

Scott A. Rueter

State's Attorney Macon County, Illinois

253 East Wood Street, 4th Floor Decatur, Illinois 62523 Phone: (217) 424-1400 Fax: (217) 424-1402 Writer's Direct Email: dcouri@sa-macon-il.us



August 5, 2024

Mr. Don Brown, Clerk of the Board Illinois Pollution Control Board 100 West Randolph Street James R. Thompson Center, Suite 11-500 Chicago, Illinois 60601-3218

Re: County of Macon v. Roger Major and Hollie Major

Administrative Citation ACL-2024-MC-001

Macon County- MCEMD No. 2024-001: LPC 1158015024

Dear Mr. Brown:

Attached for electronic filing with the Illinois Pollution Control Board, please find the Administrative Citation Package, including 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.

On this date, a copy of the Administrative Citation Package was sent to the Respondent 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,

Diane Couri

Assistant State's Attorney

Enclosures: Appearance; Notice of Filing; Administrative Citation; Affidavit by Macon County Environmental Management; Remittance Form; Proof of Service.

Cc: Amy McKinney, Macon County Environmental Dept.
Dustin Burger, IEPA Champaign Regional Office
Sunil Suthar, IEPA
Nicole Miller- EPA Springfield

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| MACON COUNTY, |) |
|--------------------------------|--------------------------------------|
| ENVIRONMENTAL MANAGEMENT DEPT. |) |
| Complainant, | |
| ν. |) AC24-) ACL-2024-MC-001 |
| ROGER MAJOR AND HOLLI MAJOR, |) MCEMD No. 2024-001: LPC 1158015024 |
| Respondent. |) |

APPEARANCE

The undersigned hereby files her appearance in this proceeding, on behalf of Macon County, Environmental Management Department.

Dated: August 5, 2024

SCOTT RUETER
By: Diane Couri, ASA
Macon County State's Attorney
ARDC No. 6307735
253 E. Wood St.
Decatur, IL 62523
(217)424-1400
dcouri@sa-macon-il.us

Respectfully submitted.

SCOTT RUETER
Macon County State's Attorney

DIANE COURI

Assistant State's Attorney

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| MACON COUNTY, ENVIRONMENTAL MANAGEMENT DEPT. | |
|---|------------------------------------|
| ENVINO.NALITALE MARTICEMENT DEL TA | |
| Complainant, |) |
| v. |) AC24-) ACL-2024-MC-001 |
| ROGER MAJOR AND HOLLI MAJOR, | MCEMD No. 2024-001: LPC 1158015024 |
| Respondent. | |

NOTICE OF FILING

TO: Roger Majors

2727 W. Rock Springs Rd.

Decatur, IL 62521

Holly Major

2727 W. Rock Springs Rd.

Decatur, IL 62521

PLEASE TAKE NOTICE that I have today filed with the Office of the Clerk of the Pollution Control Board the ADMINISTRATIVE CITATION and AFFIDAVIT BY THE PERSONNELL RECORDING THE VIOLATION of the County of Macon, a copy of which is herewith served upon you.

Dated: August 5, 2024

SCOTT RUETER By: Diane Couri, ASA

Macon County State's Attorney

ARDC No. 6307735

253 E. Wood St.

Decatur, IL 62523

(217)424-1400

dcouri@sa-macon-il.us

Respectfully submitted.

SCOTT RUETER

Macon County State's Attorney

DIANE COURI

Assistant State's Attorney

AFFIDAVIT

| MACON COUNTY) ENVIRONMENTAL MANAGEMENT DEPT.,) | |
|--|--|
| Complainant,) | Administrative Citation: ACL-2024-MC-001 (MCEMD No. 2024-001: LPC1158015024) |
| v.) | The state of the s |
| ROGER & HOLLIE MAJOR, | |
| Respondent.) | |

Affiant, Tracy Sumpter, being first duly sworn, voluntarily deposes and states as follows:

- Affiant is a field inspector employed by the Macon County Environmental Management
 Department and has been so employed at all times pertinent hereto.
- On July 2, 2024, Affiant conducted an evaluation of a property occupied and/or operated by Roger Major & Hollie Major located in Macon County, Illinois and known as 6555 W Rock Springs Rd., Decatur, IL by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158015024.
- Affiant evaluated said property in response to notification of a structure fire from South Wheatland Township Fire Chief, which occurred on Saturday, June 29, 2024.
- 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 Affiants observations and factual conclusions with respect to the property.

