RECEIVED CLERK'S OFFICE

MAR 2 2 2007

STATE OF ILLINOIS Pollution Control Board AC0149

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to <u>TWO</u> separate State of Illinois Agencies. One is the ILLINOIS POLLUTION CONTROL BOARD located at James R. Thompson Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the ILLINOIS ENVIRONMENTAL PROTECTION AGENCY located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative Citation, you must file a **PETITION FOR REVIEW** with **thirty-five (35) days** of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL**.

Any person other than individuals MUST appear through an attorneyat-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 III. Adm. Code 101.400(a).

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

MAR 2 2 2007

RECEIVED CLERK'S OFFICE

STATE OF ILLINOIS Pollution Control Board

PROTECTION AGENCY,		
Complainant,	·) ·)	
v.)	
HERMAN F. AND KAREN MEYERS,		
Respondents.)	

AC 07-49

(IEPA No. 55-07-AC)

NOTICE OF FILING

To: Herman F. Meyers and Karen Meyers 5328 Staton Ridge Road Belknap, Illiniois 62908

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 Special Assistant Attorney General

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

Dated: March 20, 2007

THIS FILING SUBMITTED ON RECYCLED PAPER

RECEIVED CLERK'S OFFICE

MAR 2 2 2007

STATE OF ILLINOIS Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

۷.

HERMAN F. and KAREN MEYERS,

AC 07-49

(IEPA No. 55-07-AC)

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 (2004).

FACTS

1. That Herman F. and Karen Meyers ("Respondents") are the present owners and operators of a facility located at 5328 Staton Ridge Road, Belknap, Massac County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Belknap/Meyers, Herman.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1278015003.

3. That Respondents have owned and operated said facility at all times pertinent hereto.

4. That on January 31, 2007, Maggie Stevenson of the Illinois Environmental Protection Agency's Marion Regional Office inspected the above-described facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Maggie Stevenson during the course of her January 31, 2007 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2004).
- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2004).
- (3) That Respondents caused or allowed the open dumping of waste in a manner resulting in deposition of waste in standing or flowing waters, a violation of Section 21(p)(4) of the Act, 415 ILCS 5/21(p)(4) (2004).
- (4) That Respondents caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris; or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2004).

2

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Six Thousand Dollars (\$6,000.00)</u>. If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>April 30, 2007</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2004), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2004), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondents check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 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.

3

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2004). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

Douglas P. Scott, Director

Date: 3/20/07

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

)

)

)

)

AC D'I

CIVIL PENALTY:

(IEPA No. 55-07-AC)

1278015003

\$6,000.00

RECEIVED CLERK'S OFFICE

MAR 2 2 2007

STATE OF ILLINOIS Pollution Control Board

Complainant,

ν.

HERMAN F. and KAREN MEYERS,

ILLINOIS ENVIRONMENTAL

PROTECTION AGENCY,

Respondents.

FACILITY: Belknap/Meyers, Herman SITE CODE NO.:

COUNTY: Massac

DATE OF INSPECTION: January 31, 2007

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

)

)))

)

)

))

)

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Complainant, v. Herman F. and Karen Meyers Respondent.

IEPA DOCKET NO.

AFFIDAVIT

Affiant, Maggie Stevenson, 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 January 31, 2007, between 11:45 AM and 12:00 PM, Affiant conducted an inspection of a disposal site operated by Herman F. and Karen Meyers, located in Massac County, Illinois, and known as Belknap/Meyers, Herman by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1278015003 by the Agency.

3. Affiant inspected said Belknap/Meyers, Herman site by an on-site inspection which included walking and photographing the site.

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

Margi Stevenson

Subscribed and Sworn to before me

day of March 2006 this i 5! Notary Public

MS/29301/03-01-07

"OFFICIAL SEAL" RONALD E. MORSE Notary Public . State of Illinois My Commission Expires: 2/21/10

