



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829
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

October 16, 2008

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

AC09-21

RECEIVED
CLERK'S OFFICE
OCT 20 2008
STATE OF ILLINOIS
Pollution Control Board

Re: Illinois Environmental Protection Agency v. Darrell Knox
IEPA File No. 300-08-AC: 1378075006—Morgan 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 to the Respondent(s) 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,

Michelle M. Ryan
Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
DARRELL KNOX,)
)
Respondent.)

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STATE OF ILLINOIS
Pollution Control Board

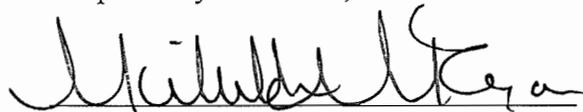
AC 09-21
(IEPA No. 300-08-AC)

NOTICE OF FILING

To: Darrell Knox
2099 Baldwin Road
Jacksonville, IL 62650

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: October 16, 2008

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,))
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v.))
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DARRELL KNOX,))
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Respondent.)

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AC 09-21 STATE OF ILLINOIS
(IEPA No. 300-08-AC) Pollution Control Board

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 (2006).

FACTS

1. That Darrell Knox is the current owner ("Respondent") of a facility located at 2099 Baldwin Road, Jacksonville, Morgan County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Jacksonville/Knox.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1378075006.
3. That Respondent has owned said facility at all times pertinent hereto.
4. That on September 12, 2008, Mark Weber of the Illinois Environmental Protection Agency's ("Illinois EPA") 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.

5. That on 10-16-08, Illinois EPA sent this Administrative Citation via Certified Mail No. 7004 2510 0001 8618 9149.

VIOLATIONS

Based upon direct observations made by Mark Weber during the course of his September 12, 2008 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) (2006).
- (2) That Respondent 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)(2006).
- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in Deposition of General Construction or Demolition Debris: or Clean Construction or Demolition Debris a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), 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 (\$4,500.00). 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 November 30, 2008, 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 (2006), 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) (2006), 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 (2006). 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.


Douglas P. Scott, Director
Illinois Environmental Protection Agency

Date: 10/16/08

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

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OCT 20 2008

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,))
))
v.))
))
DARRELL KNOX,))
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))
))
Respondent.))

AC 09-21
(IEPA No. 300-08-AC)

FACILITY: Jacksonville/Knox

SITE CODE NO.: 1378075006

COUNTY: Morgan

CIVIL PENALTY: \$4,500.00

DATE OF INSPECTION: September 12, 2008

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

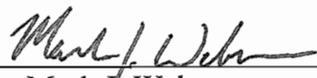
RECEIVED
CLERK'S OFFICE
OCT 20 2008
STATE OF ILLINOIS
Pollution Control Board

IN THE MATTER OF:)
)
Illinois Environmental)
Protection Agency)
)
vs.)
)
Darrell Knox,)
)
Respondent.)

IEPA DOCKET NO.

Affiant, Mark J. Weber, being first duly sworn, voluntarily deposes and states as follows:

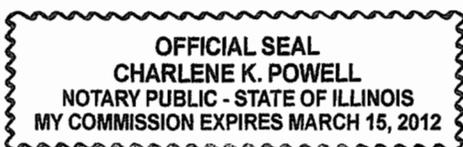
1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
2. On September 16, 2008 between 10:15 AM and 10:40 AM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Morgan County, Illinois, and known as Jacksonville/Knox by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1378075006 by the Illinois Environmental Protection Agency.
3. Affiant inspected said Jacksonville/Knox open dump site by an on-site inspection, which included a walk through of the site and photo documentation of the site conditions.
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 Jacksonville/Knox open dump.


Mark J. Weber

Subscribed and Sworn To before me
This 6th day of October, 2008



Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Morgan LPC#: 1378075006 Region: 5 - Springfield
 Location/Site Name: Jacksonville/Knox
 Date: 09/12/2008 Time: From 1000 To 1025 Previous Inspection Date: 08/08/2007
 Inspector(s): Mark Weber Weather: Approx. 60 degrees F w/slight breeze
 No. of Photos Taken: # 11 Est. Amt. of Waste: 50 yds³ Samples Taken: Yes # No
 Interviewed: No one Complaint #: C-05-095-C

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

Darrel Knox
 2099 Baldwin Rd.
 Jacksonville, IL 62650
 217/245-7593

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	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 type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	<input type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1378075006

Inspection Date: 09/12/2007

	(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 checked="" 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 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"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (p) of Section 21 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.
- 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).
- Items marked with an "NE" were not evaluated at the time of this inspection.



