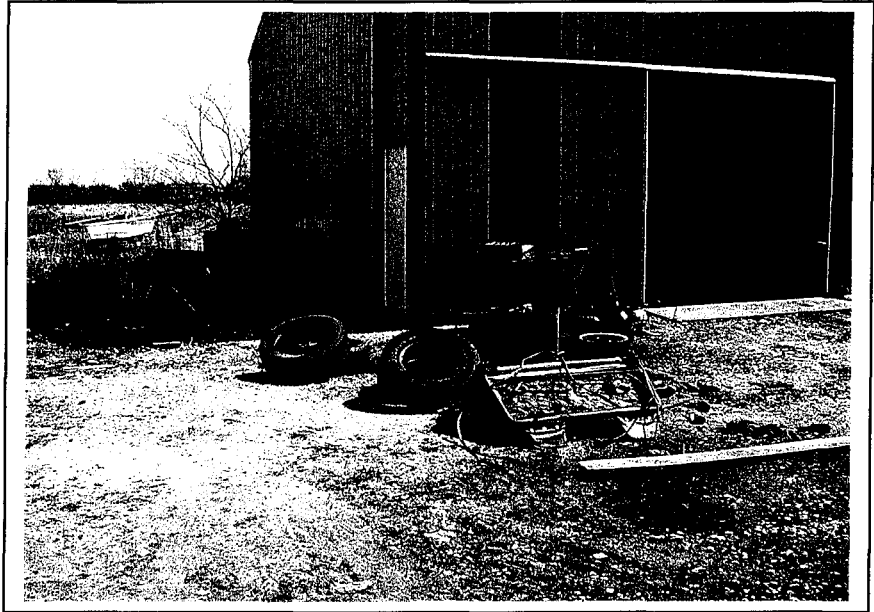
Date: 3/30/05

Time: 12:35 pm

Photo # 25 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste tires dumped on  
Site; waste tires and  
debris on ground at site



Date: 3/30/05

Time: 12:36 pm

Photo # 26 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste/debris on ground  
at site



Date: 3/30/05

Time: 12:37 pm

Photo # 27 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Tires and batteries  
open dumped on site



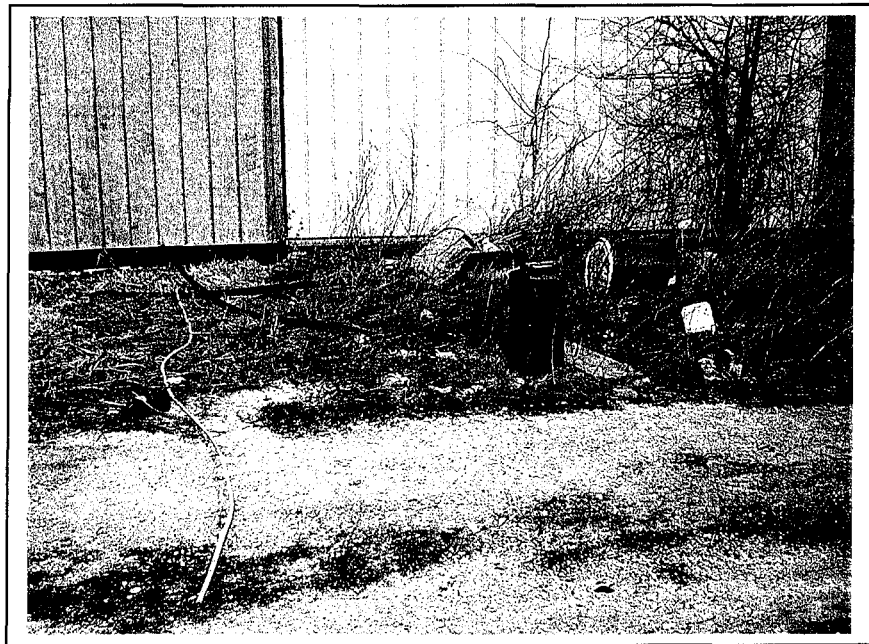
Date: 3/30/05

Time: 12:38 pm

Photo # 28 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Debris/waste on  
ground at the site





Date: 3/30/05

Time: 12:40 pm

Photo # 29 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Additional waste  
on ground at the site



