

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

RECEIVED  
CLERK'S OFFICE  
JUL 16 2014

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
)  
Complainant, )  
)  
v. )  
)  
DEANA ARDREY and )  
PAUL SMITH, )  
)  
Respondents. )

AC 15 - 5  
Site Code: 077 810 5089

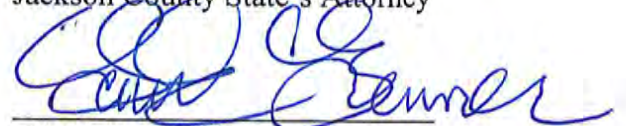
 ORIGINAL

NOTICE OF FILING

To: Deana Ardey and Paul Smith, Murphysboro, Illinois

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.

MICHAEL C. CARR  
Jackson County State's Attorney



DANIEL BRENNER  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Fl.  
Murphysboro, Illinois 62966  
618-687-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
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Pollution Control Board

COUNTY OF JACKSON, )  
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DEANA ARDREY and )  
PAUL SMITH, )  
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Respondents. )

AC 15 - 5  
Site Code: 077 810 5089

Serve on: Deana Ardrey. 54 Jonesboro Road, Murphysboro, Illinois 62966

PROOF OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Administrative Citation and Appearance were hand delivered to:

Name: Deana Ardrey

Address: 54 Jonesboro Rd Murphysboro IL

Sex: Male \_\_\_\_\_ Female

Age: 10-19-74

Date of service: 07/09, 2014.

Time: 17:15 P.m.

\_\_\_\_\_  
/S/ Robert Burns, Jackson Co. Sheriff  
By his Deputy [Signature]

PLEASE RETURN TO:

DANIEL BRENNER  
JACKSON COUNTY STATE'S ATTORNEY'S OFFICE

C14-01574

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

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JUL 16 2014  
STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
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Complainant, )  
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v. )  
)  
DEANA ARDREY and )  
PAUL SMITH, )  
)  
Respondents. )

AC 15 - 5  
Site Code: 077 810 5089

Serve on: Paul Smith. 54 Jonesboro Road, Murphysboro, Illinois 62966

PROOF OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of the Administrative Citation and Appearance were hand delivered to:

Name: Paul Smith  
Address: 54 Jonesboro Rd Murboro IL  
Sex: Male  Female   
Age: 9-10-71  
Date of service: 07/09, 2014.  
Time: 17:15 P.m.

/S/ Robert Burns, Jackson Co. Sheriff  
By his Deputy

*[Handwritten Signature]*

PLEASE RETURN TO:

DANIEL BRENNER  
JACKSON COUNTY STATE'S ATTORNEY'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

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JUL 16 2014

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
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 v. )  
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 DEANA ARDREY and )  
 PAUL SMITH, )  
 )  
 Respondents. )

AC 15 - 5  
Site Code: 077 810 5089

APPEARANCE

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

MICHAEL C. CARR  
Jackson County State's Attorney



DANIEL BRENNER  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Fl.  
Murphysboro, Illinois 62966  
618-687-7200

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

**RECEIVED**  
CLERK'S OFFICE  
**JUL 16 2014**  
STATE OF ILLINOIS  
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COUNTY OF JACKSON, )  
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AC 15 - 5  
Site Code: 077 810 5089

**JURISDICTION**

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

**FACTS**

1. The Respondent, Deana Ardrey, is the present owner, occupant and in control and possession of a facility located in the County of Jackson, State of Illinois.
2. The Respondent, Paul Smith, 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 # 077 810 5089. The facility is known to the Agency as the Murphysboro/Deana Ardrey site.
4. The Respondents have owned, occupied, controlled and/or operated the facility at all relevant times hereto.
5. On June 17, 2014, 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 17, 2014, an 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 open burning at the facility in violation of 415 ILCS 5/21(p)(3).
3. The Respondents have caused or allowed the deposition of general or clean construction or demolition debris at the facility 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), 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 FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00). 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 August 15, 2014, 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, 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), 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, Murphysboro, 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 either or both 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 also 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. YOUR PETITION MUST STATE THE REASON(S) YOU BELIEVE THE PRESENT MATTER SHOULD NOT BE ISSUED. IF YOU FAIL TO FILE YOUR PETITION AND STATE THE REASONS THE PRESENT MATTER SHOULD NOT BE ISSUED, 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

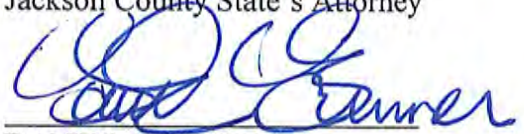


A copy must also be sent to:

Office of the State's Attorney  
Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, Il 62966

Dated: JUNE 27, 2014.