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
MEMORANDUM**

DATE: October 2, 2008
TO: BOL - Division File
FROM: Mark Weber, DLPC/FOS – Springfield Region
SUBJECT: LPC# 1378075006 - Morgan County
Jacksonville/Knox
FOS File

On September 16, 2008 I conducted a re-inspection of the Knox site. The Knox site is located in rural Morgan County at 2099 Baldwin Road approximately 1 mile north of Jacksonville, Illinois. The Knox site was re-inspected in order to determine its status after a *Combined Notice Pursuant to Sections 22.15(a) and 55.3(d) of the Illinois Environmental Protection Act* was sent to Mr. Darrell Knox, the property owner.

The initial Illinois EPA inspection of the Knox site was conducted on April 13, 2005. Wastes identified during the April 13, 2005 site inspection included abandoned vehicles, used tires, furniture, a boat w/trailer, mixed metals, glass, aluminum cans, and a pile of household refuse. Evidence of open burning of waste was also noted during the April 2005 inspection. As a result of the initial inspection an Administrative Citation Warning Notification (ACWN) was sent via certified mail on April 29, 2005 to Mr. Darrell Knox, the property owner, for which he never signed. This was followed up by another mailing of the ACWN on May 23, 2005 which was not sent certified mail. This second mailing did not prompt a response or activity from Mr. Knox in regards to the violations at his property. Other warning letters have been sent by the Illinois EPA to Mr. Knox including a Violation Notice (VN) delivered certified mail to Mr. Knox on September 19, 2006. The VN was signed for but prompted no response or activity from Mr. Knox either. Since April 2005 the site has been subject to no less than 5 re-inspections.

September 16, 2008 Re-Inspection

I arrived at the Knox site at approximately 1015 on September 16, 2008. The temperature was approximately 60° F. It was mostly sunny with a slight breeze. Soil conditions were dry. Mr. Knox maintains his primary residence at the property but was not present during the re-inspection.

Prior to the September 16, 2008 re-inspection Mr. Knox was sent via certified mail a *Combined Notice Pursuant to Sections 22.15(a) and 55.3(d) of the Illinois Environmental Protection Act*. The *Combined Notice* was served on February 21, 2008. The *Combined Notice* required that Mr. Knox respond in writing with a clean-up plan for managing the open dumped waste at his property within 30 days of receipt. The Illinois EPA never

received a written clean-up plan from Mr. Knox. Instead, a call was received by Mr. Alan Justice, Illinois EPA CCDD/IRID program manager, from Mr. Knox requesting a re-inspection. Mr. Knox indicated that all of the open dumped waste, used tires, and abandoned vehicles had been removed.

Some of the waste documented during the initial April 13, 2005 complaint inspection and subsequent re-inspections remains on-site. Open dumped wastes observed during the September 16, 2008 re-inspection include 1 abandoned vehicle, an abandoned boat and trailers, an above ground storage tank (AST), and mixed metals. All of the furniture, glass bottles, aluminum cans, plastics, landscape debris, paper, dimensional lumber, landscape debris, and household refuse identified during prior inspections appeared to have been burned on-site. Ample evidence of the open burning of solid waste was documented during the September 16, 2008 re-inspection. The total volume of waste that remains on-site is estimated at 20 yd³ excluding the AST, abandoned vehicle, trailers, and boat. Mr. Knox has never provided the Illinois EPA SRO with any documentation pertaining to the proper disposal or recycling of any wastes, used tires, or abandoned vehicles.

As noted earlier, Mr. Knox is well aware of the violations of the Illinois Environmental Protection Act that exist at his property as they have been cited repeatedly during the numerous inspections of his property. Mr. Knox was made aware of the violations in writing in the May 23, 2005 ACWN, the September 19, 2006 VN, and the February 20, 2008 *Combined Notice* and that the open burning of the solid waste is in direct violation of the Illinois Environmental Protection Act. Mr. Knox has been notified in person by the Illinois EPA on at least one occasion of the violations that exist at his property. Site photographs taken during the September 16, 2008 re-inspection are enclosed.

Photograph #1 depicts a used tire at the edge of the garage. All of the other used tires had been removed since the previous inspection. Mr. Knox has not supplied the Illinois EPA to date with documentation that the used tires were properly removed and recycled.

Photograph #2 is of a vehicle parked at the Knox property without current registration. A lead acid battery is also visible.