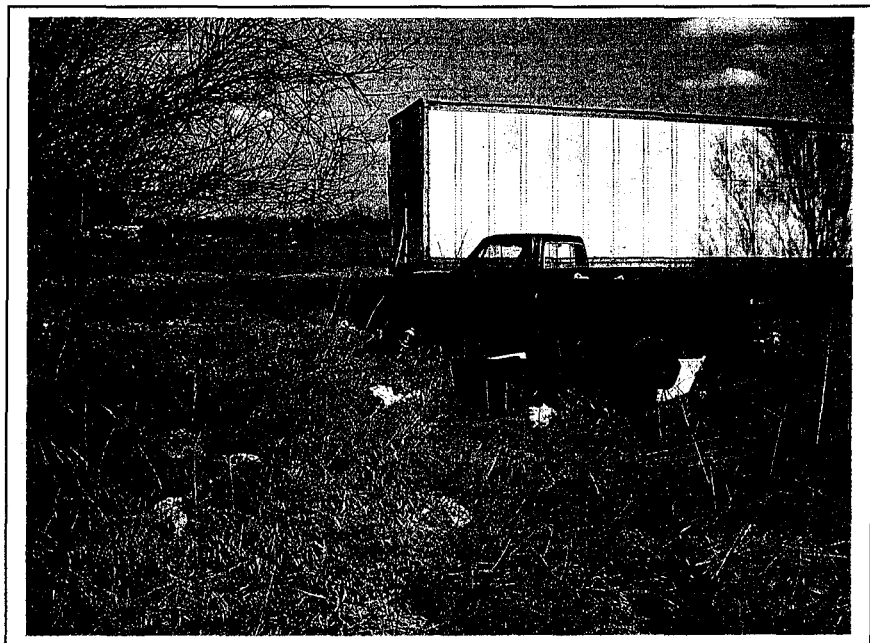
Date: 3/30/05

Time: 12:43 pm

Photo # 30 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Abandoned vehicle  
waste on the ground



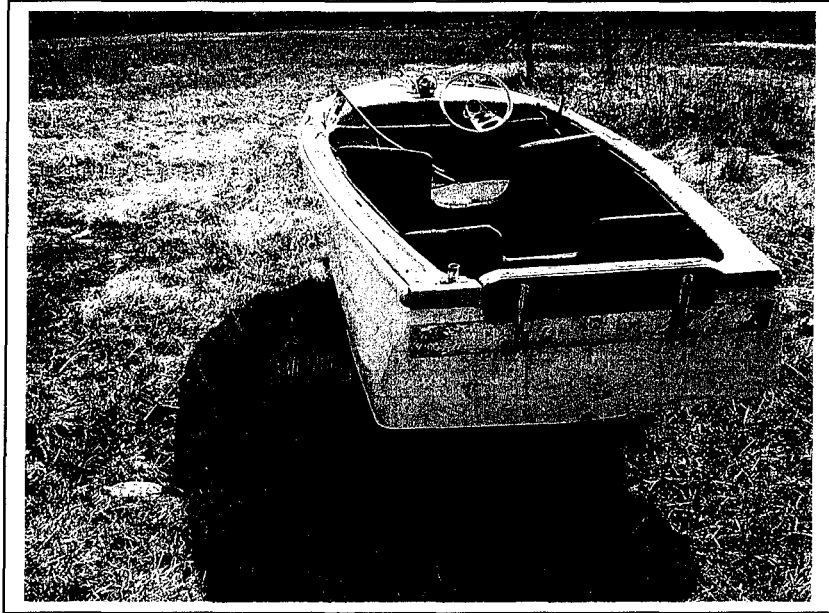
Date: 3/30/05

Time: 12:44 pm

Photo # 31 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Abandoned boat  
on site



Date: 3/30/05

Time: 12:45 pm

Photo # 32 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste tires dumped on  
site



Date: 3/30/05

Time: 12:47 pm

Photo # 33 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Industrial drum on  
site of unknown  
contents



Date: 3/30/05

Time: 12:48 pm

Photo # 34 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Industrial drums  
on site of unknown  
contents



Date: 3/30/05

Time: 12:50 pm

Photo # 35 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped  
waste on site



Date: 3/30/05

Time: 12:52 pm

Photo # 36 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped waste  
on site



