



# 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

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STATE OF ILLINOIS  
Pollution Control Board

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

October 30, 2013

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

AC 14-25



ORIGINAL

Re: Illinois Environmental Protection Agency v Karla F. Kopp  
IEPA File No. 321-13-AC; 0838005006—Jersey 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*  
Michelle M. Ryan  
Assistant Counsel  
*by JFR*

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
)   
Complainant, )  
)   
v. )  
)   
KARLA F. KOPP, )  
)   
Respondent. )

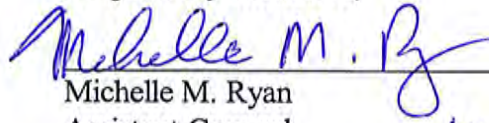
AC 14-25  
(IEPA No. 321-13-AC)

**NOTICE OF FILING**

To: Karla F. Kopp  
26372 State Highway 3  
Grafton, IL 62037

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  
by JBR

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

Dated: October 30, 2013

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

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STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION )  
AGENCY, )  
 )  
Complainant, ) AC 14-25  
 )  
v. ) (IEPA No. 321 -13-AC)  
 )  
KARLA F. KOPP, )  
 )  
Respondent. )

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 (2010).

FACTS

1. That Karla F. Kopp is the current owner ("Respondent") of a facility located approximately ½ mile southeast of the intersection of Illinois Route 3 West and Illinois Route 109, in a rural area of Elsah Township, near the City of Godfrey, Jersey County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Elsah Township/Kopp.

2. That said facility is designated with Site Code No. 0838005006.

3. That Respondent has owned said facility at all times pertinent hereto.

4. That on September 11, 2013, Charlie King of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield 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 10-30-13, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 2973 9064.

## VIOLATIONS

Based upon direct observations made by Charlie King during the course of his September 11, 2013 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent 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) (2010).

## CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is 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 (\$1,500.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than November 25, 2013, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects 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 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent 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) (2010), if Respondent fails to petition or elects 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, Respondent 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 Respondent 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 Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS  
ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2010). If Respondent elects to contest this Administrative Citation, then Respondent 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.

 Lisa Bonnett *By SEP*

Date:

10/25/13

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

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STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION )  
AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
KARLA F. KOPP, )  
 )  
 )  
Respondent. )

AC 14-25  
(IEPA No. 321-13-AC)

FACILITY: Elsay Township/Kopp  
SITE CODE NO.: 0838005006  
COUNTY: Jersey  
CIVIL PENALTY: \$1,500.00  
DATE OF INSPECTION: September 11, 2013

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.

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NOV 01 2013

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

AC14-25

IN THE MATTER OF: )  
)  
Illinois Environmental )  
Protection Agency, )  
Complainant )  
vs. )  
)  
KARLA F. KOPP, )  
Respondent )

IEPA DOCKET NO.

Affiant, Charlie King, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On September 11, 2013, between 11:24 a.m. and 11:50 a.m., Affiant conducted an inspection of an open dump, located in Jersey County, Illinois and known as Elsayh Township/Kopp by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC # 0838005006 by the Agency.
3. Affiant inspected said 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 open dump.

*Charlie King*

Charlie King

Subscribed and Sworn to Before Me  
this 16th day of October, 2013

*Charlene K Powell*  
Notary Public





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Jersey      LPC#: 0838005006      Region: 5 - Springfield  
 Location/Site Name: Elsah Township/Kopp  
 Date: 09/11/2013    Time: From 1124    To 1150    Previous Inspection Date: 02/08/2013  
 Inspector(s): Charlie King      Weather: Sunny, 90 deg. F., Winds SW @ 5 mph  
 No. of Photos Taken: # 5    Est. Amt. of Waste: 19 yds<sup>3</sup>    Samples Taken: Yes #      No   
 Interviewed: None      Complaint #: None  
 Latitude: 38.989995    Longitude: -90.304307    Collection Point Description: Center of Site -  
 (Example: Lat.: 41.26493      Long.: -89.38294)      Collection Method: Photo Interpolation - Google Maps

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

Karla F. Kopp  
 26372 State Highway 3  
 Godfrey, IL 62035  
 (Unlisted telephone number)

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**NOV 01 2013**  
  
**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 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 type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 0838005006

Inspection Date: 09/11/2013

	(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"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
10.	55(k)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input checked="" type="checkbox"/>
12.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
13.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
14.	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>			
15.		APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
16.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.
- The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 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.
- 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).
- Items marked with an "NE" were not evaluated at the time of this inspection.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## MEMORANDUM