Photograph #3 shows two burn barrels located on the Knox property.

Photograph #4 is a close-up of one of the burn barrels found on-site and ash residue within. Partially burned dimensional lumber and paper is visible.

Photograph #5 is a close-up of the interior of the other burn barrel.

Photograph #6 provides a view of one of the inactive open burn areas found at the Knox site.

Photograph #7 is a close-up of the open burn area depicted in photo #6. Partially burned wastes included paper, dimensional lumber, & landscape debris.

Photograph #8 shows the second of five open burn areas located on the Knox site. Partially burned wastes include dimensional lumber, roofing paper, & landscape debris.

Photograph #9 provides a view of the one abandoned vehicle that remains at the Knox site.

Photograph #10 shows a rusty above ground storage tank (AST). The AST did not appear to contain any fluids.

Photograph #11 is of the third open burn area encountered by this inspector on the Knox property. Partially burned wastes include aluminum cans, mixed metals, paper, plastics, furniture, dimensional lumber, landscape debris, & at least one used tire.

Photograph #12 provides a view of the fourth open burn area located on-site. Partially burned wastes include mixed metals, glass, aluminum cans, plastics, dimensional lumber, & landscape debris.

Photograph #13 shows the fifth open burn area at the Knox site. Partially burned wastes include dimensional lumber, paper, and landscape debris.

Photograph #14 is of an abandoned boat with trailer.

Photograph #15 provides a view of an abandoned trailer with mixed metals stored on top.

Photograph #16 shows another abandoned trailer with mixed metals.

It does not appear that the open dumped solid wastes identified at the Knox site during any of the previous site inspections have been properly managed. While most of the used tires and abandoned vehicles have been removed, Mr. Knox has not provided the Illinois EPA with the any documentation of their removal. It appears that much of the solid waste was actually burned. Violations of the Illinois Environmental Protection Act cited in the April 2005 ACWN that persist at the Knox site pertain to Sections: 9(a), 9(c), 21(a), 21(p)(1), 21(p)(3), and 55(a)(1). Refer to the Open Dump Checklist for additional information.

cc: DLPC/FOS - Springfield Region

Microsoft
Virtual Earth



LPC# 1378075006 - Morgan County
Jacksonville/Knox
FOS File

Jacksonville Municipal Airport

KNOX
SITE

Woodland Lakes Rd

Baldwin Rd

Baldwin Rd

Portuguese Hill Rd

Fairfield Rd

Day Rd

Rainbow Ln



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1017
Direction: W
Photo by: Mark Weber
Exposure #: 1
Comments: Used tire at edge of garage. All of the other used tires had been removed since the previous inspection. Mr. Knox has not supplied the IEPA with receipts that would document the proper recycling of the used tires.



Date: 09/16/2008
Time: 1017
Direction: NW
Photo by: Mark Weber
Exposure #: 2
Comments: Vehicle parked at the Knox property without current registration. A lead acid battery is also visible.

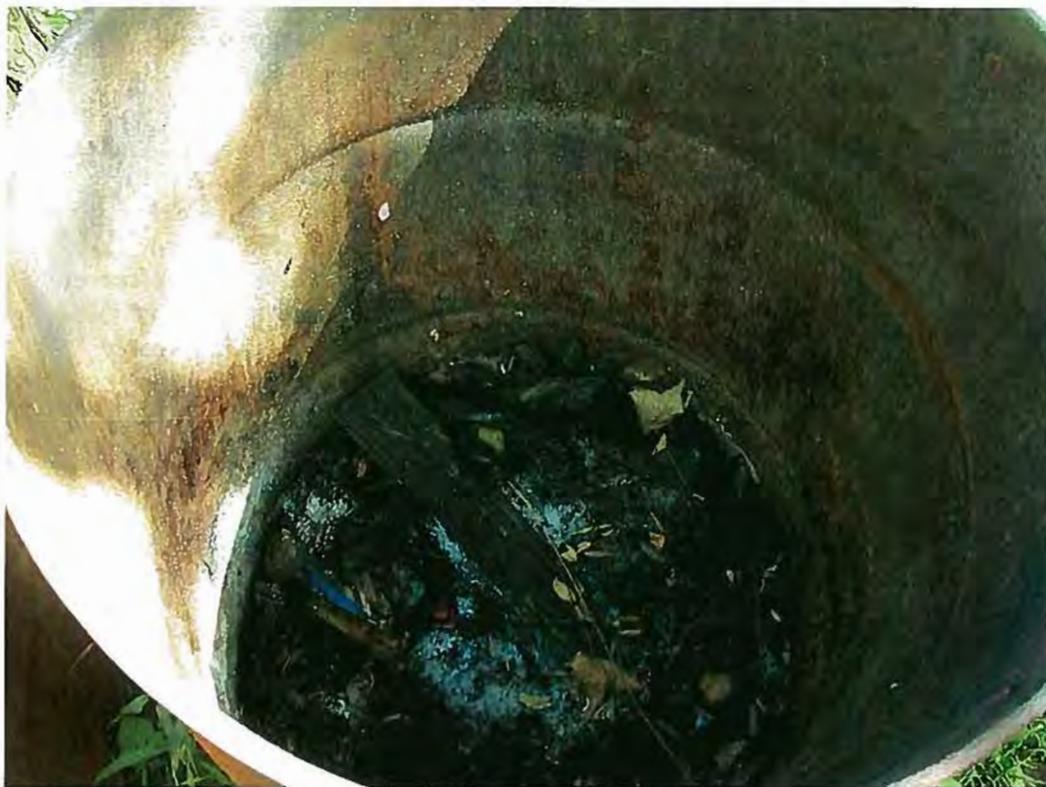
File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1018
Direction: N
Photo by: Mark Weber
Exposure #: 3
Comments: Two burn barrels located on the Knox property.