Subscribed and Sworn to before me

thie

th of

Notary Public

Tracy Sumpter

"OFFICIAL SEAL"

DAWN LEINER

NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-19-2025

AFFIDAVIT

| MACON COUNTY) ENVIRONMENTAL MANAGEMENT DEPT.,) | |
|--|---|
| Complainant, | Administrative Citation: ACL-2024-MC-001 (MCEMD No. 2024-001: LPC1158015024) |
| v. | dy neglection and between a segment of |
| ROGER & HOLLIE MAJOR, | |
| Respondent.) | |

Affiant, Amy McKinney, being first duly sworn, voluntarily deposes and states as follows:

- Affiant is a field inspector employed by the Macon County Environmental Management
 Department and has been so employed at all times pertinent hereto.
- On July 2, 2024, Affiant conducted an evaluation of a property occupied and/or operated by Roger Major & Hollie Major located in Macon County, Illinois and known as 6555 W Rock Springs Rd., Decatur, IL by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158015024.
- Affiant evaluated said property in response to notification of a structure fire from South
 Wheatland Township Fire Chief, which occurred on Saturday, June 29, 2024.
- 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 Affiants observations and factual conclusions with respect to the property.

Subscribed and Sworn to before me

this 18 of July

Notary Public

"OFFICIAL SEAL"
DAWN LEINER
NOTARY PUBLIC, STATE OF ILLINOIS
Y COMMISSION EXPIRES 07-19-2025

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| MACON COUNTY, |) |
|--------------------------------|--------------------------------------|
| ENVIRONMENTAL MANAGEMENT DEPT. |) |
| Complainant, |)) |
| v. |) AC24-) ACL-2024-MC-001 |
| ROGER MAJOR AND HOLLI MAJOR, |) MCEMD No. 2024-001: LPC 1158015024 |
| Respondent. |) |

ADMINISTRATIVE CITATION

| Violation: | Civil Penalty |
|---------------------|---------------|
| 415 ILCS 5/21(p)(1) | \$1,500.00 |
| 415 ILCS 5/21(p)(3) | \$1,500.00 |
| 415 ILCS 5/21(p)(7) | \$1,500.00 |

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Macon County

Environmental Management Department, a delegated county of the Illinois Environmental

Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1.

FACTS

That between July 1, 2024 and July 9, 2024, Amy McKinney of the Macon County

Environmental Management Department conducted an investigation concerning the abovereferenced facility. A copy of her report setting forth the results of said investigation is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct findings made by Amy McKinney during the course of her investigation

of the above-referenced facility, the Macon County Environmental Management Department has determined that Respondent violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- That Respondent caused or allowed 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).
- That Respondent caused or allowed 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).
- That Respondent caused or allowed open dumping of waste in a manner resulting in deposition of general construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4), 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 Four Thousand Five Hundred Dollars (\$4,500). 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 November 2, 2024, 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, and if the Illinois Pollution Control Board issues a finding of violation(s) as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Macon County Environmental Management Department and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the statutory civil penalty of Four Thousand

Five Hundred Dollars (\$4,500.00).

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1), 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 a finding of violation(s) as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's checks shall be made payable in equal amounts (50% of total penalty each) to:

- Macon County Environmental Management Department and mailed to Macon County Environmental Management Department. 141 South Main Street, Room 408, Decatur, Illinois 62523.
- 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 payments, Respondent shall complete and return the enclosed Remittance

Forms to ensure proper documentation of payments.

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 Macon County State's Attorney 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. 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 Macon County State's Attorney at

253 East Wood Street, Decatur, Illinois 62523. 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 August 5, 2024

Diane Couri, Assistant State's Attorney

County of Macon

REMITTANCE FORM- COUNTY

| MACON COUNTY, ENVIRONMENTAL MANAGEMENT DI | EPT.) |
|--|--|
| Complainant, | |
| v. |) AC24-) ACL-2024-MC-001) MCEMD No. 2024-001: LPC 1158015024 |
| ROGER MAJOR AND HOLLI MAJOR, | |
| Respondent. | j |
| FACILITY: Blue Mound Township | Land Pollution Control No. 1158015024 |
| COUNTY: Macon | CIVIL PENALTY: \$4,500.00 |
| DATE OF INSPECTION: July 1, 2024 to J | uly 9, 2024 |
| 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 Macon County Environmental Management Department, Attn.: Amy McKinney, 141 South Main Street, Room 408, Decatur, Illinois 62523.