MICHAEL C. CARR  
Jackson County State's Attorney



DANIEL BRENNER  
Assistant State's Attorney  
Jackson County, Illinois

REMITTANCE FORM TO COUNTY OF JACKSON

RECEIVED  
CLERK'S OFFICE

JUL 16 2014

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
)  
Complainant, )  
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v. )  
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DEANA ARDREY and )  
PAUL SMITH, )  
)  
Respondents. )

AC15 - 5  
Site Code: 077 810 5089

FACILITY: Murphysboro/Deana Ardrey Site  
COUNTY: JACKSON  
DATE OF INSPECTION: June 17, 2014  
SITE CODE: 077 810 5089

Date Remitted: \_\_\_\_\_, 2014  
SS or FEIN # \_\_\_\_\_  
Signature \_\_\_\_\_

NOTE

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

Shirley Dillinger Booker  
Jackson County Treasurer  
Jackson County Courthouse  
Murphysboro, Illinois, 62966

REMITTANCE FORM TO ILLINOIS EPA

RECEIVED  
CLERK'S OFFICE

JUL 16 2014

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Pollution Control Board

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AC15 - 5  
Site Code: 077 810 5089

FACILITY: Murphysboro/Deana Ardrey Site

COUNTY: JACKSON

DATE OF INSPECTION: June 17, 2014

SITE CODE: 077 810 5089

Date Remitted: \_\_\_\_\_, 2014

SS or FEIN # \_\_\_\_\_

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.

# JACKSON COUNTY HEALTH DEPARTMENT

RECEIVED  
CLERK'S OFFICE

JUL 16 2014

## AFFIDAVIT

STATE OF ILLINOIS  
Pollution Control Board

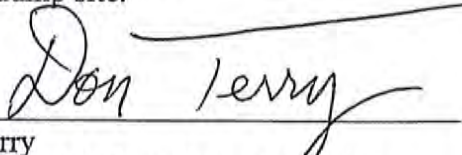
### IN THE MATTER OF:

077 810 5089 / Jackson County  
Murphysboro / Deana Ardrey  
COMPLIANCE FILE

Deana Ardrey and Paul Smith, Respondents.

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

1. Affiant is an Environmental Compliance inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
2. On June 17, 2014, between the hours of 11:53 a.m. and 12:01 p.m., Affiant conducted an inspection of the open dump site known as Murphysboro / Deana Ardrey, 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 Murphysboro / Deana Ardrey, Illinois, open dump site.

  
\_\_\_\_\_  
Don Terry  
Environmental Compliance Inspector

Subscribed and Sworn To before me  
this 19 day of June, 2014

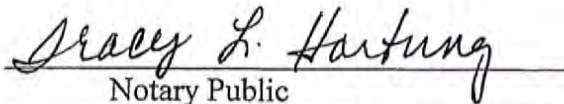
  
\_\_\_\_\_  
Notary Public



EXHIBIT A

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County: Jackson LPC#: 077 810 5089 Region: 7 - Marion  
 Location/Site Name: Murphysboro / Deana Ardrey  
 Date: 06/17/2014 Time: From 11:53 am To 12:01 pm Previous Inspection Date: 03/12/2013  
 Inspector(s): Don Terry Weather: 88°F -- Partly cloudy with gusting winds  
 No. of Photos Taken: # 6 Est. Amt. of Waste: 6 yds<sup>3</sup> Samples Taken: Yes #      No   
 Interviewed: Mr. Smith Complaint #: 2014-095  
 Latitude: 37.74719 Longitude: -89.32330 Collection Point Description: Site Entrance -  
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS - Accuracy +/- 37 feet

Responsible Party  
Mailing Address(es)  
and Phone Number(s):

**\*\*OWNER\*\***  
 Ms. Deana Ardrey  
 54 Jonesboro Rd.  
 Murphysboro, IL 62966

**\*\*OPERATOR\*\***  
 Mr. Paul Smith  
 54 Jonesboro Rd.  
 Murphysboro, IL 62966

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	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input checked="" type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" 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 type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input 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 AND REGULATIONS	<input 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 checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>
	(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)	<input checked="" type="checkbox"/>

LPC # 077 810 5089

Inspection Date: 06/17/2014

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"/>
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
<b>ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS</b>			
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	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"/>
19.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
20.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:	807.201 Developmental Permit & 807.202 Operational Permit	<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (p) of Section 21, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
- 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
- Items marked with an "NE" were not evaluated at the time of this inspection.

