



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED  
CLERK'S OFFICE

OCT 23 2007

STATE OF ILLINOIS  
Pollution Control Board

(217) 782-9817  
TDD: (217) 782-9143

ORIGINAL

October 18, 2007

John T. Therriault  
Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street, Suite 11-500  
Chicago, Illinois 60601

A 008-9

Re: Illinois Environmental Protection Agency v. Gene & Elena Greenwood  
IEPA File No. 319-07-AC; 1998605006—Williamson County

Dear Mr. Therriault:

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(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) 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(s) 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.

Sincerely,

Michelle M. Ryan  
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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OCT-23 2007

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL  
PROTECTION AGENCY,

ORIGINAL

Complainant,

AC

08-9

v.

(IEPA No. 319-07-AC)

GENE & ELENA GREENWOOD,

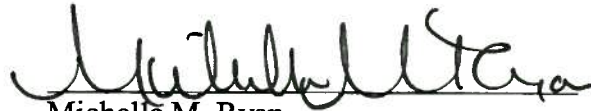
Respondents.

NOTICE OF FILING

To: Gene and Elena Greenwood  
11809 Laguna Dr.  
Marion, IL 62959

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  
Assistant Counsel

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

Dated: October 18, 2007

ORIGINAL

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

RECEIVED  
CLERK'S OFFICE  
OCT 23 2007  
STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
GENE & ELENA GREENWOOD, )  
 )  
 )  
 )  
 )  
Respondents. )

AC 08-9  
(IEPA No. 319-07-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 (2004).

FACTS

1. That Gene and Elena Greenwood are the present owners ("Respondents") of a facility at the following location: PT SE 820' ON W & 500' on SIDE LYING E RT 37 TRIANGLE EX 1.65 AC IN NE COR., in Goreville, Williamson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Goreville/Gen Cycle Services.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1998605006.
3. That Respondents have owned said facility at all times pertinent hereto.
4. That on September 5, 2007, Sheila Williams of the Illinois Environmental Protection Agency's Marion Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

## VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her September 5, 2007 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) (2004).
- (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) (2004).
- (3) 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) (2004).

## CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 November 30, 2007, 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 (2004), 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) (2004), 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, 1021North 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 (2004). If Respondents elect to contest this Administrative Citation, then Respondents 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.

Douglas P. Scott  
Douglas P. Scott, Director  
Illinois Environmental Protection Agency

Date: 10/18/07

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

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OCT. 23 2007  
STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
Complainant, )  
v. )  
GENE & ELENA GREENWOOD, )  
Respondents. )

ORIGINAL

AC 08-9  
(IEPA No. 319-07-AC)

FACILITY: Goreville/Gen Cycles Services      SITE CODE NO.: 1998605006  
COUNTY: Williamson      CIVIL PENALTY: \$4,500.00  
DATE OF INSPECTION: September 5, 2007

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.

ORIGINAL

RECEIVED  
CLERK'S OFFICE

OCT 23 2007

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY )  
 )  
 Complainant, )  
 )  
 )  
 v. )  
 )  
 )  
 )  
 Respondent. )

A 208-9

IEPA DOCKET NO.

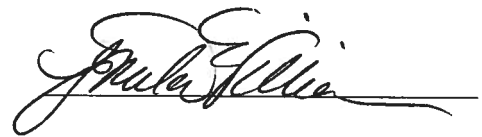
AFFIDAVIT

Affiant, Sheila Williams, 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 September 5, 2007, between 12:00 p.m. and 12:40 p.m., Affiant conducted an inspection of a disposal site operated by Gene & Elena Greenwood of Gen Cycle Services, located in Williamson County, Illinois, and known as Gen Cycle Services by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1998605006 by the Agency.
  
3. Affiant inspected said Gen Cycle Services site by an on-site inspection which included walking and photographing the site.



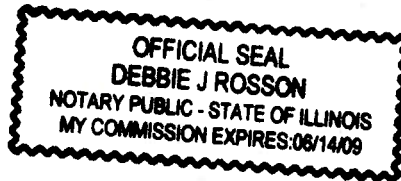
4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Gen Cycle Services.



