



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

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

May 15, 2012

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

RECEIVED
CLERK'S OFFICE
MAY 17 2012
STATE OF ILLINOIS
Pollution Control Board

AC 12-53

Re: Illinois Environmental Protection Agency v. Thomas E. Porter, Beverly J. Bible and Todd & Tabitha Booten d/b/a C & T Recycling
IEPA File No. 123-12-AC; 1990555206—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 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

RECEIVED
CLERK'S OFFICE
MAY 17 2012
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

THOMAS E. PORTER, BEVERLY J. BIBLE
AND TODD & TABITHA BOOTEN D/B/A
C & T RECYCLING,

Respondents.

AC 12-53

(IEPA No. 123-12-AC)

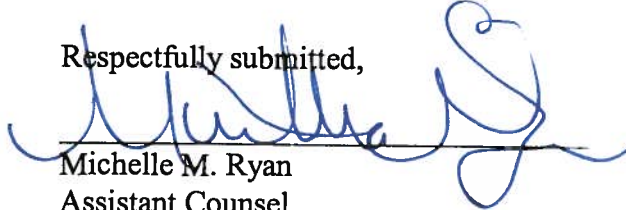
NOTICE OF FILING

To: Thomas E. Porter & Beverly J. Bible
13386 Bandyville Road
Herrin, IL 62948

Todd & Tabitha Booten d/b/a C & T Recycling
3900 Alum Cave Road
Marion, IL 62959-9670

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 TIRE STORAGE SITE 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: May 15, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
MAY 17 2012
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
THOMAS E. PORTER, BEVERLY J. BIBLE)
AND TODD & TABITHA BOOTEN D/B/A)
C & T RECYCLING,)
)
)
Respondents.)

AC 12-53
(IEPA No. 123-12-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 (2010).

FACTS

1. That Thomas E. Porter & Beverly J. Bible are the current owners and Todd & Tabitha Booten d/b/a C & T Recycling are the current operators ("Respondents") of a facility located at 3302 Water Tower Road, Marion, Williamson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Marion/C&T-Porter-Bible.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1990555206.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on March 22, 2012, Maggie Stevenson of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of

her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 5-15-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7004 2510 0001 8588 4946
7007 0220 0000 0152 3243.

VIOLATIONS

Based upon direct observations made by Maggie Stevenson during the course of her March 22, 2012 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) (2010).

- (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) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), 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 June 15, 2012, 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 (2010), 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) (2010), 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 (2010). 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.


John J. Kim
John J. Kim, Interim Director
Illinois Environmental Protection Agency

Date: 5/11/12

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
THOMAS E. PORTER, BEVERLY J. BIBLE)
AND TODD & TABITHA BOOTEN D/B/A)
C & T RECYCLING,)
)
)
Respondents.)

AC **12-53**
(IEPA No. 123-12-AC)

FACILITY: Marion/C & T Recycling
SITE CODE NO.: 1990555206
COUNTY: Williamson
CIVIL PENALTY: \$3,000.00
DATE OF INSPECTION: March 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.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
)
 Complainant,)
)
 v.)
)
 Todd & Tabitha Booten d/b/a C & T Recycling)
)
 Respondent.)

IEPA DOCKET NO.

AFFIDAVIT

Affiant, Maggie Stevenson, 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 March 22, 2012, between 8:30 am and 9:35 am, Affiant conducted an inspection of a disposal site operated by Todd & Tabitha Booten d/b/a C & T Recycling, located in Williamson County, Illinois, and known as Marion/C & T-Porter-Bible by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990555206 by the Agency.
3. Affiant inspected said C & T-Porter-Bible site by an on-site inspection which included walking and photographing the perimeter of the site.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY)
)
Complainant,)
)
) IEPA DOCKET NO.
v.)
)
Thomas E Porter and Beverly J Bible))
)
Respondent.)

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Williamson LPC#: 1990555206 Region: 7 - Marion
 Location/Site Name: Maroni/C & T-Porter-Bible
 Date: 03/22/2012 Time: From 8:30 To 9:35 Previous Inspection Date: 11/18/2010
 Inspector(s): Maggie Stevenson Weather: 64 F, steady rain
 No. of Photos Taken: # 14 Est. Amt. of Waste: ~1000 yds³ Samples Taken: Yes # No
 Interviewed: Todd Booten, Joshua Painter, Rudolph Bramlett Complaint #:
 Latitude: 37074125 Longitude: -88.98562 Collection Point Description: Site Entrance - Water Tower Rd
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS -

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

C & T Recycling - Operator
Todd and Tabitha Booten
3302 Water Tower Rd
Marion, IL 62959
618-922-1120 - Cell

Thomas Porter and Beverly Bible -
Property Owners
13386 Bandyville Rd
Herrin, IL 62948
618-942-4645

	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 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 # 1990555206

Inspection Date: 03/22/2012

	(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 #: 1990555206

Date of Inspection: March 22, 2012

County: Williamson

Inspector: Maggie Stevenson

Site Name: Marion/C & T-Porter-Bible

General Remarks: This inspection was made as the result of a complaint received by this office.

