

### JOHN B. ROE

STATE'S ATTORNEY OF OGLE COUNTY 106 S. 5th St. Suite 110 **OREGON, ILLINOIS 61061** 

June 22, 2006

RECEIVED CLERK'S OFFICE

JUN 2 7 2006

STATE OF ILLINOIS Pollution Control Board Fax: (815) 732-6607

Email: oglesa@oglecounty.org

www.oglecounty.org

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

Re: Administrative Citation

AC# 06-

Site Name: Case, Francis

IEPA-LPC Site #: 1418205009 Inspection Date: May 1, 2006

fcdr.58

### Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation package issued to the abovecaptioned individual, Francis Case. I am forwarding one complete package which includes an Administrative Citation, Field Investigation Inspection Report forms with accompanying photographs, the Field Inspector's Affidavit, a Remittance Form, Notice of Filing, Informational Notice, a Notice of Corrective Action Required, and Proof of Service.

I am also enclosing ten (10) additional copies of the previously mentioned paperwork. Please stamp a copy of these materials as "filed" and return that copy to our Office. A self-addressed stamped envelope is enclosed for your convenience.

For your records, the Citation package was sent via certified mail to Francis Case on June 22, 2006. As soon as I receive the certified mail receipt back from the Respondent, I will notify you so your files will reflect the thirty-five (35) days after which the Boards can enter the required Default Order if a Petition for Review has not been filed. If the Respondent pays the civil penalty without filing a Petition for Review, I will notify your Office.

Respondent is to be served at:

317 E. Oakwood Drive Byron, IL 61010

Thank you for your assistance and kind attention to this matter.

Sincerely,

Ogle County Assistant State's Attorney

Please note: With the exception of letterhead, all other documents are printed on recycled paper.

Michael Myzia

Ogle County Assistant State's Attorney

**Enclosures** 

CC:

IEPA Rockford IEPA Springfield OCSWMD File

Ogle County State's Attorney



# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD CLERK'S OFFICE

County of Onla	,		STATE OF ILLINOIS Pollution Control Board
County of Ogle	)		
Complainant,	)	~8	
v.	) )	AC# 06- 58 (Administrative Citation)	
Francis Case	)		
Respondent.	)		

### **NOTICE OF FILING**

Mr. Francis Case TO:

317 E. Oakwood Drive Byron, IL 61010

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.

Ogle County Assistant State's Attorney

22 June 2006

cc:

IEPA, Rockford IEPA, Springfield OCSWMD File Ogle County State's Attorney

THIS FILING IS SUBMITTED ON RECYCLED PAPER

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARDECEIVED CLERK'S OFFICE

JUN 27 2006

County of Ogle	)	STATE OF ILLINOIS Pollution Control Board
Complainant,	Ś	<b>a</b>
v.	) AC# 06	istrative Citation)
Francis Case	) (714111111	istracive cranony
	)	
Respondent.	)	

### **ENTRY OF APPEARANCE**

The undersigned hereby enters his appearance in the above-captioned matter as counsel for the Ogle County Solid Waste Management Department.

Respectfully submitted,

DATED: June 22, 2006

Michael Myzia

Ogle County Assistant State's Attorney

Michael Myzia Assistant State's Attorney P.O. Box 395 Oregon, IL 61061 (815) 732-1170



### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

		JUN 2 7 2006
County of Ogle	)	STATE OF ILLINOIS Pollution Control Board
Complainant,	)	Pollution Control Board
v.	) ) AC# 06- <b>5</b> ) (Administrat	8
Francis Case	) (Administrat	ive Citation)
Respondent.	)	

### **JURISDICTION**

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 et. seq. (2005), specifically 415 ILCS 5/31.1.

### **FACTS**

- The Respondent, Francis Case, is the present operator of a facility located in the County of Ogle, State of Illinois.
- 2. The facility is an open dump, operating without an Illinois Environmental Protection Agency Operating Permit, and designated with the Site Code #1418205009. The facility is known to the Agency as Case, Francis.
- 3. That respondent, Francis Case, has occupied and/or operated the facility at all relevant times hereto.
- That on May 1, 2006, Joy K. Bliton, Field Inspector, Ogle County Solid Waste
   Management Department, inspected the facility. Violations noted included 415

ILCS 9(a), 9(c), 21(a), 21(d), 21(p)(1), 21(p)(3), 55(a)(1), 55(a)(2), and 35 IAC 812.101(a).

