

RECEIVED
CLERK'S OFFICE

JUL 22 2004

STATE OF ILLINOIS
Pollution Control Board

AC05-10

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to TWO 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 **PETITION FOR REVIEW** 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
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JUL 22 2004
STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
LAWRENCE P. and JACQUELINE L.)
KOCH,)
)
Respondents.)

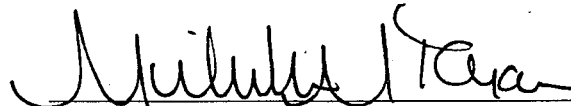
AC 05-10
(IEPA No. 331-04-AC)

NOTICE OF FILING

To: Lawrence P. and Jacqueline L. Koch
526 Poplar
Highland, Illinois 62249

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan
Special Assistant Attorney General

Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

Dated: July 20, 2004

RECEIVED
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JUL 22 2004

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

LAWRENCE P. AND JACQUELINE L.
KOCH,

Respondents.

AC 05-10

(IEPA No. 331-04-AC)

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 Lawrence P. and Jacqueline L. Koch are the current owners and/or operators ("Respondents") of a facility located on the 1200 block of Airport Avenue, Greenville, Bond County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Greenville/Koch, Lawrence.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0050055073.
3. That Respondents have owned and/or operated said facility at all times pertinent hereto.
4. That on June 15, 2004, James Balmer of the Illinois Environmental Protection Agency's Collinsville 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 James Balmer during the course of his June 15, 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).

- (2) That Respondents 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).

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 Three Thousand Dollars (\$3,000.00). 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 August 31, 2004, 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 elect 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, Respondents' 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, Respondents 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

Respondents have 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 Respondents elect to contest this Administrative Citation, then Respondents shall file a 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
Renee Cipriano, Director *by wcc*
Illinois Environmental Protection Agency

Date: 7/20/04

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

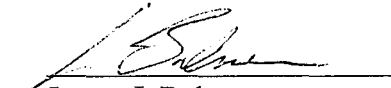
IN THE MATTER OF:)
)
)
)
Greenville/Koch, Lawrence)
Lawrence Koch)
)
Respondent.)

IEPA DOCKET NO. 331-04-AC


Affiant, James J. Balmer, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Bureau of Land of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On June 15, 2004, between 12:15 pm and 12:50 pm, Affiant conducted an open dump inspection in the E. ½, N.E. ¼, N.E. ¼ of Section 34 and W. ½, N.W. ¼, N.W. ¼, of Section 35 in Township 5 N., Range 3 W., 3rd P.M. in Bond County, Illinois. The site is referenced as Greenville/Koch, Lawrence, Illinois Environmental Protection Agency Site No. 0050055073.
3. Affiant inspected said Greenville/Koch, Lawrence open dump by an on-site inspection which included walking the site and taking photographs.
4. As a result of the activities referred to in Paragraph 3 above, Affiant assisted in the completion of the Inspection Report form attached hereto and made a part hereof, which,

to the best of the Affiant's knowledge and belief, is an accurate representation of
Affiant's observation and factual conclusions with respect to said Greenville/Koch,
Lawrence open dump.


James J. Balmer

Subscribed and Sworn to before me
this 23rd day of June 2004.

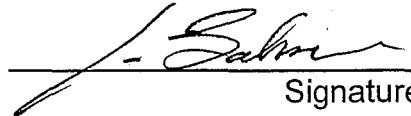

Notary Public

"OFFICIAL SEAL"
Paula Ottensmeier
Notary Public, State of Illinois
My Commission Expires 11/9/07

LPC #

Inspection Date:

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or	<input type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(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 checked="" type="checkbox"/>
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	<input type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input checked="" type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input checked="" type="checkbox"/>
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>



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
Narrative Document**

Complaint Inspection

0050055073 – Bond County
Greenville/Koch, Lawrence
Date of Inspection: June 15, 2004
Prepared by: Jay Balmer

On June 15, 2004, Kendall Couch and I conducted an inspection at a property located on the 1200 block of Airport Avenue, Greenville, Illinois, (N38.841068 W089.407413) in response to a citizen complaint. The complainant stated that used tires were transported to and burned on the property. The complainant was concerned that more burning would occur. The weather during this inspection was cloudy, about 85° Fahrenheit. The owner, Lawrence Koch, was not present during the inspection. His mailing address is 526 Poplar, Highland, Illinois 62249.

