



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

DOUGLAS P. SCOTT, DIRECTOR

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SEP 14 2010

STATE OF ILLINOIS
Pollution Control Board

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

September 7, 2010

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

AC11-9

ORIGINAL

Re: Illinois Environmental Protection Agency v. Kenneth Earl and Barbara Koker
IEPA File No. 261-10-AC; 1658070001—Saline 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
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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SEP 14 2010

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,)
))
v.)
))
KENNETH EARL KOKER and BARBARA)
KOKER,)
))
Respondents.)

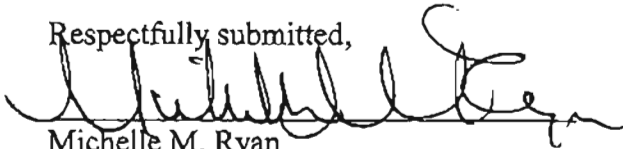
AC 11-9
(IEPA No. 261-10-AC)

ORIGINAL

NOTICE OF FILING

To: Kenneth Earl and Barbara Koker
4380 Massey Road
Raleigh, IL 62977-1239

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

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

Dated: September 7, 2010

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
SEP 14 2010
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
KENNETH EARL KOKER and BARBARA)
KOKER,)
)
)
)
Respondents.)

AC 11-9
(IEPA No.261-10-AC)

ORIGINAL

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 (2008).

FACTS

1. That Kenneth Earl Koker and Barbara Koker ("Respondents") are the current owners of a facility located at 4380 Massey Road in rural Raleigh, Saline County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Raleigh\Koker, Kenneth Earl.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1658070001.
3. That Respondents have owned said facility at all times pertinent hereto.
4. That on July 30, 2010, Maggie Stevenson of the Illinois Environmental Protection Agency's ("Illinois EPA") 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.

5. That on 9-7-10, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 0230 0000 0152 3472.

VIOLATIONS

Based upon direct observations made by Maggie Stevenson during the course of her July 30, 2010 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) (2008).
- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in the proliferation of disease vectors, a violation of Section 21(p)(5) of the Act, 415 ILCS 5/21(p)(5) (2008).
- (3) 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) (2008).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2008), Respondent's 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 Four Thousand Five Hundred Dollars (\$4,500.00). If Respondent's elect not to petition the Illinois Pollution Control Board, the statutory civil penalty

specified above shall be due and payable no later than September 15, 2010, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent's 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 (2008), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent's 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) (2008), if Respondent's 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, 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's 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's 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's in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondent's 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 (2008). If Respondent's elect to contest this Administrative Citation, then Respondent's 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's.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date: 9/17/2010

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

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 KENNETH EARL KOKER and BARBARA)
 KOKER,)
)
)
 Respondents.)

AC 11-9
 (IEPA No. 261-10-AC)

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CLERK'S OFFICE
 SEP 14 2010
STATE OF ILLINOIS
Pollution Control Board

2 ORIGINAL

FACILITY: RaleighKoker, Kenneth Earl
 COUNTY: Saline
 DATE OF INSPECTION: July 30, 2010

SITE CODE NO.: 1658070001
 CIVIL PENALTY: \$4,500.00

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

RECEIVED
CLERK'S OFFICE

SEP 14 2010

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
)
 Complainant,)
)
 v.)
)
 Kenneth Earl Koker and Barbara Henson)
)
 Respondent.)

IEPA DOCKET NO.

ORIGINAL

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 July 30, 2010, between 12:00 and 1:00 PM, Affiant conducted an inspection of a disposal site operated by Kenneth Earl Koker and Barbara Henson, located in Saline County, Illinois, and known as Koker, Kenneth Earl by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1658070001 by the Agency.
3. Affiant inspected said Koker, Kenneth Earl site by an off-site inspection which included walking and photographing the perimeter of 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 Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Koker, Kenneth Earl site.

Maggie Stevenson
Maggie Stevenson

Subscribed and Sworn to before me

this 17th day of August, 2010

Ronald E. Morse
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist

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STATE OF ILLINOIS
Pollution Control Board

County: Saline LPC#: 1658070001 Region: 7 - Marion
 Location/Site Name: Raleigh/Koker, Kenneth Earl
 Date: 07/30/2010 Time: From 12:00 To 1:00 Previous Inspection Date: 04/01/2010
 Inspector(s): Maggie Stevenson Weather: 81 F, overcast, 54% humidity, NE@ 3 mph*
 No. of Photos Taken: # 18 Est. Amt. of Waste: ~200 yds³ Samples Taken: Yes # No
 Interviewed: Complaint # C-04-070
 Latitude: 37.87632 Longitude: -88.5319 Collection Point Description: Site Entrance - 1st drive
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: Photo Interpolation - GPS

Responsible Party Mailing Address(es) and Phone Number(s): Kenneth Earl Koker 4380 Massey Road Eldorado, IL 62977	Barbara Henson 3480 Massey Road Eldorado, IL 62977
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ORIGINAL

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
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	<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 checked="" type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1658070001

Inspection Date: 07/30/2010

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input checked="" type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
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	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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.