Date: 3/30/05

Time: 12:53 pm

Photo # 37 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Additional waste  
on ground at the site



Date: 3/30/05

Time: 12:55 pm

Photo # 38 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste open dumped  
on the ground at the site



Date: 3/30/05

Time: 12:56 pm

Photo # 39 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped waste  
including plastic, siding,  
and miscellaneous debris



Date: 3/30/05

Time: 12:57 pm

Photo # 40 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste open dumped on  
site



Date: 3/30/05

Time: 12:58 pm

Photo # 41 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Open dumped waste  
on the ground at the site



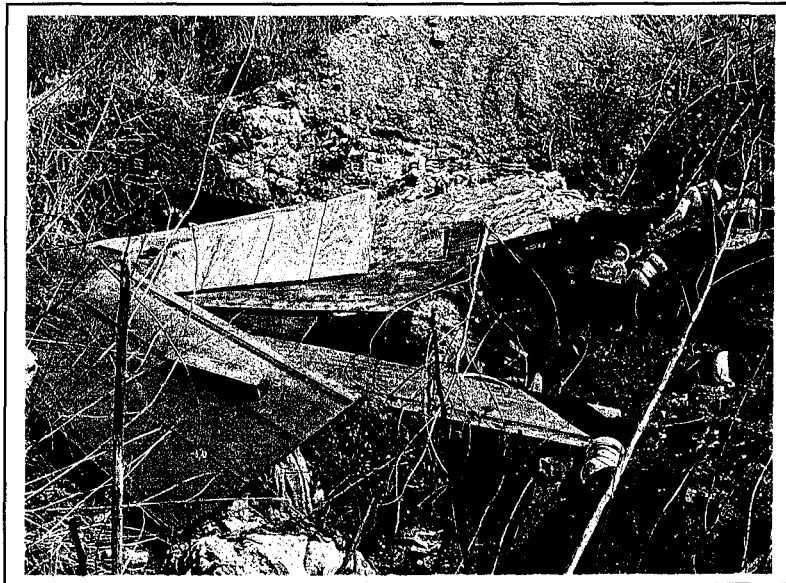
Date: 3/30/05

Time: 12:59 pm

Photo # 42 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste pile open dumped  
on site



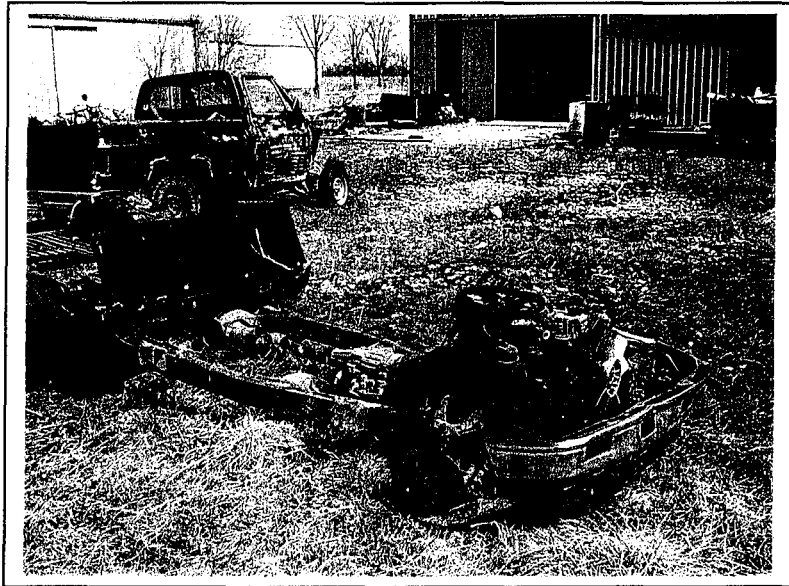
Date: 3/30/05

Time: 1:03 pm

Photo # 43 By:  
Donna Shehane

Location:  
4661 S. 750 E. Rd.  
Kankakee

Comments:  
Waste vehicles/debris  
on site





# Site Sketch

Date of Inspection: 3/30/05

County: Kankakee

Site Code: 0918090004

Inspector: Donna Shehane

Site Name: Municipal Trust & Savings Bank

Time: 11:50 am to 1:05 pm