Subscribed and Sworn to before me

this 12<sup>th</sup> day of October, 2007

Debbie J Rosson  
Notary Public



GES:SRW:jkb/32521/10-11-07

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Williamson      LPC#: 1998605006      **ORIGINAL**      Region: 7 - Marion

Location/Site Name: Goreville/Gen Cycle Services

Date: 09/05/2007      Time: From 12:00 PM To 12:40 PM      Previous Inspection Date: 02/28/2007

Inspector(s): S. Williams & Rob Mileur      Weather: overcast, ~90 F.

No. of Photos Taken: # 23      Est. Amt. of Waste: >183 yds<sup>3</sup>      Samples Taken: Yes #      No

Interviewed:           Complaint #:     

Latitude: 37.59929      Longitude: -88.97897      Collection Point Description: Site Entrance -

(Example: Lat.: 41.26493      Long.: -89.38294)      Collection Method: Other -

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

Gen Cycle Services  
Attn: Gene & Elena Greenwood  
11809 Laguna Dr.  
Marion, IL 62959

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**OCT 23 2007**  
**STATE OF ILLINOIS**  
**Pollution Control Board**

|   | 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 # 1998605006

Inspection Date: 09/05/2007

|  |            |  |                                     |
|--|------------|--|-------------------------------------|
|  | (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<br/>SUBTITLE G</b> |            |  |                                     |
| 10.  | 812.101(a) | FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL  | <input checked="" type="checkbox"/> |
| 11.  | 722.111    | HAZARDOUS WASTE DETERMINATION  | <input type="checkbox"/>            |
| 12.  | 808.121    | SPECIAL WASTE DETERMINATION  | <input 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"/>            |
| <b>OTHER REQUIREMENTS</b>  |            |  |                                     |
| 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"/>            |

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.

# **NARRATIVE INSPECTION REPORT**

Date: September 5, 2007      Inspectors: Sheila Williams & Rob Mileur

Site Code: 1998605006      County: Williamson

Site Name: Goreville/Gen Cycle Services      Time: 12:00 P.M. – 12:40 P.M.