REMITTANCE FORM- STATE

| MACON COUNTY, ENVIRONMENTAL MANAGEMENT D |) EPT.) |
|---|---------------------------------------|
| Complainant, |) |
| V. |) AC24-) ACL-2024-MC-001 |
| ROGER MAJOR AND HOLLI MAJOR, |) MCEMD No. 2024-001: LPC 1158015024 |
| Respondent. | j. |
| FACILITY: Blue Mound Township | Land Pollution Control No. 1158015024 |
| COUNTY: Macon | CIVIL PENALTY: \$4,500.00 |
| DATE OF INSPECTION: July 1, 2024 to J | July 9, 2024 |
| 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 Macon County Environmental Management Department, Attn.: Amy McKinney, 141 South Main Street, Room 408, Decatur, Illinois 62523.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| MACON COUNTY, ENVIRONMENTAL MANAGE | MENT DEPT. |
|--|---|
| Complainant, | |
| v. |) AC24 |
| ROGER MAJOR AND HOLLI | 그는 이 것 것 않는 것이 없는 그는 그들은 사람들이 가장 보는 가장 하는 것이 되었다. 그런 그렇게 하는 것이 없는 것이다. |
| Respondent. | |
| | AFFIDAVIT OF SERVICE |
| I, the undersigned, on oa | n [or affirmation] state that I have served on the date of |
| August 5, 2024, a tri | e and correct Copy of the following instrument(s) entitled |
| 7 | , AFFIDAVITS, OPEN DUMP INSPECTION REPORT and |
| CHECKLIST, REMITTANCE F | ORM-COUNTY, and REMITTANCE FORM-STATE upon th |
| following persons by Certified M | ail#1011 2970 0003 U503 0077, Return Receipts |
| | fully prepaid, by depositing in a United States Post Office Box: |
| To: Roger Majors 2727 W. Rock Sp Decatur, IL 62521 | Holly Major 2727 W. Rock Springs Rd. Decatur, IL 62521 Amy McKinney, Director Macon County Environmental Management 141 S. Main St., Room 408 Decatur, IL 62523 (217)425-4505 |
| Subscribed and Sworn to | A contract of the contract of |
| this 5th of Au Notary Public | "OFFICIAL SEAL" DAWN LEINER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 07-19-2025 |



Macon County Environmental Management Dept.

141 S. Main St., Room 501

Decatur, IL 62523

217/425-4505

www.MaconGreen.com

July 24, 2024

Roger & Hollie Major 6555 W Rock Springs Rd. Decatur, IL 62522

Re: BOL # 1150150066-Macon County

Decatur / Major, Rock Springs Rd.

Compliance File

Dear Mr. & Mrs. Major,

To contest the Administrative Citation you received, you must follow the instructions provided on 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(o), 21(p), 22.51, 22.51a and/or 55(k) of the [Illinois] Environmental Protection Act. An Administrative Citation carries a fine of \$1,500 for a first offense and \$3,000 for a second or subsequent offense. You are also advised that your noncompliance could result in the filing of an enforcement action pursuant to Title VIII and/or Title XII of the Act.

Whether you contest the Administrative Citation or not, you must complete the following corrective actions.

- Immediately cease causing or allowing illegal burning of structures or any other waste on the property.
- Within 90 days from the date of this Administration Citation remove all demolition/construction debris and any other waste, junk or refuse to a permitted disposal facility. Do not open burn any of the waste or debris.
- Within 100 days from the date of this Administration Citation provide proof of proper disposal by submitting receipts to our office.

Any written response submitted in reply to this notice must be sent to:

Macon County Environmental Management Department Attn: Amy McKinney 141 S. Main St. Room 501 Decatur, IL 62523

On any correspondence you send concerning this matter, please reference the Bureau of Land (BOL) 10-digit number and facility name listed on the first page of this Notice.

Printed on recycled paper.

