# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR ECLIVED

SEP 2 8 2012

STATE OF ILLINOIS Pollution Control Board

(217) 782-9817

TDD: (217) 782-9143

September 25, 2012

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

Re: Illinois Environmental Protection Agency v. Paul Curtis

IEPA File No. 224-12-AC; 1378615009—Morgan 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

STATE OF ILLINOIS
Pollution Control Board

SEP 2 8 2012

ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	. 1
Complainant,	)	AC 13-14
v.	Ś	(IEPA No. 224-12-AC)
PAUL CURTIS,	)	
Respondent.	)	

NOTICE OF FILING

To: Paul Curtis

2212 Beach Road Meredosia, IL 62655

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 25, 2012

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	}
Complainant,	AC 13-14
v.	) (IEPA No. 224-12-AC)
PAUL CURTIS,	\ \
	)
Respondent.	)
1 tospondone.	)

# **JURISDICTION**

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2010).

# **FACTS**

- 1. That Paul Curtis is the current owner and operator ("Respondent") of a facility located in the Meredosia Precinct of Morgan County due north of Meredosia and approximately one mile north of Route 104. The property is described as Lot (2) in Pine Tree First Addition to Morgan County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Meredosia Precinct/Curtis.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1378615009.
  - 3. That Respondent has owned and operated said facility at all times pertinent hereto.
- 4. That on August 22, 2012, Mark Weber of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield Regional Office inspected the above-described facility. A copy of

his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on <u>9-25-12</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7010 2780 9002 1167 4839</u>

# **VIOLATIONS**

Based upon direct observations made by Mark Weber during the course of his August 22, 2012 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2010).
- (2) That Respondent 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) (2010).

# CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Three Thousand Dollars (\$3,000.00)</u>. 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 <u>October 31, 2012</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2010), if Respondent fails to petition or elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

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

# PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2010). If Respondent elects to contest this Administrative Citation, then Respondent shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.

Date:

21/2012

John J. Kim, Interim Director

Illinois Environmental Protection Agency

Prepared by:

Susan E. Konzelmann, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

# REMITTANCE FORM

RECEIVED CLERK'S OFFICE

SEP 2 8 2012

STATE OF ILLINOIS Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	Pollution Control Board
Complainant,	AC 13-14
v.	) (IEPA No. 224-12-AC)
PAUL CURTIS,	
Respondent.	
Respondent.	)

FACILITY:

Meredosia Precinct/Curtis

SITE CODE NO.:

1378615009

COUNTY:

Morgan

CIVIL PENALTY:

\$3,000.00

DATE OF INSPECTION:

August 22, 2012

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

# <u>NOTE</u>

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.

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

**AFFIDAVIT** 

IN THE MATTER OF:	)	
Illinois Environmental	)	
Protection Agency	)	
vs.	)	IEPA DOCKET NO.
Paul Curtis,	)	
Respondent	)	

Affiant, Mark J. Weber, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On August 22, 2012 between 10:35 AM and 11:00 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Morgan County, Illinois, and known as Meredosia Precinct/Curtis by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1378615009 by the Illinois Environmental Protection Agency.
- 3. Affiant inspected said Meredosia Precinct/Curtis open dump site by an on-site inspection, which included a walk through of the site and photo documentation of site conditions.
- 4. As a result of the activities referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Meredosia Precinct/Curtis open dump.

Mark J. Weber

Subscribed and Sworn To before me This day of September, 2013

Charlene & Paswell

Notary Public

OFFICIAL SEAL
CHARLENE K POWELL
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES MARCH 15, 2016

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Morgan			LPC#:	137	7861	5009	Region: 5 - Springfield
Location/Sit	te Name:	Meredo	sia Pr	ecinct/Cu	ırtis			
Date:	08/22/2012	Time:	From	1035		Τо	1100	Previous Inspection Date: 03/14/2012
Inspector(s)	): Mark W	eber					Weather:	70 degrees F sunny w/5-10 mph SE wind
No. of Photo	os Taken: #	10	Est. A	mt, of W	aste	: 80	yds <sup>3</sup>	Samples Taken: Yes # No ⊠
Interviewed	no one						Comple	aint #: C-12-099-C, C-13-012-C
Latitude:	39.842632	Longitu	de: -	90.55662	23	Colle	ection Point	Description: Center of Site -
(Example: Lat.: 41.26493 Long.: -89.38294)					Colle	ection Metho	od: Photo Interpolation -	
Responsible Party Mailing Address(es) and Phone Number(s):		Paul Curtis 2212 Beach Rd. Meredosia, IL 62655 217/485-2351			5			

