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APR 20 2004

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC 04-66

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to TWO separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at State of Illinois Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative citation, you must file a **PETITION FOR REVIEW** with **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 by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL.**

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

APR 20 2004

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

CURRY ICE & COAL OF SPRINGFIELD,
INC., and CURRY READY-MIX &
BUILDER'S SUPPLY, INC.,

Respondents.

AC

04 66

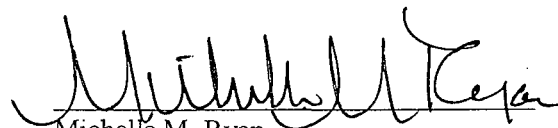
(IEPA No. 217-04-AC)

NOTICE OF FILING

To: Curry Ice & Coal of Spfld., Inc.	Curry Ready-Mix & Builder's Supply, Inc.
3600 N. Dirksen Parkway	21149 Route 4
Springfield, Illinois 62707	Carlinville, Illinois 62626

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
Special Assistant Attorney General

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

Dated: April 15, 2004

ADMINISTRATIVE CITATION

(IEPA No. 217-04-AC)

4. That on March 3, 2004, Richard C. Johnson of the Illinois Environmental Protection Agency's 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.

VIOLATIONS

Based upon direct observations made by Richard Johnson during the course of his March 3, 2004 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) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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 One Thousand Five Hundred Dollars (\$1,500.00). 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 March 1, 2004, 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 (2002), 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) (2002), 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 (2002). 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.

Renee Cipriano
Renee Cipriano, Director *by wa*
Illinois Environmental Protection Agency

Date: 4/15/04

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,

CURRY ICE & COAL OF SPRINGFIELD,
INC., and CURRY READY-MIX &
BUILDER'S SUPPLY, INC.,

V.

Respondent.

AC

(IEPA No. 217-04)

FACILITY: Springfield/Curry Ice & Coal

SITE CODE NO.: 1671205697

COUNTY: Sangamon

CIVIL PENALTY: \$1,500.00

DATE OF INSPECTION: March 3, 2004

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

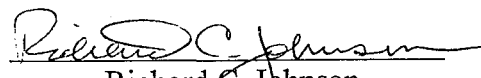
AFFIDAVIT

IN THE MATTER OF:)
)
Illinois Environmental)
Protection Agency.)
)
vs.)
)
Curry Ice & Coal Companies,))
)
Respondent.)

IEPA DOCKET NO.

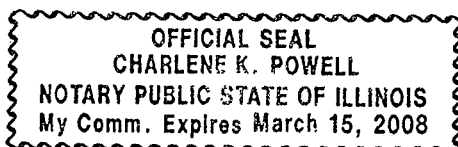
Affiant, Richard C. Johnson., being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On March 3, 2004 between 10:00 AM and 11:00 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Sangamon County, Illinois, and known as Springfield/Curry Ice & Coal by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1671205697 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Springfield/Curry Ice & Coal 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 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 Springfield/Curry Ice & Coal open dump.


Richard C. Johnson.

Subscribed and Sworn To before me
This 5th day of April, 2004





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Sangamon LPC#: 1671205697 Region: 5 - Springfield

Location/Site Name: Springfield/Curry Ice & Coal

Date: 03/03/2004 Time: From 10:00 am To 11:00 am Previous Inspection Date: 02/05/2004

Inspector(s): Richard Johnson, David Jansen Weather: @ 45° F, cloudy, wet soil

No. of Photos Taken: # 28 Est. Amt. of Waste: 100 yds³ Samples Taken: Yes # No ☒

Interviewed: No one Complaint #: C-02-001-C

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

Curry Ready Mix & Builders' Supply,
Inc.
21149, Rt. 4
Carlinville, IL 62626
#: 217/854-3101

Curry Ice & Coal of Springfield, Inc.
3600 North Dirksen Parkway
Springfield, Illinois 62707
site #: 217/528-3330