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Massac	LPC#: 1278015003 Region: 7 - M	arion		
Location/S	ite Name:	Meyers, Herman			
Date:	01/31/2007	Time: From 11:45 AM To 12:00 PM Previous Inspection Date: 03	/22/2006		
Inspector(s	s): M. Ste	venson/G. Gross Weather: 24 F, Clear, Frozen			
No. of Pho	tos Taken: #	21 Est. Amt. of Waste: 500 yds ³ Samples Taken: Yes #	No 🛛		
Interviewe	d:	Complaint #: C-00-116-M	_		
Latitude:	37.30235	Longitude: -088.77723 Collection Point Description: Other - Staton Rid	ge Road		
(Example: I	_at.: 41.26493	Long.: -89.38294) Collection Method: GPS -			
		Herman F. and Karen Meyers	T Datum and		
Responsib Mailing Ad		Herman F. and Karen Meyers 5328 Staton Ridge			
	Number(s):	Belknap, Illinois 62908 MAR v 2 2	0n7		
		618-524-5060			
[
	SECTION	DESCRIPTION	VIOL		
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS			
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	\square		
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			
1	(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			
8. 21(p) CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH					
	(1)	Litter	\square		
	(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			

1278015003 LPC

Inspection	Date		
inspection	Date:	01/01	104

		I/31/2007	
	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
9.	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	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
11.	722.111	HAZARDOUS WASTE DETERMINATION	
12.	808.121	SPECIAL WASTE DETERMINATION	
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
		OTHER REQUIREMENTS	
14.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
15.	OTHER:		
	1		

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4. 1.
- 2. 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 3. 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 of the [Illinois] Environmental Protection Act shall be enforceable either 4. 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: 5. 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection. 6.

Illinois Environmental Protection Agency Narrative Inspection Report

Site #: 1278015003

Date: January 31, 2007

County: Massac

Inspector: Maggie Stevenson

Subject: Meyers, Herman

Complaint #: C-00-116-M

General Remarks

G.P.S.: N 37.30235 W 88.77723 AC 21.9

Time: 11:45 AM – 12:00 PM

Volume of waste found at site: 500 CY

Owner of Property: Herman F. & Karen Meyers

Weather: 24 F, Clear

Soil Conditions: Frozen

This inspection was made as a follow-up to a March 22, 2006 inspection. The site is located at 5328 Staton Ridge Road, in Belknap, Illinois. The site was easily visible from Staton Ridge Road. Garrison Gross accompanied me on the site inspection. At least four dogs were chained on the property (some pitbull mix and rotweiler). Twenty-one pictures were taken of the waste from on-site. We knocked on the door of the residence but there was no answer. There were at least six vehicles at the front of the property that displayed current Illinois license plates (Ford Crown Victoria, 8883847; Dodge Dakota, 900445; Dodge Ram, 4415XH; Dodge Neon, 8982819; Chrysler Concorde, 8399681; and Pontiac Trans AM, Moms TAZ. No business signs were readily visible on the property.

According to Secretary of State Police, Mr. Meyers has been investigated on two occasions for running an unlicensed junkyard, once in 1998 and again in 2000. At the time of the 2000 investigation, it was reported that Ms. Meyers stated they did not sell any parts off the vehicles. Mr. Meyers was served with a Cease and Desist Order from Secretary of State in 2000.

There were at least 35 unlicensed vehicles located on this property (pictures 001-007, 009, 010-021). The vehicles were of various makes, models, and years. Vehicles were filled with waste, both inside passenger compartments (picture 015) and beds of pickups (pictures 001, 006, 013, 014, 019, and 020). Scrap metals, C & D materials, fencing, a water heater, tires, and lumber in the beds of pickups were exposed to the elements and unprotected. Vehicles were missing components (picture 016).

There were at least three areas of improper tire storage located on the property. Area A consists of vehicles and miscellaneous waste. Area B contains tires scattered throughout the area, vehicles with missing components and exposed to the elements, scrap metal, 55-gallon drums, and miscellaneous debris (pictures 003, 004, 005, 007, 008, 009, 019, and 020). Area B contains approximately 120 tires. Pictures 006 and 007 show locations within Area B

MAR V 2 2007 IEPA/BOL

where tires, both off and on rims, were piled. Area C contained approximately 15 tires, vehicles with missing components and exposed to the elements, 55-gallon drums, and miscellaneous debris (pictures 009 and 010). Area D contained scattered debris in standing, frozen water and in a meadow area (pictures 011 and 012). According to a phone conversation with Herman Meyers on April 12, 2006, the meadow area is the location where waste burial had previously taken place. Area E includes vehicles loaded with miscellaneous debris and tires that are on and off rims (pictures 013 and 014). Passenger compartments of vehicles are loaded with waste such as appliance parts, boxes, electronic equipment, and metal scraps (picture 015). Vehicles are not drivable and have missing components (picture 016).