*according to accuweather.com mobile

Illinois Environmental Protection Agency
Narrative Inspection Report

Site #: 1658070001

Date: July 30, 2010

County: Saline

Inspector: Maggie Stevenson

Subject: Raleigh/Koker, Kenneth Earl

General Remarks

Number of Used Tires: ~35-40

Amount of Waste: 200 CY (not including tires or Mobile homes)

Owner of Property: Kenneth Earl Koker

This inspection was made as a follow-up to numerous inspections made 2003-2005 and an April 2010 inspection. The site is located at 4380 Massey Road in rural Raleigh, Illinois. The site was easily accessed by Massey Road and is visible from Massey Road and Raleigh Chapel Road. The site is in Longbranch Township, parcel 08-1-062-09 consisting of 3.5 acres. According to the Saline County Tax Assessor in April 2010, the tax bill is being sent to Kenneth Earl Koker at 4380 Massey Road in Raleigh, Illinois 62977. The legal description is RH, S34, T07, R06, ONE, L, B TN1/2 NW1/4 NE1/4 with a Warranty Deed reference to 1107/25 and 1/96.

Eighteen pictures were taken of the waste from off-site. The waste was consistent with the waste on site during the April 2010 inspection (mobile homes, campers, vehicles, tires, drums, buckets, cardboard, water saturated books, cloth, rusted cans, construction/demolition debris, various metal equipment, and general refuse). Waste had been added to the site in some areas. A wire fence on the east property line had debris pressing against the fence (picture 011) and in some areas along the east property line the debris had fallen onto the neighboring property.

Dimensional lumber was still stacked around the property (pictures 002, 008, 016). In reports older than five years it was noted that the respondent claimed to be accumulating wood in order to build a barn, which was never built. Remaining on site, as documented in previous reports, were several 55-gallon drums and 30-gallon drums. Two mobile homes, other than the residence, were also noted (pictures 002, 018).

As in the April 2010 inspection, tires remained on site (picture 006). An area noted in the April 2010 inspection, approximately 15' X 6' X 6' consisting of weathered items such as books, furniture, cardboard, paper products, and miscellaneous debris appeared to be stacked directly on the ground, had expanded. The same waste pile seen in the April 2010 inspection now encompassed an area approximately 30' X 8' X 7' (pictures of additional waste 007, 009, 012). At one time, part of the area had been tarped but the coverings have since weathered, torn, and deteriorated. At the time of the inspection, this area was exposed to the elements and most items were deteriorated and fit the definition of waste (pictures 007, 009, 010, 011, 012, 013). Overgrown weeds and insects made it difficult to photograph the debris but photographs from the April 2010 inspection of the entire site were still relevant.

Several vehicles were on the property, including a flat bed extended cab truck with Illinois plate 60816B (picture 006), a 4-door blue Chevy pickup truck without plates partially hidden by weeds (picture 003), and a white Ford two-door car with Illinois plate 613 8172 (picture 004). The location of the vehicles had changed since the previous inspection.

ACWN Narrative
LPC #1658070001 – Saline County
Raleigh/Koker, Kenneth Earl
Page 2 of 2

Construction demolition debris remained dumped in a low lying area adjacent to a watering pond (pictures 014 and 015). Weathered and deteriorated wood debris which had been brought onto the property remained (pictures 002, 006, 008, 016). Some of the 3.5 acres was not accessible during either of the 2010 inspections because of gates and fencing (presumed to help keep animals restricted). It is to be noted that the gated area contained waste as noted in current/previous pictures taken from a distance and animals (at least one horse, several goats, and at least two dogs) were wondering the area.

The improper method of disposal as referenced in photos taken of this site has created a potential environmental hazard, a scenic blight, and a public nuisance. Debris on the site fits the definition of litter and waste as defined in Illinois Statutes and constitutes violations noted during this inspection and previous inspections. No record was found showing Kenneth Earl Koker having applied for or been granted a permit to develop/operate a transfer station and/or landfill. No records indicate that Kenneth Earl Koker is a licensed salvager.



DIGITAL PHOTOGRAPHS



Date: 07/30/2010
Time: 12-1 PM
Direction: East
Photo by: M. Stevenson
Exposure #: 001
Comments: Poles sticking out of the ground.



Date: 07/30/2010
Time: 12-1 PM
Direction: Southeast
Photo by: M. Stevenson
Exposure #: 002
Comments: miscellaneous weathered wood debris, goats, mobile home, miscellaneous debris.