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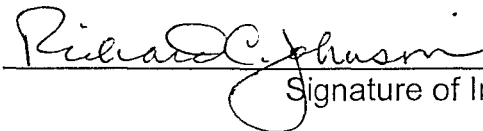
APR 8 2004

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	☐
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	☐
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	☐
4.	12(d)	CREATE A WATER POLLUTION HAZARD	☐
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	☒
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	☒
	(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	☒
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS	
	(1)	Litter	☒
	(2)	Scavenging	☐
	(3)	Open Burning	☐
	(4)	Deposition of Waste in Standing or Flowing Waters	☐
	(5)	Proliferation of Disease Vectors	☐
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	☐

LPC # 1671205697

Inspection Date: 03/03/2004

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or	☐
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	☒
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	☐
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	☒
11.	722.111	HAZARDOUS WASTE DETERMINATION	☒
12.	808.121	SPECIAL WASTE DETERMINATION	☒
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	☐
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (☐) PCB; (☐) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	☐
15.	OTHER:		☐
			☐
			☐
			☐
			☐
			☐


Signature of Inspector(s)

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.

Narrative

LPC #1671205697 – Sangamon County
Springfield/Curry Ice & Coal
Date of Inspection: March 3, 2004
Prepared by: Rich Johnson, DLPC/FOS, Springfield Region
FOS File *RCJ*

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IEPA-DLPC

I conducted a reinspection of Curry Ice & Coal (Curry) on March 3, 2004. Accompanying me on the inspection was Mr. Dave Jansen, Bureau of Land/Field Operation Section/Springfield Region. Mr. Jansen had been in contact with Mr. Bruce Garner of Curry who had indicated that the water previously observed in the excavated pit was gone. We were onsite to see what, if any, changes had occurred in the large excavation located along the west side of the north parking lot at the facility. No one from Curry was met and interviewed at the time of the inspection. I last inspected the site on February 5, 2004.

We arrived at about 10:00 am. It was about 45° F, cloudy, and the soil was wet.

The western portions of the pit were covered with ponded water (see photographs 1, 2, 3, 4, 5, 8, 9 and 10). Because of the mud in the pit, a determination was not made as to the total depth of the water. The floor of the pit along the eastern region was higher than the western region, which resulted in it not accumulating ponded water. It was estimated that the largest area of ponded water was about 203 by 135 feet. If an assumption is made that the area is square, and the water in the pond is uniformly 6 inches deep, than about 102,257 gallons water were present. Two smaller pools of water were also observed, but were considered smaller and shallower than the large pond.

No groundwater or stormwater was observed flowing into the pit at the time of the inspection. However, the bottom half of the pit's northeast sidewall was moist, and it is suspected that the moisture is caused by groundwater (see photo 11). A small flow of groundwater had been noted in the northeast corner of the pit on previous inspections.

The muddy conditions of the floor showed what appeared to be all-terrain vehicle tracks in the southwest region of the pit (see photo 1). The only other tracks noted in the excavation were footprints that Mr. Jansen and I added. There was no sign of pumps or trucks being in the excavation.

Near the northwest region of the excavation was an area of moist, white material on the floor. This material is ADM bed ash that had been deposited last year to help soak up a wet area. Curry is interested in disposing the ADM bed ash in the pit in the future to generate revenue. One of the characteristics of the bed ash is its absorbent properties. Reportedly, once the ash dries out it becomes as hard as concrete. What was found during the inspection is that the ADM bed ash, after it experiencing wet and dry cycles, breaks

down from a hardened state into a mud-like consistency. Photos 12 and 13 show our footprints in the moist, soft bed ash.

At the southwest edge of the north parking lot are piles of ADM bed ash (see photo 21). The stockpiled ash is surrounded on the north, south and east sides by a small un-compacted earthen berm. Truck tire prints in the southeast region of the berm indicate one or more trucks had run over the soil, flattening the berm (see photo 21).

North of the ADM ash was a hardened white to gray material along the east edge of the pit (see photos 5 and 6). The material appeared to have been dumped as a liquid and had flowed from the edge of the excavation down the sidewall. From its coloration and its changing from a liquid to a solid state, the material is believed to be concrete or cement cleaned out of a truck.

