



Public Health
Prevent. Promote. Protect.

Jackson County Health Department

PO Box 307 • 415 Health Dept. Road • Murphysboro, IL 62966
(618) 684-3143 x 128 • Fax (618) 684-6023 • www.jchdonline.org

June 4, 2020

Clerk of the Board
Illinois Pollution Control Board
100 W. Randolph, Suite 11-500
Chicago, IL 60601

Re: Administrative Citation – Sand Ridge Township/Nicole Coomer Dobbs
Site Code 077 801 5043
Inspection Date: April 22, 2020

Dear Clerk :

Enclosed for filing with the Board is the Administrative Citation packet issued against Nicole Coomer Dobbs. The site is known as the Sand Ridge Township/Nicole Coomer Dobbs site.

Nicole Coomer Dobbs' mailing address is: 660 Heine Road, Gorham, IL 62940. Enclosed with this material is proof of service showing "abode" service was obtained and an administrative citation packet was delivered on May 26, 2020.

Please acknowledge receipt and filing of the enclosed materials.

Sincerely,

Deborah Johnson
Compliance Specialist

Enclosures

cc: Gene Turk, Assistant State's Attorney, Office of the State's Attorney, Jackson County
Division File/Regional File

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

COUNTY OF JACKSON,)	
)	
Complainant,)	AC 20-
)	
v.)	Site Code: 0778135025
)	
NICOLE COOMER DOBBS)	
)	
Respondent.)	

CERTIFICATE OF SERVICE

TO: Nicole Coomer Dobbs, 660 Heine Road, Gorham, IL 62940

I, the undersigned, hereby certify that a true and correct copy of the Administrative Citation and Notice of Filing in the above-styled action were hand delivered to:

Name: ^{F-W} Allison Gregory - Daughter - Abode

Address: 660 Heine Rd, Gorham, IL 62940

Sex: Male/Female (circle one); Approximate Age: 9-13-99

Date of Service: 5-24, 2020; Time: 11:40 a.m./p.m.

(If abode service, a copy was also mailed within two days to the named Respondent.)

Mark Bastien
/s/ Robert Burns, Jackson County Sheriff (By his Deputy)

Please return original to: GENE A. TURK, JR.
Assistant State's Attorney
Office of the State's Attorney
Jackson County Courthouse, 3d Floor
Murphysboro, Illinois 62966
Counsel for the Complainant

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

COUNTY OF JACKSON,)	
)	
Complainant,)	AC 20-
)	
v.)	Site Code: 0778135025
)	
NICOLE COOMER DOBBS,)	
)	
Respondent,)	

NOTICE OF FILING

TO: Nicole Coomer Dobbs, 660 Heine Road, IL 62940

PLEASE TAKE NOTICE that I have filed with the Office of the Clerk of the Illinois Pollution Control Board a Complaint for Administrative Citation in the above-styled action, a copy of which is herewith served upon you.

Dated: May 21, 2020.

MICHAEL C. CARR
Jackson County State's Attorney



GENE A. TURK, JR.
Assistant State's Attorney
Office of the State's Attorney
Jackson County Courthouse, 3d Floor
Murphysboro, Illinois 62966
618-687-7200
gene.turk@jacksoncounty-il.gov
Counsel for the Complainant

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

COUNTY OF JACKSON,)	
)	
Complainant,)	AC 20-
)	
v.)	Site Code: 0778135025
)	
NICOLE COOMER DOBBS,)	
)	
Respondent.)	

APPEARANCE

NOW COMES Gene A. Turk, Jr., Assistant Jackson County State's Attorney, and enters his appearance in the above-styled cause on behalf of the Complainant, County of Jackson.

Dated: May 21, 2020.

MICHAEL C. CARR
Jackson County State's Attorney



GENE A. TURK, JR.
Assistant State's Attorney
Office of the State's Attorney
Jackson County Courthouse, 3d Floor
Murphysboro, Illinois 62966
618-687-7200
gene.turk@jacksoncounty-il.gov
Counsel for the Complainant

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON,)
)
 Complainant,) AC 20-
)
 v.) Site Code: 0778135025
)
 NICOLE COOMER DOBBS,)
)
 Respondent.)

ADMINISTRATIVE CITATION

NOW COMES the Complainant, County of Jackson, by and through the Jackson County State's Attorney, with this Administrative Citation against the Respondent, NICOLE COOMER DOBBS, alleging as follows:

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 *et. seq.*, specifically 415 ILCS 5/31.1.