**DATE:** October 16, 2013  
**TO:** DLPC/Division File  
**FROM:** Charlie King, BOL/DLPC/FOS – Springfield Region  
**SUBJECT:** LPC # 0838005006 - Jersey County  
Elsah Township/Kopp  
C-13-041- C  
FOS File

### NARRATIVE INSPECTION REPORT DOCUMENT

The purpose of this memorandum is to serve as the Narrative Inspection Report Document of an inspection conducted at the subject site on September 11, 2013, from approximately 11:24 a.m. until 11:50 a.m., by this author. No one accompanied me on the inspection. The inspection was conducted based on an in-person complaint about an old waste pile, and a hole dug in the ground with wastes in it as well, received by this inspector on September 11, 2013. The inspection revealed apparent violations of the Illinois Environmental Protection Act (Act) and of the regulations, Title 35, Illinois Administrative Code (35 I. A. C.), Subtitle G.

This site has a history with the Illinois Environmental Protection Agency. On October 26, 2012, an inspection of the property was conducted by this inspector, based on a complaint received by the Illinois EPA. Complaint number C-13-041-C was issued based on the original complaint. Apparent violations of the Act were observed and alleged at that time. Subsequently an Open Dump Administrative Citation Warning Notice (ACWN) was issued on December 6, 2012 to the owner of the property who resides at the home located there. The ACWN requires a written response on page 2. of that document, within 15 calendar days of the date of the notice. It also requires proper cleanup of the property by a date provided therein, as well as the submittal of copies of receipts (from a landfill, scrap yard, recycling center, etc.), documenting proper disposal or recycling of wastes from the site. This required response was never received from the Illinois EPA. Additionally, no telephone call or e-mail was received from the respondent.

The site was re-inspected on February 8, 2013. The site was found at that time to have been partially cleaned up. Used tires were removed, but no cleanup was done with regard to a small open burn pile and a few non-burned wastes added (a torn up tarp and a few short metal poles with concrete). Since the remaining volume was small, the previously cited apparent violations were dropped.

The complaint that resulted in the September 11, 2013 inspection was based on multiple persons that reported that there were holes dug on-site and wastes were dumped in the holes. One of the

complainants alleged that people that live in a travel trailer on-site dug the hole, and added that the property owner was in the process of being evicted by the bank for not paying her house payment and didn't think she lived there anymore. This complainant also alleged that the people in the trailer would not move away, even though the property owner wanted them gone. Another alleged that a Terry Beavers, who resides in property to the west of the respondent, on the other side of Legate Drive, dug the hole(s) for the respondent. More of this activity is addressed later, in this report.

The owner the site is Karla F. Kopp, 26372 State Highway 3, Godfrey IL 62626. Telephone: Unlisted. Legally and specifically, the property is located at the above address where the owner resides. The property number is 01-060-011-00. Further legal and specific information was provided in a previously written narrative dated November 30, 2012, and therefore, will not be repeated herein.

Upon arrival at the site on the day of the inspection, the weather was sunny, with an air temperature of approximately 90° F. Winds were southwesterly at approximately five (5) mph. Surface soil conditions were dry.

Upon arrival at the property, I first inspected the northeast end, or far rear of the site, near the "T" in Legate Drive, before it apparently turns either west, away from the site, or east, along the far side of the site. There, I observed the old open dump and open burn area from previous inspections. No recent open burning was observed. That area was approximately 8' x 8' x 2', and mostly in tall weeds. The metal posts with concrete on them, observed during the previous inspection on-site, were no longer observed. Just to the southwest of the old area was a hole that measured approximately 10' x 13' x 3' to 5', depending on where it was observed. It contained wastes that measured approximately 10' x 13' x 3' deep, consisting of garbage, general household refuse, plastic, cardboard, paper, glass, bottles, cans and a small amount of other metals, and wood.