## Inspection Report Document: Open Dump Site Narrative

Inspection Date: June 17, 2014

Time: 11:53 a.m. – 12:01 p.m.

Site Code: 077 810 5089

Site Name: Murphysboro / Deana Ardrey

County: Jackson

Inspector: Don Terry

Est. Waste Volume: 6 cubic yards

Previous Inspection: 03/12/2013

Location: Lat 37.74719 / Long -89.32330

GPS Accuracy: +/- 37 feet

### GENERAL REMARKS

**Background:** On March 12, 2013, this inspector conducted an inspection of the site known as Murphysboro / Deana Ardrey (BOL #077 810 5089). The site is located at 54 Jonesboro Road in Murphysboro, IL and is identified with the Jackson County tax parcel ID # 14-10-353-005. Deana Ardrey is identified as the owner (**Attachment: Page 1**). During the inspection, I spoke with Paul Smith who identified himself as one of the residents of the site. The inspection found the open dumping and open burning of waste was occurring at the site. An Administrative Citation Warning Notice (ACWN) dated March 25, 2013 was sent to both Ms. Ardrey and Mr. Smith. The letter that both Ms. Ardrey and Mr. Smith received stated in #1 of the Corrective Actions: "Cease all open dumping immediately. Do not dispose of any of the waste by open burning."

During the stated date and time, I conducted an inspection of the site listed above. This inspection was made as a follow up to observations this inspector made from Illinois Route 127, a public roadway (**Site Sketch: V**). Weather conditions at the time of the inspection were: Partly cloudy with gusting winds and a temperature of approximately 88°F. I was accompanied on this inspection by Henry Mulder of the Jackson County Health Department.

I was traveling north on Illinois Route 127 when I looked to the northeast in the direction of a site known to this office (see Background above). From Illinois Route 127, I observed yellow flames coming from what appeared to be a barrel and from a site on the ground near the barrel. I turned onto Jonesboro Road and traveled toward the area where I had observed the flames.

I arrived at the site and parked my vehicle on the edge of the roadway. I observed a barrel with flames coming out of the top and a waste pile next to the metal barrel that was on fire. I observed 8 to 10 individuals in the yard, one who I identified as Paul Smith. I exited the vehicle and walked south toward the area of open burning. Mr. Smith came up to me and said he didn't know he couldn't burn and the burning was an accident. I stated to Mr. Smith that I had told him in the past on several occasions that he could not dispose of his waste by open burning.

Page 2  
077 810 5089  
Murphysboro / Deana Ardrey  
June 17, 2014

At the area where the open burning was occurring, I observed: 1) a waste pile consisting of ash, carpeting and other materials that were on fire (**Photos #1 & #4, Site Sketch**), 2) a metal barrel containing ash and waste which was on fire (**Photos #2, #4 & #5, Site Sketch**) and 3) a plastic barrel containing a bag filled with garbage, a glass bottle and metal wire (**Photos #3 & #5, Site Sketch**). A female adult asked if the fire should be put out. I stated yes.

I walked back to my vehicle and observed to the northwest another waste pile (**Photo #6, Site Sketch**). The waste in this pile consisted of, but was not limited to: dimensional lumber, plastic bags and cardboard.

The total volume of waste observed was approximately 6 cubic yards.

My inspection ended at approximately 12:01 p.m.

<b>Violations Observed:</b>
-----------------------------

**Item #1(9)(a): Cause, threaten or allow air pollution in Illinois; Item #2(9)(c): Cause or allow open burning; Item #8(21)(p)(3): Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: (3) Open Burning:** During the inspection the open dumping of waste that resulted in open burning and which caused, threatened or allowed air pollution in Illinois was observed.

**Item #5(21)(a): Cause or allow open dumping; Item #8(21)(p)(1 & 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, the open dumping of waste that resulted in litter and the deposition of general construction or demolition debris was observed.

**Item #9(55)(a)(1): No person shall: Cause or allow open dumping of any used or waste tire:** At the time of the inspection a used/waste tire that had been open dumped was observed.



