



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 – (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-9817
TDD: (217) 782-9143

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ORIGINAL STATE OF ILLINOIS
Pollution Control Board

November 13, 2007

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

Ac08-10

Re: Illinois Environmental Protection Agency v. Henry, Patty and Bradley Maynor
IEPA File No. 333-07-AC; 1990505032—Williamson County

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent by overnight mail to the Marion Regional Office to be delivered to Respondents via hand delivery. As soon as I receive the affidavit of service, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
Assistant Counsel

Enclosures

ORIGINAL

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 HENRY and PATTY and BRADLEY)
 MAYNOR,)
)
 Respondents.)

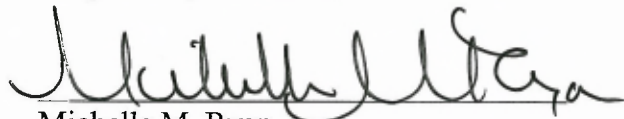
AC 08-10
 (IEPA No. 333-07-AC)

NOTICE OF FILING

To: Henry, Patty and Bradley Maynor
 12413 New Virginia Road
 Johnston City, IL 62951

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,



Michelle M. Ryan
 Assistant Counsel

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

Dated: November 13, 2007

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STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 HENRY and PATTY and BRADLEY)
 MAYNOR,)
)
)
)
 Respondents.)

AC 08-10
 (IEPA No. 333-07-AC)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2004).

FACTS

1. That Henry, Patty and Bradley Maynor are the operators of a facility located at 12413 New Virginia Road, Johnston City, Williamson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Johnston City/Blankenship-Maynor.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1990505032.
3. That Respondents operated said facility at all times pertinent hereto.
4. That on November 7, 2007, Phil Fatka of the Illinois Environmental Protection Agency's Marion 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 Phil Fatka during the course of his November 7, 2007 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents 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) (2004).

- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2004).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2004), 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 Three Thousand Dollars (\$3,000.00). 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 January 15, 2008, 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 (2004), 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 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) (2004), 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, 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, Respondents 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 Respondents 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 Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2004). If Respondents elect to contest this Administrative Citation, then Respondents 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 Respondents.



Douglas P. Scott, Director *by wmc*
Illinois Environmental Protection Agency

Date: 11/13/07

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

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant,)
v.)
HENRY and PATTY and BRADLEY)
MAYNOR,)
Respondents.)

ORIGINAL

AC 08-10
(IEPA No. 333-07-AC)

FACILITY: Johnston City/Blankenship-Maynor SITE CODE NO.: 1990505032
COUNTY: Williamson CIVIL PENALTY: \$3,000.00
DATE OF INSPECTION: November 7, 2007

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.

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NOV 16 2007

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
)
 Complainant,)
)
 v.)
)
 Henry, Patty, & Bradley Maynor)
 1990505032 – Williamson County)
 Johnston City/Blakenship-Maynor)
)
 Respondent.)

IEPA DOCKET NO.

AC08-10

AFFIDAVIT

Affiant, Phillip Fatka, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On November 7, 2007, between 10:11am and 10:33am, Affiant conducted an inspection of a disposal site operated by Henry, Patty, & Bradley Maynor, located in Williamson County, Illinois, and known as Johnston City/Blankenship-Maynor by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990505032 by the Agency.

3. Affiant inspected said open dumping site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions 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 open dumping site.

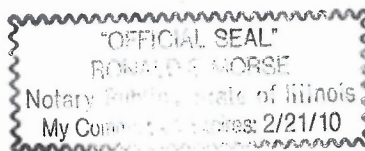
Shelly John

Subscribed and Sworn to before me

this 8th day of November, 2007

Ronald E. Morse
Notary Public

PWF



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Open Dump Inspection Checklist