#### **VIOLATIONS**

On the basis of Field Inspector, Joy K. Bliton's direct observation, she has determined that the Respondent has caused or allowed open dumping at the above described facility in a manner that resulted in the following violations:

- 1. The Respondent has caused or allowed littering at the facility in violation of 415 ILCS 5/21(p)(1).
- 2. The Respondent has caused or allowed the open dumping of waste that resulted in open burning in violation of 415 ILCS 5/21(p)(3).

### **CIVIL PENALTY**

In accordance with 415 ILCS 5/42 (b)(4), the Respondent is subject to a civil penalty of \$1,500.00 for each violation specified above. This is a total of \$3,000.00 for this Citation.

Additionally, should the Respondent elect to petition the Illinois Pollution Control Board under the review process described below, after an adjudicatory hearing, the Respondent shall be assessed the hearing costs incurred by the Pollution Control Board. The hearing cost would be in addition to the fine.

If you acknowledge the violations cited herein above, the civil penalty shall be due and payable no later than 35 days from the date of service hereof. If you do not petition the Pollution Control Board for review of the Administrative Citation within 35 days of service of the

Administrative Citation, or contest the Citation, any judgment that may be rendered against you shall specify the due date of the civil fine and any additional costs assessed against you.

When payment is made, your check should be made payable to the Ogle County Solid Waste Fund and mailed to the attention of John Coffman, Ogle County Treasurer, P.O. Box 40, Ogle County Courthouse, Oregon, Illinois, 61061. Also, please complete and return the enclosed remittance form, along with your payment, to assure proper credit.

If any civil penalty is not paid within the prescribed time, the law allows for the accumulation and payment of interest on the remaining unpaid balance. If any civil penalty is not paid when due, the Office of the State's Attorney shall be requested to initiate proceedings in Circuit Court to collect the penalty. In addition to the civil penalty, hearing costs, and interest, if any, the Ogle County State's Attorney may seek to recover their costs of litigation.

### 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 the Ogle County State's Attorney. 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 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 A copy of the Petition for Review, if filed, must also be sent to:

Office of the State's Attorney Ogle County Judicial Center 106 S. 5<sup>th</sup> St., Suite 110 Oregon, IL 61061

Ogle County Solid Waste Management Department 909 W. Pines Road Oregon, IL 61061

DATED: 22 June 2006,

Michael Myzia,

Ogle County Assistant State's Attorney

CC:

IEPA Rockford
IEPA Springfield
OCSWMD

Ogle County State's Attorney

### **INFORMATIONAL NOTICE**

#### IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS!

NOTE: THIS ADMINISTRATIVE CITATION REFERS TO ONE STATE AGENCY AND TWO COUNTY ENTITIES.

The one state agency is:

Illinois Pollution Control Board

James R. Thompson Center

100 W. Randolph Street, Suite 11-500

Chicago, IL 60601

The two county entities are: Ogle County State's Attorney Office

Attention: John Roe

106 S. 5th Street, Suite 110

Oregon, IL 61061

Ogle County Solid Waste Management Department

Stephen J. Rypkema, Director

909 W. Pines Road Oregon, IL 61061

If you elect to contest the enclosed Administrative Citation, you must file a Petition for Review within 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 at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County State's Attorney's Office, Attention: John Roe, at the address given above. Also, a copy of the Petition for Review should be either hand-delivered or mailed to the Ogle County Solid Waste Management Department at the address given above.

### **REMITTANCE FORM**

		y	A. 3	:
7	E Man C.			

County of Ogle  Complainant,  v.  Francis Case  Respondent.		AC# 06- STATE OF ILLINOIS Pollution Control Board
FACILITY:	Case, Francis	
COUNTY:	Ogle	
DATE OF INSPECTION:	May 1, 2006	
SITE CODE:	1418205009	
CIVIL PENALTY:	\$3,000.00	
Date Remitted		
Signature		

### NOTE

Please include the information on the blank lines and sign. Mail this form with your check to:

Ogle County Solid Waste Fund Ogle County Treasurer Ogle County Courthouse P.O. Box 40 Oregon, IL 61061

### State of Illinois, Ogle County



Complainant,

JUN 2 7 2006

STATE OF ILLINOIS Pollution Control Board

V.