# JACKSON COUNTY illinois

Attachment:  
Page 1

Maureen Berkowitz, Supervisor of Assessments, Jackson County Chief County Assessment Office  
20 S. 10th Street, Murphysboro, IL 62966, Phone (618) 687-7220, Fax (618) 687-7243  
Online Property Tax Inquiry

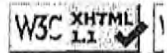
## Information for Parcel 14-10-353-005, Tax Year 2012 Payable 2013

Property Information		
Tax Year 2012	Township Murphysboro	Property Class 0030-RESIDENTIAL VACANT LAND
Tax Status Taxable	Tax Code 1101	Land Use
Net Taxable Value 833	Tax Rate 8.170700	Total Tax \$68.06
Site Address	Owner Name and Address ARDREY DEANA 54 JONESBORO RD MURPHYSBORO, IL 62966-	Mailing Name and Address
Legal Description LOT 2 BLK 26 CONS COAL CO E OF HWY 172/35 2010/23143		

Payments							
Installment	Tax Billed	Penalty Billed	Cost Billed	Drainage Billed	Total Billed	Amount Paid	Total Unpaid
First	\$34.03	\$0.00	\$0.00	\$0.00	\$35.56	\$35.56	\$0.00
Second	\$34.03	\$0.00	\$0.00	\$0.00	\$45.05	\$45.05	\$0.00
<b>Total</b>	<b>\$68.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80.61</b>	<b>\$80.61</b>	<b>\$0.00</b>

Payment Detail					
Installment	Batch Number	Receipt Number	Date Due	Date Paid	Paid By
First	2012000450		09/23/2013	12/02/2013	ARDREY, DEANA
Second	2012000450		10/23/2013	12/02/2013	ARDREY, DEANA

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Cancel

# OPEN DUMP INSPECTION SITE SKETCH

Inspection Date: June 17, 2014

Time: 11:53 a.m.—12:01 p.m.