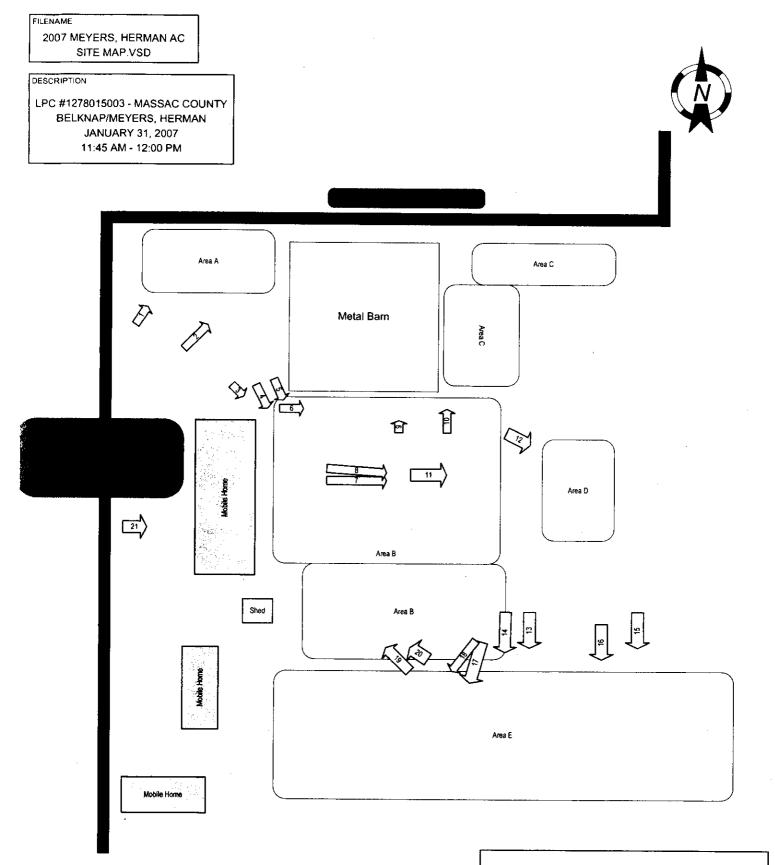
Additional vehicles and waste have been brought onto the site since the March 22, 2006 inspection. Waste previously identified during the September 29, 2000 inspection, June 14, 2001 inspection, and March 22, 2006 inspection remain on site.

The following conditions, which constitute violations, were observed:

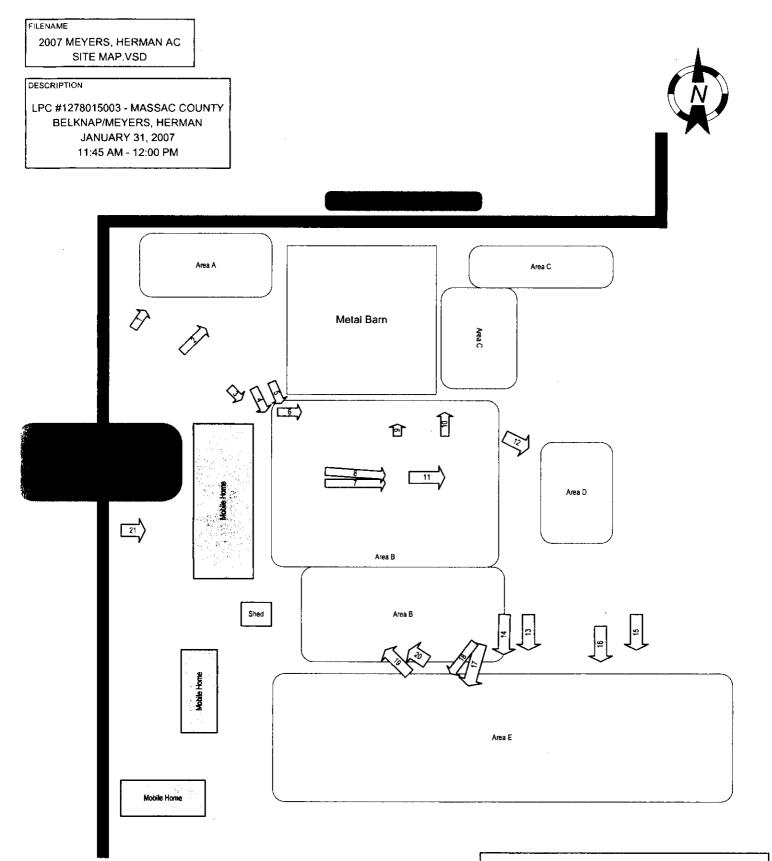
Illinois Environmental Protection Act Requirements:

- 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
 - (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
- 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
 - (4) Deposition of waste in standing or flowing water
 - (7) Deposition of general construction or demolition debris or clean construction or demolition debris
- 9. 55(a) No person shall
 - (1) Cause or allow open dumping of any used or waste tire
- 35 Illinois Administrative Code Requirements Subtitle G
 - 10. 812.101(a) Failure to submit an application for a permit to develop and operate a landfill

<u>Findings:</u> The location remains a scenic blight with the continual accumulation of waste haphazardly collected for an extended period of time. Mr. Meyers has failed to supply the Illinois EPA with receipts for waste removed from his property in accordance with the Open Dump Administrative Citation Warning Notice issued October 18, 2000 or the Open Dump Administrative Citation Warning Notice issued April 4, 2006. The method of improper storage for many items referenced in the photographs taken of this property since September 29, 2000 (tires, lead acid batteries, abandoned vehicles, C & D debris, general refuse) creates a potential environmental hazard. Items are not being salvaged as defined in 35 Illinois Administrative Code. According to the Secretary of State, Mr. Meyers does not possess a license as defined for a rebuilder, repairer, automotive parts recycler, or scrap processor. Open burning and burial of waste has taken place on the property.







Мар Кеу	
All location are approximate/Not drawn to scale	
Photo/Direction	
>	



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Northeast Photo by: M. Stevenson Exposure #: 001 Comments: Unlicensed truck filled with waste and scattered waste on ground.

Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Northeast Photo by: M. Stevenson Exposure #: 002 Comments: Vehicles and waste on ground, including a storm door.

File Names: 1278015003 ~01312007-001 through 021.jpg



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southeast Photo by: M. Stevenson Exposure #: 003 Comments: Vehicles, golf cart, tires, scattered debris.



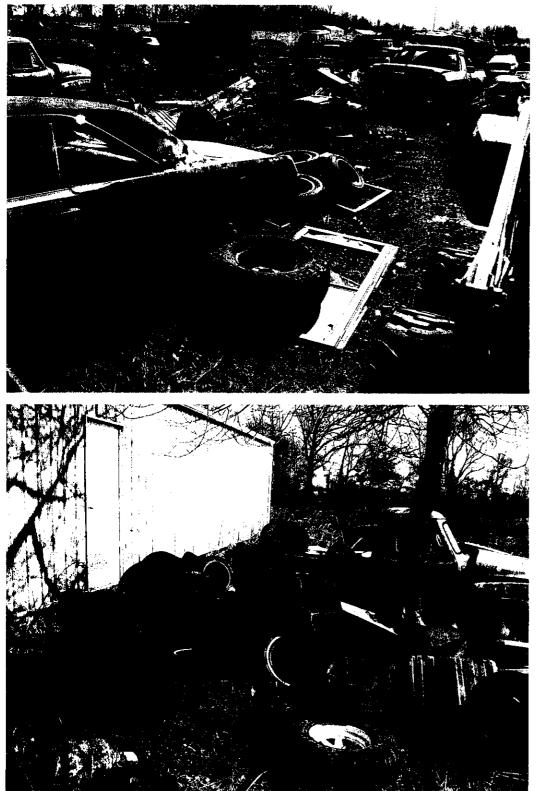
Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southeast Photo by: M. Stevenson Exposure #: 004 Comments: Vehicles

