ANDERSON PEST SOLUTIONS.

www.AndersonPestSolutions.com
601 WEST LAKE STREET, SUITE 204
ELMHURST, ILLINOIS 60126
(630) 834-3300

OFFICE SERVING YOU
Lic# 651-034901
Wheeling
847-537-8600

JD216
SOLD BY: AS082
PR 11654

DATE OF SERVICE 5-13-09
TIME IN 1120 TIME OUT 1215
SERVICED BY TZ/240
SERVICE PERIOD May 2009

LAST SERV 04/08/09 TH240 C *REG SERV H-2WED

5 11 Zip Grid: 60201 ACCOUNT NO. 116386601

$ 116.54 CURRENT CHARGE
$ 0.00 TAX
UNPAID BALANCE SERVICE CHARGES

Veolia ES Solid Waste Midwest INc
ACCOUNTS PAYABLE
2860 SHERMER RD
NORTHBROOK, IL 60062-7711

INVOICE NO 999481

PLEASE PAY THIS AMOUNT 116.54 TOTAL DUE

PREMISES
Veolia ES Solid Waste Midwest INc
1712 CHURCH ST
EVANSTON, IL 60201-3414

preventive service

APPLICATION PURPOSE / TARGET PEST
INT/EXT EDNT CTRL NORTH & STH SIDE ND PHR & RDNT CHKLST/WK1=EXT BOTH SIDES, WK2=BURROWS, WK3=INT BOTH S WK4=BURROWS CONTACT RYAN STRONG/S.B

847-272-1415

X Michael Cee
CUSTOMER SIGNATURE

ANDERSON C.T.I.C. SIGNATURE

052-

MATERIALS USED

BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C/O	CONCENTRATION % MAINT.	QTY. USED
GENERATION BLOCKS	7173-218	DIFETHIALONE	0.0025%		EA
WEATHER-BLOK XT	100-1055	BROMADIOLONE	0.005%		4 1/4 EA
GENERATION BLUE MAX MEAL	7173-238	DIFETHIALONE	0.0025%		OZ
ADVANCE GRANULAR	499-370	ABAMECTIN	0.011%		GRMS
ADVION ANT GEL	352-748	INDOXACARB	0.05%		GRMS
ADVION ROACH GEL	352-652	INDOXACARB	0.6%		GRMS
MAXFORCE ANT GEL	432-1264	FIPRONIL	0.001%		GRMS
MAXFORCE ROACH GEL	432-1254	HYDRAMETHYLNON	2.15%		GRMS
MAXFORCE FC SELECT	432-1259	FIPRONIL	0.01%		GRMS
MAXFORCE GRANULAR	432-1262	HYDRAMETHYLNON	1.0%		GRMS
NISAN GRANULAR	64405-2	ORTHOBORIC ACID		5.0%	GRMS
BORID	9444-129	ORTHOBORIC ACID		99.0%	OZ
TEMPO 1% DUST	432-1373	CYFLUTHRIN	1.0%		OZ
TALSTAR EZ	279-3168	BIFENTHRIN	0.2%		LBS
TEMPO SC ULTRA	432-1363	CYFLUTHRIN	0.05%	0.025%	OZ
SUSPEND SC	432-763	DELTAMETHRIN	0.06%	0.03%	OZ
GENTROL IGR CONC.	2724-351	(S)HYDROPRENE		0.07%	OZ
TALSTAR PRO	279-3206	BIFENTHRIN	0.06%	0.02%	GAL
BIO-GEL	(NONE)				OZ

UNLISTED MATERIALS: BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION	QTY. USED

INTEGRATED PEST MANAGEMENT REPORT

INSECTS & RODENTS ↓	YES	INTERIOR AREAS ↓	YES	EXTERIOR AREAS ↓	YES
COCKROACHES PRESENT		WALL, FLOORS, CEILINGS NEED REPAIR		PEST HARBORAGE	
FLIES PRESENT		FLOOR DRAINS NEED CLEANING		GARBAGE AREA NOT CLEAN	
STORED PRODUCT PESTS		STANDING WATER		WEEDS NEAR BUILDING	
ANTS		POOR/CROWDED STORAGE		NEED INSECT PROOFING	
RODENTS CAUGHT? (IF YES, HOW MANY?)		POOR HOUSEKEEPING/SPILLAGE		NEED RODENT PROOFING	
RODENT EVIDENCE, DROPPINGS		OTHER SPECIFY:	(1)	STANDING WATER	
OTHER SPECIFY:		BIRDS PRESENT?		OTHER SPECIFY:	