Inspector Gross accompanied me on the site inspection. The inspection began at approximately 8:30 a.m. and concluded around 9:35 a.m. Fourteen pictures were taken of the waste, which consisted of, but not limited to, wet cardboard, wet paper, pallets, plastics, electronics, and general refuse. Evidence of open burning of waste was observed at the site.

Inspection Findings: The site had several areas of accumulated waste which were visible both from Skyline Drive (picture 001) and Water Tower Road (picture 011). No fence or security was provided for the facility. Wet cardboard had been allowed to accumulate in front of the overhead doors on both a cement pad and gravel (pictures 002, 003). The pile was approximately 13 yds. X 5 yds. X 7 ft. tall. A recycle bin was overfilled and waste in the form of wet paper, wet cardboard, and filled plastic bags had been allowed to accumulate in front of the bin (picture 004). To the north of the bin was an area that contained broken pallets, metals, and miscellaneous waste (picture 005). Along the northern property border, broken pallets had been allowed to accumulate along with scattered waste in the form of wet paper, wet cardboard and miscellaneous waste (picture 006). On the north side of the building, bundles of wet cardboard, scattered loose wet cardboard and miscellaneous waste were being stored and accumulated. A burn barrel was located north of the building near the semi-trailer. The contents of the barrel showed charred remains of metals, cardboard and dimensional lumber (picture 008). A small burn pile was also on the ground in the same vicinity and contained the same type of waste. The northwest corner of the site contained deteriorated broken pallets, plastics, electronics and miscellaneous waste. The area was approximately 44 yds. X 10 yds. deep. The pile appeared to have been there for some time because it had become compacted and weeds had grown among the pallets and other waste (picture 009). A carpet remnant was discovered among the waste to the southwest of the semi-trailer (picture 010). The west side of the building had several stacks of pallets and an area of broken pallets. A broken forklift and other equipment had been left near the south ramp to deteriorate in the weather. Windblown waste was scattered throughout the property and on adjacent properties (picture 013). They have three down-stroke bailers that load by hand. Only one is being used at this time. One is broken and filled with metals, oil container and miscellaneous waste (picture 014).

Interview: At the time of our arrival we spoke with Joshua Painter and Rudolph Bramlett. They called Mr. Booten and informed him we were at the site. Mr. Painter was smoking inside the building which was a fire hazard. When Mr. Booten arrived at the site, we discussed the obvious issues with him regarding the materials outside and due to the method of storage they were considered waste. Mr. Booten stated that Southern Recycling in Carbondale takes their cardboard and they accept wet cardboard and paper. He said it had not rained enough to add weight to the materials. He also mentioned that the bobcat was broken and it cost too much to rent one while theirs was in the shop for repairs (approximately two weeks to-date). When discussing the cardboard bundles he stated there were two loads being stored and ready to load. He indicated that the broken pallets go to the transfer station and he agreed that it was looking rough. He also said that Southern Recycling had a company that would take the odd-sized pallets

Narrative

LPC #1990555206 - Williamson County

Marion/C & T-Porter-Bible

Page 2 of 2

(anything other than 48 X 40). The pallets accumulate because the companies that use their service bring their recyclable materials to them on pallets. He said that they use the 2 ft. X 5 ft. pallets to stack their bundles on so they can be loaded in the semi-trailer and taken to Southern Recycling. They no longer accept recyclables from private households, only from companies. C & T does not have trash service at the site. Mr. Booten says they do not get much now and he just takes it home and puts it in his residential service. We discussed the burning of waste and he stated he had no idea the barrel was there and who would have burned. The condition of the building and the open overhead doors was discussed and Mr. Booten said that the two northern overhead doors on the east side of the building do not close. He told us that the property owners did not carry insurance on the building and the overhead doors had been broken since the May 8, 2009 storm. While we were at the site, Mr. Booten made arrangements for both his workers to come in over the weekend and begin the cleanup and to start policing the area a couple of days a week. We talked about the waste being kept inside semi-trailers to keep it from being scattered and wet. Mr. Booten said that it would not work because the property line is approximately four feet from the overhead doors. To clarify we asked him if the cement pad was on the property and he said only four feet, the remainder is on Mr. Gary White's property. Mr. White lets him use that portion of the property per a verbal agreement. C & T Recycling does not have any written contracts with recyclers to accept materials from his facility. Mr. Booten stated prices vary and he tries to get the best price for each load. The only recycler he mentioned was Southern Recycling in Carbondale.