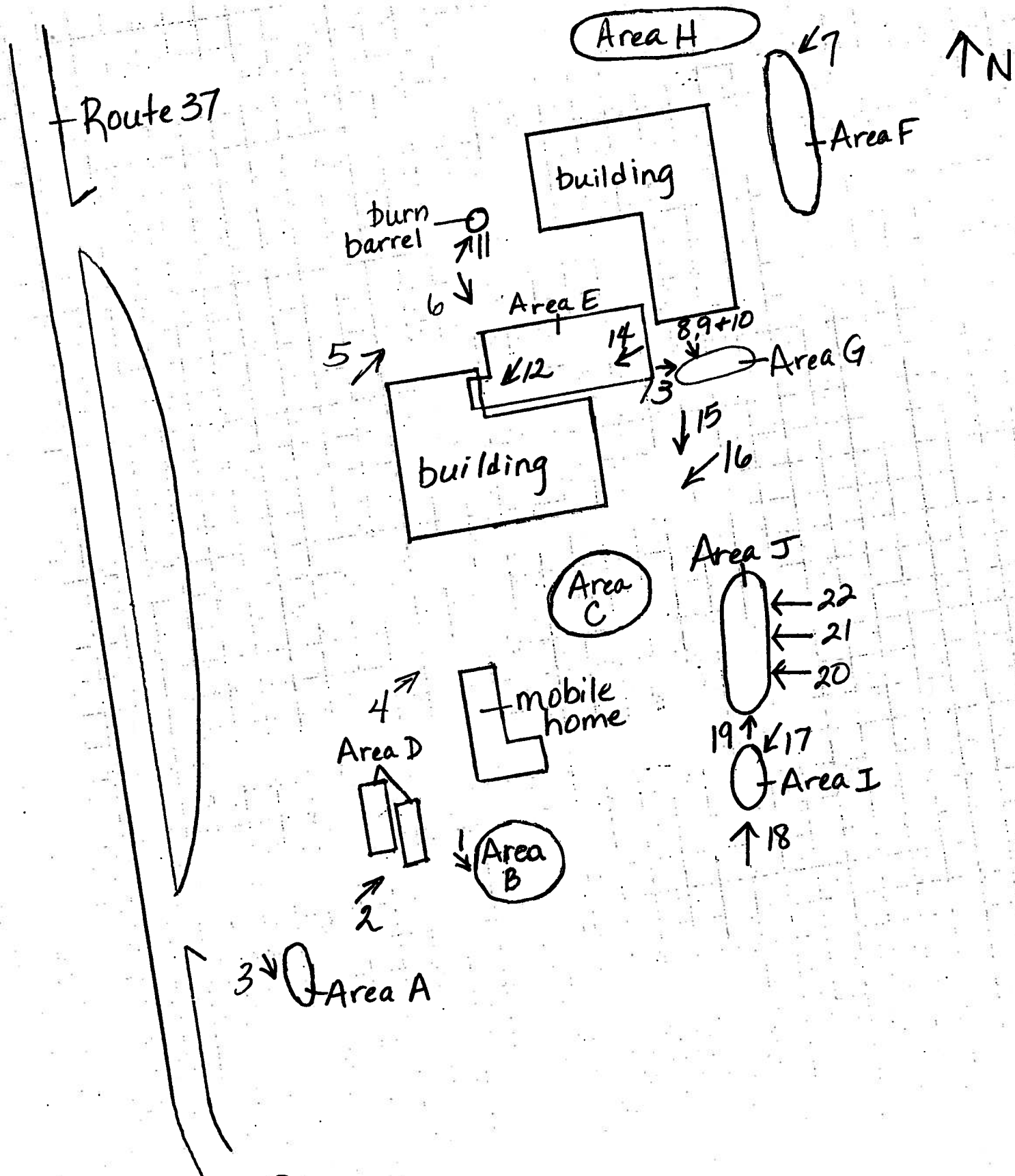
## **GENERAL REMARKS**

On September 5, 2007 a follow-up inspection of the Goreville/Gen Cycle Services site was conducted by Rob Mileur & myself. The initial inspection was conducted on February 28, 2007 at which time apparent violations included open dumping & open burning. On March 30, 2007 an extension was granted until August 13, 2007. It was contingent upon receipt of monthly reports which were to include what actions had been taken & copies of receipts. Some receipts were provided. Through a July 10, 2007 letter from Mr. Greenwood & a phone conversation with Mrs. Greenwood on July 31, 2007, I was informed they have been slowed down with progress due to rain & equipment failure. As a result, another extension was granted until September 1, 2007. During the September 9, 2007 inspection no one else was present at the site.

It was evident that some waste had been removed from the site. This was especially obvious in Area C & Area E. However, new violations were observed. Other than scattered refuse, ten areas of apparent violations were present during the current inspection. These have been designated as Area A – Area J. Scattered refuse included, but was not limited to a burn barrel containing charred & partially melted fluorescent light bulbs, a variety of metal, a hose & dimensional lumber. Area A was a previously noted burn pile containing metal, dimensional lumber & other charred debris. Area A was estimated to be approximately six cubic yards (15'x5'x2') in size. It was difficult to fully observe Area B due to tall & thick vegetation. Area B contained drums, two tires &