EXPLAIN ALL YES ANSWERS

(1) NO RODENTS CAUGHT AT TIME OF INSPECTION
CHECK CLEAND AND RETRAITED EXTERIOR
STAIONS USEING WEATHER BLOC. (1) EXTERIOR
STAION ON EAR SOUTH WEST S.D. OF LOT
IN DAMAGED NEEDS TO BE REPLACED

Sign up for pest alerts and news you can use

at www.andersonpestsolutions.com

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Rev. 10/05

ANDERSON PEST SOLUTIONS

www.AndersonPestSolutions.com
501 WEST LAKE STREET, SUITE 204
ELMHURST, ILLINOIS 60126
(630) 834-3300

OFFICE SERVING YOU
Lic# 051-004901
Wheeling
847-537-8000

JD216

SOLD BY: AS082
PR 11654

DATE OF SERVICE 6-10-09
TIME IN 1120 TIME OUT 1210
SERVICED BY TJ/ZHD
SERVICE PERIOD Jun 2009

LAST SERV 05/13/09 TH240 C *REG SERV M-2WED

5 11 Zip Grid: 60201 | ACCOUNT NO. 116380001

$ 116.54 CURRENT CHARGE
$ 0.00 TAX
UNPAID BALANCE SERVICE CHARGES

Veolia ES Solid Waste Midwest INc
ACCOUNTS PAYABLE
2800 SHERMER RD
NORTHBROOK, IL 60062-7711

INVOICE NO. 1104067

PLEASE PAY THIS AMOUNT 116.54 TOTAL DUE

PREMISES

Veolia ES Solid Waste Midwest INc
1712 CHURCH ST
EVANSTON, IL 60201-3414

preventive service

APPLICATION PURPOSE / TARGET PEST

INT/EXT EDNT CTRL NORTH & STH SIDE ND PMR & RDNT CHKLST/WK1=EXT BOTH SIDES, WK2=BURROUS, WK3=INT BOTH S WK4=BURROWS CONTACT RYAN STRONG/S.B

847-272-1415

X M. Kee
CUSTOMER SIGNATURE

ANDERSON C.T.I.C. SIGNATURE

052-

MATERIALS USED

BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C/D	MAINT.	QTY. USED
GENERATION BLOCKS	7173-218	DIFETHIALONE	0.0025%		EA
WEATHER-BLOK XT	100-1055	BRODIFACOUM	0.005%		35 EA
GENERATION BLUE MAX MEAL	7173-238	DIFETHIALONE	0.0025%		OZ
ADVANCE GRANULAR	499-370	ABAMECTIN	0.011%		GRMS
ADVION ANT GEL	352-748	INDOXACARB	0.05%		GRMS
ADVION ROACH GEL	352-652	INDOXACARB	0.6%		GRMS
MAXFORCE ANT GEL	432-1264	FIPRONIL	0.001%		GRMS
MAXFORCE ROACH GEL	432-1254	HYDRAMETHYLNON	2.15%		GRMS
MAXFORCE FC SELECT	432-1259	FIPRONIL	0.01%		GRMS
MAXFORCE GRANULAR	432-1262	HYDRAMETHYLNON	1.0%		GRMS

BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C/D	MAINT.	QTY. USED
MIRAN GRANULAR	64405-2	ORTHOBORIC ACID		5.0%	GRMS
BORID	9444-129	ORTHOBORIC ACID		99.0%	OZ
TEMPO 1% DUST	432-1373	CYFLUTHRIN	1.0%		OZ
TALSTAR EZ	279-3168	BIFENTHRIN	0.2%		LBS
TEMPO SC ULTRA	432-1363	CYFLUTHRIN	0.05%	0.025%	OZ
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GENTROL IGR CONC.	2724-351	(S)HYDROPRENE		0.07%	OZ
TALSTAR PRO	279-3206	BIFENTHRIN	0.06%	0.02%	GAL
BIO-GEL	(NONE)				OZ

UNLISTED MATERIALS: BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION	QTY. USED
SNAP-E				14