A ditch, and part of an earthen berm along the east edge of the pit, help divert stormwater from entering the excavation. In the north parking lot near the southeast corner of the excavation is a stormwater drain that carries the water south toward an intermittent creek in a wooded area. Photo 15 shows the drain inlet for the water, and photo 15 and 16 show a straw bale dike set up to filter out sediment from getting into the inlet. I walked to the end of the outlet pipe (see photo 14) located in the woods to the south. There didn't to be any recent discharges from the pipe, as determined by inspecting the erosion channel below the pipe outlet. I continued to inspect the wooded area west of the pipe and near the creek. Walking along the creek to the west, I didn't see any evidence that would suggest a recent flow of water or sediment coming from the pit.

During the inspection we observed the fueling station located at the north parking lot near the southeast corner of the excavation. It was noted that there were some staining of the 2 concrete pads where the Curry trucks park to pump diesel fuel (see photo 17). We then observed a dark stain on the gravel south of a concrete pad located north of the pumps (see photo 18). The concrete pad covers an underground tank for diesel. Stained gravel was also observed on the east and north sides of the pad (see photo 19), though dark stains were not evident on top of the concrete. Finally, a large stain on the gravel was observed east and south of the pumps (see photo 20). From the location and configuration of the stain it appeared that fuel had been allowed to overflow from a pump, or from a saddle tank on a truck. A strong diesel smell was detected in the area directly adjacent to the fueling station, and in the stained gravel. If the fuel had continued flowing south and east, it would have eventually reached the creek. The stained gravel indicated it had not reached the creek. Hazardous and special waste determinations will be needed before any stained gravel and/or soil can be removed for proper disposal.

There remains a small amount of black material on the west side of the northern parking lot. The black material is coal that was dislodged from the back of Curry's dump trucks. Curry hauls coal from the Turrill Coal mine near Elkhart, Illinois to CWLP (among other customers) on a daily basis.

During the previous inspection of the site, two plastic tanks were filled with a light bluish green liquid. This material is reportedly calcium chloride, which is used by the truck drivers to spread onto the truck beds to prevent icing. The tanks of material remain in the southeast region of the north parking lot.

We proceeded to inspect the rest of the north parking lot. Several piles of waste were observed during the current inspection in the northeast and eastern regions of the parking lot. It appears that the wastes are partly generated from the truck drivers bringing back materials in their truck that are emptied out before another load of material can be picked up.

Photo 22 was taken of a pile of what appeared to be broken drywall located in the northeast region of the north parking lot. Walking south from the northeast region, more piles of assorted general refuse were found. Photos 23, 24 and 25 are of different piles of waste found in the northeast/eastcentral region of the north parking lot. Photo 23 and 25 show a discarded metal hoist, abandoned hard piping, a used tire, a chain-link fence, a crushed metal 55-gallon drum, etc. Photo 24 shows what may be more broken drywall or gypsum. Further south of these piles was a pile of wood pallets, and near the southeast corner of north parking lot was a large metal tank on its side (see photo 26). The tank was empty except for a small amount of water and rusty scale, and it was observed to have several corrosion holes in it. A pile of general refuse was setting on the ground east of the tank (see photo 27). In the pile were heavy rubber hoses, metal scrap, concrete, wood and some soil.

Northeast of the metal tank were two trailers parked along the east property line. Between the two trailers were scattered pieces of wood, some heavy plastic sheets that may be some type of mud guard for the trucks, and a couple of used tires. Not pictured, but observed discarded on the south slope of the creek, were 2 used tires, wood, and other debris. This waste appeared to have been dumped down the slope from the northeast corner of the south parking lot.

We left the site at 11:00 am. Apparent violations noted at the time of the inspection are included in the checklist.