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: North
Photo by: M. Stevenson
Exposure #: 003
Comments: white good,
truck, lawn tractor,
miscellaneous debris
among the overgrown
weeds.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: Northeast
Photo by: M. Stevenson
Exposure #: 004
Comments: open gate,
white Ford car Illinois
plate 613 8172.
Miscellaneous debris in
overgrown weeds.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: Northwest
Photo by: M. Stevenson
Exposure #: 005
Comments: lawn tractor,
miscellaneous debris in
yard and on deck. Small
area of grass mowed.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: North
Photo by: M. Stevenson
Exposure #: 006
Comments: dually truck,
wagon loaded with
pallets, tire on rim,
miscellaneous debris,
sheds.**

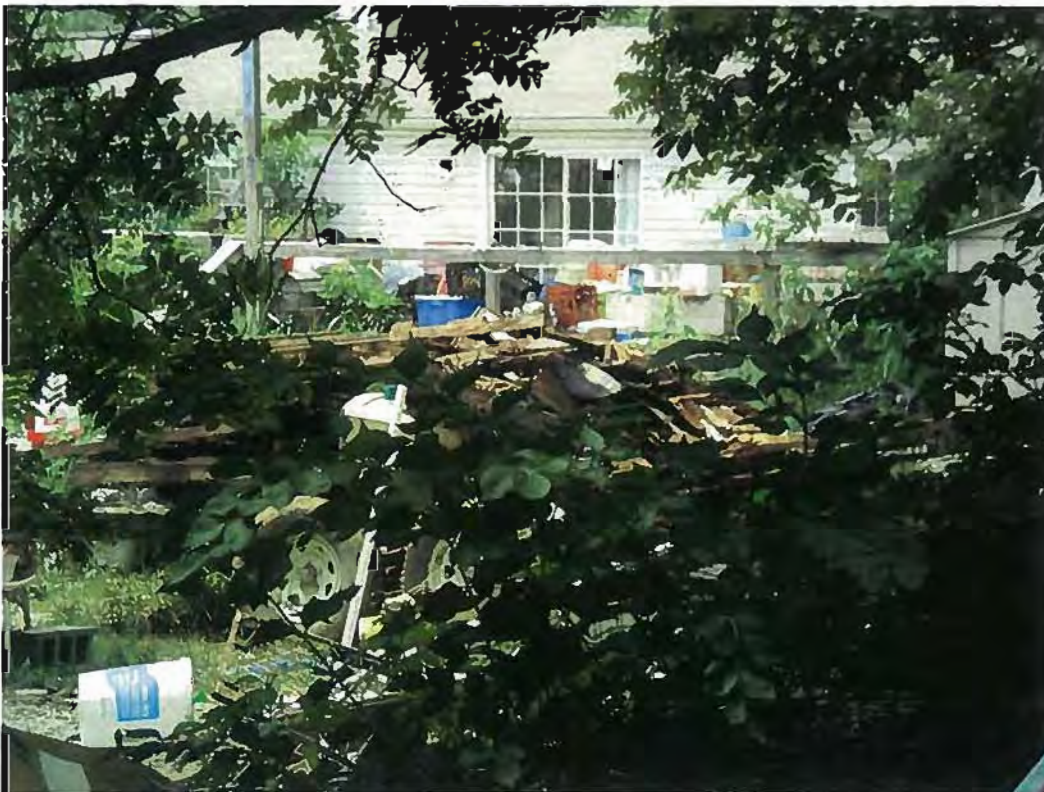
File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 007
Comments: Waste piled on ground, white good, blue insulation board, deck/porch in far background along with a shed.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 008
Comments: pallets stacked on a trailer, miscellaneous debris on deck/porch.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1
Direction: West
Photo by: M. Stevenson
Exposure #: 009
Comments: door, white
good, blue insulation
board, blue tarp,
miscellaneous debris.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 010
Comments: miscellaneous
debris which has become
deteriorated and
unrecognizable.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 011
Comments: Miscellaneous
waste burgeoning on a
fenced property line.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 012
Comments: metal box fan,
miscellaneous debris.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 013
Comments: Miscellaneous
debris scattered among
overgrown weeds.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: South
Southwest
Photo by: M. Stevenson
Exposure #: 014
Comments: pile of CDD in
low area along east
property line.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: South
Southwest
Photo by: M. Stevenson
Exposure #: 015
Comments: CDD and
miscellaneous debris in
low area along east
property line.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: West
Photo by: M. Stevenson
Exposure #: 016
Comments: weathered
wood waste, swing set
frames, swimming pool
ladder, pickup truck bed,
tires, door frames, metals,
water tank, and
miscellaneous debris.**

File Names: 1658070001 ~07302010-001 through 018.jpg



DIGITAL PHOTOGRAPHS



**Date: 07/30/2010
Time: 12-1 PM
Direction: Northwest
Photo by: M. Stevenson
Exposure #: 017
Comments: pasture with
areas of overgrown weeds
and debris.**



**Date: 07/30/2010
Time: 12-1 PM
Direction: North
Photo by: M. Stevenson
Exposure #: 018
Comments: metal frames,
small camping pull trailer,
two mobile homes, shed,
overgrown weeds.**

File Names: 1658070001 ~07302010-001 through 018.jpg

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SEP 14 2010

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

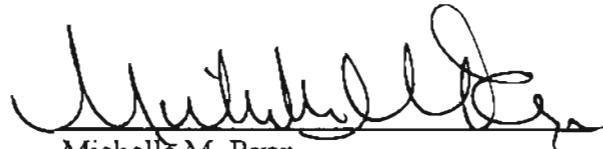
I hereby certify that I did on the 7th day of September 2010, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Kenneth Earl and Barbara Koker
4380 Massey Road
Raleigh, IL 62977-1239

ORIGINAL

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

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