Francis Case

County of Ogle

Respondent.

Affiant, Joy K. Bliton, (Affiant) being first duly sworn, voluntarily deposes and states as follows:

- Affiant is a field inspector employed by the County of Ogle and has been so employed at all times 1. pertinent hereto.
- On May 1, 2006 between 9:50 a.m. and 10:18 a.m., Affiant conducted an inspection of the open dump 2. operated without an Agency permit, located in Ogle County, Illinois and known as Case, Francis, by the Illinois Environmental Protection Agency, Site No. 1418205009 by the Agency.
- 3. Affiant inspected said Case, Fisher open dump site by an on-site inspection which included walking and photographing the site.
- 4. As a result of the activities referred to in Paragraph 3 above, Affiant completed the Inspection Checklist form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Case, Francis open dump site.

Joy K. Bliton, Ogle County Solid Waste Management Department

Solid Waste Specialist, Environmental Engineer

Subscribed and Sworn to Before Me

this 30th Day of May, 2006

The Delson

My Commission Expires 09/01/08

J:\Enforcement Docs 2004\Administrative Citations\Affidavit

# Open Dump Inspection Checklist

County:	Ogle		LPC#:	141820	05009	Region: 1 - Rockford
Location/Sit	e Name:	Case, Francis	·			
Date:	05/01/2006	Time: From	9:50 am	То	10:18 am	Previous Inspection Date:
Inspector(s)	: J. K. Bli	ton			Weather:	54 Deg., light rain, windy, S @ 14 MPH
No. of Photo	os Taken: #	12 Est. A	mt, of Wa	ste: 1	yds <sup>3</sup>	Samples Taken: Yes# No 🗵
Interviewed:	Francis	and Luke Cas	е		Compl	aint #: 2427
Latitude:		Longitude:		Colle	ection Point	Description: -
(Example: La	t.: 41.26493	Long.: -89.3	38294)	Colle	ection Meth	od: -
Responsible Mailing Addi and Phone I	ress(es)	Francis Case 317 E. Oakw Byron, IL 61	ood Drive	Э		

	CECTION	DESCRIPTION	VIOI
	SECTION	DESCRIPTION  INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
V* 85		THE CONTROL OF THE PARTY AND A SECOND CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF THE CONTROL OF T THE CONTROL OF THE CONTROL OF	T⊠
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	<u> </u>
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 R IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	ESULTS
_	(1)	Litter	
	(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 # inspection Date:

1		
(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
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	$\boxtimes$
e e e	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	$\boxtimes$
722.111	HAZARDOUS WASTE DETERMINATION	
808.121	SPECIAL WASTE DETERMINATION	
809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
	OTHER REQUIREMENTS	
	APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
OTHER:		
	55(a) (1) (2)  812.101(a) 722.111 808.121	Solution Debris

#### Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.
- 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.

### STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

### **NARRATIVE INSPECTION REPORT**

Date of Inspection:

05/01/06

Inspector: Bliton, J.K.

Site Code: 1418205009

County: Ogle

Site Name:

Case, Francis

Time: 9:50 - 10:18 a.m.

Weather Conditions: 54°, light rain, winds S @ 14 MPH.

### General Remarks

I could see dark smoke from IL Rt. #2 while on my way to work. I drove over to where I thought the smoke was coming from. I found the fire at 9:50 a.m. at 317 E. Oakwood Drive in Rockvale Terrace, Byron. Standing by the fire was Luke Case. He said he was helping his father clean-up a few things. He was burning about 5 tires on rims, a propane tank, a wooden door, insulation and an aluminum freezer. Luke Case said that it is his parent's stuff and he was just helping out.

He called to his father, Francis Case, who came and said he has a business, "Case'y Trucking & Recycling." He picks up scrap metal. He said he picks up appliances but tells his customers that the lines must be cut to show that the Freon has been removed. He also said he knows he shouldn't burn tires, but they caught on fire while he was doing some torching. He said a couple years ago he burned the wood from a horse trailer when the county told him he had to get rid of it. Other than that, he said he hasn't burned anything.