File Names: 1278015003 ~01312007-001 through 021.jpg

Page 2 of 11



DIGITAL PHOTOGRAPHS



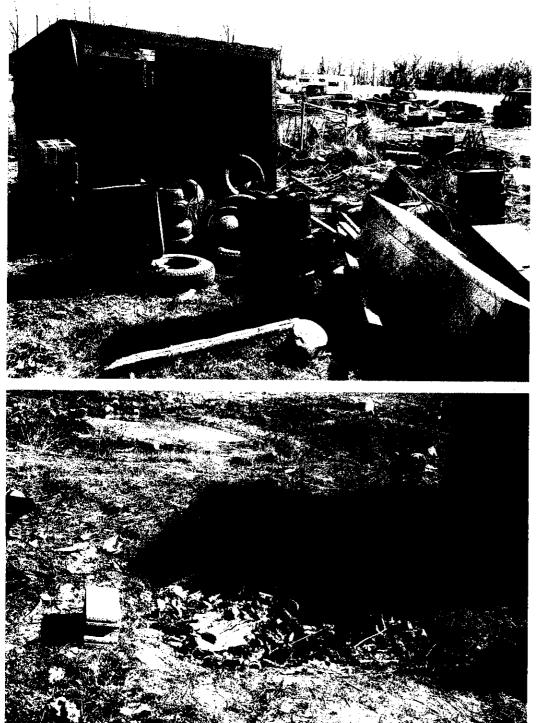
Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: southeast Photo by: M. Stevenson Exposure #: 005 Comments: Two storm doors w/o glass, tires, partially tarped vehicle, riding lawn mower, and scattered debris.

Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: East Photo by: M. Stevenson Exposure #: 006 Comments: Tires off and on rims, and miscellaneous debris.

File Names: 1278015003 ~01312007-001 through 021.jpg



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: East Photo by: M. Stevenson Exposure #: 007 Comments: Tires and miscellaneous debris.

Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: East Photo by: M. Stevenson Exposure #: 008 Comments: Household trash in pit.

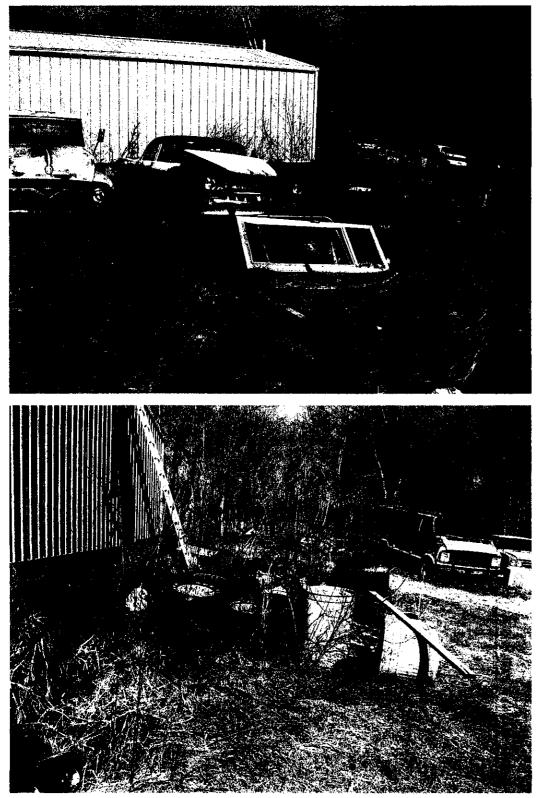
File Names: 1278015003 ~01312007-001 through 021.jpg