We arrived at approximately 12:15 p.m. and walked around the property. On the east side of the property there were approximately 100-125 uncovered waste tires. There were truck, car and front tractor tires and inner tubes. Water was found in many of the tires and a mosquito larva was observed. Several plastic containers with approximately 20 gallons of dark, oil-like liquid were found near the tires. A large shed was being constructed on the property about ¼ mile from Airport Avenue. To the north of the new structure were two (2) burn areas that had steel strands from radial tires, indicating tires were burned. To the south of the new structure were an unlicensed International flatbed truck, a large burn pile and a smaller burn pile. The large burn pile contained approximately 22 cubic yards of construction debris (wood, asphalt shingles, packaging), steel strands from radial tires, logs, plastics, cardboard, truck tires and fabric. The pile had burned material on the bottom. The small burn pile contained about 10 cubic yards of lumber, plastic, logs and steel strands from radial tires. This pile also had burned material on the bottom layer. The inspection was completed at 12:50 p.m.

In a follow-up telephone conversation on June 16, 2004, Mr. Koch stated that he would stop burning tires and construction debris. He stated that he thought it was legal to burn the tires and debris with the landscape waste. He was informed that it was illegal to burn tires and construction debris.

Mr. Koch is the owner of Larry's Tire and Battery in Highland, Illinois (BOL# 1190550012). This business is a tire retailer and storage site.

Apparent Violations

It appears that Mr. Lawrence Koch is in apparent violation of the Illinois Environmental Protection Act for the following:

1. Caused and allowed air pollution. 9(a).
2. Caused and allowed open burning. 9(c).
3. Caused and allowed open dumping of used tires and other waste. 21(a), 21(p)(1) and 21(p)(3).
4. Caused and allowed open dumping of waste tires. 55(a)(1).
5. Caused and allowed open burning of waste tires. 55(a)(2).
6. A hazardous waste determination was not performed.
7. A special waste determination was not performed.

Recommendations

1. **Immediately cease all open dumping and open burning. Do not dispose of any of the waste by open burning.**
2. **Remove all wastes, with the exception of logs, branches, leaves and grasses, to a permitted landfill or transfer station.**
3. **Do not dispose of any waste by open burning.**
4. **Remove all waste tires to a registered tire storage or tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Do not open burn any of the tires. Loads of more than 20 tires must be hauled by a registered tire transporter.**
5. **Determine the contents of the plastic containers and properly dispose of this material at an approved recycling facility. Liquid used oil cannot be taken to a landfill or transfer station for the purpose of disposal.**
6. **Submit all receipts and/or manifests that document the proper disposal or recycling of the waste tires, oil and construction debris.**

* See also 05-10-35-101, 05-10-26-102
 05-10-26-301, 05-10-27-204 & 402

PROPERTY RECORD - FARM

TOWN	VOLUME	TAX	AREA	SEC	BLOCK	PARCEL	UNIT
		05	10	34	204	001	0021
RECORD OF OWNERSHIP				DATE	DEED STAMP	INDICATED PRICE	
First Bank of Illinois Trust 352				5/1992	81/263	192,000 *	
Monte & Jac. Queirne Rogers & Mrs. J. H. Rogers				1-2000	337P 176	TRUST file 5000	
Lawrence P & Jacqueline Koch				1-15-03	501P 233	40,000 *	

P4 E 1/2 NE NE 2.25A

CROPLAND				DIVISION: PO: Myrtle Cummings File; Beatrice (Clark) (Krisman)				ZONING	NH CODE	CARD
SOIL ID	ACRES	PI	CONT	Patterson (Inherited) 1/1991 - WD 1A to Jesse Thompson				B 52A	287	
OF										