Date: 09/16/2008
Time: 1018
Direction: N
Photo by: Mark Weber
Exposure #: 4
Comments: Close-up of one of the burn barrels found on-site and ash residue within. Partially burned dimensional lumber and paper is visible.

File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1018
Direction: N
Photo by: Mark Weber
Exposure #: 5
Comments: Close-up of the interior of the other burn barrel.



Date: 09/16/2008
Time: 1019
Direction: SE
Photo by: Mark Weber
Exposure #: 6
Comments: Inactive open burn area on the Knox property.

File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1019
Direction: SE
Photo by: Mark Weber
Exposure #: 7
Comments: Close-up of on of the open burn area on-site. Partially burned wastes included paper, dimensional lumber, & landscape debris.



Date: 09/16/2008
Time: 1019
Direction: SW
Photo by: Mark Weber
Exposure #: 8
Comments: Another open burn area located on the Knox site. Partially burned wastes include dimensional lumber, roofing paper, & landscape debris.

File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1019
Direction: W
Photo by: Mark Weber
Exposure #: 9
Comments: Abandoned vehicle located on the Knox site.



Date: 09/16/2008
Time: 1020
Direction: W
Photo by: Mark Weber
Exposure #: 10
Comments: Rusty above ground storage tank. Did not appear to contain any fluids.

File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1020
Direction: SW
Photo by: Mark Weber
Exposure #: 11
Comments: Open burn area on the Knox property. Partially burned wastes include aluminum cans, mixed metals, paper, plastics, furniture, dimensional lumber, landscape debris, & at least one used tire.



Date: 09/16/2008
Time: 1020
Direction: S
Photo by: Mark Weber
Exposure #: 12
Comments: Another open burn area located on-site. Partially burned wastes include mixed metals, glass, aluminum cans, plastics, dimensional lumber, & landscape debris.

File Names: 1378075006-09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1021
Direction: SW
Photo by: Mark Weber
Exposure #: 13
Comments: Another open burn area at the Knox site. Partially burned wastes include dimensional lumber, paper, and landscape debris.



Date: 09/16/2008
Time: 1021
Direction: W
Photo by: Mark Weber
Exposure #: 14
Comments: Abandoned boat with trailer.

File Names: 1378075006~09162008-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 09/16/2008
Time: 1021
Direction: W
Photo by: Mark Weber
Exposure #: 15
Comments: Abandoned trailer with mixed metals stored on top.



Date: 09/16/2008
Time: 1022
Direction: W
Photo by: Mark Weber
Exposure #: 16
Comments: Another abandoned trailer with mixed metal.

File Names: 1378075006-09162008-[Exp. #].jpg

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STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

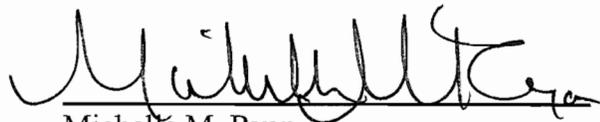
I hereby certify that I did on the 16th day of October 2008, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Darrell Knox
2099 Baldwin Road
Jacksonville, IL 62650

ORIGINAL

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: John Therriault, Clerk
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