DLPC/FOS, Springfield Region
DLPC/Division File
DWPC/FOS, Springfield Region
DLC, Greg Richardson

STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY
SITE SKETCH

Date of Inspection: 3/03/2004
Site Code: 1671205697
Site Name: Springfield/Curry Ice & Coal

Inspector: Rich Johnson
County: Sangamon
Time: 10:00 am - 11:00 am

Measurements Approximate

Not To Scale

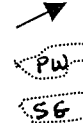
North



Direction of Photo

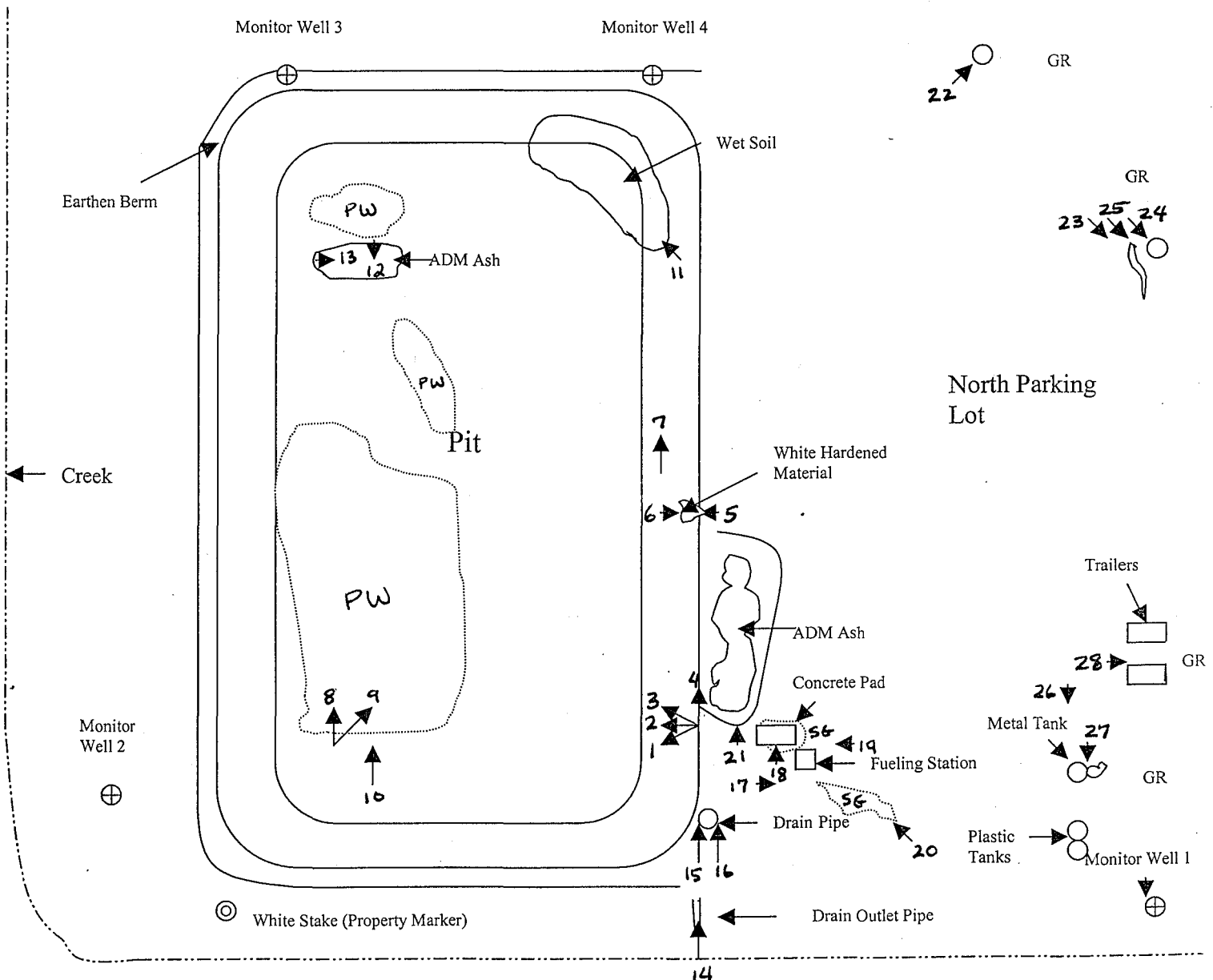
Ponded Water

Stained Gravel



GR
Tank

General Refuse





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:07 am

Direction: Southwest

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-001

Comments: Photograph shows the southwest corner of a pit excavated along the west side of the north parking.