INTEGRATED PEST MANAGEMENT REPORT

INSECTS & RODENTS ↓	YES	INTERIOR AREAS ↓	YES	EXTERIOR AREAS ↓	YES
COCKROACHES PRESENT		WALL, FLOORS, CEILINGS NEED REPAIR		PEST HARBORAGE	
FLIES PRESENT		FLOOR DRAINS NEED CLEANING		GARBAGE AREA NOT CLEAN	
STORED PRODUCT PESTS		STANDING WATER		WEEDS NEAR BUILDING	
ANTS		POOR/CROWDED STORAGE		NEED INSECT PROOFING	
RODENTS CAUGHT? IF YES, HOW MANY?	1	POOR HOUSEKEEPING/SPILLAGE		NEED RODENT PROOFING	
RODENT EVIDENCE, DROPPINGS	—	OTHER SPECIFY:		STANDING WATER	
OTHER SPECIFY:		BIRDS PRESENT?		OTHER SPECIFY:	

EXPLAIN ALL YES ANSWERS

1) 2 RATS CAUGHT AT TIME OF SERVICE (CLEAN) RE BAITED AND PLACED SNAP-E (RAT) INSIDE ALL TRAPS.

2

3

4

5 Sign up for pest alerts and news you can use

6 at www.andersonpestsolutions.com

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Form # 0018
Rev. 10/05

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: Des Plaines

Location/Site Name: Evanston/Evanston Transfer Station

Date: 6/18/09 Time: From 10:30am To 11:00am Previous Inspection Date: 7/1/08

Inspector(s): Donna Czech, Richard Finley Weather: 70 F

No. of Photos Taken: # 8 Samples Taken: Yes # No ☐

Interviewed: William Mayfield, (Marc Moxon by telephone) Facility Phone No.: 847/878-1905

Permitted/Unpermitted Owner Mailing Address

Veolia ES Solid Waste Midwest, LLC
2800 Shermer Road
Northbrook, Illinois 60062

Permitted/Unpermitted Operator Mailing Address

Veolia ES Solid Waste Midwest, LLC
2800 Shermer Road
Northbrook, Illinois 60062

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AUTHORIZATION:

1. OP Permit 1984-2-DE/OP 2. Unpermitted: ☐

	SECTION	DESCRIPTION	VIOL.
		ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	**CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS**	☐
2.	9(c)	**CAUSE OR ALLOW OPEN BURNING**	☐
3.	12(a)	**CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS**	☐
4.	12(d)	**CREATE A WATER POLLUTION HAZARD**	☐
5.	21(a)	**CAUSE OR ALLOW OPEN DUMPING**	☐
6.	21(d)	**CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:**	
	(1)	Without a Permit or in Violation of Any Conditions of a Permit (See Permit Provisions)	☐
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	☐
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**	☐
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	☐
	(3)	Open Burning	☐
9.	21.6(a)	**KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL**	☐
10.	22.14	**SETBACK REQUIREMENTS**	☐
11.	22.22(a)	**KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL**	☐

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12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	☐
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	☐
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	☐
15.	56.1	NO PERSON SHALL:	
	(b)	Cause or Allow the Delivery of Any Potentially Infectious Medical Waste for Transport, Storage, or Transfer Without Proper Packaging	☐
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	☐
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	☐
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	☐
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
16.	722.111	HAZARDOUS WASTE DETERMINATION	☐
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A NEW SOLID WASTE MANAGEMENT SITE WITHOUT A DEVELOPMENT PERMIT ISSUED BY THE AGENCY, OR ALLOWING MODIFICATION OF AN EXISTING SITE WITHOUT A DEVELOPMENT PERMIT ISSUED BY THE AGENCY	☐
18.	807.202(a)	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT AN OPERATING PERMIT ISSUED BY THE AGENCY	☐
19.	807.210	SUPPLEMENTAL PERMITS	☐
20.	808.121(a)	SPECIAL WASTE DETERMINATION	☐
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	☐
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	☐
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	☐
	(e)	Retention of Special Waste Manifests	☐

OTHER REQUIREMENTS			
24.	OTHER:	APPARENT VIOLATION OF: (☐) PCB; (☐) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	☐
25.			☐
			☐
			☐

PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)

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.

0310810003 -- Cook County
Evanston/Evanston Transfer Station

Author: Donna Czech

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Narrative

On June 18, 2009 a solid waste inspection was conducted at the subject facility. In addition, a complaint investigation was conducted at the same time. Three complaints regarding the subject site were received by the Agency within eight days. The first complaint (C09-181N), received by the Agency on May 27, 2009, indicated that unbearable odors as well as particulate matter were emanating from the subject site. The Complainant also said that rats were observed running through the street (See attached). The second complaint (C09-182N), was received by the Agency within one hour of the first complaint. The second complaint also indicated that the odors and particulate matter coming from the subject site were unbearable (See attached). Finally, the third complaint (C09-184N) was received by the Agency on June 4, 2009. This complaint indicated that the "acrid, biting" odor from the subject site caused a landscaping work crew to be pulled off the job at a property near the site. The Complainant also alleged that garbage was laying all over outside at the subject site (See attached).

