#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON,	)	ORIGINAL	RECEIVED CLERK'S OFFICE
Complainant,	)	· · · · · · · · · · · · · · · · · · ·	JUL 3 1 2008
v.	)	AC 09 - 9	STATE OF ILLINOIS Pollution Control Board
ALVIN VALDEZ and RUBEN J. VALDEZ	)		
Respondents.	)		

### **NOTICE OF FILING**

To: Alvin Valdez, 211 N. Walnut, P.O. Box 162, DeSoto, Illinois 62924 and Ruben J. Valdez, 211 N. Walnut, P.O. Box 162, DeSoto, Illinois 62924

PLEASE TAKE NOTICE that I have filed with the Office of the Clerk of the Illinois Pollution Control Board the Complaint for Administrative Citation, a copy of which is herewith served upon you.

**Daniel Brenner** 

Assistant State's Attorney

Jackson County Courthouse, 3<sup>rd</sup> Floor

Murphysboro, IL 62966

618-687-7200

### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON, )	Site	0778035022	RECEIVED CLERK'S OFFICE
Complainant, )			CLERK'S OFFICE
v. )	AC 09 -		JUL 3 1 2008 STATE OF ILLINOIS Pollution Control 9
ALVIN VALDEZ and ) RUBEN J. VALDEZ, )	OR	IGINAL	Pollution Control Board
Respondents. )			
Serve on: Ruben J. Valdez, 21	I1 N. Walnut,	P.O. Box 162, DeS	oto, Illinois 62924
PRO	OOF OF SER	VICE	
I, the undersigned, hereby cert	ify that a true	and correct copy of	the Administrative
Citation and Appearance were hand	delivered to:		
Name: Kuben J. VAL	dez	•	
Address: 211 N walnut	ST Dos	640	
Sex: Male_X_ Female			
Age: 5/26/58			
Date of service: 07(2 8 , 20	08.		
Time: /0/32.m.			
/S/ Robert Burns, Jackson Co. Sherif By his Deputy	f 3		
PLEASE RETURN TO:	)		
DANIEL BRENNER	ÎRNEY'S DE	FICE.	

# ORIGINAL

# RECEIVED CLERK'S OFFICE BEFORE THE ILLINOIS POLLUTION CONTROL BOARDSTATE OF ILLINOIS Pollution Control Board

COUNTY OF JACKSON,	)		
Complainant,	)		
V.	)	AC-09 - 9	
ALVIN VALDEZ and RUBEN J. VALDEZ,	)		
Respondents.	)		

### **APPEARANCE**

I hereby file my appearance in this proceeding, on behalf of the County of Jackson.

**Daniel Brenner** 

Assistant State's Attorney

Jackson County Courthouse, 3rd Floor

Murphysboro, IL 62966

618-687-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD CLERK'S OFFICE
ADMINISTRATIVE CITATION

JUL 3 1 2008

COUNTY OF JACKSON,
Complainant,
V.

AC 09 - 9
Site Code: 0778035022

ALVIN VALDEZ and RUBEN J. VALDEZ,
Respondents.

#### JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 *et. seq.* (2006), specifically 415 ILCS 5/31.1.

#### **FACTS**

- 1. The Respondent, Alvin Valdez, is the present owner and occupant and in control and possession of a facility located in the County of Jackson, State of Illinois.
- 2. The Respondent, Ruben J. Valdez, upon information and belief, is Alvin Valdez's father and is in control and possession and an occupant of a facility located in the County of Jackson, Illinois.
- 3. The facility is an open dump, operating without an Illinois Environmental Protection Agency Operating Permit, and designated with the Site Code # 0778035022. The facility is known to the Agency as the DeSoto/Alvin Valdez site.
- 4. The Respondents have owned, occupied, controlled and/or operated the facility at all relevant times hereto.

5. On June 25, 2008, Don Terry, Field Inspector, Jackson County Health Department, inspected the facility. A true and correct copy of the inspection report, along with Mr. Terry's affidavit, are attached and incorporated herein by reference as Exhibit A.

