



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR'S OFFICE

RECEIVED

OCT 2 2014

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

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STATE OF ILLINOIS
Pollution Control Board
CLERK'S OFFICE

OCT 2 2014

September 30, 2014

AC15-12

STATE OF ILLINOIS
Pollution Control Board

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

ORIGINAL

Re: Illinois Environmental Protection Agency v Ralph and Lois Williams
IEPA File No. 338-14-AC; 0958005004

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 2 2014

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

RALPH and LOIS WILLIAMS,

Respondents.


AC 15-12
(IEPA No. 338-14-AC)

NOTICE OF FILING

To: Ralph and Lois Williams
189 Knox Road 730N
Galesburg, Illinois 61410

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: September 30, 2014

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
OCT 2 2014
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,) AC 15-12
)
v.) (IEPA No. 338-14-AC)
)
RALPH and LOIS WILLIAMS,)
)
Respondents.)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2014).

FACTS

1. That Ralph and Lois Williams ("Respondents") are the present owners and operators of a facility located at 189 Knox Road 730N, Galesburg, Knox County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Williams Property.
2. That said facility is designated with Site Code No. 0958005004.
3. That Respondents have owned and operated said facility at all times pertinent hereto.
4. That on September 11, 2014, Gerald McGhee of the Illinois Environmental Protection Agency's Peoria Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.
5. That on 9-30-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 9736.

VIOLATIONS

Based upon direct observations made by Gerald McGhee during the course of his September 11, 2014 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) (2014).

- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in proliferation of disease vectors, a violation of Section 21(p)(5) of the Act, 415 ILCS 5/21(p)(5) (2014).

- (3) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 5/55(k)(1) (2014).

CIVIL PENALTY

On July 22, 2004, the Board found Ralph and Lois Williams in violation of Sections 21(p)(1) and 21(p)(5) of the Act in AC 04-81.

Because this Administrative Citation addresses a second or subsequent violation of Sections 21(p)(1) and 21(p)(5) of the Act, pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondent is subject to a civil penalty of Three Thousand Dollars (\$3,000.00) for each violation for a total of Six Thousand Dollars (\$6,000.00). Additionally, pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for the violation of Section 55(k)(1). The total civil penalty due is

Seven Thousand Five Hundred Dollars (\$7,500.00). If Respondents select not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than November 25, 2014, 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 (2014), 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 Seven Thousand Five Hundred (\$7,500.00) statutory civil penalty.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2014), 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, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, 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 (2014). 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 Respondents.

Lisa Bonnett *LB*

Date:

9-25-14

Lisa Bonnett, Director
Illinois Environmental Protection Agency

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

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OCT 2 2014

STATE OF ILLINOIS
Pollution Control Board

AC 15-12

(IEPA No. 338-14-AC)

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,)
))
v.)
))
RALPH and LOIS WILLIAMS,)
))
Respondents.)

FACILITY: Williams Property
SITE CODE NO.: 0958005004
COUNTY: Knox
CIVIL PENALTY: \$7,500.00
DATE OF INSPECTION: September 11, 2014

DATE REMITTED:
SS/FEIN NUMBER:
SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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CLERK'S OFFICE

OCT 2 2014

STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

ACIS-12

IN THE MATTER OF

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IEPA DOCKET NO.

RESPONDENT

Affiant, Gerald S. McGhee, 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 11, 2014, between 11:10 a.m. and 11:25
a.m., Affiant conducted an inspection of the open dump in Knox
County, Illinois, known as Williams Property, Illinois
Environmental Protection Agency Site No. 0958005004.

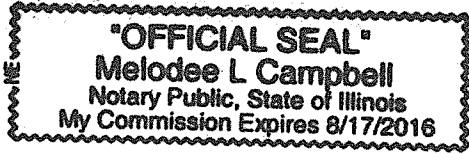
3. Affiant inspected said Williams Property open dump site
by an on-site inspection, which included walking and
photographing the site.

4. As a result of the activities referred to in
Paragraph 3 above, Affiant completed the Inspection Report form
attached hereto and made a part hereof, which, to the best of
Affiant's knowledge and belief, is an accurate representation of
Affiant's observations and factual conclusions with respect to
said Williams Property open dump.