County: Williamson LPC#: 1990505032 ORIGINAL Region: 7 - Marion
 Location/Site Name: Johnston City/Blankenship-Maynor
 Date: 11/07/2007 Time: From 10:11am To 10:33am Previous Inspection Date: 08/10/2007
 Inspector(s): P. Fatka Weather: 30 F, Clear, Sunny
 No. of Photos Taken: # 20 Est. Amt. of Waste: 116 yds³ Samples Taken: Yes # No
 Interviewed: Complaint #: C-08-025
 Latitude: 37.79956 Longitude: 089.93069 Collection Point Description: - Other
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: - Previous report

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

Henry, Patty, and Bradley Maynor
 12413 New Virginia Road
 Johnston City, IL 62951-3120

Millie Blankenship
 14256 Jeffrey Mine Road
 Johnston City, IL 62951-2931
 618-942-5100

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 STATE OF ILLINOIS
 Pollution Control Board

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
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 checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" 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	<input checked="" 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 checked="" 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"/>

LPC #

Inspection Date:

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
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	<input checked="" type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
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	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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.

Illinois Environmental Protection Agency
Narrative Inspection Report

Site #: 1990505032

Date: 11-07-07

County: Williamson

Inspector: P. Fatka

Subject: Blankenship-Maynor

Complaint #: C-08-025

General Remarks

G.P.S.: N 37.79956 W 089.93069

Time: 10:11am

Volume of waste found at site: ~116yd³

Owner of Property: Millie Blankenship

Weather: Sunny, clear, ~30°F

Soil Conditions: Dry

This inspection was made as a follow-up to an inspection and ACWN sent by this office. The site is located at 12413 New Virginia Road in Johnston City, Illinois. The site was easily accessed by New Virginia Road. This is a rental property owned by Ms. Millie Blankenship. The current tenants are Henry, Patty, and Bradley Maynor. I, P. Fatka, knocked on the door but no one came to the door or made any attempt to inquire as to my presence on the property. Twenty (20) pictures were taken of the waste, which consisted of household refuse, used tires, white goods, lead-acid batteries, and general refuse. The front yard had a pile of household goods on and under tables measuring 4yd by 2yd by 1 yd. These items were unprotected and exposed to the elements. The back yard had two piles and a burn pile. An area of past open burning was seen, but this did not appear to have been used recently. One pile measured ~5yd by 12yd by 1 yd, the other measuring 6yd by 4 yd by 1yd. The second pile was covered with black visquene, but there was additional debris on top of the visquene. Looking under the covering revealed that the items were directly sitting on the ground. The active burn pile measured ~ 6yd by 4yd by 1yd. Open burning had occurred at the site, both historically (seven (7) 55-gallon plastic drums full of ash were found on-site) and since the last inspection. Based on the state of the primary burn pile open burning had occurred as recently as last week. The area received rain the last full week of October. Ash and residue closest to the ground had been settled and eroded by the rain. Above this was a layer of ash that was loose and unsettled, and showed no signs of erosion. Above this ash layer were bags of burnable general refuse. An area used for past open burning had the ash settled by the rain, and showed erosion rivulets. Leaves also partially covered this section. This past burn site held ash and what appeared to be the burned remnants of a lead-acid battery. Additionally, the primary burn pile was noticeably larger than it was as documented in the 8-10-07 inspection by M. Stevenson.

The following conditions, which constitute violations, were observed:

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. 21(a) Cause or allow open dumping
4. 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
5. 21(e) Dispose, treat, store, or abandon any waste or transport any waste into the State at/to sites not meeting requirements of Act
6. 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
 - (2) Open burning
 - (3) Deposition of general construction or demolition debris or clean construction or demolition debris

