

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

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR RECEIVE CLERK'S OFFICE

APR 0 6 2012

A CIZ MO

STATE OF ILLINOIS

Pollution Control Board

April 4, 2012

(217) 782-9817

TDD: (217) 782-9143

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

Chicago, Illinois 60601

Illinois Environmental Protection Agency v. Michael Brooks. Re:

IEPA File No. 68-12-AC; 0538015003-Ford 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.

Michelle M. Ryan

Assistant Counsel

Enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD CLERK'S OFFICE ADMINISTRATIVE CITATION APR 0 6 2012 STATE OF ILLINOIS Pollution Control Board PROTECTION AGENCY, Complainant, v. (IEPA No. 68-12-AC) MICHAEL BROOKS, Respondent. NOTICE OF FILING

To: Michael Brooks 2445 CR 3400N

Gifford, IL 61847

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: April 4, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

APR 0 6 2012
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	
Complainant,	AC 12-40
v.) (IEPA No. 68-12-AC)
MICHAEL BROOKS,)
Pagnandant)
Respondent.)

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 (2010).

FACTS

- That Michael Brooks is the current owner ("Respondent") of a facility located 45N CR
 Rankin, Ford County, Illinois. The property is commonly known to the Illinois Environmental
 Protection Agency as Clarence/Brooks, Michael.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0190855011.
 - That Respondent has owned said facility at all times pertinent hereto.
- 4. That on February 22, 2012, Curt White of the Illinois Environmental Protection Agency's ("Illinois EPA") Champaign 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 <u>4-4-12</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7009 2820 0001 7496 0742</u>.

VIOLATIONS

Based upon direct observations made by Curt White during the course of his February 22, 2012 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) (2010).
- (2) That Respondent caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1)(2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), 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 <u>Three Thousand Dollars (\$3,000.00)</u>. 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 <u>April 30, 2012</u>, 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 (2010), 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) (2010), 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 (2010). 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.

Date: 3/30/2012

onn J. King Interim Director

Illinois Environmental Protection Agency

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

CLERK'S OFFICE APR 0 6 2012 STATE OF ILLINOIS Pollution Control Board

REMITTANCE FORM

AC 12-40
(IEPA No. 68-12-AC)

FACILITY: Clarence/Brooks, Michael

SITE CODE NO.: 0538015003

COUNTY: Ford

CIVIL PENALTY: \$3,000.00

DATE OF INSPECTION: February 22, 2012

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 AGENCE CEIV CLERK'S OFFICE **AFFIDAVIT** APR 0 6 2012 IN THE MATTER OF: IEPA DOCKET NO. ACIZMO

Affiant, Curt White, 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 February 22, 2012, between 9:45 A.M. and 10:15 A.M., Affiant conducted an inspection of the site in Ford County, Illinois, known as the Clarence / Brooks, Michael site, Illinois Environmental Protection Agency Site No. 0538015003.
- 3. Affiant inspected said Michael Brooks site by an on-site inspection, which included walking 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 the Michael Brooks site.

Subscribed and Sworn to before me

Respondent

this 5th day of March,

2012.

Beverly Marie Carver

OFFICIAL SEAL Beverly Marie Carver NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 3-29-15

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Ford	LPC#: 0538015003 Region: 4 - Champa	aign
Location/S	ite Name:	Clarence/Brooks, Michael	
Date:	02/22/2012	Time: From 9:45 am To 10:15 am Previous Inspection Date: 04/25/20)11
Inspector(s	s): Curt W		
No. of Pho	tos Taken: #	8 Est. Amt. of Waste: 130 yds³ Samples Taken: Yes# No	
Interviewe	d: <u>N/A</u>	Complaint #: C02-144-CH	
Latitude:		Longitude: -87.97234 Collection Point Description: Dump Location - +/- 15	
(Example:	Lat.: 41.26493	Long.: -89.38294) Collection Method: GPS - GarminGPSmap 76S	
_ "		Michael Brooks RECEIVED	_
Responsib Mailing Ad	,	2445 CR 3400N CLERK'S OFFICE	
	Number(s):	Gifford, IL 61847 APR 0 6 2012	
		217/841-6076 STATE OF ILLINOIS	
	····	Pollution Control Board	
	SECTION	DESCRIPTION	VIOL
	ILL	INOIS 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	\boxtimes
]	(2)	In Violation of Any Regulations or Standards Adopted by the Board	\boxtimes
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	\boxtimes
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH R IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	ESULTS
	(1)	Litter	\boxtimes
	(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 # 0538015003-Ford County

Inspection Date: 02.