The Agency's inspectors, Donna Czech and Richard Finley, arrived at the subject site unannounced. They were met by William Mayfield, the yard man at the site. Mr. Mayfield accompanied the inspectors on a tour of the facility. The facility manager of the subject site, Marc Moxon, was interviewed by telephone later the same day.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 600 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste and potentially infectious medical waste (PIMW). Solid waste that leaves the subject facility is currently being shipped to Veolia Landfill in Zion, Illinois for disposal.

Scrap tires are pulled out of loads of incoming refuse and stored in a closed container in the yard south of Church Street. When the container is filled, it is taken to Northbrook Transfer Station (another Veolia facility) where the tires are consolidated for shipment to an off-site facility.

White goods are not received at the subject facility. Incidental amounts of scrap metal, when they are received, are loaded into the transfer trailers for disposal.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent

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to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is occasionally cleaned with a sweeper after the waste has been removed. Waste is sometimes stored overnight in covered transfer trailers at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson Pest Control) inspects the facility every month for vector control.

Recyclable cardboard and paper are received at the site as source separated material. Approximately 16 tons of paper and cardboard are received in an average day. The commingled paper and cardboard are stored in a designated area of the tipping floor. This material is shipped off site every day to C & M Recycling Inc. in North Chicago, Illinois.

In 2006, Veolia Environmental Services, the parent company of Onyx Waste Services Midwest, Inc., decided to change the name of its Onyx companies to Veolia. The subject facility has been operating as Veolia Environmental Services since that time.

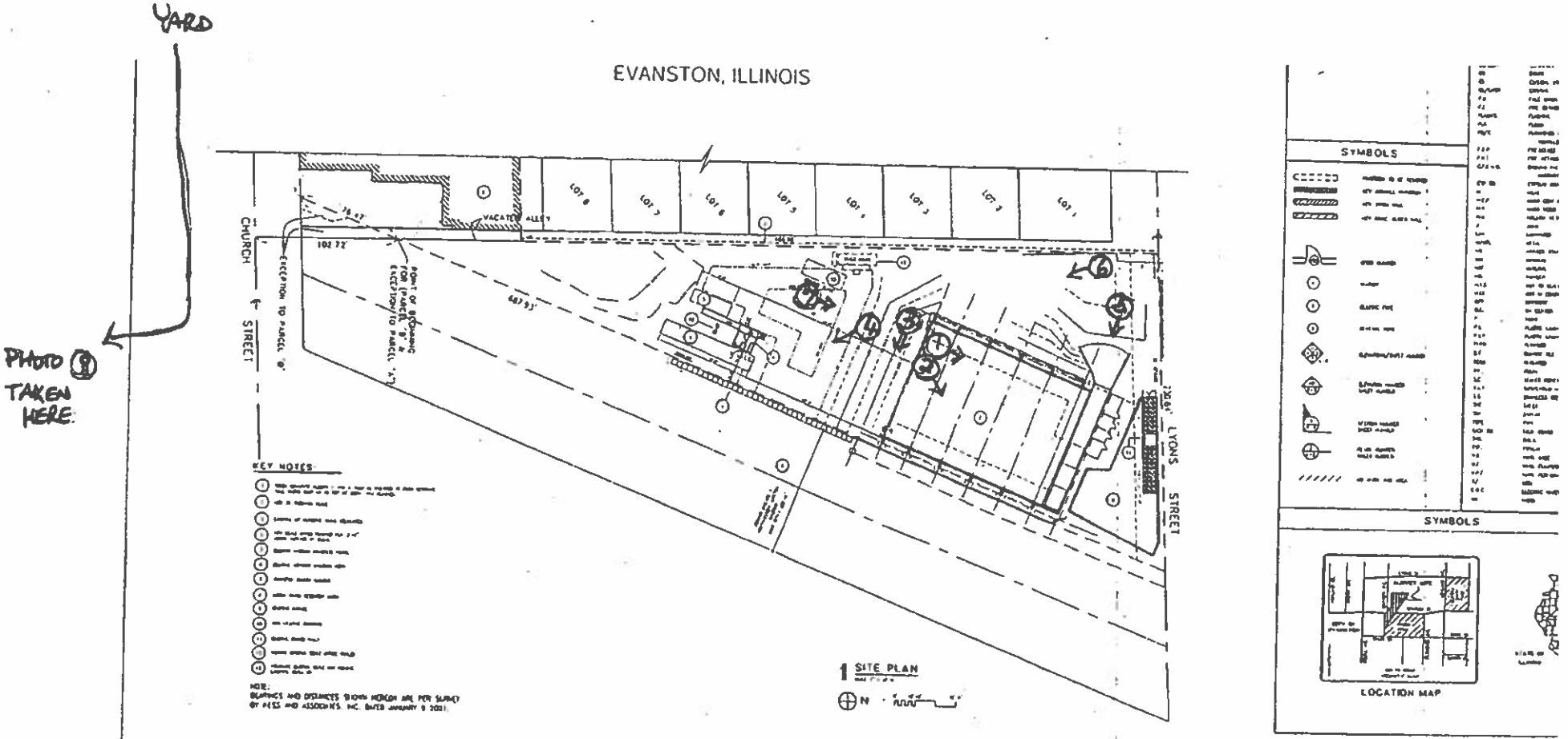
The odors detected at the site at the time of the inspection were fairly typical for a refuse transfer station. Mr. Mayfield said that the misting system that sprays a deodorizing chemical on the refuse inside the building is used throughout the day whenever a foul smelling load enters the building. Dust is kept under control by continuously wetting down the floor with a water hose.

