



Jay Scott
State's Attorney
Macon County, Illinois

253 East Wood Street, 4th Floor
Decatur, Illinois 62523
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October 5, 2018

Mr. Don Brown, Clerk of the Board
Illinois Pollution Control Board
100 West Randolph Street
James R. Thompson Center, Suite 11-500
Chicago, Illinois 60601-3218

Re: County of Macon v. Kori Rice
Administrative Citation: ACL-2018-MC-006
MCEMD File No. AC2018-006: LPC1158125046 – Macon County

Dear Mr. Brown:

Attached for electronic filing with the Illinois Pollution Control Board, please find the Administrative Citation Package, including 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.

On this date, a copy of the Administrative Citation Package was sent to the Respondent 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,

A handwritten signature in black ink, appearing to read "Michael Baggett".

Michael Baggett
Assistant State's Attorney

Enclosures

Cc: Laurie Rasmus, Macon County Environmental Management Dept.
Jeff Turner, IEPA Champaign Regional Office
James Jennings, IEPA
FOS File

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

MACON COUNTY)
 ENVIRONMENTAL MGT. DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-006: LPC1158125046)

NOTICE OF FILING

To: Ms. Kori Rice
1896 Piatt Road
Monticello, IL 61856

PLEASE TAKE NOTICE that on this date I electronically filed 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.

Dated: October 5, 2018

Respectfully submitted,


 Michael Baggett, Asst. State's Attorney

Macon County State's Attorney's Office
Macon County Courthouse
253 E. Wood Street
Decatur, IL 62523-1496
217/424-1400

COUNTY OF MACON

AFFIDAVIT

MACON COUNTY)
ENVIRONMENTAL MGT. DEPT.,)

Complainant,)

v.)

KORI RICE,)

Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-006: LPC1158125046)

Affiant, Laurie Rasmus, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Macon County Environmental Management Department and has been so employed at all times pertinent hereto.

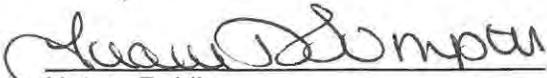
2. Between August 27, 2018 and September 26, 2018, Affiant conducted an investigation concerning a property owned and operated by Oakley Township located in Macon County, Illinois and known as Oakley Twp/Sheets Road ROW by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158125046.

3. Affiant investigated said Sheets Road ROW property by activities, which included gathering reports and conducting interviews.

4. As a result of the activities referred to in Paragraph 3 above, Affiant completed the Inspection Checklist form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants findings and factual conclusions with respect to the facility.


Laurie Rasmus

Subscribed and Sworn to before me
this 2nd of October 2018


Notary Public



NOTICE OF FILING
BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

MACON COUNTY)	
ENVIRONMENTAL MGT. DEPT.,)	
)	
Complainant,)	Administrative Citation: ACL-2018-MC-006
)	(MCEMD No. 2018-006; LPC1158125046)
v.)	
)	
KORI RICE,)	
)	
Respondent.)	

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Macon County Environmental Management Department, a delegated county of the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act , 415 ILCS 5/31.1.

FACTS

1. That between August 27, 2018 and September 26, 2018, Laurie Rasmus of the Macon County Environmental Management Department conducted an investigation concerning the above-referenced facility. A copy of her report setting forth the results of said investigation is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct findings made by Laurie Rasmus during the course of her investigation of the above-referenced facility, the Macon County Environmental Management Department has determined that Respondent violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed 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).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4), 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 One Thousand Five Hundred Dollars (\$1,500). 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 December 03, 2018, 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, and if the Illinois Pollution Control Board issues a finding of violation(s) as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Macon County Environmental Management Department and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the statutory civil penalty of One Thousand Five Hundred Dollars (\$1,500.00).

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1), 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 a finding of violation(s) as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's checks shall be made payable in equal amounts (50% of total penalty each) to:

(1) Macon County Environmental Management Department and mailed to Macon County Environmental Management Department, 141 South Main Street, Room 408, Decatur, Illinois 62523.

(2) 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 payments, Respondent shall complete and return the enclosed Remittance Forms to ensure proper documentation of payments.