### **VIOLATIONS**

On the basis of Field Inspector, Don Terry's, direct observation, he has determined that the Respondents have caused or allowed open dumping at the above described facility in a manner that resulted in the following violations:

That on June 25, 2008, an on-site inspection of the facility disclosed the following:

- 1. The Respondents have caused or allowed litter at the facility in violation of 415 ILCS 5/21(p)(1).
- 2. The Respondents have caused or allowed the deposition of general construction or demolition; or clean construction or demolition debris in violation of 415 ILCS 5/21(p)(7).

#### **CIVIL PENALTY**

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), 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>Three Thousand Dollars (\$3,000.00)</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>September 1, 2008</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 (2006), 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 Fifteen Hundred Dollars (\$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) (2006), 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, checks shall be made payable in equal amounts (50% of total penalty each) to:

- (1) County of Jackson, c/o Jackson County Treasurer, Jackson County Courthouse,

  Murphsyboro, Illinois 62966; and
- (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.

Respondents shall complete and return the enclosed Remittance Forms with payments to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Complainant may either initiate proceedings against

Respondents in Circuit Court or other debt collection actions to collect said penalty and/or

hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING ADMINISTRATIVE CITATION

You have the right to contest this Citation, pursuant to 415 ILCS 5/31.1. If you elect to

contest this Citation, you must file a Petition For Review with the Clerk of the Illinois Pollution

Control Board. A copy of the Petition For Review shall be filed with Daniel Brenner, Assistant

State's Attorney, Jackson County Courthouse, Third Floor, Murphysboro, Il 62966. YOUR

PETITION FOR REVIEW MUST BE FILED WITHIN 35 DAYS OF THE DATE OF

SERVICE OF THE PRESENT CITATION ON YOU. IF YOU FAIL TO FILE YOUR

PETITION, A DEFAULT ORDER AGAINST YOU WILL BE ENTERED BY THE

POLLUTION CONTROL BOARD.

Your original Petition must be filed with the Clerk of the Board at:

Clerk

Pollution Control Board 100 West Randolph, Suite 11-500

Chicago, Illinois 60601-3218

A copy must also be sent to:

Office of the State's Attorney

**Daniel Brenner** 

Assistant State's Attorney

Jackson County Courthouse, 3rd Floor

Murphysboro, II 62966

DATED: July 15, 2008

Daniel Brenner

Assistant State's Attorney

### REMITTANCE FORM TO ILLINOIS EPA

COUNTY OF JACKSON,	
Complainant,	) )
v. ALVIN VALDEZ and RUBEN J. VALDEZ,	) NO. AC 09 - ) ) )
Respondents.	)
FACILITY:	DeSoto/Alvin Valdez Site
COUNTY:	JACKSON
DATE OF INSPECTION:	June 25, 2008
SITE CODE:	0778035022
Date Remitted	
Signature	
	NOTE

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

REMITTANCE	FORM TO COUNTY OF JACKSON
COUNTY OF JACKSON,	)
Complainant,	)
V.	) ) NO. AC 09 -
ALVIN VALDEZ and RUBEN J. VALDEZ,	) ) )
Respondents.	)
FACILITY:	DeSoto/Alvin Valdez Site
COUNTY:	JACKSON
DATE OF INSPECTION:	June 25, 2008
SITE CODE:	0778035022
Date Remitted SS/FEIN # Signature	
Olgridiano	NOTE
Please include the information or	n the blank lines. Mail this form with your check to
Jackson Cou	ger Booker Inty Treasurer Inty Courthouse o, Illinois, 62966

### JACKSON COUNTY HEALTH DEPARTMENT

### **AFFIDAVIT**

IN THE MATTER OF:

077 803 5022 / Jackson County De Soto / Alvin Valdez **COMPLIANCE FILE** 

Alvin Valdez. Respondent.

Affiant, Don Terry, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
- 2. On June 25, 2008, between the hours of 1:40 p.m. and 1:52 p.m., Affiant conducted an inspection of the open dump site known as DeSoto / Alvin Valdez, Jackson County, Illinois.
- 3. Affiant inspected said open dump site by an on-site inspection.
- 4. As a result of the activities referred to in Paragraphs 2 and 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 Alvin Valdez, DeSoto, Illinois, open dump site.