No rodents were observed at the site at the time of this inspection. A small pile of food waste was on the ground just outside the transfer station building. Seagulls were migrating toward the food waste. Mr. Mayfield was advised to sweep up the pile to eliminate the food source for the birds. The grounds inside the facility were swept clean and very little litter was observed inside or outside the facility.

At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:kp:0310810003.5

0310810003 – Cook County
EVANSTON TRANSFER STATION
JUNE 19, 2009



ELECTRICAL ENGINEER
ELECTRICAL DESIGN SYSTEMS CORP.
510 EXCHANGE COURT
AURORA, ILLINOIS 60504

PLUMBING ENGINEER
SHERMAN MECHANICAL
1075 ALEXANDER COURT
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ARCHITECT
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CHICAGO, ILLINOIS 60606
TEL (312) 236-8774
FAX (312) 236-4585

CIVIL ENGINEER
NORMAN J. TOBERMAN ASSOCIATES
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ARLINGTON HEIGHTS, ILLINOIS 60005

HVAC ENGIN
PRAIRIE MECHAN
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BARTLETT, ILLINO

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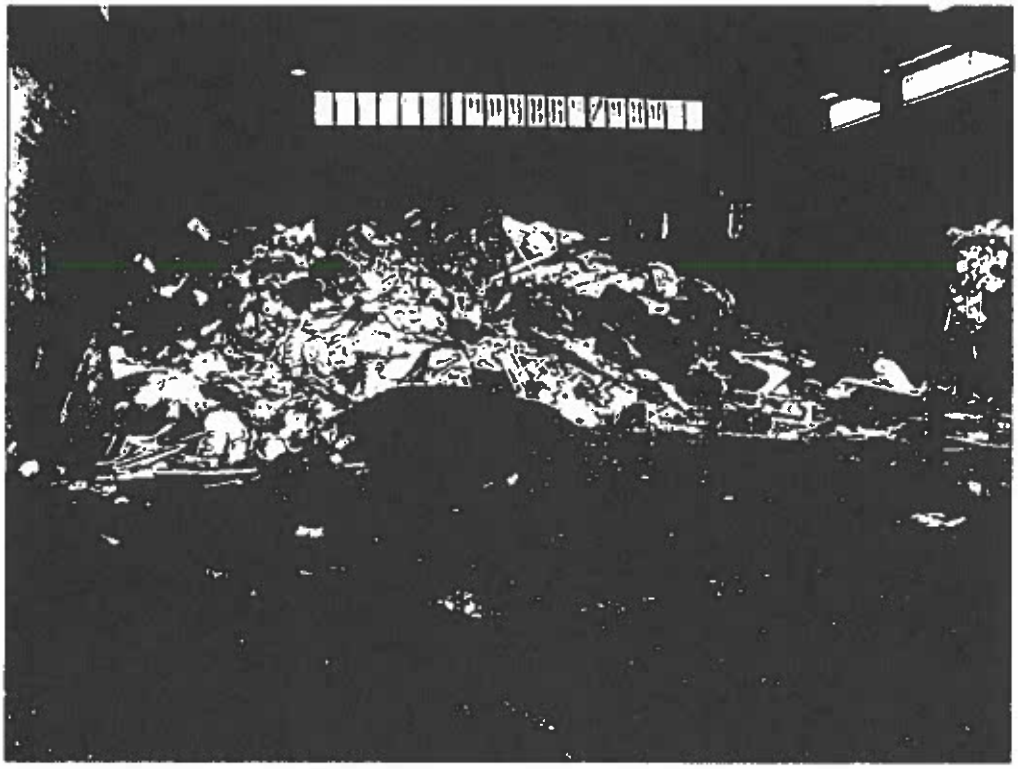
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Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