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 Macon County State's Attorney 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. 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 Macon County State's Attorney at 253 East Wood Street, Decatur, Illinois 62523. 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.

Date October 5, 2018



Michael Baggett, Asst. State's Attorney
County of Macon

REMITTANCE FORM - COUNTY

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-003; LPC1158125046)

FACILITY: Oakley Twp/Sheets Road ROW Land Pollution Control No.: 1158125046

COUNTY: Macon CIVIL PENALTY: \$750.00

DATE OF INSPECTION: August 27, 2018 – Sept. 26, 2018

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 Macon County Environmental Management Department, Attn.: Debra Hughes-Garrett, 141 South Main Street, Room 408, Decatur, Illinois 62523.

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REMITTANCE FORM - STATE

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-003: LPC1158125046)

FACILITY: Oakley Twp/Sheets Road ROW Land Pollution Control No.: 1158125046

COUNTY: Macon CIVIL PENALTY: \$750.00

DATE OF INSPECTION: August 27, 2018 – Sept. 26, 2018

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, IL 62794-9276.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATION CITATION

MACON COUNTY)
 ENVIRONMENTAL MGT. DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-006: LPC1158125046)

AFFADAVIT OF SERVICE

I, the undersigned, on oath [or affirmation] state that I have served on the date of October 05, 2018, a true and correct Copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, AND OPEN DUMP INSPECTION CHECKLIST upon the following persons by Certified Mail # 7006 2150 0002 1705 8086, Return Receipts Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box:

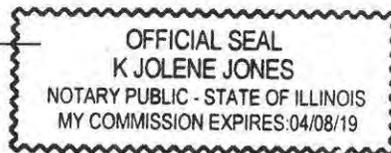
To: Ms. Kori Rice
1896 Piatt Road
Monticello, IL 61856



Laurie Rasmus, Director
Macon County Environmental Management
141 S. Main St., Room 408
Decatur, IL 62523
217/425-4505

Subscribed and Sworn to before me
this 5th of OCTOBER 2018

K Jolene Jones
Notary Public



Illinois Environmental Protection Agency

Open Dump Inspection Checklist

County: Macon BOL #: 1158125046 Region: 4 - Champaign
 Site Name: Oakley Twp/Sheets Road ROW
 Site Address: 9400 block Sheets Rd ROW City: Oakley
 Inspector: Laurie Rasmus Interviewed: Jessica Yowell, Michael Christison
 Date: Aug. 27, 2018 (incident date) Current Est. 01 yds³
 Complaint #: 20180828 Waste Amt. _____

Responsible Party: Kori Rice
 Mailing Address(es) and Phone Number(s): Happy Horse Equine Massage Therapy
1896 Piatt Rd, Monticello, IL 61856

Section	Description	Status
Illinois Environmental Protection Act Requirements		
9(a)	Cause, threaten, or allow air pollution in Illinois	
9(c)	Cause or allow open burning	
12(a)	Cause, threaten, or allow water pollution in Illinois	
12(d)	Create a water pollution hazard	
21(a)	Cause or allow open dumping	V
21(d)	Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
(1)	Without a permit	V
(2)	In violation of any regulations or standards adopted by the Board	V
21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	V
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	V
(2)	Scavenging	
(3)	Open Burning	
(4)	Deposition of waste in standing or flowing waters	
(5)	Proliferation of disease vectors	
(6)	Standing or flowing liquid discharge from the dump site	
(7)	Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	
55(a)	No person shall	
(1)	Cause or allow open dumping of any used or waste tire	
(2)	Cause or allow open burning of any used or waste tire	

Electronic Filing: Received, Clerk's Office 10/5/2018

55(k)	No person shall	
(1)	Cause or allow water to accumulate in used or waste tires	
(4)	Transport used or waste tires in violation of the registration and placarding requirements	
Electronic Products Recycling and Reuse Act (415 ILCS 150) Requirements		
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	
95(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device	
35 Illinois Administrative Code Subtitle G Requirements		
722.111	Hazardous waste determination	
808.121	Special waste determination	
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
812.101(a)	Application submitted for permit to develop and operate landfill	
Other Requirements		
Apparent violation of: <input type="checkbox"/> PCB order <input type="checkbox"/> Circuit Court order		
Case Number _____ ; Order entered on _____		
Other		