Date: March 3, 2004

Time: 10:07 am

Direction: West/northwest

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-002

Comments: Photograph shows the western and southwest regions of a pit excavated along the west side of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:07 am

Direction: Northwest

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-003

Comments: Photograph shows the central and northwest regions of a pit excavated along the west side of the north parking lot.



Date: March 3, 2004

Time: 10:07 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-004

Comments: Photograph shows the northeast corner of a pit excavated along the west side of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:09 am

Direction: West

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-005

Comments: Photograph shows hardened white material on the east edge of a pit excavated along the west side of the north parking lot.



Date: March 3, 2004

Time: 10:09 am

Direction: East

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-006

Comments: Photograph shows the east sidewall of a pit excavated along the west side of the north parking lot. Note the hardened white material found on the sidewall.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:10 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-007

Comments: Photograph shows the east sidewall of a pit excavated along the west side of the north parking lot. Note the erosion channels found on the sidewall.



Date: March 3, 2004

Time: 10:12 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-008

Comments: Photograph shows the western portion of a pit excavated along the west side of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:12 am

Direction: Northeast

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-009

Comments: Photograph shows the eastern portion of a pit excavated along the west side of the north parking lot.



Date: March 3, 2004

Time: 10:14 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-010

Comments: Photograph shows the western region of a pit excavated along the west side of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:17 am

Direction: Northwest

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-011

Comments: Photograph shows the northeast corner of a pit excavated along the west side of the north parking lot. Note the wet area found in the bottom and sidewall at the northeast corner.



Date: March 3, 2004

Time: 10:20 am

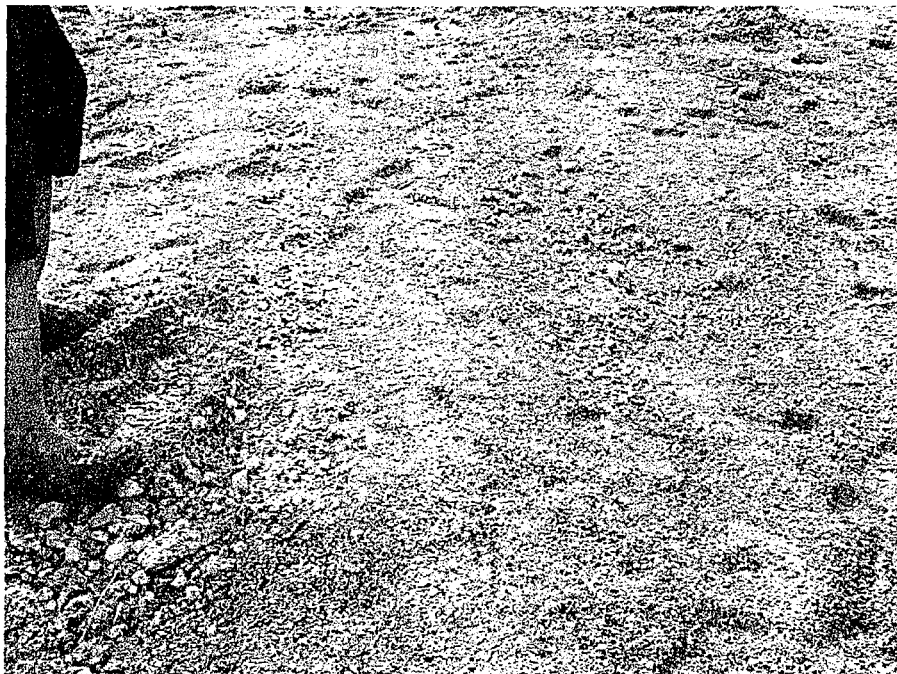
Direction: South

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-012

Comments: Photograph shows the northwest region of a pit excavated along the west side of the north parking lot. Note the white, moist material on the floor of the excavation that is apparently ADM bed ash.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:23 am