Gerald S. Meyer

Subscribed and Sworn to before
me this 17th day of September 2014

Melodee L Campbell
Notary Public



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist**

County: Knox LPC#: 0958005004 Region: 3 - Peoria
 Location/Site Name: Cedar Township / Williams Property
 Date: 09/11/2014 Time: From 11:10am To 11:25am Previous Inspection Date: 03/01/2005
 Inspector(s): Jeb McGhee Weather: Cloudy 57' F
 No. of Photos Taken: # 7 Est. Amt. of Waste: 20 yds³ Samples Taken: Yes # _____ No
 Interviewed: Lois Williams Complaint #: C-2014-076-P
 Latitude: 40.82064 Longitude: -90.40600 Collection Point Description: - Center of site
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS -

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

Ralph and Lois Williams
189 Knox Rd. 730 N
Galesburg, IL 61410

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OCT 2 2014

STATE OF ILLINOIS
Pollution Control Board

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input 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 AND REGULATIONS	<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 type="checkbox"/>
	(4) Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5) Proliferation of Disease Vectors	<input checked="" type="checkbox"/>
	(6) Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>
	(7) Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input type="checkbox"/>

LPC # 0958005004

Inspection Date: 09/11/2014

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 type="checkbox"/>
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input checked="" type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS			
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	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"/>
19.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	<input type="checkbox"/>
OTHER REQUIREMENTS			
20.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
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, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

NARRATIVE

On September 11, 2014, I conducted an inspection from 11:10 a.m. until 11:25 a.m. at the subject facility located at 189 Knox Co. Rd 730 N about ¼ mile north of Abingdon, Illinois. The inspection was conducted in response to citizen complaint C-2014-076-P received on August 22, 2014, alleging that the facility contained used tires and mosquitos. The property is owned by Ralph Williams and Lois Williams. See attached Warranty Deed.

I interviewed Lois Williams as she escorted me around the facility.

I observed an open dump consisting of about 100 used tires located in the back yard as seen in photographs 2 through 7. Most of the used tires were off rims and many were holding water like the one seen in photograph 6. Sampling of used tires revealed the presence of larval mosquitos.

The following apparent violations were observed:

1. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners caused or allowed the open dumping of waste at the site.**

2. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners conducted a waste storage and waste disposal operation at the site without a permit granted by the Agency.**

3. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners conducted a waste storage and waste disposal operation at the site.**

4. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or

facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners conducted a waste storage and waste disposal operation at a site that does not meet the requirements of the Act and regulations thereunder.**

5. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners caused or allowed the open dumping of waste in a manner which resulted in litter.**

6. Pursuant to Section 21(p)(5) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(5)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in the proliferation of disease vectors.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(5) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(5)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners caused or allowed the open dumping of waste in a manner which resulted in the proliferation of disease vectors.**

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

A violation of Section 55(a)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(1)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners caused or allowed the open dumping of used or waste tires at the site.**

0958005004 -- Knox County

Williams Property

FOS

Inspection Date: September 11, 2014

Prepared By: Jeb McGhee

Page 3 of 3

8. Pursuant to Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)), no person shall cause or allow water to accumulate in used or waste tires.

The prohibitions specified in this subsection (k) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act.

A violation of Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)) is alleged for the following reason: **Ralph Williams and Lois Williams as owners allowed used or waste tires to accumulate water.**

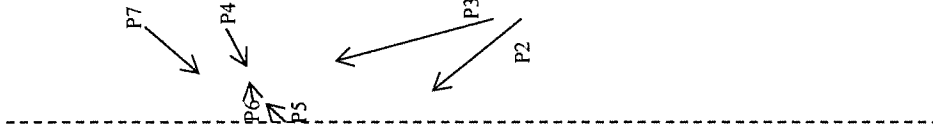
9. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: **Ralph Williams and Lois Williams as owners developed and operated a landfill at the site without submitting an application for a permit to the Agency.**

State of Illinois Environmental Protection Agency Site Sketch



Inspector: Jeb McGhee
Date of Inspection: September 11, 2014
Site Name: Williams Property
LPC #: 0958005004
County: Knox
Time: 11:10 a.m. – 11:25 a.m.



Knox Co. Rd 730 N.