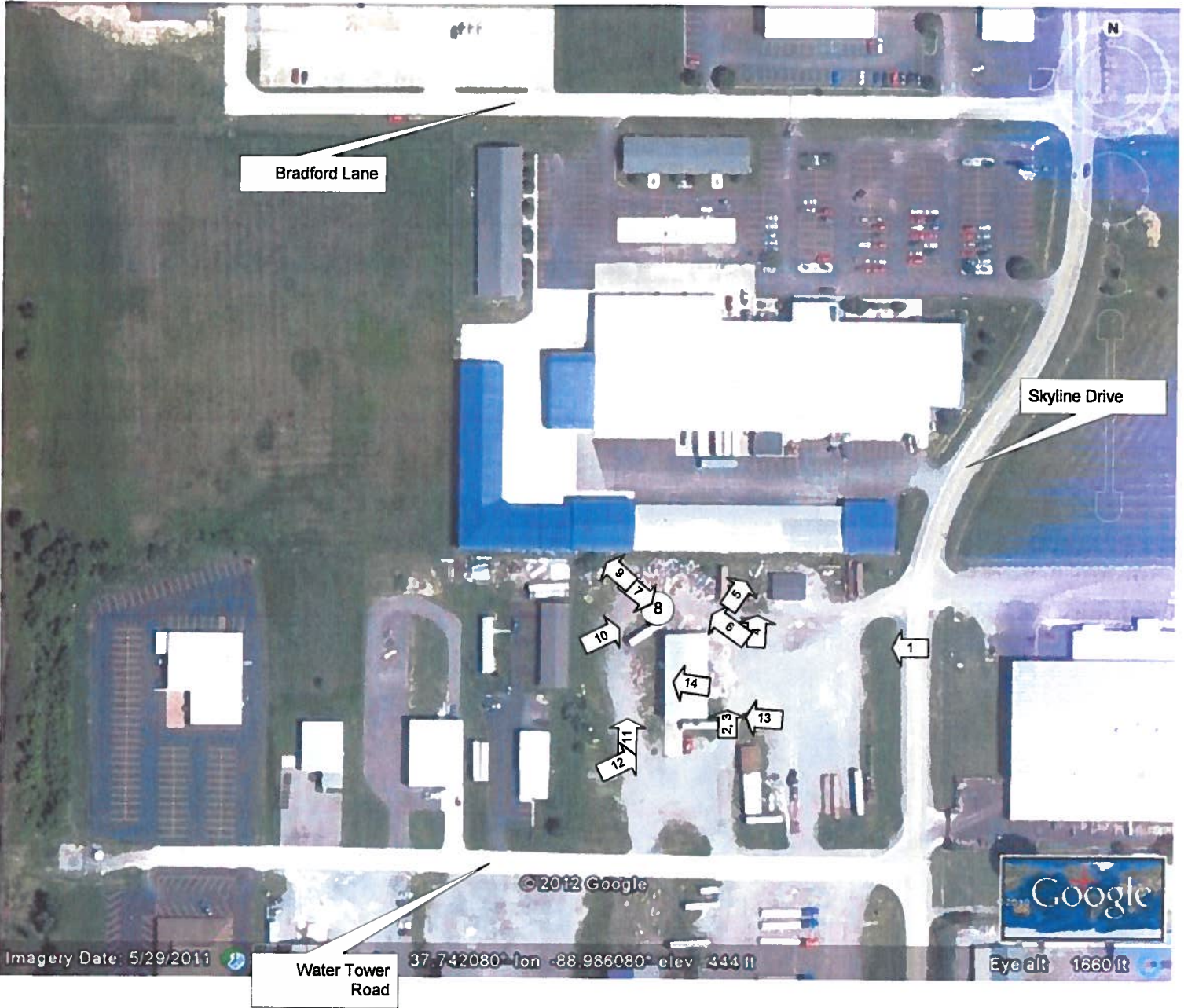
Summary of Alleged Violations:

1. Open Dumping,
2. Open Burning.

FILENAME
AC Site Map

DESCRIPTION
LPC # 1990444106 - Williamson County
Marion/C & T-Porter-Bible
3/22/2012

Map Key
All locations are approximate/Not drawn to scale
Photo/Direction.....
Photo/Down..... 1



Bradford Lane

Skyline Drive

Water Tower Road

© 2012 Google



Imagery Date: 5/29/2011

37.742080° lon -88.986080° elev 444 ft

Eye alt 1660 ft



DIGITAL PHOTOGRAPHS

**Date: 3/22/2012
Time: 8:30 am
Direction: W
Photo by: M. Stevenson
Exposure #: 001
Comments: accumulated
wet cardboard & misc.
waste outside of building**



**Date: 3/22/2012
Time: 8:36 am
Direction: N
Photo by: M. Stevenson
Exposure #: 002
Comments: wet cardboard
and misc. waste outside
the building**



File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS



Date: 3/22/2012
Time: 8:36 am
Direction: N
Photo by: M. Stevenson
Exposure #: 003
Comments: wet cardboard



Date: 3/22/2012
Time: 8:36 am
Direction: N
Photo by: M. Stevenson
Exposure #: 004
Comments: wet papers,
wet cardboard, pallets,
garbage bags, misc. waste

File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS

**Date: 3/22/2012
Time: 8:37 am
Direction: NE
Photo by: M. Stevenson
Exposure #: 005
Comments: pallets, misc.
waste, metals**



**Date: 3/22/2012
Time: 8:39 am
Direction: NW
Photo by: M. Stevenson
Exposure #: 006
Comments: pallets, wet
paper, wet cardboard,
misc. waste**



File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS

**Date: 3/22/2012
Time: 9:07 am
Direction: SE
Photo by: M. Stevenson
Exposure #: 007
Comments: wet bundled
cardboard, wet paper,
misc. waste**



**Date: 3/22/2012
Time: 9:07 am
Direction: Down
Photo by: M. Stevenson
Exposure #: 008
Comments: open burning,
charred metals, burnt
cardboard pieces, burnt
dimensional lumber**



File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS



**Date: 3/22/2012
Time: 9:08 am
Direction: NW
Photo by: M. Stevenson
Exposure #: 009
Comments: pallets,
plastics, wet paper, wet
cardboard, misc. waste**



**Date: 3/22/2012
Time: 9:10 am
Direction: NE
Photo by: M. Stevenson
Exposure #: 010
Comments: carpet, burn
barrel, pallets, misc.
waste**

File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS

**Date: 3/22/2012
Time: 9:13 am
Direction: N
Photo by: M. Stevenson
Exposure #: 011
Comments: pallets, misc.
waste**



**Date: 3/22/2012
Time: 9:13 am
Direction: NE
Photo by: M. Stevenson
Exposure #: 012
Comments: broken
equipment, truck with
plow**



File Names: 1990555206 ~03222012-001 through 014.jpg



DIGITAL PHOTOGRAPHS



**Date: 3/22/2012
Time: 9:15 am
Direction: W
Photo by: M. Stevenson
Exposure #: 013
Comments: scattered waste including plastic bags, wet paper, wet cardboard, pallets, misc. waste**



**Date: 3/22/2012
Time: 9:18 am
Direction: W
Photo by: M. Stevenson
Exposure #: 014
Comments: compactor packed with various metals, grate, oil container – not being operated**

File Names: 1990555206 ~03222012-001 through 014.jpg

PROOF OF SERVICE

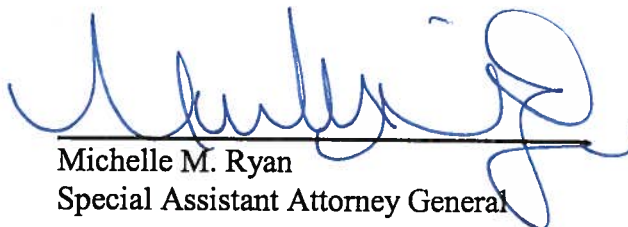
I hereby certify that I did on the 15th day of May 2012, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Thomas E. Porter & Beverly J. Bible
13386 Bandyville Road
Herrin, IL 62948

Todd & Tabitha Booten d/b/a C & T Recycling
3900 Alum Cave Road
Marion, IL 62959-9670

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

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


Michelle M. Ryan
Special Assistant Attorney General

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

THIS FILING SUBMITTED ON RECYCLED PAPER