Direction: East

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-013

Comments: Photograph shows the northwest region of a pit excavated along the west side of the north parking lot. Note the white, moist material on the floor of the excavation that is apparently ADM bed ash.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:30 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-014

Comments: Photo taken from the out-let pipe found south and east of the pit excavated along the west side of the north parking lot. The pipe is connected to a stormwater drain located east of the pit.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:37 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-015

Comments: Photo shows the stormwater drainage pipe located east of the pit excavated on the west side of the north parking lot.



Date: March 3, 2004

Time: 10:37 am

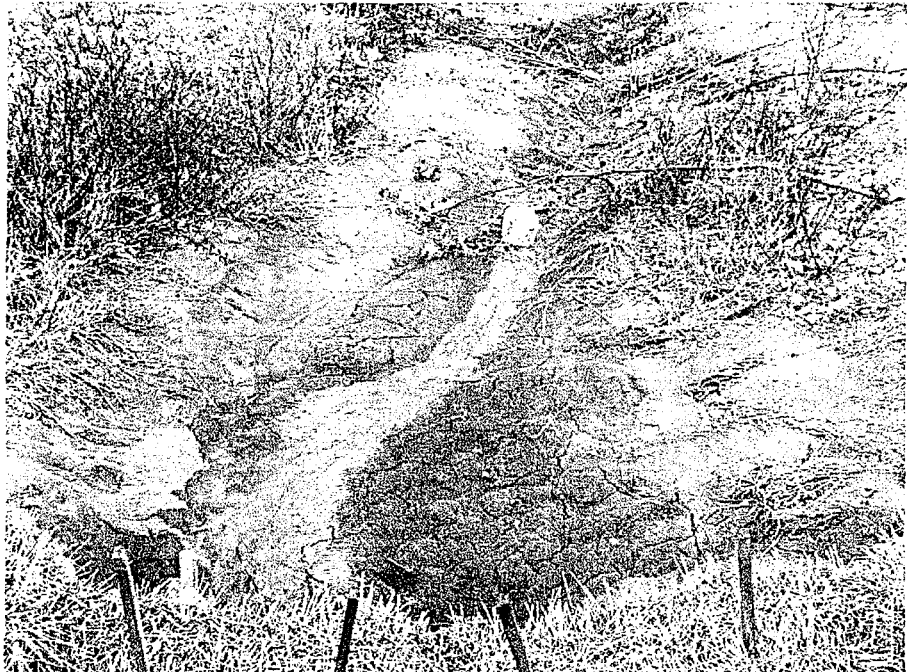
Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-016

Comments: Photo shows the drainage ditch for stormwater from the west edge of the north parking lot leading to the straw bale dikes and to the drainage pipe.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:37 am

Direction: East

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-017

Comments: Photo shows a stained concrete pad at the fueling station located at the north parking lot.



Date: March 3, 2004

Time: 10:39 am

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-018

Comments: Photo shows stained gravel just south of a concrete pad located in the fueling station area of the north parking lot. The concrete pad sets over an underground tank for diesel fuel.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:39 am

Direction: West

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-019

Comments: Photo shows stained gravel south, east and north of a concrete pad located in the fueling station area of the north parking lot. The concrete pad sets over an underground tank for diesel fuel.