	SECTION	DESCRIPTION	VIOL				
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS					
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	$\boxtimes$				
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	$\boxtimes$				
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	$\boxtimes$				
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	$\boxtimes$				
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	$\boxtimes$				
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RIN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	RESULTS				
	(1)	Litter	$\boxtimes$				
	(2)	Scavenging					
	(3)	Open Burning	$\boxtimes$				
	(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# 1378615009

Inspection Date:

08/22/2012

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	
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	
10.	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	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	$\boxtimes$
12.	722.111	HAZARDOUS WASTE DETERMINATION	
13.	808.121	SPECIAL WASTE DETERMINATION	
14.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
	THE STREET	OTHER REQUIREMENTS	
15.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT  CASE NUMBER: ORDER ENTERED ON:	
16.	OTHER:		
	_		

#### 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 and subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- 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.



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM

DATE: September 5, 2012

TO: Bureau of Land File

FROM: Mark Weber, DLPC/FOS – Springfield Region

SUBJECT: LPC# 1378615009 - Morgan County

Meredosia Precinct/Curtis

FOS File

On August 22, 2012 Mr. Mark Weber, Division of Land Pollution Control/Field Operations Section (DLPC/DOS) - Springfield Regional Office (SRO), conducted a second inspection of the Curtis site north of Meredosia, Illinois. The initial site inspection was conducted on March 14, 2012 due to a complaint received by the SRO regarding the open burning and open dumping of wastes on-site. A second complaint on the Curtis site was received by the SRO on August 10, 2012 prompting the August 22, 2012 inspection.

The site is located in the Meredosia Precinct of Morgan County due north of Meredosia, Illinois, and approximately one mile north of Route 104. The property is described as lot Two (2) in Pine Tree First Addition to Morgan County, Illinois. The legal description was derived from a warranty deed filed with the Morgan County Recorder's Office on February 7, 2007. The deed identifies Paul Curtis as the property owner. A mailing address for Mr. Curtis was provided as 2212 Beach Road in Meredosia, Illinois. Please refer to the attached aerial photograph for a depiction of the site location.

As a result of the March 14, 2012 site inspection an Administrative Citation Warning Notification (ACWN) dated March 29, 2012 was sent to Mr. Paul Curtis. Violations of the Illinois Environmental Protection Act cited in the ACWN included Sections: 9(a), 9(c), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(3), 55(a)(1), and 55(k)(1). An apparent violation of the Regulation, 35 Illinois Administrative Code 812.101(a) was also cited. A phone call was received by the SRO on March 15, 2012 (the day after the initial complaint inspection) indicating that Mr. Curtis had set fire to the open dumped wastes documented during the March 14, 2012 complaint inspection. To date the IEPA has not been provided with a written response, receipts, or any other form of documentation from Mr. Curtis indicating that the wastes had been properly disposed of per the conditions of the ACWN.

# August 22, 2012 Re-Inspection

The IEPA inspector arrived at the Curtis site at approximately 1035 hours on August 22, 2012. The temperature was approximately 70° Fahrenheit. Skies were mostly sunny and

there was a 5-10 mile per hour southeast wind. Soil conditions were dry. The site is located in a residential area in rural Morgan County just east of the Illinois River and just north of Meredosia, Illinois. The Curtis property is bordered by residential properties to the north, south, and east. A portion of the Meredosia National Wildlife Refuge is located immediately west of the site across Beach Road. There is a residence located on the property, but no one was home at the time of the inspection.

Upon entering the property the IEPA inspector again observed a significant volume of open dumped wastes at the Curtis site. The bulk of the on-site wastes have been consolidated in a large pile northeast of the Curtis residence. There is a large open burn area northeast of the Curtis residence as well. There were partially burned wastes located in this burn area. It appears that significant amounts of solid waste are dumped on-site and then burned in place. While the wastes were of a similar type and located in approximately the same position as the wastes documented on March 14, 2012, they were not the exact same wastes. As mentioned earlier in this report the SRO received a phone call on March 15, 2012 indicating that Mr. Curtis had set fire to the open dumped wastes documented during the March 14, 2012 inspection.