CALCULATION OF FARM ASSESSMENTS

		2000					2001					2002				
		USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV
		CROPLAND					CROPLAND					CROPLAND				
		P. PAST 1/3					P. PAST 1/3					P. PAST 1/3				
		OTHER 1/6	1.44	93		37	OTHER 1/6	1.44	93		33	OTHER 1/6	1.44	93		30
		WASTE 1/6L					WASTE 1/6L					WASTE 1/6L				
TOT CONT + AC= PI		WASTE 0					WASTE 0					WASTE 0				
		ROAD 0	.81				ROAD 0	.81				ROAD 0	.81			
		TOTAL	2.25			150	TOTAL	2.25			150	TOTAL	2.25			150
		FARMLAND EAV					FARMLAND EAV					FARMLAND EAV				
		USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED
		HOMESITE					HOMESITE					HOMESITE				
		RES. BUILDINGS					RES. BUILDINGS					RES. BUILDINGS				
		FARM BUILDINGS			33 1/3%		FARM BUILDINGS			33 1/3%		FARM BUILDINGS			33 1/3%	
		TOTAL					TOTAL					TOTAL				
		2003					2004					2005				
		USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV
TOT CONT + AC= PI		CROPLAND					CROPLAND					CROPLAND				
		P. PAST 1/3					P. PAST 1/3					P. PAST 1/3				
SOIL ID ACRES PI CONT		OTHER 1/6	1.44	93		27	OTHER 1/6					OTHER 1/6				
		WASTE 1/6L					WASTE 1/6L					WASTE 1/6L				
		WASTE 0					WASTE 0					WASTE 0				
		ROAD 0	.81				ROAD 0					ROAD 0				
		TOTAL	2.25			150	TOTAL					TOTAL				
		FARMLAND EAV					FARMLAND EAV					FARMLAND EAV				
		USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED
		HOMESITE					HOMESITE					HOMESITE				
		RES. BUILDINGS					RES. BUILDINGS					RES. BUILDINGS				
		FARM BUILDINGS			33 1/3%		FARM BUILDINGS			33 1/3%		FARM BUILDINGS			33 1/3%	
TOT CONT + AC= PI		TOTAL					TOTAL					TOTAL				