35 Illinois Administrative Code Requirements Subtitle G

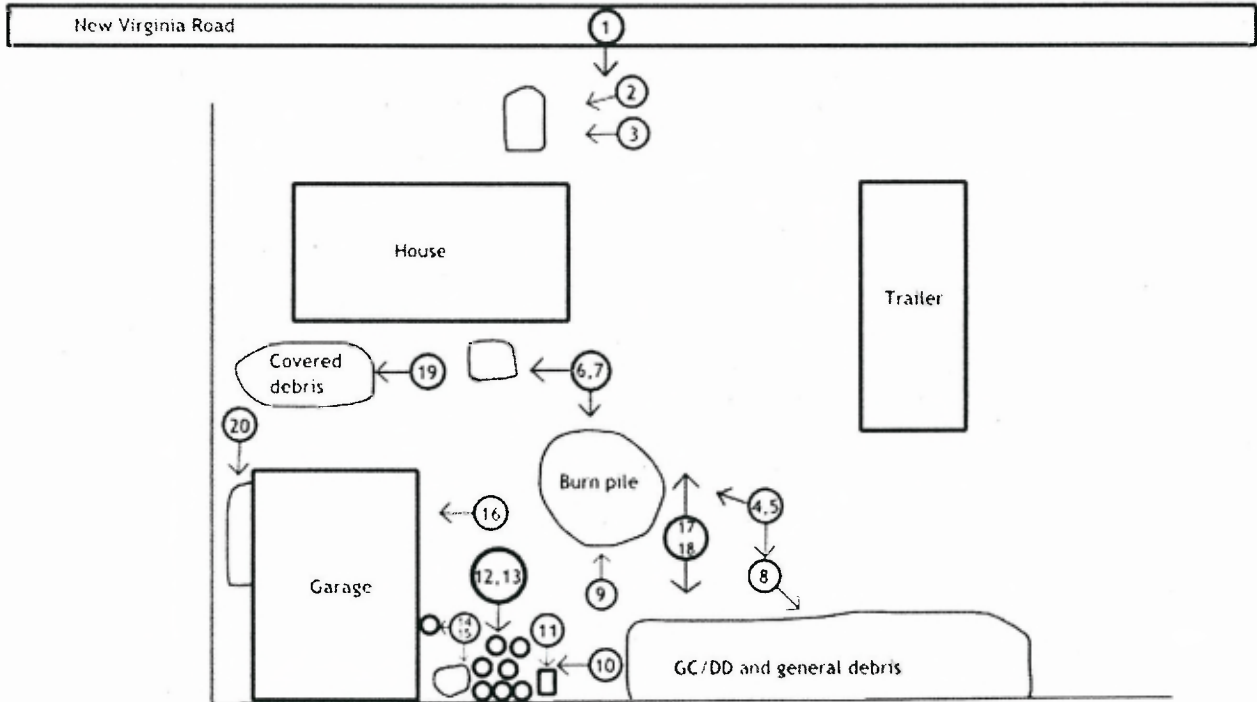
7. 812.101(a) Failure to submit an application for a permit to develop and operate a landfill

Findings: As indicated above and in the photographs open burning is continuing to occur at this site, as indicated by the growing height of the ash pile as compared to the 8-10-07 inspection, the partially burned material conforming to the ash beneath it, the scorched soil, and the accumulated ash in the barrels. The burn pile also doesn't show any of the pitting or rivulets that would occur after a rainfall, which means that burning has occurred since the rainfall during the fourth week of October (date of rainfall verified at www.weather.com). The apparent violations noted in the 8-10-07 report have not been rectified. Multiple white goods and other wastes observed show that some of the materials are coming from off-site. No records were found indicating that any of the respondents have applied for nor received a permit to develop and operate a landfill.

Illinois Environmental Protection Agency Open Dump Inspection Site Sketch

Date: 11-07-07
Site #: 1900505032
Site Name: Johnston City/Blakenship-Maynor
County: Williamson
Inspector: P. Fatka
GPS Coordinates: N 37.79956 W 089.93069

Not to scale
All locations approximate
→ Direction and number of photo





DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:17am
Direction: S
Photo by: P. Fatka
Exposure #: 001
Comments: View of the property from the road showing three debris piles.



Date: 11-07-07
Time: 10:21am
Direction: WSW
Photo by: P. Fatka
Exposure #: 002
Comments: Household items unprotected from the elements.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:21am
Direction: W
Photo by: P. Fatka
Exposure #: 003
Comments: View showing intermingled garbage and open Rubbermaid container filled with rainwater.