The complete requirements of the Environmental Protection Act and any Illinois Pollution Control Board regulations can be viewed at:

https://www.ilga.gov/legislation/ilcs/ilcs5.asp?ActID=1585&ChapterID=36

and

https://www.ilga.gov/commission/jcar/admincode/035/035parts.html

Macon County Environmental Management personnel will conduct a re-inspection to verify compliance.

Should you have any questions concerning this notice or need further assistance contact Macon County Environmental Management at 217-425-4505.

Sincerely, McKinny

Amy McKinney – Administrator & Inspector Macon County Environmental Management

Enclosure

Electronic Filling of so Einwichten Caff de rott/oct/oct/2014 Ageney 25-002** Open Dump Inspection Checklist

| County: | Macon | | BOL#: | 1158015024 | | Region: | 4 - Champaign |
|--|------------------------------|---|-----------------|--------------|------------------|---------|---------------|
| Site Name: | Roger | & Hollie Major | 100 | | | | |
| Site Address: | 6555 V | V. Rock Spring | s Rd. | City: | Decatur | | |
| Inspector: | Amy McKinney & Tracy Sumpter | | er Interviewed: | N/A | | | |
| Date: | 7/2/24 | 7/2/24 | | Current Est. | yds ³ | | |
| Complaint #: | | | | Waste Amt. | | | |
| Responsible Pa Mailing Address and Phone Nun | s(es) | Roger & Holli 2727 W Rock Decatur, IL 6 | Springs | Rd. | | | |

| Section | Description | Status |
|--------------|---|-------------|
| | Illinois Environmental Protection Act Requirements | |
| 9(a) | Cause, threaten, or allow air pollution in Illinois | V |
| 9(c) | Cause or allow open burning | V |
| 12(a) | Cause, threaten, or allow water pollution in Illinois | |
| 12(d) | Create a water pollution hazard | |
| 21(a) | Cause or allow open dumping | V |
| 21(d) | Conduct any waste-storage, waste-treatment, or waste- disposal operation: | |
| (1) | Without a permit | V |
| (2) | In violation of any regulations or standards adopted by the Board | V |
| 21(e) | Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements | V |
| 21(p) | Cause or allow the open dumping of any waste in a manner which results in any of the occurrences at the dump site: | e following |
| (1) | Litter | V |
| (2) | Scavenging | |
| (3) | Open Burning | V |
| (4) | Deposition of waste in standing or flowing waters | |
| (5) | Proliferation of disease vectors | |
| (6) | Standing or flowing liquid discharge from the dump site | |
| (7) | Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b) | ٧ |
| PP/ \ | No person shall | |
| 55(a) | No person shall | |
| 55(a) (1) | Cause or allow open dumping of any used or waste tire | |

File heading control Filings Relogneed of Charles 19 Office 08/08/2024 ** AC 2025-002**

| (1) | | |
|-------------------|---|----|
| 1.1 | 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 | |
| | Consumer Electronic Recycling Act (415 ILCS 151) Requirements | |
| 83(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 | |
| 83(d) | No person may knowingly cause or allow the burning or incineration of a CED or other listed device | |
| | 35 Illinois Administrative Code Subtitle G Requirements | |
| 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 and manifest | |
| 812.101(a) | Application submitted for permit to develop and operate landfill | |
| | Other Requirements | |
| Apparent violatio | n of: PCB order Circuit Court order | NA |
| Case Number | ; Order entered on | |
| Other | | |

Notes

- 1. Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection
- The provisions of §§21(o)–(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Consumer Electronic Recycling Act are enforceable by administrative citation under §1-55(a) or referral to the Attorney General pursuant to §1-50(b).
- 3. This inspection was conducted in accordance with §§4(c)-(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)).

LPC #1158015024- Macon County Site/ File- Major, Roger & Hollie

Inspector(s): Tracy Sumpter/Amy McKinney

Inspection Date: July 2, 2024

Geographical data: 39.807197, -89.061846

General Information/Site History/Property Ownership

The site is addressed as 6555W. Rock Springs Rd., Decatur, IL, in South Wheatland Township of Macon County. The site is also known as Parcel 02-11-26-300-012. The 5.0 acre parcel is zoned as (A-1) Agricultural Zoning and the property owners are Roger & Hollie Major. The property is not occupied. The property was previously owned by Ms. Major's aunt, Ms. Sylvia Hanks, who is now deceased. Mr. and Mrs. Major acquired the property in October 2022.