PROPERTY RECORD - FARM

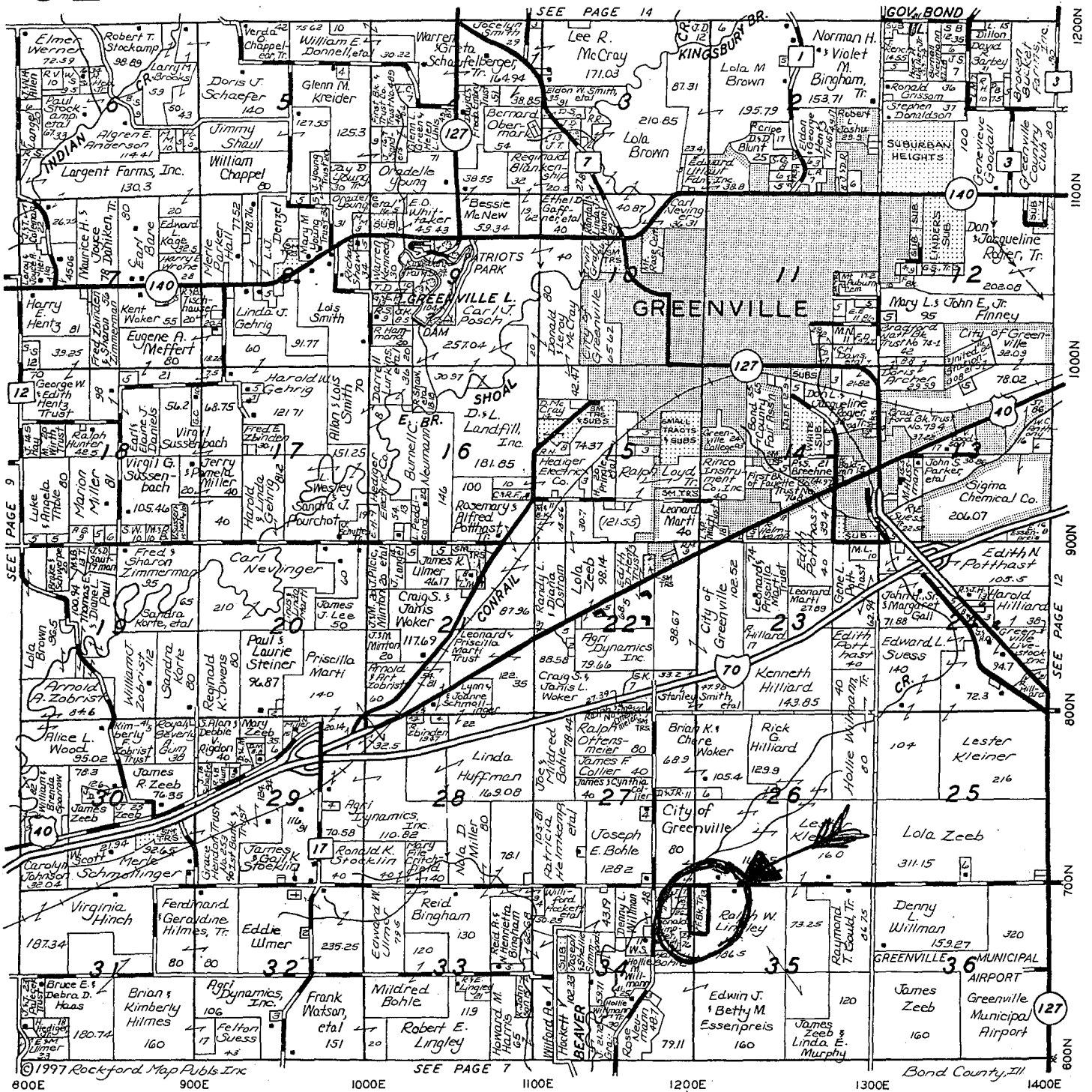
TOWN	VOLUME	TAX	AREA	SEC	BLOCK	PARCEL	UNIT
		05	10	35	101	001	002
RECORD OF OWNERSHIP				DATE	DEED STAMP	INDICATED PRICE	
First Bank of Ellington Trust #352				5/1/92	81/263	*	
Don L & Jacqueline Koeper 404 1/2 mt				1-15-03	501 P 233	Trustee's O.C.D.	
Lawrence & Jacqueline L Koch						500 05-M-34-204-001	

60 FT NW 1/4 13.5A

CROPLAND				DIVISION: PO: Myrtle Cumming File; Beatrice (Clark) (Krisman)				ZONING	NH CODE	CARD
SOIL ID	ACRES	PI	CONT	Patterson (Taker 1st)						OF