Site Code: 077 810 5089

Site Name: Murphysboro / Deana Ardrey

Inspector: Don Terry

County: Jackson

Est. Waste Volume: 6 cubic yards

Previous Inspection: 03/12/2013

Location: Lat 37.74719 Long -89.32330

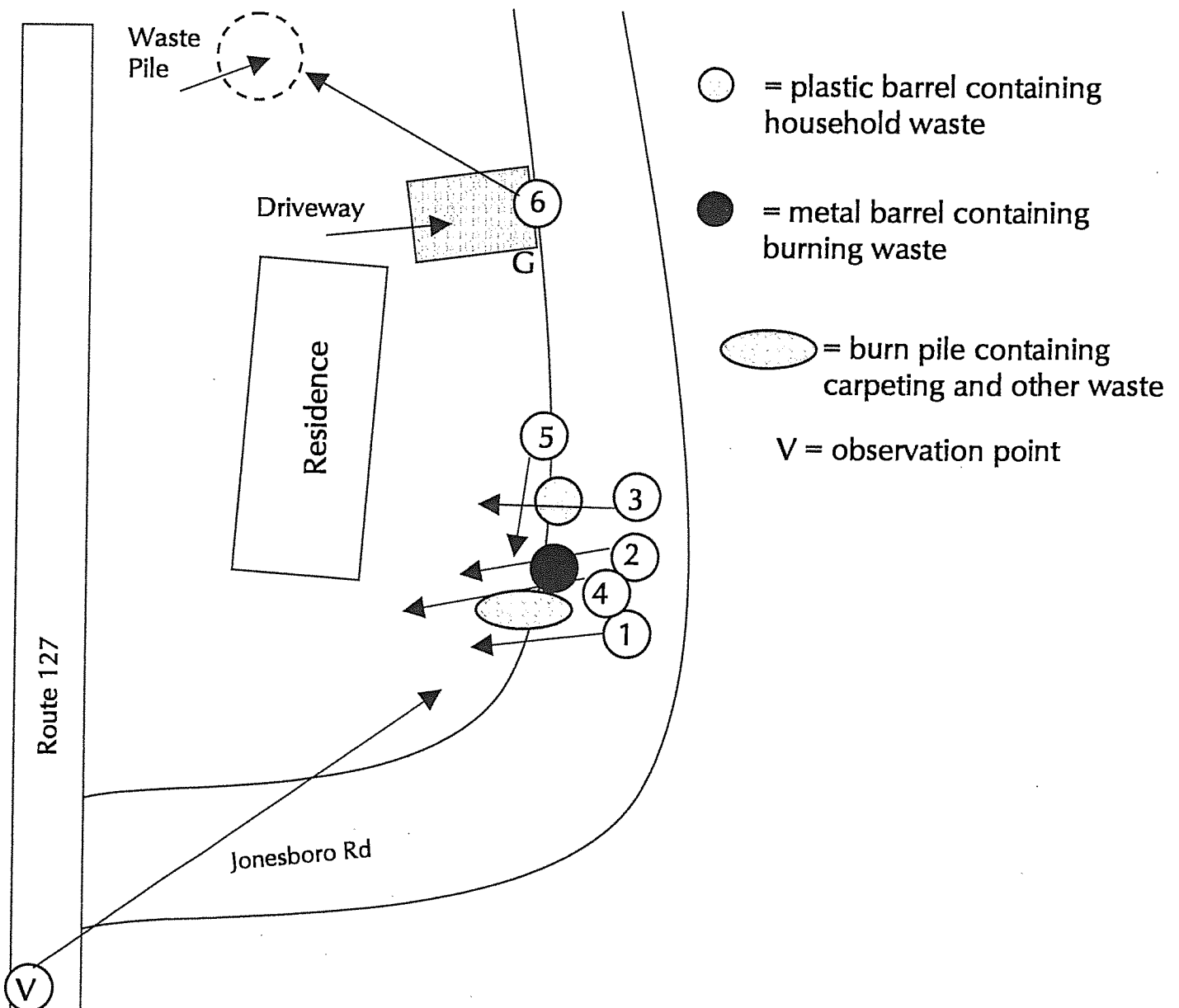
GPS Accuracy: +/- 37 Feet

**Not Drawn to Scale**

All locations are approximate

○ → Indicates *approximate* location and direction of photos

G = approximate GPS data collection point





Inspection Date: June 17, 2014  
Photos by: Don Terry

Site #: 077 810 5089  
Site Name: Murphysboro / Deana Ardrey

Photo Name:  
0778105089-06172014-01

Time: 11:55 a.m.

Photo Taken Toward:

West



Photo Name:  
0778105089-06172014-02

Time: 11:56 a.m.

Photo Taken Toward:

Southwest





Inspection Date: June 17, 2014  
Photos by: Don Terry

Site #: 077 810 5089  
Site Name: Murphysboro / Deana Ardrey

Photo Name:  
0778105089-06172014-03

Time: 11:56 a.m.

Photo Taken Toward:

West



Photo Name:  
0778105089-06172014-04

Time: 11:56 a.m.

Photo Taken Toward:

Southwest





Inspection Date: June 17, 2014  
Photos by: Don Terry

Site #: 077 810 5089  
Site Name: Murphysboro / Deana Ardrey

Photo Name:  
0778105089-06172014-05

Time: 11:56 a.m.

Photo Taken Toward:  
Southwest



Photo Name:  
0778105089-06172014-06

Time: 11:59 a.m.

Photo Taken Toward:  
Northwest





**JACKSON COUNTY STATE'S ATTORNEY**  
**Michael C. Carr, State's Attorney**

Jackson County Courthouse • 1001 Walnut • Third Floor • Murphysboro, IL 62966  
(618) 687-7200 • FAX (618) 687-7215

**RECEIVED**  
CLERK'S OFFICE

**JUL 16 2014**

STATE OF ILLINOIS  
Pollution Control Board

Monday, July 14, 2014

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

Re: Administrative Citation - Murphysboro/Deana Ardrey Site  
Site Code 077 810 5089  
Inspection Date: June 17, 2014  
Date of Service: July 9, 2014 (both Respondents)

*ACIS-5*

Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Deana Ardrey and Paul Smith. The site is known as the Murphysboro/Deana Ardrey site.

Both of the respondents' mailing address is 54 Jonesboro Road, Murphysboro, Illinois 62966. Also enclosed with this material is a proof of service showing both of the respondents were served with the administrative citation packet.

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

Sincerely,

MICHAEL C. CARR  
Jackson County State's Attorney

A handwritten signature in blue ink, appearing to read "Daniel Brenner".

DANIEL BRENNER  
Assistant State's Attorney  
Jackson County, Illinois

encl.

cc: Jackson County Health Department