I advised him this may result in an Administrative Citation (AC) with three violations and that each violation was \$1500. I said the total fine may be \$4500. I said that he would have an opportunity to appeal the AC to the Illinois Pollution Control Board, but he must do that within 35 days of receiving the AC. I told him the AC would be sent to him in about a month.

I gave him the flyers: Stop, Don't Get Burned, Illinois Open Burning Laws, Open Burning of Waste and Demolition of Buildings and Proper Disposal of Demo Waste. He said he understood and didn't have any questions. I left the site at 10:18 a.m.

# STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

### SITE SKETCH

Date Of	Inspection: May	2006	_ inspector:	حا ك	
Site Cod	Site Code: 14 18 20 5009		County: Ogle		
Site Nam	e: Francis Co	Se	·		an-10:18an
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	6 70 Case's pi	ickup			
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		House		•	
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4	the second secon				Į.

Site Name: Case, Francis Photos taken by: J.K. Bliton

FOS File

**DATE:** 05/01/06 **TIME:** 9:52 a.m. **DIRECTION:** N

**PHOTO #:** 1418205009~050106~001 **COMMENTS:** Propane tank and tires.

# Illinois Environmental Protection Agency DIGITAL PHOTOGRAPH PHOTOCOPIES



**DATE:** 05/01/06 **TIME:** 9:53 a.m. **DIRECTION:** N

**PHOTO** #: 1418205009~050106~002 **COMMENTS:** Tires burned on rims.



Site Name: Case, Francis Photos taken by: J.K. Bliton

FOS File

**DATE:** 05/01/06 **TIME:** 9:53 a.m. **DIRECTION:** N

PHOTO #: 1415205009~050106~003 COMMENTS: Tires, wooden door, aluminum freezer and insulation

# Illinois Environmental Protection Agency DIGITAL PHOTOGRAPH PHOTOCOPIES



DATE: 05/01/06 TIME: 9:53 a.m. DIRECTION: Down

PHOTO #: 1415205009~050106~004 COMMENTS: Tires and wooden door.



Site Name: Case, Francis Photos taken by: J.K. Bliton

FOS File

**DATE:** 05/01/06 **TIME:** 9:58 a.m. **DIRECTION:** NE

PHOTO #: 1418205009~050106~005 COMMENTS: Sign on truck indicating

name of business.

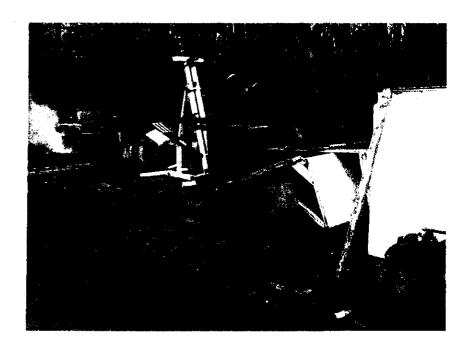


Illinois Environmental Protection Agency
DIGITAL PHOTOGRAPH PHOTOCOPIES

**DATE:** 05/01/06 **TIME:** 9:58 a.m. **DIRECTION:** NE

**PHOTO #:** 1415205009~050106~006 **COMMENTS:** Trailer with various

scrap metal.



Site Name: Case, Francis Photos taken by: J.K. Bliton

FOS File

**DATE:** 05/01/06 **TIME:** 9:58 a.m. **DIRECTION:** E

**PHOTO** #: 1415205009~050106~007 **COMMENTS:** Case'y Truck & Hauling

truck.

# Illinois Environmental Protection Agency DIGITAL PHOTOGRAPH PHOTOCOPIES



DATE: 05/01/06TIME: 10:06 a.m.

**DIRECTION: E** 

PHOTO #: 1415205009~050106~008

COMMENTS: Scrap metal.



Site Name: Case, Francis Photos taken by: J.K. Bliton

FOS File

**DATE:** 05/01/06 **TIME:** 10:07 a.m. **DIRECTION:** N

PHOTO #: #1418205009~050106~009 COMMENTS: Fire containing tires,

wooden door and insulation.