Notes

1. Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection
2. The provisions of §§21(o)–(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Electronic Products Recycling and Reuse Act are enforceable by administrative citation under §20(k) or referral to the Attorney General pursuant to §20(a).
3. This inspection was conducted in accordance with §§4(c)–(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)) and §20(a) of the Electronic Products Recycling and Reuse Act (415 ILCS 150/20(a)).

LPC #1158125046 - Macon County

Site/Locations: Oakley Twp/Sheets Road ROW

FOS File

Investigation dates: Aug. 27 – Sept. 26, 2018

Inspector(s): Laurie Rasmus

Report Narrative

An investigation regarding this site was conducted, beginning with the Macon County Sheriff's Office on August 27, 2018 and followed-up by Laurie Rasmus (author of this report), representing the Macon County Environmental Management Department (MCEMD). The following persons were interviewed:

Michael Christison, a resident of Sheets Road, Oakley

Jessica Yowell, a resident of Sheets Road, Oakley

General Information/Site History/Property Ownership

This site is the public right-of-way (ROW) of Sheets Road in the Oakley Township of Macon County, Illinois.

This initial investigation was conducted in regards to an incident on Sheets Road, where it was reported that septage from a black tank on a horse trailer was dumped by Kori Rice.

Investigation Findings

On August 27, 2018 at 10: 22 p.m., Deputy Lambdin of the Macon County Sheriff's Office (MCSO) was detailed to Sheets Road on an illegal dumping complaint. Deputy Lambdin completed an Incident/Investigation Report, dated August 27, 2018 and designated as Case #18-001549. The report included the attachment of four photos (Photos 01 – 04, dated as August 27, 2018).

On August 28, 2018, Sgt. Ronald Atkins of MCSO forwarded Deputy Lambdin's draft report to MCEMD via an email message for further investigation.

On August 30, 2018, I emailed Sgt. Atkins, requesting the final report and the photos that were filed under Case 18-001549.

Later on August 30, 2018, I received an email from Sgt. Atkins with attachments that included the final report and the four photos that were filed with the report (photos 01 - 04).

On September 17, 2018, Michael Christison came to my office and described his observations from August 27, 2018 on Sheets Road and North Oakley Road. On an aerial photo, in which he signed, he marked where on Sheets Road and North Oakley Road he had seen dumping from a horse trailer. I showed Mr. Christison the four photos printed on the document titled "Submitted Photos" (Photos 01 -04). Mr. Christison said that the photos represented what he had observed but that his wife,

Elizabeth Christison, had taken the photographs after the dumping occurred. I typed his statements into a report in which he signed. Mr. Christison also signed an affidavit. All of these documents are attached to this report.

On September 20, 2018, Jessica Yowell came to my office and described her communication with Kori Rice and her observations on August 27, 2018. Ms. Yowell showed me a string of text messages that she had with Kori Rice on August 27, 2018 on her phone's screen. I took photographs of Ms. Yowell's phone's screen while Ms. Yowell held her phone over my desk (photos 05, 06). Ms. Yowell, said that Kori Rice showed up as Kori Cross on her phone because Kori had married and she (Ms. Yowell) had not updated her phone contact information accordingly. I typed Ms. Yowell's statements into a report in which she signed. Ms. Yowell also signed an affidavit. These documents are attached to this report.

Summary

Reports, observations and photographs indicate that Kori Rice dumped septage from a horse trailer along Sheets Road in Oakley Township.

Summary of Apparent Violations

Environmental Protection Act 415 ILCS 5/1 et seq. (formerly Ill Rev. Stat. Ch. 111 ½, 1001 et seq.) {hereinafter referred to as the "Act"} and **35 Illinois Administrative Code.** (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged because evidence of open dumping of waste was reportedly observed by fire department personnel during firefighting activities.