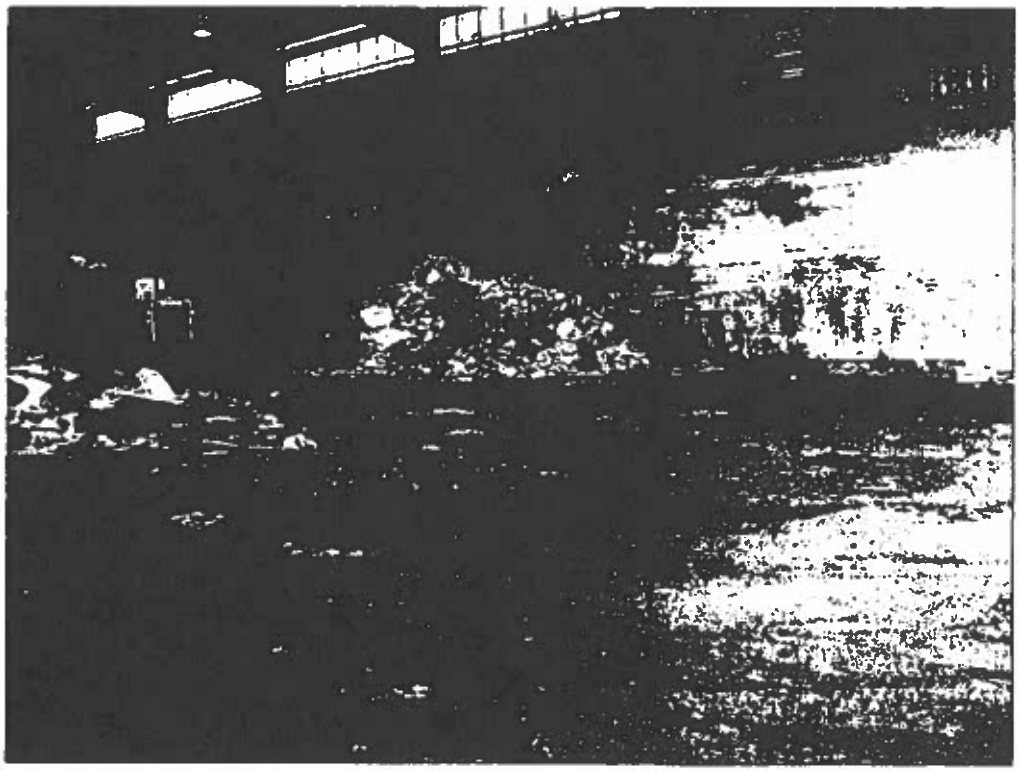
LPC # 0310810003 — Cook County
Evanston/Evanston Transfer Station
FOS File

DIGITAL PHOTOGRAPHS

File Names: 0310810003~06182009 -[Exp. #]. jpg



Date: 6/18/09
Time: 10:40am
Direction: North
Photo by: D. Czech
Exposure #: 001
Comments: Refuse on the Tipping Floor



Date: 6/18/09
Time: 10:40am
Direction: Northeast
Photo By: D. Czech
Exposure #: 002
Comments: Recyclable Material (Cardboard and Paper) on the Tipping Floor

DIGITAL PHOTOGRAPHS

File Names: 0310810003-06182009 -[Exp. #]. jpg



Date: 6/18/09
Time: 10:40am
Direction: East
Photo by: D. Czech
Exposure #: 003
Comments: Box at Left Contains Scrap Tires From Oversize Vehicles