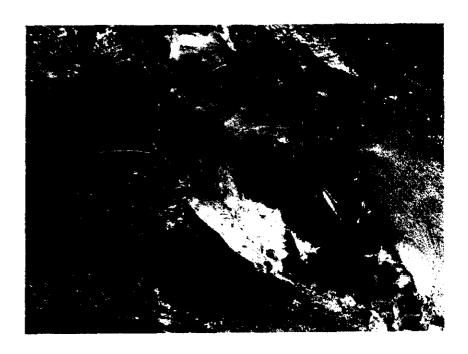
# Illinois Environmental Protection Agency DIGITAL PHOTOGRAPH PHOTOCOPIES



**DATE:** 05/01/06 **TIME:** 10:10 a.m. **DIRECTION:** Down

PHOTO #: 1415205009~050106~010

**COMMENTS:** Insulation



Site Name: Case, Francis Photos taken by: J.K. Bliton

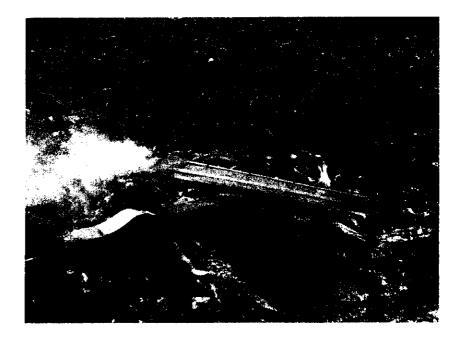
FOS File

**DATE:** 05/01/06 **TIME:** 10:10 a.m. **DIRECTION:** Down

PHOTO #: 1418205009~050106~011 COMMENTS: Fire containing other

metals.





**DATE:** 05/01/06 **TIME:** 10:11 a.m. **DIRECTION:** E

PHOTO #: 1418205009~050106~012 COMMENTS: Scrap metal on trailer.



### NOTICE OF CORRECTIVE ACTION REQUIRED FOR OPEN DUMPS

County of Ogle	)	Facility # 1418205009 - Ogle County
•	)	Facility Name: Case, Francis
Complainant,	)	
-	)	COMPLIANCE FILE
v.	)	
	)	
Francis Case,	)	
	)	
Respondent.	)	

### WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of Section 21(p) of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify cleanup and compliance.

### YOU MUST COMPLETE THE FOLLOWING CORRECTIVE ACTIONS:

- #1 Immediately cease all open dumping and open burning.
- #2 By July 1, 2006, remove all waste including ashes to a permitted landfill or transfer station. Scrap metal not disposed at a landfill can be taken to a scrap metal facility or recycling center.
- #3 By July 1, 2006, remove all used or waste tires to a registered tire storage or tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Do not open burn any of the tires. Loads of more than 20 tires must hauled by a registered tire transporter.
- #4 By July 1, 2006, remove all white goods (i.e., large appliances) to a facility that can legitimately accept them for recycling. White goods cannot be taken to a landfill or transfer station for the purpose of disposal.

#5 By July 31, 2006 submit to the Illinois EPA copies of receipts that document the proper disposal or recycling of the wastes.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

Ogle County Solid Waste Management Department Joy K. Bliton, Solid Waste Specialist, Environmental Engineer 909 W. Pines Road Oregon, IL 61061

On any correspondence you send concerning this matter, please reference the IEPA designated facility number and facility name listed on the first page of this notice.

Should you have any questions concerning this notice or need further assistance contact OCSWMD at 815-732-4020.

Joy K Birton, Solid Waste Specialist,

Environmental Engineer

Date: June 22, 2006

cc: IEPA-BOL File
IEPA-Region 1 File
Ogle County State's Attorney
OCSWMD File



### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

County of Ogle	)	
Complainant	) ) )	AC No.:
v.	ý	
Francis Case	)	
Respondent	)	
	)	

### PROOF OF SERVICE

The undersigned, under oath, that a copy of the TRANSMITTAL LETTER TO THE ILLINOIS POLLUTION CONTROL BOARD, NOTICE OF FILING, ENTRY OF APPEARANCE, ADMINISTRATIVE CITATION, INFORMATIONAL NOTICE, REMITTANCE FORM, INSPECTOR'S AFFIDAVIT, INSPECTION REPORT FORM WITH ATTACHMENTS, NOTICE OF CORRECTIVE ACTION, & PROOF OF SERVICE was mailed to the persons named above by United States Mail (Certified Mail, postage pre-paid and deposited in the United States Mail) from Oregon, Illinois on June 22, 2006.

Michael Myzia

Ogle County Assistant State's Attorney