Pursuant to Section 21(d)(1) of the Act, in relevant part, 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, including periodic reports and full access to adequate records and the inspection of facilities, as may be necessary to assure compliance with this Act and with regulations and standards adopted there under.

A violation of Section 21(d)(1) is alleged because evidence that waste was disposed of and/or stored without a permit granted by the Agency was reportedly observed.

Pursuant to Section 21(d)(2) of the Act, 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) is alleged because evidence that waste was disposed of and/or stored in a way that violates regulations and standards adopted by the Board was reportedly observed.

Pursuant to Section 21(e) of the Act, 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 there under.

A violation of Section 21(e) is alleged because evidence that waste was disposed of and/or stored in a manner that does not meet the requirements of the Act was reportedly observed.

Pursuant to Section 21(p)(1) of the Act, no person shall cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site...litter.

A violation of Section 21(p)(1) is alleged because evidence that open dumping of waste was caused or allowed to occur and resulted in litter deposition on site was reportedly observed.

COUNTY OF MACON

AFFIDAVIT

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-006)

Affiant, Michael Christison, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a resident along Sheets Road in Oakley Township of Macon County, Illinois and has been a resident at all times pertinent hereto.

2. On August 27, 2018 between 6:30 p.m. and 8:00 p.m., Affiant was on Sheets Road, known as Oakley Twp/Sheets Road ROW by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158125046.

3. Affiant observed said site and directed Elizabeth Christison to record photographs.

4. As a result of the activities referred to in Paragraph 3 above, Affiant completed and/or verified the documents attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to the site.

MICHAEL CHRISTISON
Printed

Michael Christison
Signed

Subscribed and Sworn to before me
this 17th of September, 2018

Tracy D. Sumpter
Notary Public



Electronic Filing: Received, Clerk's Office 10/5/2018

Reported by Michael Christison to Laurie Rasmus of Macon County Environmental Management at 141 S. Main St., Room 408, Decatur, Illinois 62526 on September 17, 2018.

- 1) I reside at in Oakley Township - Sheets Road and have resided at this address since 1998.
- 2) At approximately 7:00 p.m. on August 27, 2018, I was driving my tractor on Sheets Road and observed a white female on a horse at Jessica Yowell's residence and there was a horse trailer parked out front of the residence. Also at the time, a white male, who was acting suspiciously, was walking near the horse trailer and appeared to be with the white female.
- 3) Within a few minutes of Item 2 above, I observed a truck and trailer driving west on Sheets Road towards Oakley Road and it appeared as though the valve of the black water tank was open and dumping on the roadway as the trailer was moving. I observed liquid streaming from underneath the trailer. The dumping occurred on Sheets Road from a point near the bridge and continued to Oakley Road where it continued north. The trailer appeared to be the same trailer that I had observed earlier at Jessica Yowell's residence.
- 4) I directed my wife, Elizabeth Christison, to record photographs of Sheets Road on August 27, 2018. These photographs are accurately reproduced in the document "Submitted Photographs".
- 5) I made statements regarding my observations as described in Items 2 and 3 above to Deputy Lambdin of the Macon County Sheriff's Office when he interviewed me at my residence at approximately 10:15 p.m. on August 27, 2018. I also submitted the photographs as described in Item 4 above to Deputy Lambdin.

Printed name of person making report: MICHAEL. CHRISTISON

Signature of Person making report: Michael Christison

9-17-18

LPC 1158125046 - Macon County
Site: Oakley Twp/ Sheets Road ROW
FOS File
Inspector: Laurie Rasmus
Incident date: Aug. 27, 2018

1 inch = 200 feet

Aerial photo is 2018 file photo.