a tractor. Area B was estimated to be approximately 44 cubic yards (20'x15'x4') in size. Some of the visible waste in Area C were plastics, metal & demolition debris. Area C was estimated to be approximately 11 cubic yards (15'x10'x2') in size. Area D consisted of two semi-trailers. Vegetation had started growing around the trailers. The doors were open on both of them & contained waste. Area D was estimated to be approximately sixty-nine cubic yards (12.5'x12.5'x12') in size. It was apparent some of the waste in Area E had been removed. Remaining waste included, but was not limited to, a dilapidated cardboard box, a damaged satellite dish, broken pallets, metal, demolition debris, electrical equipment & two tires. Area E was estimated to be approximately 14 cubic yards (30'x12.5'x1') in size. Area F was a pile of metal, demolition debris & general refuse. Not all of Area F could be observed due to vegetation. Area F was estimated to be approximately 14 cubic yards (15'x10'x2.5') in size. Area G was a new area exhibiting apparent violations. It was apparent open burning had occurred in Area G due to the typical indicators such as a pyramid shaped piles, a dense amount of ash & blackened refuse in the central portion of the pile & the charred ground decreasing as the outer perimeter of the pile was approached. Waste in Area G included metal, dimensional lumber, general refuse & mail addressed to Mr. Gene Greenwood, mail addressed to Gen Cycle Services, Inc., mail addressed to Elena E. Greenwood & a sales advertisement with the date of September 3, 2007. Area G was estimated to be approximately five cubic yards (12.5'x7.5'x1.5') in size. It appeared some of the debris had been removed from Area H. However, amongst remaining debris, were demolition debris, metal & dimensional lumber. Area H was estimated to be approximately 15 cubic yards (20'x10'x2') in size. Both Area I & Area J were new areas. It was apparent open burning had occurred in these areas due to the presence of charred material & ash in the central portion of the piles. Also, some of the vegetation was blackened around the perimeter of Area I. Among the waste in Area I were dimensional lumber & charred wood. Area I was estimated to be approximately two cubic yards (12.5'x12.5'x.25') in size. Area J contained what appeared to be

bones, dimensional lumber, charred wood, textiles, nails & other pieces of metal. Area J was estimated to be approximately three cubic yards (60'x5'x.25') in size. It should be noted that the estimated amount of waste at this site for this inspection is likely to be lower than the true amount. Due to the presence of thick vegetation in some areas, it was not possible to observe all of the waste. Also, it was apparent repairs had been started on a couple of the buildings.



Goreville/Gen Cycle Services  
 #1998605006 - Williamson County  
 Not to Scale  
 Locations are Approximate

9-5-07





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007  
Time: 12:05 P.M.  
Direction: southeast  
Photo by: S. Williams  
Exposure #: 001  
Comments: tires,  
tractor & other debris  
covered by vegetation**



**Date: 9/5/2007  
Time: 12:06 P.M.  
Direction: northeast  
Photo by: S. Williams  
Exposure #: 002  
Comments: semi-  
trailer containing  
waste previously  
noted**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007  
Time: 12:07 P.M.  
Direction: southeast  
Photo by: S. Williams  
Exposure #: 003  
Comments: previously noted burn pile now vegetated**



**Date: 9/5/2007  
Time: 12:09 P.M.  
Direction: northeast  
Photo by: S. Williams  
Exposure #: 004  
Comments: some waste has been removed from this area**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:12 P.M.**  
**Direction: northeast**  
**Photo by: S. Williams**  
**Exposure #: 005**  
**Comments: some debris has been removed from this area, also, some repair has been done to buildings**



**Date: 9/5/2007**  
**Time: 12:13 P.M.**  
**Direction: southeast**  
**Photo by: S. Williams**  
**Exposure #: 006**  
**Comments: some debris has been removed from this area**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:19 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 007**  
**Comments: pile noted during previous inspection**