02/22/2012

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	\boxtimes
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	\square
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	\boxtimes
12.	722.111	HAZARDOUS WASTE DETERMINATION	
13.	808.121	SPECIAL WASTE DETERMINATION	
14.	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	
15.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
16.	OTHER:		
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Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 III. 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

Bureau of Land ◆ Field Operations Section ◆ Champaign

LPC #0538015003-Ford County Clarence / Brooks, Michael FOS

Inspector: Curt White Insp. Dates: 2/22/12 Complaint # C02-114-CH

INSPECTION REPORT NARRATIVE



Curt White of DLPC/FOS Champaign Regional Office reinspected this site on February 22, 2012. The weather conditions during the inspection was sunny and 45° F. No interviews were conducted during this inspection. The initial inspection was conducted on October 18, 2006 as a result of a citizen complaint; an ACWN dated November 29, 2006 was sent by certified mail, but was returned unclaimed. The ACWN was subsequently resent by first class mail and was not returned. However, in a phone conversation with Mr. Brooks stated he never received the ACWN.

OWNERSHIP

This site is located at 45N CR 2600E, Rankin, IL 60960. The owner of the property is Michael Brooks. The mailing address for Mr. Brooks is 2445 CR 3400N, Gifford, IL 61847. The ownership was determined by Ken Keigley going to the Ford County Supervisor Assessments Office in Paxton, IL at a previous inspection of the site.

This inspection was conducted in accordance with Sections 4(c) and (d) of the Illinois Environmental Protection Act ("Act"). The purpose of this inspection was to determine if the site is in compliance with the Act and Regulations.

SITE HISTORY

This site was originally inspected by Kenneth Keigley. Mr. Keigley has retired. This site was listed on Mr. Keigley's "Non-Compliance Facilities" list. My initial inspection was conducted to check the compliance of the site.

FEBRUARY 22, 2012 INSPECTION FINDINGS

I arrived on the property at 9:45 am. I drove to the end of the lane. I observed a combine, wagons; used tires, tanks, farm equipment, telephone poles, underground tanks, boats, vehicles and other wastes (see photos 1, 2, 3, 4, 5, 6 & 8). I checked several used tires for water

accumulation. I observed water accumulation (see photo 7). I checked the used tires for mosquito larva. I observed no mosquito larva. This material was being dumped haphazardly in weeds and trees, not stored in such a way as to protect any future use and being kept unsightly and in an unsanitary manner. I left the site at 10:15 am.

Summary of Violations

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly III. Rev. Stat. Ch. 111 ½, 1001 et. seq.) {hereinafter called the "Act"}

- 1. Pursuant to Section 21(a) of the Act. No one shall cause or allow the open dumping of any waste.
 - A violation of Section 21(a) is alleged for the following reason: Evidence of open dumping of waste was observed at the site during the inspection.
- 2. Pursuant to Section 21(d)(1) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any condition imposed by such permit.
 - A violation of Section 21(d)(1) is alleged for the following reason: Waste was disposed without a permit granted by the Illinois EPA.
- 3. Pursuant to Section 21(d)(2) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.
 - A violation of Section 21(d)(2) is alleged for the following reason: A waste disposal operation was conducted in violation of regulations adopted by the Illinois Pollution Control Board.
- 4. Pursuant to Section 21(e) of the Act. No person shall dispose, treat, store, or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment except at a site or facility which meets the requirements of the Act and of Regulations and Standards thereunder.
 - A violation of Section 21(e) is alleged for the following reason: Evidence of wastes disposal was observed during the inspection of the site, which does not meet the requirements of the Act and regulations thereunder.
- 5. Pursuant to Section 21(p)(1) of the Act. No one shall cause or allow the open dumping of any waste in a manner, which results in litter at the dumpsite.
 - A violation of Section 21(p)(1) is alleged for the following reason: Evidence of open dumping of waste was observed at this site, which resulted in litter.

- 6. Pursuant to Section 55(a)(1) of the [Illinois] Environmental Protection Act (415 ILCS 5/55(a)(1)), no person shall cause or allow the open dumping of any used or waste tire.
 - A violation of Section 55(a)(1) is alleged for the following reason: Evidence of open dumping of used or waste tires was observed during the inspection.
- 7. Pursuant to Section 55(k)(1) of the Act, no person shall cause or allow storage of any used tire unless the used tire is altered, covered, or otherwise prevented from accumulating water.
 - A violation of Section 55(k)(1) is alleged for the following reason: Used tires at this site were not altered, covered, or otherwise prevented from accumulating water.
- 35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Waste Disposal, Chapter I: Pollution Control Board) [Regulations]
- 8. Pursuant to 35 Ill. Adm Code \$12.101(a), All persons, except those specifically exempted by Section 21(d) of the Environmental Protection Act (Act) (Ill. Rev. Stat. 1991, ch. 111½, par. 1021(d)) [415 ILCS 5/21(d)], shall submit to the Agency an application for a permit to develop and operate a landfill. The application must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in 35 Ill. Adm. Code 817.
 - A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: This waste management site has not submitted an application to the Agency for a permit to develop and operate a landfill.