Electronic Filing: Received, Clerk's Office 10/5/2018

Submitted Photographs

Site: 1158125046
County: Macon
Site Name: Oakley
Twp/Sheets Road ROW
Date: Aug. 27, 2018
Time:
Photographer: Michael
Christison
Photograph: 03
Direction of subject:
Comments:



Site: 1158125046
County: Macon
Site Name: Oakley
Twp/Sheets Road ROW
Date: Aug. 27, 2018
Time:
Photographer: Michael
Christison
Photograph: 04
Direction of subject:
Comments:



Michael Christison

Electronic Filing: Received, Clerk's Office 10/5/2018
Submitted Photographs

Site: 1158125046
County: Macon
Site Name: Oakley Twp/Sheets
Road ROW
Date: Aug. 27, 2018
Time:
Photographer: Michael *Elizabeth*
Christison
Photograph: 01
Direction of subject:
Comments:



Site: 1158125046
County: Macon
Site Name: Oakley
Twp/Sheets Road ROW
Date: Aug. 27, 2018
Time:
Photographer: Michael *Elizabeth*
Christison
Photograph: 02
Direction of subject:
Comments:



Michael Lee Christison

COUNTY OF MACON

AFFIDAVIT

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 KORI RICE,)
)
 Respondent.)

Administrative Citation: ACL-2018-MC-006
(MCEMD No. 2018-006)

Affiant, Jessica Yowell, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is resident of 9472 Sheets Road, Oakley in the Oakley Township of Macon County, Illinois and boards horses for others. Affiant has resided at this address since 1989 and has boarded horses for Kori Rice for over a year.
2. On August 27, 2018 at approximately 8:30 p.m., Affiant was on Sheets Road, known as Oakley Twp/Sheets Road ROW by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158125046.
3. As a result of the activities referred to in Paragraph ²/₃ above, Affiant completed and/or verified the documents attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to the site.

Jessica Yowell
Printed

Jessica Yowell
Signed

Subscribed and Sworn to before me
this 20th of September 2018

Tracy D Sumpter
Notary Public



Electronic Filing: Received, Clerk's Office 10/5/2018

Reported by Jessica Yowell to Laurie Rasmus of Macon County Environmental Management at 141 S. Main St., Room

408, Decatur, Illinois 62526 on September 20, 2018.

- 1) I reside at 9472 Sheets Road, Oakley in the Oakley Township of Macon County, Illinois and board horses for others. I have resided at this address since 1989 and have boarded horses for Kori Rice for over a year.
- 2) On August 27, 2018, I was boarding a horse named Stoplight for Kori Rice at my property that is described above in Item 1.
- 3) On August 27, 2018, I received a text message from Kori Rice at approximately 6:32 p.m. The message stated that she (Kori Rice) would be at my house in 45 minutes to pick up her horse Stoplight because the horse that had a doctor's appointment the next day.
- 4) On August 27, 2018 at approximately 7:26 p.m., I received a phone call from Michael Christison, complaining that the person who just picked up a horse from my residence had opened up the black water tank on their trailer and let it empty while driving on Sheets Road.
- 5) On August 27, 2018 at approximately 8:30 p.m., I was on Sheets Road near my residence and observed what appeared to be dumping from a septic tank on the road.
- 6) On August 28, 2018, the only person that I am of aware of that came to my residence with a horse trailer was Kori Rice. Kori Rice's trailer is a black goose neck trailer with purple lettering that says "Kori's Happy Horse Equine Massage Therapy Inc."
- 7) In the past, Kori had made statements to me that she has dumped her sewage in the country near Monticello.
- 8) I made statements regarding my observations as described in the preceding items to Deputy Lambdin of the Macon County Sheriff's Office when he interviewed me at my residence at approximately 10:15 p.m. on August 27, 2018.