Open dumped wastes observed and documented by the IEPA inspector during the August 22, 2012 inspection include electronics, small appliances, furniture, carpeting, landscape debris, plastics, bags of household refuse, paper, glass, mixed metals, dimensional lumber, carpeting, doors and windows, wallboard, and insulation. The bulk of these wastes were dumped in the pile northeast of the residence. It appeared at the time of the inspection that it was the intent of the responsible party to burn these wastes.

Other open dumped wastes observed by the IEPA inspector included approximately 20 used tires at various locations on-site and at least one lead acid battery. There were also two dumpsters located near the garage at the property one of which was filled to capacity with open dumped wastes on the ground around it. The total volume of open dumped waste on-site has been estimated at 80 cubic yards. Please refer to the attached photographs for a depiction of site conditions as they existed during the August 22, 2012 inspection.

Photograph #1 depicts an on-site dumpster that is filled to capacity with solid waste. There are assorted solid wastes open dumped on the ground around the dumpster.

Photograph #2 shows off rim used tires at the Curtis site. None of the tires had accumulated water. It should be noted that the area was suffering an extended drought and that there were not measures taken by the responsible party to ensure that water could not accumulate in the off rim tires. Accumulated water had been documented in off rim tires during the March 14, 2012 inspection.

Photograph #3 provides a view of a television set open dumped at the Curtis site. A piece of dimensional lumber can be seen as well.

Photograph #4 was taken of the large waste pile at the Curtis site. This is the primary dump location for most of the wastes at the site. Wastes in the pile included furniture,

carpeting, dimensional lumber, plastics, bags of household refuse, paper, glass, metals, electronics, and mixed metals.

Photograph #5 provides another view of the waste pile. The complainant indicated that wastes are regularly accumulated and open burned on-site in this area of the Curtis property.

Photograph #6 gives a view of the large waste pile at the Curtis site from another angle. A significant amount of easily ignitable material such as dimensional lumber and other wood/furniture is visible.

Photograph #7 shows a sofa dumped in the open burn area. Partially burned wastes and ash are visible in the foreground.

Photograph #8 provides an overall view of a significant open burn area at the Curtis site. There are partially burned wastes and ash scattered all throughout the ground in this area.

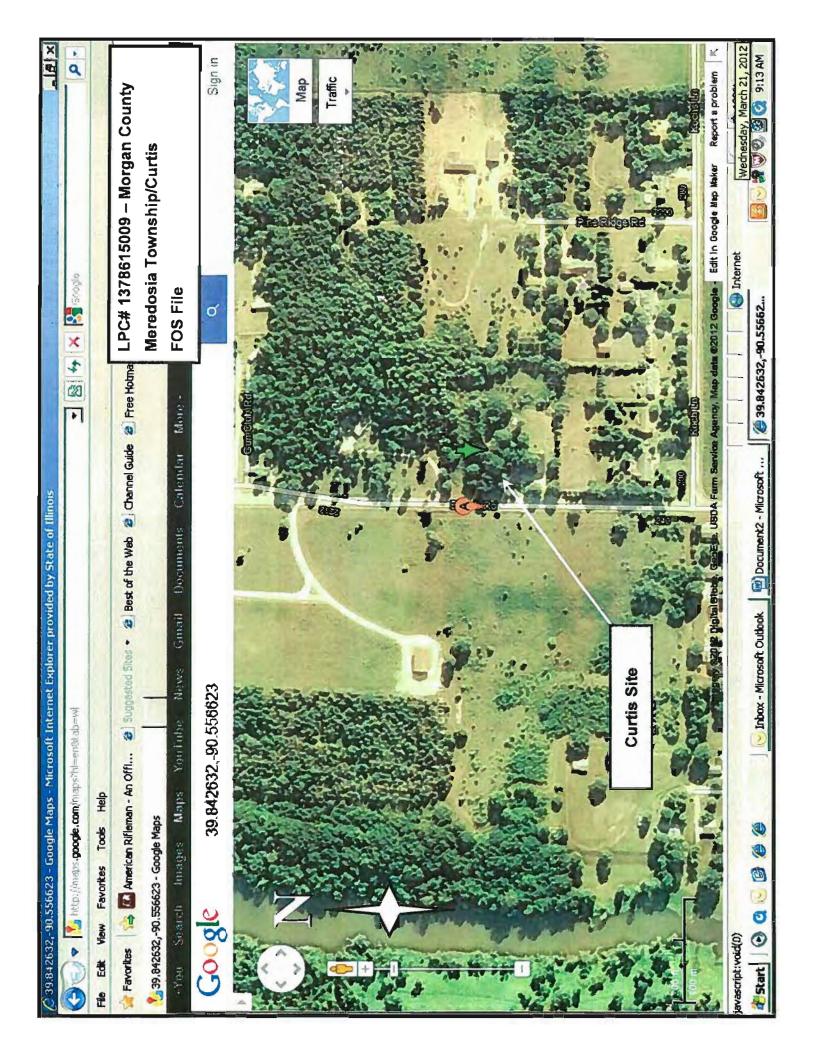
Photograph #9 is a close-up of some of the partially burned wastes and ash located in the open burn area at the Curtis property.