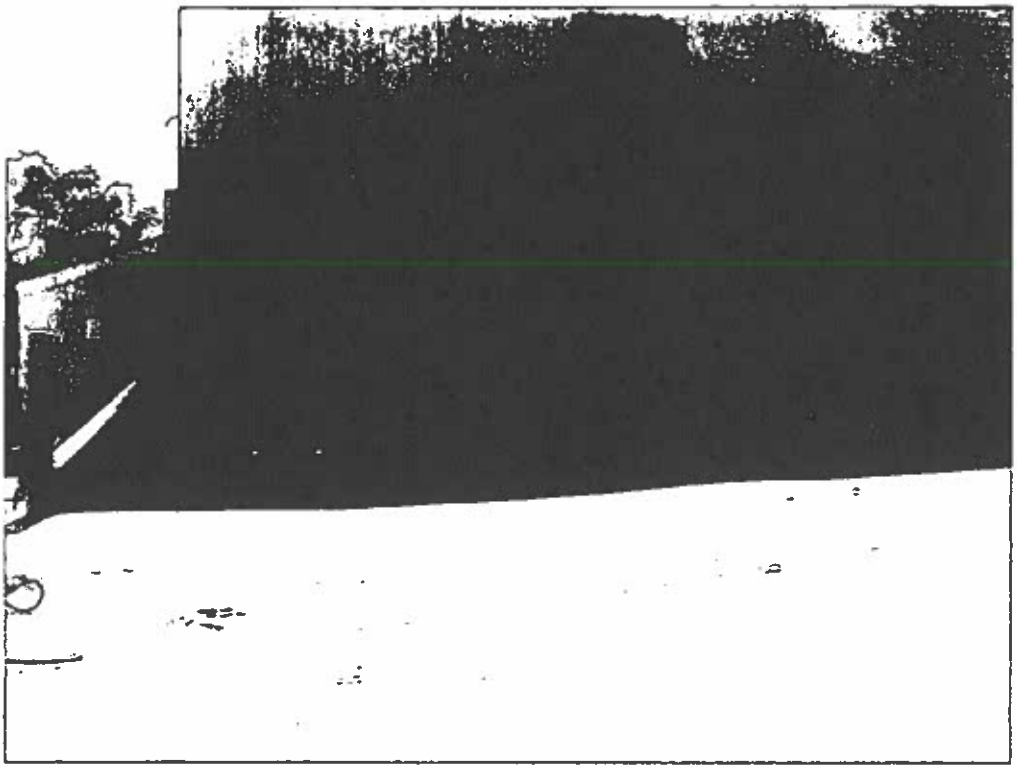
Date: 6/18/09
Time: 10:40am
Direction: Southeast
Photo By: D. Czech
Exposure #: 004
Comments: Scale House at Left

Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

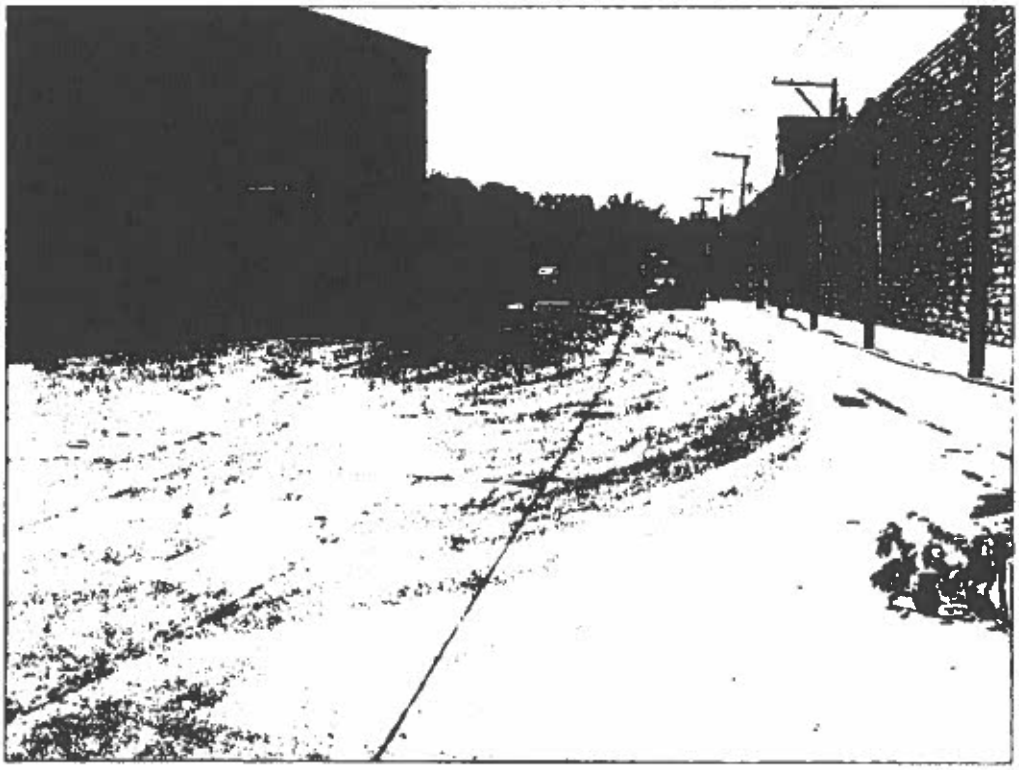
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Evanston/Evanston Transfer Station
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DIGITAL PHOTOGRAPHS