Page 4 of 11

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

LPC #1278015003 — Massac County Belknap/Meyers, Herman FOS File

DIGITAL PHOTOGRAPHS



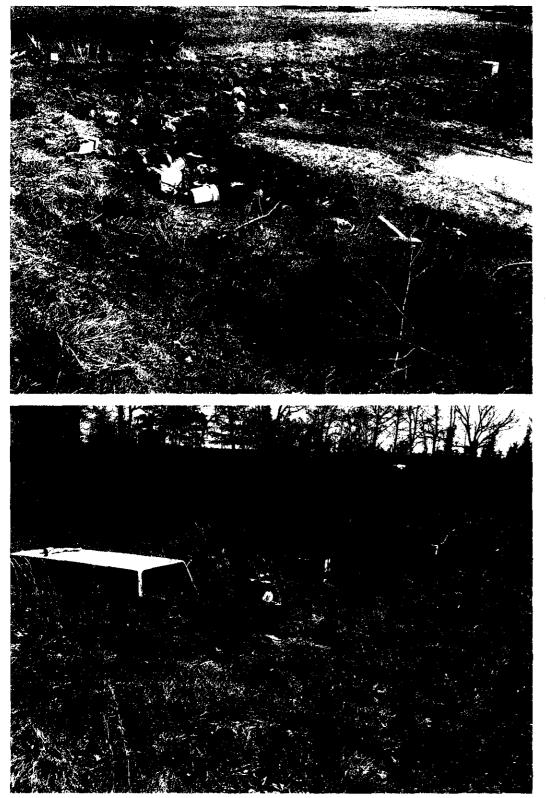
Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: North Photo by: M. Stevenson Exposure #: 009 Comments: Storm door, various lawn mowers, and vehicles.

Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: North Photo by: M. Stevenson Exposure #: 010 Comments: Tires, drums, miscellaneous debris, and vehicles.

File Names: 1278015003 ~01312007-001 through 021.jpg



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southeast Photo by: M. Stevenson Exposure #: 011 Comments: Tire and miscellaneous debris in standing water.

Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southeast Photo by: M. Stevenson Exposure #: 012 Comments: Tiller, camper shell, and miscellaneous debris.

File Names: 1278015003 ~01312007-001 through 021.jpg



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: South Photo by: M. Stevenson Exposure #: 013 Comments: Unlicensed truck loaded with miscellaneous debris.



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: South Photo by: M. Stevenson Exposure #: 014 Comments: Unlicensed truck loaded with tires and an unlicensed truck loaded with miscellaneous debris.

File Names: 1278015003 ~01312007-001 through 021.jpg

Page 7 of 11



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southeast Photo by: M. Stevenson Exposure #: 015 Comments: Unlicensed truck loaded with miscellaneous debris in cab and c & d debris in bed.



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: South Photo by: M. Stevenson Exposure #: 016 Comments: Vehicle on blocks w/o axels.

File Names: 1278015003 ~01312007-001 through 021.jpg



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: South Photo by: M. Stevenson Exposure #: 017 Comments: Flat bed trailer with white goods, c & d, and miscellaneous debris.



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Southwest Photo by: M. Stevenson Exposure #: 018 Comments: Vehicles and boat.

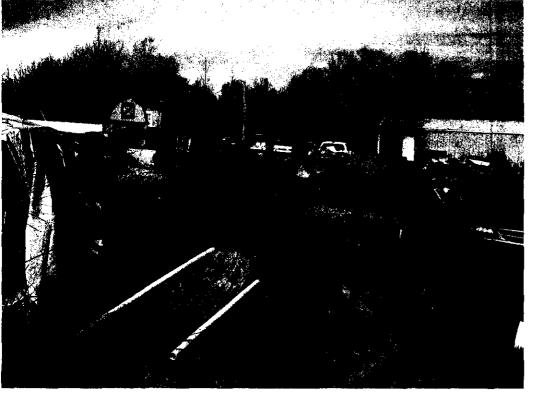
File Names: 1278015003 ~01312007-001 through 021.jpg

Page 9 of 11

DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: Northwest Photo by: M. Stevenson Exposure #: 019 Comments: Truck filled with miscellaneous metal scraps.



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: North Photo by: M. Stevenson Exposure #: 020 Comments: Vehicles, miscellaneous construction materials partially tarped, and various equipment.

File Names: 1278015003 ~01312007-001 through 021.jpg

Page 10 of 11



DIGITAL PHOTOGRAPHS



Date: 01/31/2007 Time: 11:45 AM-12:00 PM Direction: East Photo by: M. Stevenson Exposure #: 021 Comments: Mobile home with scattered debris on ground.

File Names: 1278015003 ~01312007-001 through 021.jpg

PROOF OF SERVICE

I hereby certify that I did on the 20th day of March 2007, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Herman F. Meyers and Karen Meyers 5328 Staton Ridge Road Belknap, Illiniois 62908 Cert # 7004 2510 0001 8587 8877

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: Dorothy Gunn, Clerk Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601 Cert # 7004 2510 0001 8587 8686

Michelle M. Rvan

Special Assistant Attorney General

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

THIS FILING SUBMITTED ON RECYCLED PAPER