Date: 11-07-07
Time: 10:22am
Direction: S
Photo by: P. Fatka
Exposure #: 004
Comments: Debris pile consisting of household goods and GC/DD along back fence. A lead-acid battery is visible in the right foreground.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:22am
Direction: SSW
Photo by: P. Fatka
Exposure #: 005
Comments: Trash bags stacked on the primary burn pile.



Date: 11-07-07
Time: 10:22am
Direction: W
Photo by: P. Fatka
Exposure #: 006
Comments: White good and black visquene covered debris pile.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:23am
Direction: S
Photo by: P. Fatka
Exposure #: 007
Comments: Closer view of the trash bags on the burn pile.



Date: 11-07-07
Time: 10:24am
Direction: SE
Photo by: P. Fatka
Exposure #: 008
Comments: Closer view of the household waste and GC/DD pile along the back fence.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:25am
Direction: N
Photo by: P. Fatka
Exposure #: 009
Comments: View of the burn pile showing more ash accumulation since the 8-10-07 inspection. This accumulation is lighter in color, shows partially burned material not present in the previous photo, and has not been flattened or otherwise altered by rainfall.



Date: 11-07-07
Time: 10:25am
Direction: WSW
Photo by: P. Fatka
Exposure #: 010
Comments: View of the seven (7) 55-gallon plastic barrels and half of a pet carrier.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:25am
Direction: S
Photo by: P. Fatka
Exposure #: 011
Comments: Closer view of the pet carrier full of ash.



Date: 11-07-07
Time: 10:25am
Direction: S
Photo by: P. Fatka
Exposure #: 012
Comments: Shot showing the contents of one of the 55-gal plastic barrels. Ash and partially burned material.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:25am
Direction: S
Photo by: P. Fatka
Exposure #: 013
Comments: All seven (7)
55-gal plastic barrels, all
full of ash and topped
with assorted debris.



Date: 11-07-07
Time: 10:26am
Direction: W
Photo by: P. Fatka
Exposure #: 014
Comments: Barrel full of
metal debris. Dismantled
small household appliance
in foreground right and
center.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:26am
Direction: S
Photo by: P. Fatka
Exposure #: 015
Comments: View of older burn pile showing flattening and deformation due to rain. Leaves partially cover the pile as well. Burned remains of lead-acid battery in center.



Date: 11-07-07
Time: 10:28am
Direction: W
Photo by: P. Fatka
Exposure #: 016
Comments: Lead-acid battery directly on the ground and exposed to the elements.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:29am
Direction: N
Photo by: P. Fatka
Exposure #: 017
Comments: Lead-acid battery left unprotected and exposed to the elements.



Date: 11-07-07
Time: 10:29am
Direction: S
Photo by: P. Fatka
Exposure #: 018
Comments: Six (6) used tires, container of household chemicals, and assorted household debris.

File Names: 1990505032~11072007-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 11-07-07
Time: 10:35am
Direction: W
Photo by: P. Fatka
Exposure #: 019
Comments: Closer view of visquene covered debris pile showing additional debris piled on top of the covering.



Date: 11-07-07
Time: 10:36am
Direction: S
Photo by: P. Fatka
Exposure #: 020
Comments: White goods and pallets.

File Names: 1990505032~11072007-[Exp. #].jpg

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NOV 16 2007

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

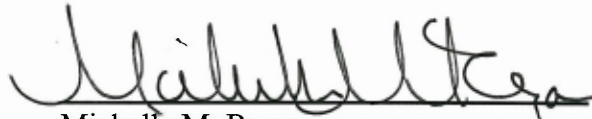
I hereby certify that I did on the 13th day of November, 2007 send by overnight mail, to the Marion Regional Office of the Illinois EPA, a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST for hand delivery

To: Henry, Patty and Bradley Maynor
12413 New Virginia Road
Johnston City, IL 62951

ORIGINAL

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail with postage thereon fully prepaid

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



Michelle M. Ryan
Assistant Counsel

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