Don Terry

Environmental Compliance Inspector

Subscribed and Sworn To before me

Dealy L. Harfung Notary Public

this 3 day of July

"OFFICIAL SEAL" Tracy L. Hartung Notary Public, State of Illinois My Commission Expires 8/24/10

**EXHIBIT** 



### JACKSON COUNTY HEALTH DEPARTMENT

### **AFFIDAVIT**

IN THE MATTER OF:

077 803 5022 / Jackson County De Soto / Alvin Valdez COMPLIANCE FILE

Ruben J. Valdez, Respondent.

Affiant, Don Terry, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
- 2. On June 25, 2008, between the hours of 1:40 p.m. and 1:52 p.m., Affiant conducted an inspection of the open dump site known as DeSoto / Alvin Valdez, Jackson County, Illinois.
- 3. Affiant inspected said open dump site by an on-site inspection.
- 4. As a result of the activities referred to in Paragraphs 2 and 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 Alvin Valdez, DeSoto, Illinois, open dump site.

Don Terry

Environmental Compliance Inspector

Subscribed and Sworn To before me this 3 day of July, 200

Notary Public

Tracy L. Hartung
Notary Public, State of Illinois
My Commission Expires 8/24/10

OFFICIAL SEAL

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Jackson		LPC#:	077 80	3 5022	F	tegion:	7 - Marion
Location/S	ite Name:	De Soto / Al	- vin Valdez			_	_	
Date:	06/25/2008	Time: From	n 1:40 pr	m To	1:52 pm	Previous Inspec	ction Date:	01/09/2007
Inspector(s	s): Don Te	rry			Weather:	93°F - cloudy w	ith modera	ate SW winds
No. of Pho	tos Taken: #	22 Est.	Amt. of W	/aste: 35	50 yds³	Samples Taken:	Yes#	No 🗵
Interviewed	d: no one				Compl	aint #:		
Latitude:	37.82693	Longitude:	-89.2504	3 Colle	ection Point	Description: Site	e Entrance	) -
(Example: L	.at.: 41.26493	Long.: -89	3.38294)	Colle	ection Metho	od: GPS - Accur	acy +/- 13	feet
		** OWNER	**	_		** OPERAT	OR **	
Responsible Party Mailing Address(es) and Phone Number(s):		Mr. Alvin Valdez				Mr. Ruben J. Valdez		
		211 N. Walnut			211 N. Walr	ut	•	
		P. O. Box 162			P. O. Box 163			
		De Soto, IL	62924			De Soto, IL	62924	
	SECTION				DESCRIP	TION		VIOL

	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	$\boxtimes$				
	(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 RE IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS				
	(1)	Litter					
	(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					

LPC# 077 803 5022

Inspection Date:

06/25/2008

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	$\boxtimes$
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	$\boxtimes$
	(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	$\boxtimes$
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:	807.201 Developmental Permit & 807.202 Operational Permit	$\boxtimes$
_			

#### 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.

# Inspection Report Document: Open Dump Site Narrative

**Date of Inspection:** June 25, 2008 Inspector: Don Terry

Site Code: 077 803 5022 County: Jackson

Site Name: DeSoto / Alvin Valdez Time: 1:40 p.m. –1:52 p.m.

**Location:** Lat 37.82693 Long -89.25043 **GPS Accuracy:** +/- 13 feet

Estimated Volume of Waste at Site: 350 cubic yards

#### **GENERAL REMARKS**

During the stated date and time, I conducted an inspection of the site listed above. This inspection was made as a follow up to an inspection conducted on January 9, 2007 during which open dumping violations were observed. Weather conditions at the time of the inspection were: partly cloudy with moderate southwest winds and a temperature of approximately 93°F. I was accompanied on this inspection by Bart Hagston of the Jackson County Health Department.

According to the Jackson County Assessor's Office, the site is owned by Alvin Valdez. Also, on January 31, 2006 this inspector and Bart Hagston of the Jackson County Health Department met at the site with site's operator, Mr. Reuben Valdez (father of site owner, Alvin Valdez) to discuss ways to bring the site into compliance. During this field visit, Mr. Valdez was asked if he or his son were operating an automobile parts or automobile salvage business given the large number of vehicles at the site. Mr. Valdez said that they were not operating any automobile business and all of the vehicles were for their personal use. He also said that he had brought some of the vehicles to Illinois from North Dakota.