Photograph #10 shows an inoperable riding mower abandoned at the Curtis property.

The August 22, 2012 inspection of the Curtis site was conducted in order to determine if violations cited in the March 29, 2012 ACWN were still occurring as alleged in the second complaint. The IEPA inspector observed and documented that violations of the Illinois Environmental Protection Act cited in the ACWN persist. Violations of the Act that were observed during the re-inspection include Sections: 9(a), 9(c), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(3), and 55(a)(1). An apparent violation of the Regulations, 35 Illinois Administrative Code (IAC) Section 812.101(a) persists as well. Refer to the attached Open Dump Checklist for additional information.

The IEPA inspector left the Curtis site at approximately 1100 hours and proceeded to conduct other site inspections in Morgan County.

cc: DLPC/FOS - Springfield Region



Date: 08/22/2012

# **DIGITAL PHOTOGRAPHS**



Time: 1044
Direction: E
Photo by: Mark Weber
Exposure #: 1
Comments: An on-site
dumpster that is filled
with solid waste. There
are assorted solid wastes
open dumped on the
ground around the
dumpster.



Date: 08/22/2012 Time: 1045 Direction: E

Photo by: Mark Weber

Exposure #: 2

Comments: Off rim used tires at the Curtis site.
None of the tires had accumulated water.

File Names: 1378615009~08222012-[Exp. #].jpg





Date: 08/22/2012 Time: 1046 Direction: NW

Photo by: Mark Weber

Exposure #: 3

Comments: A television set open dumped at the Curtis site. A piece of dimensional lumber can

be seen as well.



Date: 08/22/2012 Time: 1046 Direction: N

Photo by: Mark Weber

Exposure #: 4

Comments: A large waste pile at the Curtis site.
Wastes open dumped in this location include furniture, carpeting, dimensional lumber, plastics, bags of household refuse, paper, glass, metals, electronics, and mixed metals.

File Names: 1378615009~08222012-[Exp. #].jpg



Date: 08/22/2012 Time: 1046 Direction: S

Photo by: Mark Weber

Exposure #: 5

Comments: Another view of the waste pile. The complainant indicated that wastes are regularly accumulated and open burned on-site in this area of the Curtis property.



Date: 08/22/2012 Time: 1047 Direction: W

Photo by: Mark Weber

Exposure #: 6

Comments: A view of the large waste pile at the Curtis site from another angle. A significant amount of dimensional lumber and other wood is

visible.

File Names: 1378615009~08222012-[Exp. #].jpg



Date: 08/22/2012
Time: 1047
Direction: SW
Photo by: Mark Weber
Exposure #: 7
Comments: A sofa
dumped in the open burn
area. Partially burned
wastes and ash are visible
in the foreground.



Date: 08/22/2012 Time: 1048 Direction: N Photo by: Mark Weber

Exposure #: 8

Comments: Overall view of a significant inactive open burn area at the Curtis site. There are partially burned wastes and ash scattered all throughout the ground in

this area.

Names: 1378615009~08222012-[Exp. #].jpg



Date: 08/22/2012 Time: 1048 Direction: N

Photo by: Mark Weber

Exposure #: 9

Comments: Close-up of some of the partially burned wastes and ash located in the open burn area at the Curtis

property.



Date: 08/22/2012 Time: 1050 Direction: N

Photo by: Mark Weber

Exposure #: 10 Comments: An

inoperable riding mower

located on-site.

Names: 1378615009~08222012-[Exp. #].jpg



## PROOF OF SERVICE

I hereby certify that I did on the 25th day of September 2012, 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: Paul Curtis

2212 Beach Road Meredosia, IL 62655

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