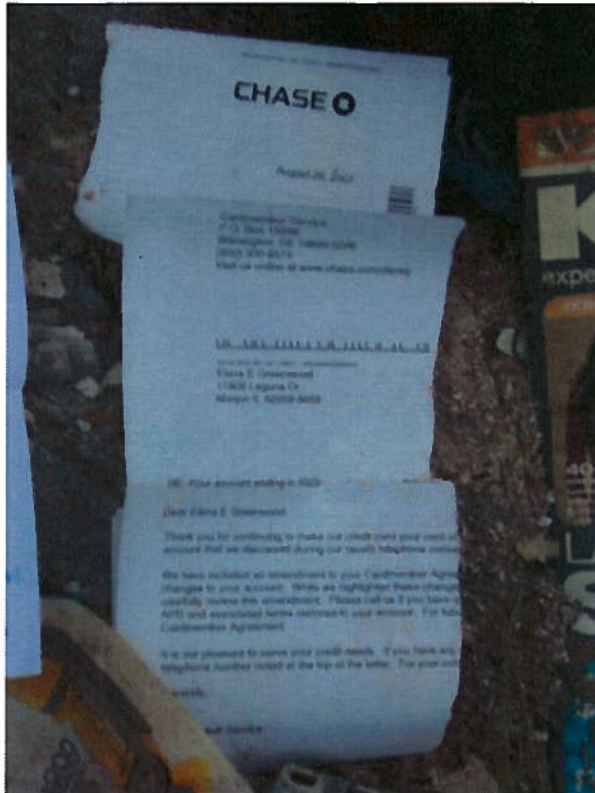


**Date: 9/5/2007**  
**Time: 12:25 P.M.**  
**Direction: southeast**  
**Photo by: S. Williams**  
**Exposure #: 008**  
**Comments: mail addressed to Gene Greenwood & Gen-Cycle Services, Inc.**

**File Names: 1998605006~09052007 - [Exp. #].jpg**



**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:26 P.M.**  
**Direction: southeast**  
**Photo by: S. Williams**  
**Exposure #: 009**  
**Comments: mail**  
**dated 8/26/2007 &**  
**mail addressed to**  
**Elena Greenwood**



**Date: 9/5/2007**  
**Time: 12:26 P.M.**  
**Direction: southeast**  
**Photo by: S. Williams**  
**Exposure #: 010**  
**Comments:**  
**advertisement dated**  
**9/3/2007**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





## **DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:29 P.M.**  
**Direction: northeast**  
**Photo by: S. Williams**  
**Exposure #: 011**  
**Comments: burn barrel containing broken & charred fluorescent light bulbs, metal & ash**



**Date: 9/5/2007**  
**Time: 12:30 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 012**  
**Comments: demolition debris & a dilapidated box, also, repairs have been started on building**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:31 P.M.**  
**Direction: east**  
**Photo by: S. Williams**  
**Exposure #: 013**  
**Comments: new burn pile containing mail previously noted**



**Date: 9/5/2007**  
**Time: 12:31 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 014**  
**Comments: tire, lawnmower, metal, electrical equipment, tattered tarp & dilapidated cardboard box**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007  
Time: 12:33 P.M.  
Direction: south  
Photo by: S. Williams  
Exposure #: 015  
Comments: waste has  
been removed from  
this area**



**Date: 9/5/2007  
Time: 12:33 P.M.  
Direction: southwest  
Photo by: S. Williams  
Exposure #: 016  
Comments: waste has  
been removed from  
this area**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:35 P.M.**  
**Direction: southwest**  
**Photo by: S. Williams**  
**Exposure #: 017**  
**Comments: burn area**  
**containing pieces of**  
**wood, nails & ash**



**Date: 9/5/2007**  
**Time: 12:36 P.M.**  
**Direction: north**  
**Photo by: S. Williams**  
**Exposure #: 018**  
**Comments: charred**  
**grass from open**  
**burning**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007  
Time: 12:37 P.M.  
Direction: north  
Photo by: S. Williams  
Exposure #: 019  
Comments: burn pile  
containing charred  
wood, nails & ash**



**Date: 9/5/2007  
Time: 12:37 P.M.  
Direction: west  
Photo by: S. Williams  
Exposure #: 020  
Comments: charred  
wood & nails**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:38 P.M.**  
**Direction: west**  
**Photo by: S. Williams**  
**Exposure #: 021**  
**Comments: charred wood, nails & what appears to be bones**