Not to Scale



DATE: September 11, 2014

TIME: 11:14 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
0958005004-001.jpg

COMMENTS: The Williams
Residence



DATE: September 11, 2014

TIME: 11:15 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
0958005004-002.jpg

COMMENTS: About 20 used
tires on rims.





DATE: September 11, 2014

TIME: 11:15 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northwest

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
0958005004-003.jpg

COMMENTS: An open dump of
used tires is just beyond the wooden
fence. The tires are consumed by
vegetative growth near the tree.



DATE: September 11, 2014

TIME: 11:15 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
0958005004-004.jpg

COMMENTS: An open dump of
used tires. The used tires are not
prevented from accumulating water.





DATE: September 11, 2014

TIME: 11:16 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
0958005004-005.jpg

COMMENTS: An open dump of
used tires. The used tires are not
prevented from accumulating water.



DATE: September 11, 2014

TIME: 11:16 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east northeast

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
0958005004-006.jpg

COMMENTS: A close up of the
used tires. Many of them contained
water like this one. Sampling in
this tire and other revealed the
presence of larval mosquitos.



DOCUMENT FILE NAME:
0958005004-09112014.doc



DATE: September 11, 2014

TIME: 11:16 a.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
0958005004-007.jpg

COMMENTS: Another look at
the open dump of used tires. Most
of them are not prevented from
accumulating water.



0958005004 - Knox County

Williams Property

Document No. 717627 filed for Record in Recorder of Deeds office of Knox County, Illinois June 7, 1984 at 9:00 o'clock A.M.

COUNTY OF KNOX Real Estate Transfer Tax \$2.25

Date 6-7-84

FOS

WARRANTY DEED 800X 1211

THE GRANTOR LaVern Lindsey and Viola Lindsey, husband and wife, each in their own right the one joining with the other

of the Route # 6, Galesburg, Illinois in the County of Knox and State of Illinois for and in consideration of Ten Dollars (\$10.00) and other considerations Dollars in hand paid,

CONVEY and WARRANT to Ralph B. Williams and Lois R. Williams, as joint tenants and not as tenants in common

of the Route #6, Galesburg, County of Knox and State of Illinois the following described Real Estate:

A part of Lots One (1), and Seven (7) in the Resubdivision of the Southeast Quarter of Section 29, Township 10 North, Range One East of the Fourth Principal Meridian, Knox County, Illinois, as recorded in Volume 102, page 245, Knox County Deed Records; Beginning in the Southeast corner of said Lot Seven (7), running thence West 241.06 feet to the place of beginning of the tract of land to be described; running thence West 80 feet, thence North 5.45 chains, thence East 80 feet, thence South 5.45 chains to the place of beginning.

This deed is made subject to the 1984 taxes, due and payable in 1985.

situated in the County of Knox, in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Name and address of grantee Ralph B. Williams and Lois R. Williams, RR 6, Galesburg, Il.

The tax statements for the Year 1984 and subsequent years shall be sent to Ralph B. Williams and Lois R. Williams, RR 6, Galesburg, Il.

Dated this 7th day of April A.D. 1984

LaVern Lindsey

[Signature]

Viola Lindsey

[Signature]

STATE OF ILLINOIS } COUNTY OF KNOX

I, the undersigned, a Notary Public in and for said County and State aforesaid, DO HEREBY CERTIFY, that LaVern Lindsey and Viola Lindsey, husband and wife

personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Official Seal, this 7th day of April A.D. 1984

Patty L. Simpson Notary Public

This instrument prepared by Patty L. Simpson, Galesburg, Ill. 62401

PROOF OF SERVICE

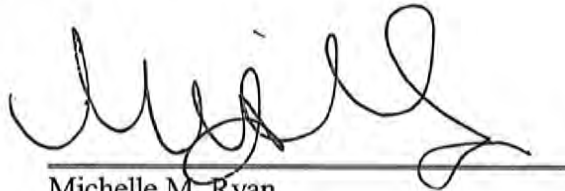
I hereby certify that I did on the 30th day of September 2014, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Ralph and Lois Williams
189 Knox Road 730N
Galesburg, Illinois 61410

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CLERK'S OFFICE
OCT 2 2014
STATE OF ILLINOIS
Pollution Control Board

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 Therriault, Clerk
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
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(217) 782-5544