I arrived at the site and exited my vehicle. I shouted out in a loud voice several times to announce my presence and to determine if anyone was at the site. I received no response, so I began my inspection.

I walked to a location west of the building at the site (Area A on Site Sketch). In this area I observed between thirty and forty abandoned vehicles (Photos #1 - #8, Site Sketch Area A). Several observations led this inspector to conclude that these vehicles were abandoned. These observations included: 1) vegetation was growing undisturbed, around and through the vehicles in this area, indicating that they had not been moved in at least seven days (Photos #3 -#4 & #6 - #8, Site Sketch Area A), 2) several trucks had waste material lying in their beds, uncovered and exposed to the elements (Photos #1 - #2 & #5 - #8, Site Sketch Area A), 3) no vehicles displayed current Illinois license plates (Two of which are shown in Photos #3 - #4, Site Sketch Area A), and 4) some of the vehicles were missing or had broken windows, allowing their interiors to be exposed to weathering. Also at the time of the inspection, these vehicles were not in use, were not useable in their current condition and were not stored in such a way as to protect any future use. Also, they were stored in an unorganized and unsightly manner.

Page 2 077 803 5022 De Soto / Alvin Valdez June 25, 2008

As previously stated, I observed uncovered waste in the beds of many of the trucks located in the area labeled "A" on the site sketch (Photos #1 - #2 & #5 - #8, Site Sketch Area A). The waste in these vehicles included, but was not limited to: waste tires, scrap metal, vehicle parts, particle board that was falling apart, probably due to exposure to precipitation (Photo #6, Site Sketch Area A), dimensional lumber, an off-road recreational vehicle, and plastic items (Photos #1 - #8, Site Sketch Area A).

North of the Area A, I observed several more abandoned vehicles (Photos #9 - #12, Site Sketch). At the time of the inspection, these vehicles were not in use, were not useable in their current condition and were not stored in such a way as to protect any future use. Also, they were stored in an unorganized and unsightly manner.

I continued walking north and observed an area where metal siding and other scrap metal had been open dumped (Photo #13, Site Sketch). The materials in this area were over grown with vegetation, were not in use and were not stored in such a manner as to protect them for future use. Also these materials were stored in an unsightly manner.

I continued walking north and observed another area where waste had been open dumped (Photos #13 - #20, Site Sketch Area B). The waste in this area consisted of but was not limited to: abandoned vehicles, dimensional lumber, lawn mowers, vehicle parts, scrap metal, plastic items, and roofing shingles. The following observations led this inspector to conclude that the vehicles in this area were abandoned: 1) there were no tracks in the bare soil that would indicate the vehicles had been moved recently and 2) none of the vehicles were displaying current Illinois licence plates.

I walked south and observed another area of open dumped waste (Photos #20 & #21, Site Sketch). The waste in this area consisted of, but was not limited to: dimensional lumber, scrap metal, plastic items, a gas powered garden tiller and a motor boat. At the time of the inspection, these items were not in use, were not useable in their current condition and were not stored in such a way as to protect any future use.

I then walked south to an area south of the truck trailers and observed two abandoned vehicles (Photo #22, Site Sketch). These vehicles appeared abandoned for the following reasons:

1) neither vehicle was displaying a current Illinois licence plate, 2) both vehicles were surrounded by vegetation that was at least 12 inches high and 3) I observed no tracks through the tall vegetation that would indicate the vehicles had been moved recently (Photo #22, Site Sketch).

The total volume of waste observed at this site was approximately 350 cubic yards.

My inspection ended at approximately 1:52 p.m.

Page 3 077 803 5022 De Soto / Alvin Valdez June 25, 2008

#### Violations Observed:

Item #5(21)(a): Cause or allow open dumping; Item #8(21)(p)(1 and 7): 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 and (7) Deposition of general construction or demolition debris; or clean construction or demolition debris: During the inspection waste that had been open dumped and that caused litter and the deposition of general construction or demolition debris was observed.