CALCULATION OF FARM ASSESSMENTS

										2000					2001					2002					
										USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	
										CROPLAND					CROPLAND					CROPLAND					
										P. PAST 1/3					P. PAST 1/3					P. PAST 1/3					
										OTHER 1/6	10.54	62		28	OTHER 1/6	10.54	62		25	OTHER 1/6	10.54	62		22	
										WASTE 1/6L					WASTE 1/6L					WASTE 1/6L					
TOT CONT + AC= PI										WASTE 0	2.76				WASTE 0	2.76				WASTE 0	2.76				
										ROAD 0	.2				ROAD 0	.2				ROAD 0	.2				
PERMANENT PASTURE																									
SOIL ID	ACRES	PI	CONT	TOTAL		13.5	TOTAL		28	TOTAL		13.5	TOTAL		25	TOTAL		13.5	TOTAL		150				
										FARMLAND EAV					FARMLAND EAV					FARMLAND EAV					
										USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	
										HOMESITE					HOMESITE					HOMESITE					
										RES. BUILDINGS					RES. BUILDINGS					RES. BUILDINGS					
										FARM BUILDINGS	1750	33 1/3%		650	FARM BUILDINGS	0	33 1/3%		0	FARM BUILDINGS		33 1/3%			
										TOTAL	13.5	TOTAL		678	TOTAL	13.5	TOTAL		150	TOTAL		TOTAL			
										2003					20__					20__					
										USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	USE	ACRES	PI	EAV / AC	EAV	
TOT CONT + AC= PI										CROPLAND					CROPLAND					CROPLAND					
										P. PAST 1/3					P. PAST 1/3					P. PAST 1/3					
SOIL ID	ACRES	PI	CONT	TOTAL		10.54	TOTAL		20	TOTAL		10.54	TOTAL		20	TOTAL		10.54	TOTAL		20				
										OTHER 1/6	10.54	62		20	OTHER 1/6	10.54	62		20	OTHER 1/6	10.54	62		20	
										WASTE 1/6L					WASTE 1/6L					WASTE 1/6L					
										WASTE 0	2.76				WASTE 0	2.76				WASTE 0	2.76				
										ROAD 0	.2				ROAD 0	.2				ROAD 0	.2				
										TOTAL	13.5	TOTAL		150	TOTAL	13.5	TOTAL		150	TOTAL	13.5	TOTAL		150	
										USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	USE	AC	VALUE	LEVEL	ASSESSED	
										HOMESITE					HOMESITE					HOMESITE					
										RES. BUILDINGS					RES. BUILDINGS					RES. BUILDINGS					
										FARM BUILDINGS		33 1/3%			FARM BUILDINGS		33 1/3%			FARM BUILDINGS		33 1/3%			
TOT CONT + AC= PI										TOTAL		TOTAL			TOTAL		TOTAL			TOTAL		TOTAL			



Ag & Business Accounting, Ltd.