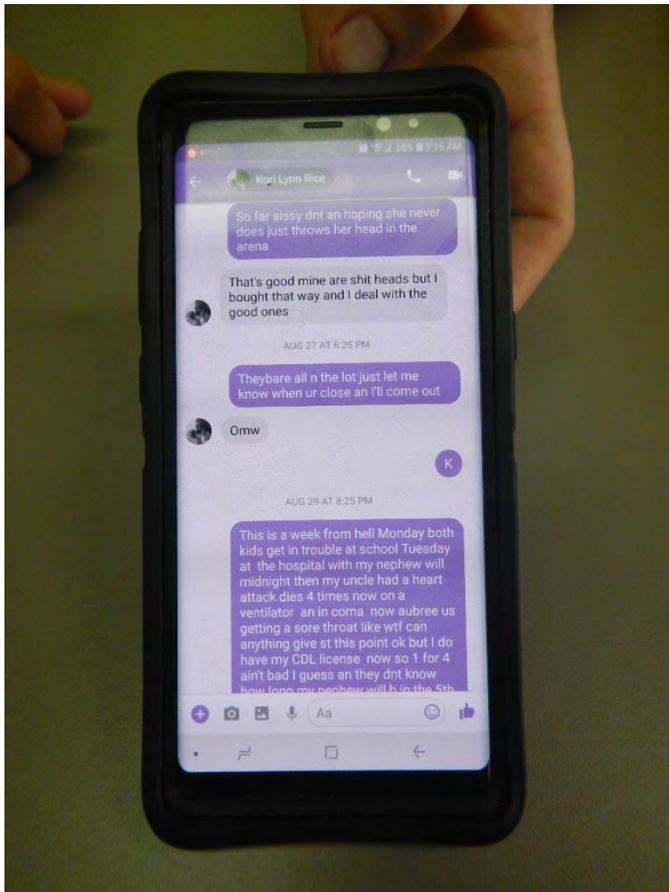
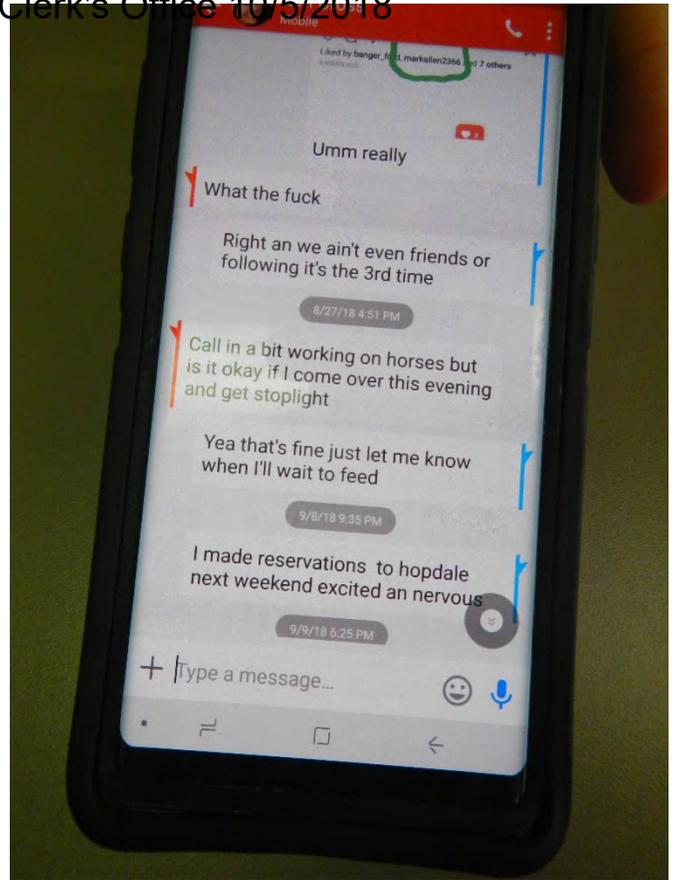
Printed name of person making report: Jessica Yowell

Signature of Person making report: Jessica Yowell

On 9-20-18

Inspection Photographs

Site: 1158125046
County: Macon
Site Name: Oakley Twp/Rice
Date: Sept. 201, 2017
Time: 9:17 a.m.
Photographer: Laurie Rasmus
Photograph: 01
Direction of subject: E
Comments: Photo of Jessica Yowell's phone recorded at 141 S. Main St., Room 408, Decatur, Illinois



Site: 1158125046
County: Macon
Site Name: Oakley Twp/Rice
Date: Sept. 201, 2017
Time: 9:18 a.m.
Photographer: Laurie Rasmus
Photograph: 02
Direction of subject: E
Comments: Photo of Jessica Yowell's phone recorded at 141 S. Main St., Room 408, Decatur, Illinois