<u>Item #6(21)(d)(1)</u>: Conduct any waste-storage, waste-treatment, or waste-disposal operation: Without a permit: At the time of this inspection, this office had no record from the Illinois Environmental Protection Agency (IEPA), indicating that the site owner had been issued a permit to conduct a waste-storage, waste-treatment or waste-disposal operation.

<u>Item #6(21)(d)(2)</u>: Conduct any waste-storage, waste-treatment, or waste-disposal operation: In violation of any regulations or standards adopted by the Board: During the inspection, violations of regulations and standards adopted by the Board were observed. The violations included, but were not limited to: lack of adequate cover and lack of litter control.

<u>Item #7(21)(e)</u>: Dispose, treat, store, or abandon any waste, or transport any waste into the State at/to sites not meeting requirements of the Act: At the time of the inspection, this office had not received from IEPA documentation that this site had met the requirements of the Act for landfills. During the inspection, waste that had been disposed of at this site was observed.

<u>Item #9(55)(a)(1)</u>: No person shall: Cause or allow open dumping of any used or waste tire: During the inspection, waste tires that had been disposed were observed.

<u>Item #10(812.101)(a)</u>: Failure to submit an application for a permit to develop and operate a landfill: At the time of this inspection, this office had not received from IEPA documentation that the site owner had submitted an application for a permit to develop and operate a landfill.

<u>Item #15(807.201)</u>: Failure to obtain a Developmental Permit to operate a solid waste management site: At the time of this inspection, this office had not received from IEPA documentation that the site owner had obtained a Developmental Permit to operate a solid waste management site.

<u>Item #15(807.202)</u>: Failure to obtain an Operational Permit to operate a solid waste management site: At the time of this inspection, this office had not received from IEPA documentation that the site owner had obtained an Operational Permit to operate a solid waste management site.

### **OPEN DUMP INSPECTION** SITE SKETCH

Date Of Inspection: June 25, 2008 Inspector: Don Terry

Site Code: 077 803 5022 County: Jackson

**Time:** 1:40 p.m. − 1:52 p.m. DeSoto / Alvin Valdez Site Name:

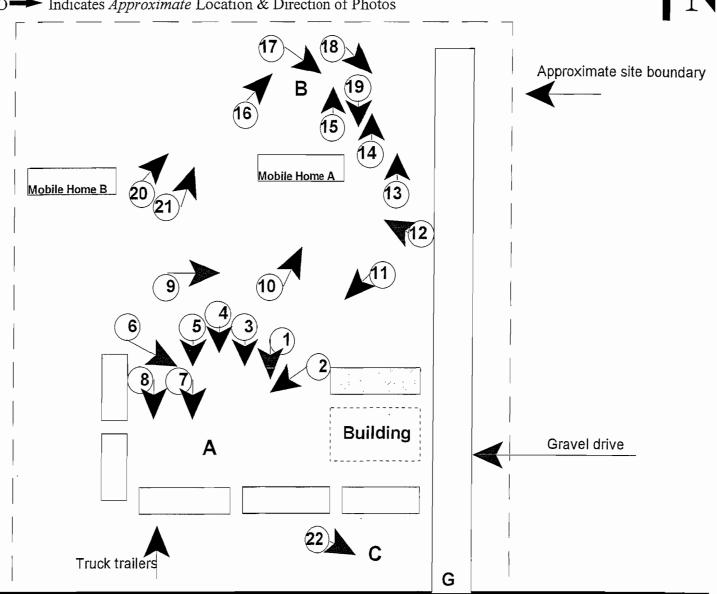
**Location:** Lat 37.82693 Long -89.25043 Accuracy =  $\pm$  +/- 13 feet

#### Not Drawn to Scale

All Locations Are Approximate

O Indicates *Approximate* Location & Direction of Photos





Dumaroc Rd.

G = approximate GPS data collection point



Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-01

Time: 1:41 p.m.

Photo Taken Toward:

South



Photo Name: 0778035022-06252008-02

Time: 1:41 p.m.

Photo Taken Toward:

Southwest





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name: 0778035022-06252008-03

Time: 1:41 p.m.