COMPUTERIZED LAZER PRINTED
INCOME TAX & ACCOUNTING



Farms ★ Individual ★ Business

(618) 664-3311

Notary Public

Lake & East Harris Streets • Greenville, Illinois 62246

WALL

Real Estate

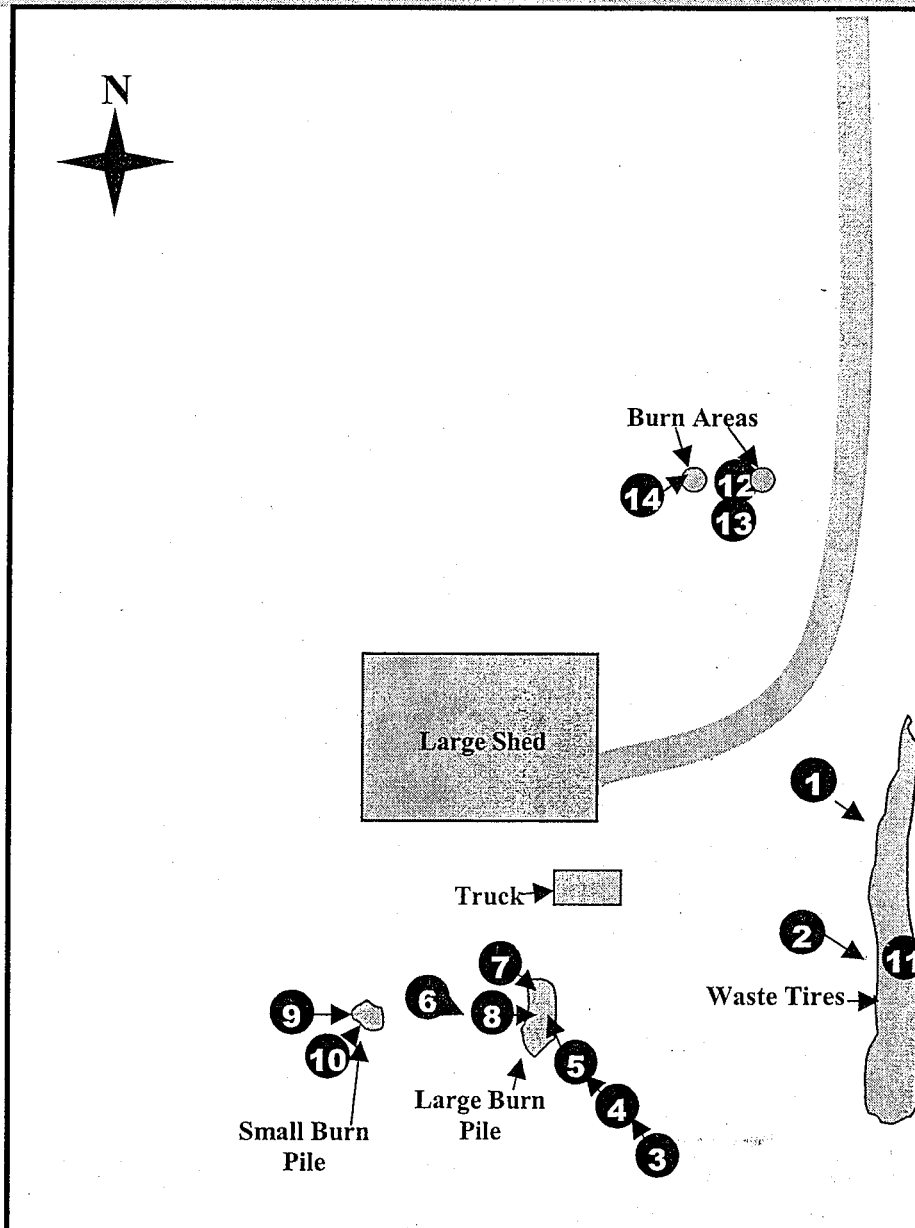
664-1267

STATE OF ILLINOIS
Environmental Protection Agency

Site Sketch

Date of Inspection: June 15, 2004
Site Code: 0050055073
Site Name: Greenville/Koch, Lawrence

Inspector: Jay Balmer
County: Bond
Time: 12:15 pm – 12:50 pm



NOT TO SCALE

Photograph Location **1**

**LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File**

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004
TIME: 12:21 pm
DIRECTION: SE
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-001.JPG
COMMENTS: Waste tires on east
side of property.



DATE: June 15, 2004
TIME: 12:23 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-002.JPG
COMMENTS: Waste tires on east
side of property.



**LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File**

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004

TIME: 12:25 pm

DIRECTION: NW

PHOTO by: Jay Balmer

PHOTO FILE NAME:

0050055073~06152004-003.JPG

COMMENTS: Large burn pile of debris containing logs, truck tires, construction material, plastics, cardboard, roofing shingles, inner-tubes and fabric. Note the previously burned materials that include steel wire from radial tires.



DATE: June 15, 2004

TIME: 12:25 pm

DIRECTION: NW

PHOTO by: Jay Balmer

PHOTO FILE NAME:

0050055073~06152004-004.JPG

COMMENTS: Large burn pile of debris containing logs, truck tires, construction material, plastics, cardboard, roofing shingles, inner-tubes and fabric. Note the previously burned materials that include steel wire from radial tires.



LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004

TIME: 12:25 pm

DIRECTION: NW

PHOTO by: Jay Balmer

PHOTO FILE NAME:

0050055073~06152004-005.JPG

COMMENTS: Large burn pile of debris containing logs, truck tires, construction material, plastics, cardboard, roofing shingles, inner-tubes and fabric. Note the previously burned materials that include steel wire from radial tires.



DATE: June 15, 2004

TIME: 12:26 pm

DIRECTION: E

PHOTO by: Jay Balmer

PHOTO FILE NAME:

0050055073~06152004-006.JPG

COMMENTS: Opposite side of large burn pile.



LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004
TIME: 12:26 pm
DIRECTION: SE
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-007.JPG
COMMENTS: Fabric in the large
burn pile.



DATE: June 15, 2004
TIME: 12:27 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-008.JPG
COMMENTS: Shingles and
cardboard in the large burn pile.



LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004
TIME: 12:30 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-009.JPG
COMMENTS: Small burn pile to the
west of large pile. Plastics, lumber
and steel strands from radial tires
were found in this pile.



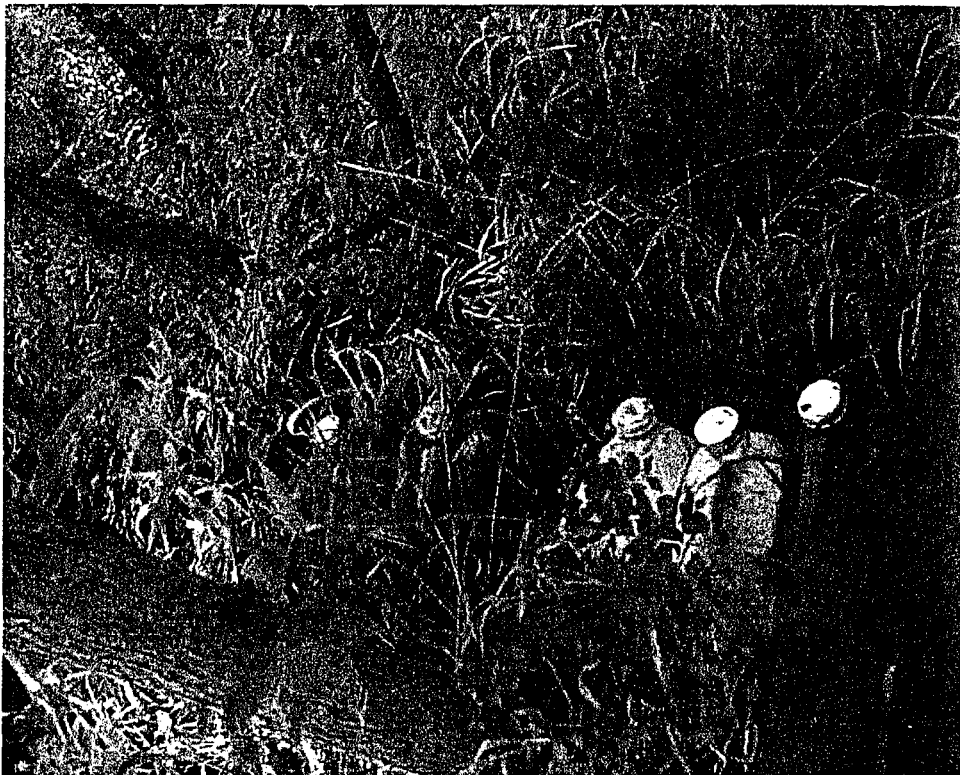
DATE: June 15, 2004
TIME: 12:31 pm
DIRECTION: NE
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-010.JPG
COMMENTS: Close-up of steel
strands in small burn pile.



**LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File**

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004
TIME: 12:43 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-011.JPG
COMMENTS: Plastic containers
containing oil on east side of
property.



DATE: June 15, 2004
TIME: 12:46 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-012.JPG
COMMENTS: Burned stump north
of building. Note the rusted steel
strands from burned radial tires.



LPC # 0050055073 - Bond
Greenville/Koch, Lawrence
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 15, 2004
TIME: 12:46 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-013.JPG
COMMENTS: Close-up of steel
strands from picture
0050055073~06152004-012.JPG.



DATE: June 15, 2004
TIME: 12:46 pm
DIRECTION: E
PHOTO by: Jay Balmer
PHOTO FILE NAME:
0050055073~06152004-014.JPG
COMMENTS: Burn area north of
building with steel strands from
burned radial tires.



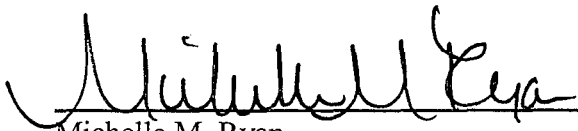
PROOF OF SERVICE

I hereby certify that I did on the 20th day of July 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: Lawrence P. and Jacqueline L. Koch
526 Poplar
Highland, Illinois 62249

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