Ilinois Environmental Protection Agency

LPC #0538015003--Ford County Clarence / Brooks, Michael Insp. Date: 2 / 22 / 12

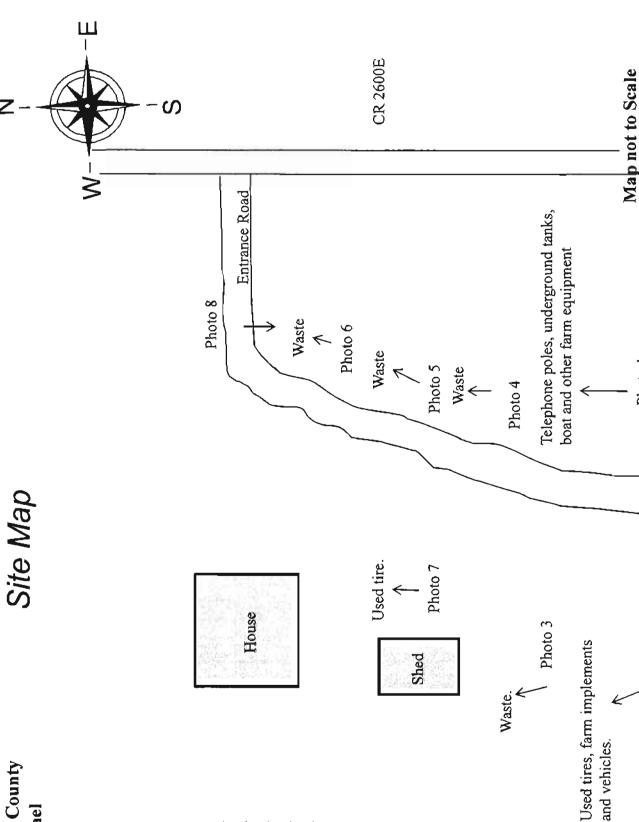


Photo 4 @ 10:00 am Photo 5 @ 10:00 am

4.

Photo 1 @ 9:58 am Photo 2 @ 9:58 am

Site Photos

Photo 3 @ 9:59 am

Photo 6 @ 10:01 am Photo 7 @ 10:02 am Photo 8 @ 10:03 am

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and vehicles.

Photo 2

Arrows indicated direction and location of Photos

Photo 1



LPC # 0538015003 — Ford County Clarence / Brooks, Michael **FOS File**

DATE: 2-22-2012 TIME: 9:58 AM DIRECTION: North PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-001.jpg COMMENTS: Boat, underground tanks, telephone poles, metal

and other litter.



DATE: 2-22-2012 TIME: 9:58 AM **DIRECTION: North** PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-002.jpg COMMENTS: Combine cab, axle,

used tires, truck, wagon and

other litter.





LPC # 0538015003 — Ford County Clarence / Brooks, Michael FOS File

DATE: 2-22-2012 TIME: 9:59 AM DIRECTION: North PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-003.jpg

COMMENTS: Metal, farm implements and other litter.



DATE: 2-22-2012 TIME: 10:00 AM DIRECTION: North PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-004.jpg COMMENTS: Sprayer, metal and

other litter.





LPC # 0538015003 — Ford County Clarence / Brooks, Michael FOS File

DATE: 2-22-2012 TIME: 10:00 AM DIRECTION: North PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-005.jpg COMMENTS: Vehicles, wagon

and other litter.



DATE: 2-22-2012 TIME: 10:01 AM DIRECTION: East PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-006.jpg COMMENTS: Semi cab, metal

and other litter.





LPC # 0538015003 — Ford County Clarence / Brooks, Michael FOS File

DATE: 2-22-2012 TIME: 10:02 AM DIRECTION: North PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-007.jpg COMMENTS: Used tire with

water accumulation.



DATE: 2-22-2012 TIME: 10:03 AM DIRECTION: South PHOTO by: Curt White PHOTO FILE NAME:

0538015003~02222012-008.jpg COMMENTS: Vehicles, boat,

metal and other litter.



STATE OF ILLLInois.) County of ... McLean. the undersigned Notary Public on and just for County, in the State of cornell, to heave with their CHARLES R. SIMMONS and BETTY A. SIMMONS. husband and wife personally known to me to be the same person Surhase name substituted to the foregoing instrument, approved before me this day in person, and acknowledged that the y signal stains and delivered the staid incomment as their free and rotuniary act. for the was and purposes therein art forth, Including the release and water of the right of Homostrad. Given under my hand and Notarial real, this age of March A.D. 19 79 ETUKA TES tax notice to: Michael R. Brooks CE-2 KANNIA, 2 - 60 461 This instrument was prepared by: William B. Lawrence P.O. Box 7, 2205 E. Washington St. Bloomington, IL 61701

0538015003-Ford Co Clarence (Brooks, Michiae) FOS File

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PROOF OF SERVICE

I hereby certify that I did on the 4th day of April 2012, 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, RECEIVED AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Michael Brooks 2445 CR 3400N

Gifford, IL 61847

STATE OF ILLINOIS Pollution Control Board

APR 0 6 2012

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