Photo Taken Toward:

South

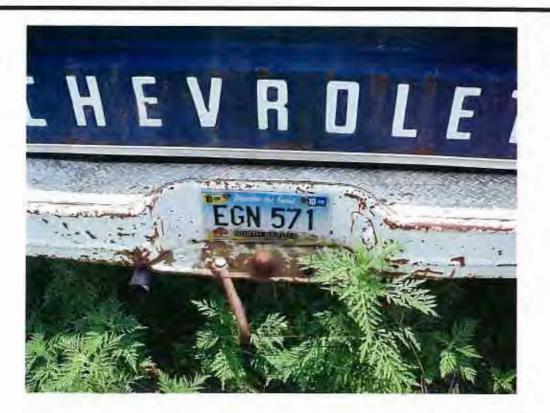


Photo Name: 0778035022-06252008-04

Time: 1:42 p.m.

Photo Taken Toward:

South





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-05

Time: 1:42 p.m.

Photo Taken Toward:

South



Photo Name: 0778035022-06252008-06

Time: 1:42 p.m.

Photo Taken Toward:

Southeast





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-07

Time: 1:42 p.m.

Photo Taken Toward:

South



Photo Name: 0778035022-06252008-08

Time: 1:42 p.m.

Photo Taken Toward:

South





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-09

Time: 1:43 p.m.

Photo Taken Toward:

East



Photo Name: 0778035022-06252008-10

Time: 1:43 p.m.

Photo Taken Toward:

Northeast





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-11

Time: 1:43 p.m.

Photo Taken Toward:

Southwest



Photo Name: 0778035022-06252008-12

Time: 1:44 p.m.

Photo Taken Toward:

Northwest





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-13

Time: 1:44 p.m.

Photo Taken Toward:

North



Photo Name: 0778035022-06252008-14

Time: 1:45 p.m.

Photo Taken Toward:

North





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name:

0778035022-06252008-15

Time: 1:45 p.m.

Photo Taken Toward:

North



Photo Name: 0778035022-06252008-16

Time: 1:46 p.m.

Photo Taken Toward:

Northeast





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name: 0778035022-06252008-17

Time: 1:46 p.m.

Photo Taken Toward:

Southeast



Photo Name: 0778035022-06252008-18

Time: 1:46 p.m.

Photo Taken Toward:

Southeast





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name: 0778035022-06252008-19

Time: 1:46 p.m.

Photo Taken Toward:

South



Photo Name: 0778035022-06252008-20

Time: 1:48 p.m.

Photo Taken Toward:

Northeast





Date of Inspection: June 25, 2008

Photos by: Don Terry

Site #: 077 803 5022

Site Name: DeSoto / Alvin Valdez

Photo Name: 0778035022-06252008-21

Time: 1:48 p.m.

Photo Taken Toward:

Northeast



Photo Name: 0778035022-06252008-22

Time: 1:50 p.m.

Photo Taken Toward:

Southeast





#### MICHAEL L. WEPSIEC

State's Attorney Jackson County Jackson County Courthouse, Third Floor Murphysboro, Illinois 62966 (618) 687-7200 FAX (618) 687-7215



ORIGINAL

CLERK'S OFFICE

JUL 3 1 2008

STATE OF ILLINOIS
Pollution Control Board

July 29, 2008

Clerk of the Board Illinois Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601 A c 09-9

Re:

Administrative Citation - DeSoto/Alvin Valdez Site

Site Code 0778035022

Inspection Date: June 25, 2008 Date of Service: July 28, 2008

#### Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Alvin and Ruben J. Valdez of DeSoto, Illinois. The site is known as the DeSoto/Alvin Valdez Johnson site.

Both respondents have a mailing address of 211 N. Walnut, P.O. Box 162, DeSoto, Illinois 62924 Also enclosed with this material is a proof of service showing the respondent, Ruben Valdez, has been served. He was served July 28, 2008. I will file the proof of service for the other respondent once service has been accomplished.

Please acknowledge receipt and filing of the enclosed materials. Thank you.

Sincerely

Daniel Brenner

Assistant State's Attorney Jackson County, Illinois

enclosures

cc: Jackson County Health Department