Macon County Environmental Management Department (MCEMD) has been involved with this site since 2014. Previous inspection reports are attached. Due to the condition of the property Ms. Hanks left the property in before she passed, MCEMD decide to give Mr. & Mrs. Major some time to bring the property into compliance. The most recent previous inspection by MCEMD was conducted on January 9, 2023 in response to a complaint of illegal burning of waste on the property. That complaint was determined to be unfounded. Although no violations were cited during the January 9th inspection, Mr. Major was informed that they were not to burn any structures as a means of disposal, they would need to demolish the structures and have the debris hauled to a permitted facility.

On July 1, 2024 MCEMD received a call from South Wheatland Township Fire Chief, reporting their response to an illegal structure fire on June 29, 2024 at above mentioned property. Chief Williams stated that there are two old homes on the property and while on scene he spoke with owner, Roger Major, who stated the old house had caught fire "accidentally". Mr. Williams stated there was a small fire of brush and limbs burning nearby, but stated in his opinion that had not spread to the house and was not the cause of this structure fire. The fire department extinguished the fire and returned the next morning to observe any hot spots. Chief Williams sent his report and photographs to our office which are attached to this report.

On July 2, 2024 Tracy Sumpter and Amy McKinney (authors of this report) of MCEMD visited the site at approximately 3:15 p.m. Weather conditions at the time of inspection consisted of sunny skies, temperature of 89 degrees, and south/southeast winds of 15mph. We observed the remnants of the burned structure. What appeared to be appliances were observed within the remnants of the structure. The structure was still smoldering at the time of the visit. Photos taken are attached to this report. At the time of the visit the owners were not present on the property, therefore no interviews took place.

On July 9, 2024 MCEMD received a complaint (Complaint ID 7764) of the illegal burning on this property from Dustin Burger with the Illinois Environmental Protection agency. I (Amy) informed Dustin that we were aware of the fire and currently working on the inspection report.

Summary of Apparent Violation(s)

| Status | Date Cited | Violation | Narrative |
|--------|------------|-----------|--|
| New | 7/2/2024 | 9(a) | Cause, Threaten or allow air pollution in Illinois |
| New | 7/2/2024 | 9(c) | Cause of allow open burning |

| New | 7/2/2024 | 21(a) | Cause or allow open dumping |
|-----|----------|----------|---|
| New | 7/2/2024 | 21(d)(1) | Conduct any waste-storage, waste treatment, or waste-disposal operation without a permit |
| New | 7/2/2024 | 21(d)(2) | Conduct any waste storage, waste treatment, or waste disposal operation in violation of any regulations or standards adopted by the board |
| New | 7/2/2024 | 21(e) | Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements |
| New | 7/2/2024 | 21(p)(1) | Litter |
| New | 7/2/2024 | 21(p)(3) | Open Burning |
| New | 7/2/2024 | 21(p)(7) | Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at § 3.160(b) |

AFFIDAVIT

| MACON COUNTY) ENVIRONMENTAL MANAGEMENT DEPT.,) | |
|--|---|
| Complainant,) | Administrative Citation: ACL-2024-MC-001 (MCEMD No. 2024-001: LPC1158015024) |
| v.) | |
| ROGER & HOLLIE MAJOR, | |
| Respondent.) | |

Affiant, Tom Williams, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is the Fire Chief for South Wheatland Township fire department and has been the Fire Chief at all times pertinent hereto.
- On June 29, 2024, the South Wheatland Fire Department was dispatched to a structure fire at the property occupied and/or operated by Roger Major & Hollie Major located in Macon County, Illinois and known as 6555 W Rock Springs Rd., Decatur, IL by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158015024.
 - Affiant and the rest of the fire department extinguished the fire.
- 4. Affiant recorded photographs while extinguishing as well as the next day when they went to check for hot spots in the debris. All photographs are documented in the Inspection Report completed by MCEMD.
 - Affiant sent the report from the fire call to MCEMD.
- 6. As a result of the activities referred to in Paragraphs 2 through 5 above, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to the property.