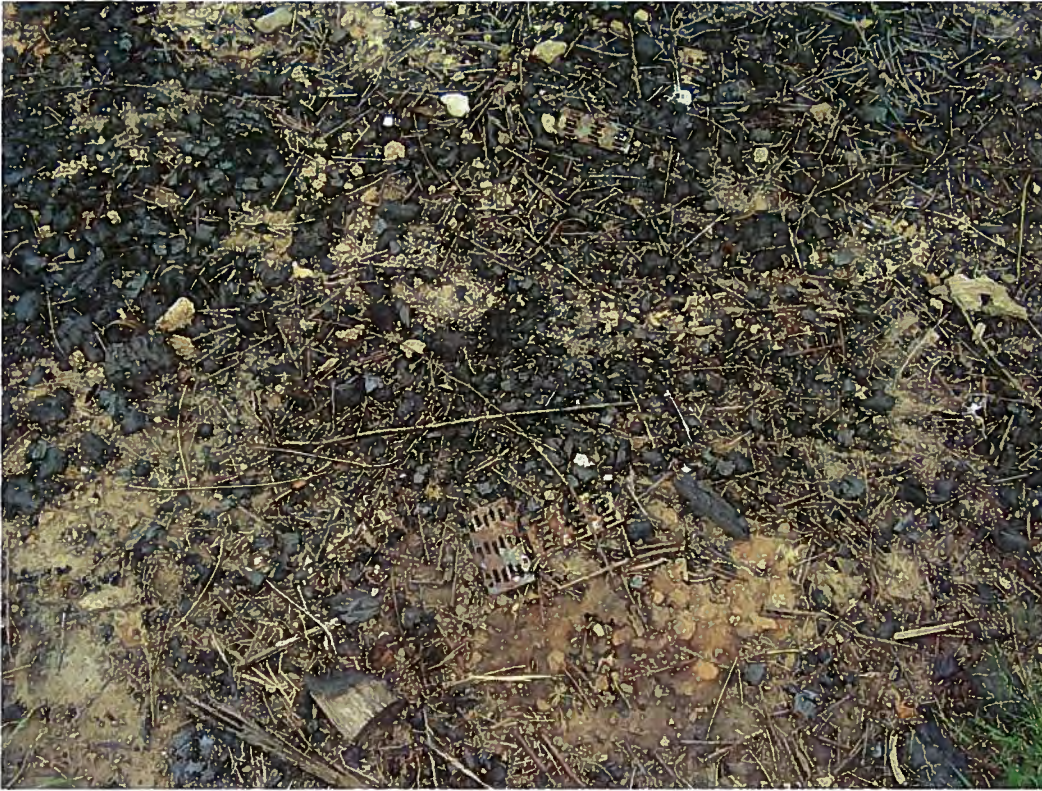
**Date: 9/5/2007**  
**Time: 12:38 P.M.**  
**Direction: west**  
**Photo by: S. Williams**  
**Exposure #: 022**  
**Comments: metal, textiles & charred wood**

**File Names: 1998605006~09052007 - [Exp. #].jpg**





**DIGITAL PHOTOGRAPHS**



**Date: 9/5/2007**  
**Time: 12:38 P.M.**  
**Direction: west**  
**Photo by: S. Williams**  
**Exposure #: 023**  
**Comments: charred wood & metal**

ORIGINAL  
PROOF OF SERVICE

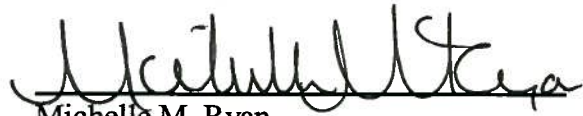
RECEIVED  
CLERK'S OFFICE  
OCT 23 2007  
STATE OF ILLINOIS  
Pollution Control Board

I hereby certify that I did on the 18th day of October 2007, 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: Gene and Elena Greenwood  
11809 Laguna Dr.  
Marion, IL 62959

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: John T. Therriault  
Illinois Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street, Suite 11-500  
Chicago, Illinois 60601

  
Michelle M. Ryan  
Assistant Counsel

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