Date: March 3, 2004

Time: 10:41 am

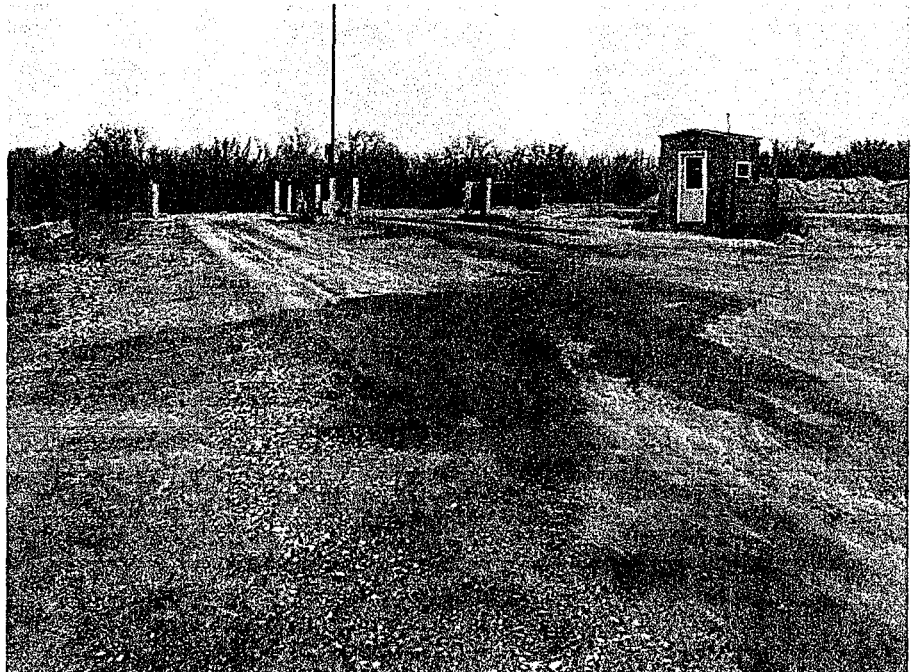
Direction: Northwest

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-020

Comments: Photo shows stained gravel east and south of the fueling station area of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:43

Direction: North

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-021

Comments: Photo shows ADM bed ash piles, with the remnants of the earthen berm around them, near the east edge of the excavated pit in the north parking lot.



Date: March 3, 2004

Time: 10:46 am

Direction: Northeast

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-022

Comments: Photo shows a pile of what appears to be broken up drywall setting in the northeast region of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:49 am

Direction: Southeast

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-023

Comments: Photo shows solid waste dumped in the northeast/eastcentral region of the north parking lot.



Date: March 3, 2004

Time: 10:50 am

Direction: Southeast

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-024

Comments: Photo shows a pile of white material dumped in the northeast/eastcentral region of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:50 am

Direction: Southeast

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-025

Comments: Photo shows general refuse dumped on the northeast/eastcentral region of the north parking lot.



Date: March 3, 2004

Time: 10:55 am

Direction: South

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-026

Comments: Photo shows general refuse and an empty metal tank setting in the southeast region of the north parking lot.





Illinois Environmental Protection Agency
Bureau of Land

DIGITAL PHOTOGRAPHS

LPC #1671205697 — Sangamon County
Springfield/Curry Ice & Coal
FOS File

Date: March 3, 2004

Time: 10:55 am

Direction: South

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-027

Comments: Photo shows a pile of general refuse setting by an empty metal tank in the southeast region of the north parking lot.



Date: March 3, 2004

Time: 10:58 am

Direction: East

Photo by: Rich Johnson

Photo File Name:

1671205697~03032004-028

Comments: Photo shows some general refuse setting on the ground between two semi-trailers in the southeast region of the north parking lot.



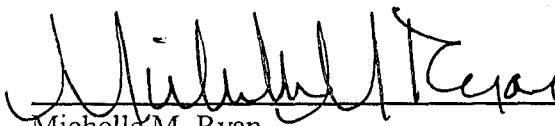
PROOF OF SERVICE

I hereby certify that I did on the 15th day of April 2004, 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: Curry Ice & Coal of Spfld., Inc.	Curry Ready-Mix & Builder's Supply, Inc.
3600 N. Dirksen Parkway	21149 Route 4
Springfield, IL 62707	Carlinville, IL 62626

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


Michelle M. Ryan
Special Assistant Attorney General

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