File Names: 0310810003~06182009 -[Exp. #]. jpg



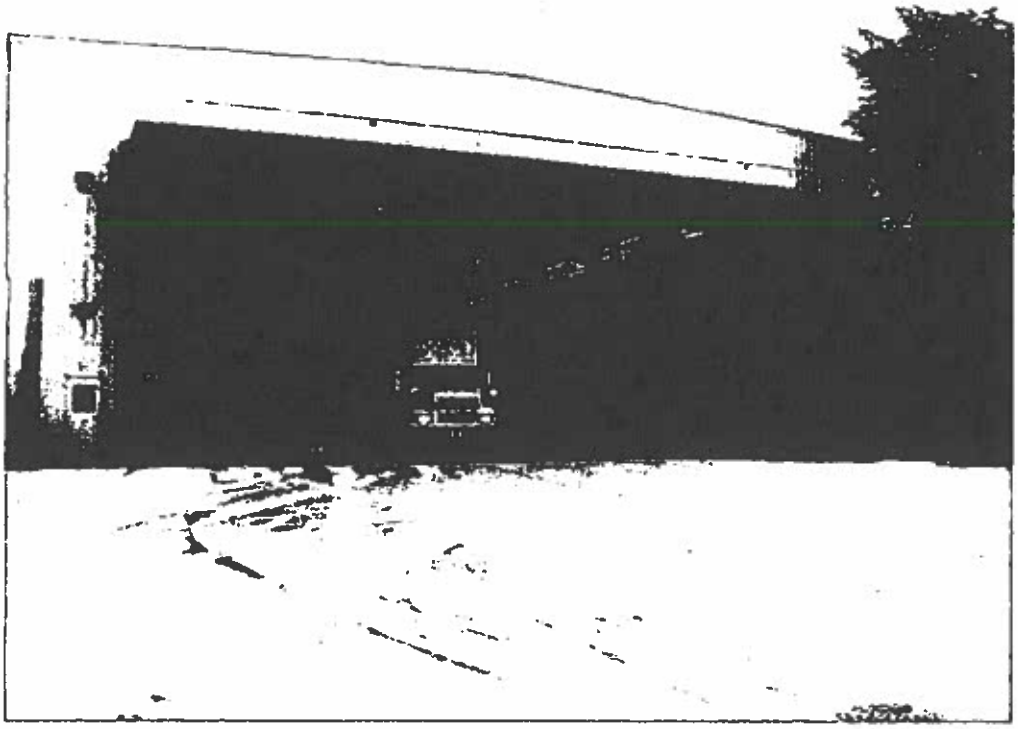
Date: 6/18/09
Time: 10:40am
Direction: East
Photo by: D. Czech
Exposure #: 005
Comments: Transfer Trailer in the Loading Ramp



Date: 6/18/09
Time: 10:40am
Direction: South
Photo By: D. Czech
Exposure #: 006
Comments: Empty Trailer at Left

DIGITAL PHOTOGRAPHS

File Names: 0310810003~06182009 -[Exp. #]. jpg



Date: 6/18/09
Time: 10:40am
Direction: North
Photo by: D. Czech
Exposure #: 007
Comments: Entrance to Transfer Station Building; Misting System for Odor Control Turned On



Date: 6/18/09
Time: 10:40am
Direction: East
Photo By: D. Czech
Exposure #: 008
Comments: Box for Scrap Tires (Center) in the Yard South of Church Street