Tom Williams

Subscribed and Sworn to before me

Notary Public

"OFFICIAL SEAL" MARIA R ROARICK NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 5-24-2026

This Affidavit submitted on recycled paper

AFFIDAVIT

| | ON COUNTY) ONMENTAL MANAGEMENT DEPT.,) | |
|------|--|--|
| | Complainant,) | Administrative Citation: ACL-2024-MC-001 (MCEMD No. 2024-001: LPC1158015024) |
| | v.) | And the state of t |
| ROGE | R & HOLLIE MAJOR, | |
| | Respondent. | |

Affiant, Wayne Hirst, being first duly sworn, voluntarily deposes and states as follows:

- Affiant is a resident along Nevada Dr. whose property adjoins the property located at 6555 W. Rock Springs Rd and has been a resident at all times pertinent hereto.
- 2. On June 29, 2024, Affiant was at their residence when a structure fire was observed at the property occupied and/or operated by Roger Major & Hollie Major located in Macon County, Illinois and known as 6555 W Rock Springs Rd., Decatur, IL by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1158015024.
 - 3. Affiant reported the fire to the South Wheatland Township Fire Department.
- Affiant then filed a complaint report with the United Stated Environmental Protection
 Agency
- 5. As a result of the activities referred to in Paragraphs 2 & 3 above, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to the property.

Subscribed and Sworn to before me

this 25 of July

MONTH K. IWANCK Notary Public

"OFFICIAL SEAL"
MARIA R ROARICK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 5-24-2026

Reported by Wayne Hirst to Amy McKinney of Macon County Environmental Management at 141 S. Main St. Room 501, Decatur, Illinois, 62526 on July 25, 2024.

| 1) I reside at 2702 | NEVADA RD, 1 | and have resided at this address since |
|---------------------|--------------|--|
| NOV 30, 199 | 94 | |

- 2) At approximately 8:00 pm on June 29th, I noticed black smoke coming from the property adjoining mine to the north. I walked to the north eastern corner of my property to observe the smoke.
- 4) I then called 911 to report the fire.
- 3) Mr. Major was sitting at a picnic table near the fire. I approached Mr. Major, and asked what they were doing. Mr. Major stated that it was on fire when he arrived on site.
- 5) I then walked back to my home.
- 6) I made reports to the Environmental Protection Agency regarding my observations as describe in items 2 and 3 above, on July 9, 2024.

Printed Name of person making report: WAYNE HIRST

Signature of person making the report: Wayne Hirst

Inspection Photographs

Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: June 29, 2024 Time: Unknown

Photographer: Tom Williams

Photograph: 01

Direction of subject: Unknown

Comments: Actively Burning - Photo from Fire

Department



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: June 29, 2024 Time: Unknown

Photographer: Tom Williams

Photograph: 02

Direction of subject: Unknown

Comments: Brush pile also burning – Photo from

Fire Department.



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: June 30, 2024 Time: Unknown

Photographer: Tom Williams

Photograph: 03

Direction of subject: SE

Comments: Smoldering the next day - Photo from

Fire Department



Inspection Photographs

Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: June 30, 2024 Time: Unknown

Photographer: Tom Williams

Photograph: 04

Direction of subject: NE

Comments: Smoldering the next day - Photo from

Fire Department



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: June 30, 2024 Time: Unknown

Photographer: Tom Williams

Photograph: 05

Direction of subject: SW

Comments: Smoldering the next day - Photo from

Fire Department



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: July 2, 2024 Time: 3:19 p.m.

Photographer: Amy McKinney

Photograph: 06

Direction of subject: SW

Comments: Burn area still smoldering/smoking



Inspection Photographs

Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: July 2, 2024 Time: 3:19 p.m.

Photographer: Amy McKinney

Photograph: 07

Direction of subject: SW

Comments: Remnants of structure/foundation



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: July 2, 2024 Time: 3:20 p.m.

Photographer: Amy McKinney

Photograph: 08

Direction of subject: SW

Comments: Remnants of structure/foundation



Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: July 2, 2024 Time: 3:20 p.m.

Photographer: Amy McKinney

Photograph: 09

Direction of subject: SE

Comments: Area appeared to be pushed/scraped

with blade on a tractor/machinery



Inspection Photograph

Site: 1158015024 County: Macon

Site Name: Roger & Hollie Major

Date: July 2, 2024 **Time:** 3:20 p.m.

Photographer: Amy McKinney

Photograph: 10

Direction of subject: SW

Comments: Appeared to be appliances and metal

remains from the structure