I proceeded to the front of the property and knocked on the front door. I heard what sounded like a fairly large dog barking from inside. However, no one answered the door. I left a business card at the door, but no one has contacted me. I then proceeded to the back yard and approached the travel trailer. First, a shirtless young man exited in either his late teens or early 20's. I identified myself and the purpose of my visit. At that time, an older man, probably in his 50's, exited the trailer. He identified himself as Gary Cato. A woman in her apparent 40's then exited the trailer and immediately claimed that the young man was her son and did not live there. She identified herself as Michelle Morris. Upon inquiry, they stated that they were staying in the trailer for awhile. Ms. Morris stated that Ms. Kopp was living temporarily in Wood River, taking care of her father, who was in, "Bad shape of dying." When asked about the hole in the yard, she replied that she thought that "Karla" may have had Terry Beavers (neighbor to the west) dig the hole(s). There may have been one or more previous holes, and there was some disturbed soil next to the current hole, that might support this. I asked if they were dumping wastes in the hole and she said they were not. When asked who was, she responded that, "Everybody and their brother dumps their shit there." She then appeared angry and said, "That little asshole called you guys on us!" I told her that I could not reveal who the complainant was. She said it didn't matter, that, "Everybody who lived out here know who done it." I asked who

that would be, and she responded, "Rusty Sutton! He calls on everybody and he is the one that burns and makes the black smoke." When asked again who specifically put trash in the hole in the ground, she replied that a lot of people put trash in that hole.

I asked Ms. Morris and Mr. Cato to inform Ms. Kopp that since this is on her property, and that since this is not the first time that wastes have been found on her property, that she may be issued a fine with enforced cleanup. Ms. Morris stated that she wouldn't care, because she was losing the property anyway.

During the inspection, five (5) photographs were taken with a digital camera. From the inspection and the photographs, a computer generated sketch of the site was developed by this author. It shows the layout of the site, as well as the numbers, approximate locations and directions of the photographs. The digital camera provides a three-digit number to each photograph, i.e., 001, 002, etc. This is how the photographs are referenced in this narrative and on the Digital Photograph pages. Real numbers were used on the Site Sketch, i.e., 1, 2, etc. Copies of the Digital Photographs and the Site Sketch accompany this narrative.

The Digital Photographs are further described as follows:

Photo # 001 shows remnants of old open dumping are in the tall weeds in the foreground. This area measured approximately 8' x 8' x 2', and consisted of wood, plastics, cardboard, general household refuse and garbage.

Photo # 002 shows a closer view of wastes in the weeds shown in Digital Photograph # 001.

Photo #s 003, 004 and 005 show a hole dug just to the west of the old open dump pile that measured approximately 10' x 13' x 3' deep. The actual hole was about a foot or two deeper, depending on location. Wastes included garbage, general household refuse, paper, plastic, cardboard, bottles, cans, glass, and a small amount of metals.

During the inspection, apparent violations of the Act and the regulations, 35 I. A. C. were observed. Those apparent violations of the Act are Sections: 21(a), 21(d)(1), 21(d)(2), 21(e) and 21(p)(1). An apparent violation of the regulations, 35 I. A. C., is Section 812.101(a).

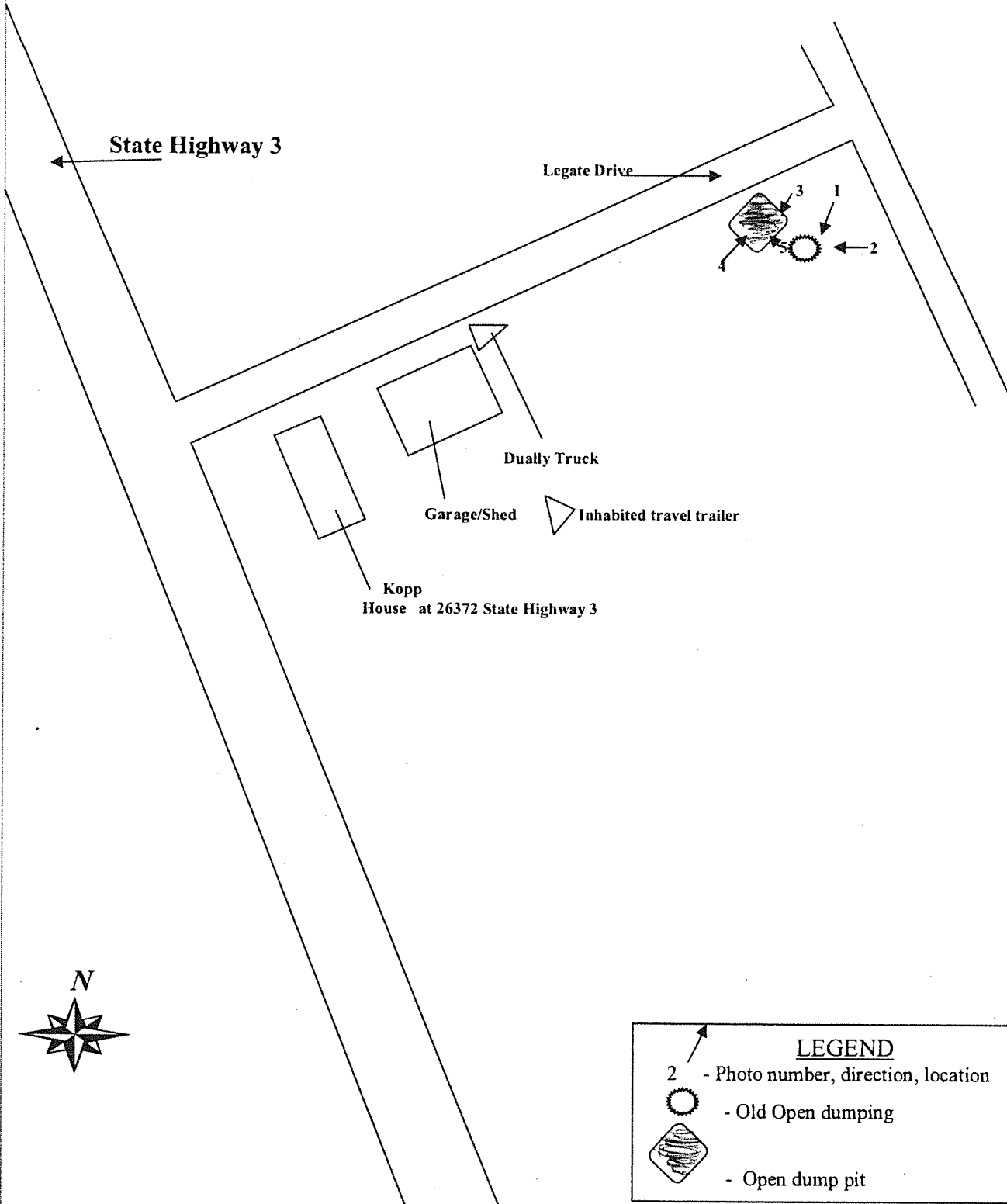
cc: DLPC/FOS - Springfield

# SITE SKETCH

Site name: Elsayh Township/Kopp  
LPC #: 0838005006  
Inspector: Charlie King

County: Jersey County  
Date: September 11, 2013  
Time: 11:24 p.m. – 11:50 p.m.  
FOS File

*A digital camera was used for the Inspection photos. Distances are approximate – Not drawn to scale*





## DIGITAL PHOTOGRAPHS



**Date:** September 11, 2013  
**Time:** 11:26 a.m.  
**Direction:** S  
**Photo by:** Charlie King  
**Exposure #:** 001  
**Comments:** Remnants of old open dumping are in the tall weeds in the foreground. This area measured approximately 8' x 8' x 2', and consisted of wood, plastics, cardboard, general household refuse and garbage.



**Date:** September 11, 2013  
**Time:** 11:27 a.m.  
**Direction:** W  
**Photo by:** Charlie King  
**Exposure #:** 002  
**Comments:** A closer view of wastes in the weeds shown in Digital Photograph # 001.

**File Names:** 0838005006~09112013-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



**Date:** September 11, 2013  
**Time:** 11:38 a.m.  
**Direction:** S  
**Photo by:** Charlie King  
**Exposure #:** 003  
**Comments:** A hole dug just to the west of the old open dump pile measured approximately 10' x 13' x 3' deep. The actual hole was about a foot or two deeper, depending on location. Wastes included garbage, general household refuse, paper, plastic, cardboard, bottles, cans, glass, and a small amount of metals.



**Date:** September 11, 2013  
**Time:** 11:39 a.m.  
**Direction:** S  
**Photo by:** Charlie King  
**Exposure #:** 004  
**Comments:** The same hole with wastes shown in Digital Photograph # 003, above, from another angle.

**File Names:** 0838005006~09112013-[Exp. #].jpg





## DIGITAL PHOTOGRAPHS



Date: September 11,  
2013  
Time: 11:39 a.m.  
Direction: W  
Photo by: Charlie King  
Exposure #: 005  
Comments: The same  
wastes shown in  
Digital Photograph #'s  
003 and 004.

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STATE OF ILLINOIS  
Pollution Control Board

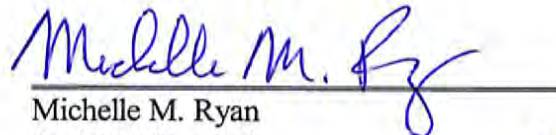
**PROOF OF SERVICE**

I hereby certify that I did on the 30th day of October 2013, 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: Karla F. Kopp  
26372 State Highway 3  
Grafton, IL 62037

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

by JLR

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