FACTS

1. The Respondent, Nicole Coomer Dobbs, is the present owner, occupant and in control and possession of a facility located in the County of Jackson, State of Illinois.
2. The facility is an open dump, operating without an Illinois Environmental Protection Agency Operating Permit, and designated with the Site Code 0778135025. The facility is known to the Agency as the Sand Ridge Township/Nicole Coomer Dobbs site.
3. The Respondent has owned, occupied, controlled and/or operated the facility at all material times hereto.
4. On April 22, 2020, Deborah Johnson, Environmental Compliance Inspector, Jackson County

Health Department, inspected the facility. A true and correct copy of the inspection report and her supporting Affidavit are attached and incorporated herein by reference as Exhibit A.

5. Previously, on December 20, 2019, Deborah Johnson, Environmental Compliance Inspector, Jackson County Health Department, inspected the facility. A true and correct copy of the inspection report and her supporting Affidavit are attached and incorporated herein by reference as Exhibit B.
6. Previously, on April 25, 2019, an Administrative Citation Warning Notice ["ACWN"] was issued to Nicole Coomer Dobbs for open burning and open dumping apparent violations.
7. Subsequently, Continuing Violation Notices ["CVN"] were issued on June 7, 2019 and November 26, 2019.

VIOLATIONS

The facility was most recently inspected on April 22, 2020. Based on Environmental Compliance Inspector Deborah Johnson's direct observations, she has determined the Respondent has caused or allowed open dumping at the above described facility in a manner that resulted in the following violations:

- A. The Respondent has caused or allowed litter at the facility, in violation of 415 ILCS 5/21(p)(1).
- B. The Respondent has caused or allowed open burning at the facility, in violation of 415 ILCS 5/21(p)(3).
- C. The Respondent has caused or allowed the deposit of general or clean construction or demolition debris at the facility, in violation of 415 ILCS 5/21(p)(7).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5), 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 (\$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 thirty (30) days from the date that you are served with this document, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1, and if the Illinois Pollution Control Board issues a finding of violation 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 Fifteen Hundred Dollars (\$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), 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, checks shall be made payable in equal amounts (50% of the total penalty each) to:

- (1) County of Jackson, c/o Jackson County Treasurer, Jackson County Courthouse, Murphysboro, Illinois 62966; and
- (2) 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.

Respondent shall complete and return the enclosed Remittance Forms with payments 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 Complainant may either initiate proceedings against the Respondent in Circuit Court or other debt collection actions to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING ADMINISTRATIVE CITATION

You have the right to contest this Citation, pursuant to 415 ILCS 5/31.1. If you elect to contest this Citation, you must file a Petition For Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition For Review shall also be filed with the Jackson County State's Attorney. The mailing addresses are noted below.

**YOUR PETITION FOR REVIEW MUST BE FILED WITHIN 35 DAYS OF
THE DATE OF SERVICE OF THE PRESENT CITATION ON YOU.**

YOUR PETITION MUST STATE THE REASON(S) YOU BELIEVE THE PRESENT MATTER SHOULD NOT BE ISSUED. IF YOU FAIL TO FILE YOUR PETITION AND STATE THE REASONS THE PRESENT MATTER SHOULD NOT BE ISSUED, A DEFAULT ORDER AGAINST YOU WILL BE ENTERED BY THE POLLUTION CONTROL BOARD.

Your original Petition must be filed with the Clerk of the Board at:

Clerk
Pollution Control Board
100 West Randolph, Suite 11-500
Chicago, Illinois 60601-3218

A copy must also be sent to:

Jackson County State's Attorney
c/o Gene A. Turk, Jr., Assistant State's Attorney
Jackson County Courthouse, 3rd Floor
Murphysboro, Il 62966

Dated: May 21, 2020.

MICHAEL C. CARR
Jackson County State's Attorney



GENE A. TURK, JR.
Assistant State's Attorney
Jackson County Courthouse, 3d Floor
Murphysboro, Illinois 62966
618-687-7200
gene.turk@jacksonco-il.gov
Counsel for Complainant

REMITTANCE FORM TO COUNTY OF JACKSON

COUNTY OF JACKSON,)	
)	
Complainant,)	
)	AC 20-
v.)	
)	Site Code: 077 8135025
NICOLE COOMER DOBBS,)	
)	
Respondent.)	
)	

FACILITY: Sand Ridge Township/Nicole Coomer Dobbs Site

COUNTY: JACKSON

DATE OF INSPECTION: April 22, 2020

SITE CODE: 077 8135025

Date Remitted: _____, 2020

SS or FEIN # _____

Signature _____

NOTE:

Please enter the date of your remittance, social security number, if an individual, or Federal Employer Identification Number (FEIN) if a corporation, and sign the remittance form. Be sure the appropriate check is enclosed. Mail the check, along with this remittance form, to:

Liz Hunter, Jackson County Treasurer
Jackson County Courthouse
Murphysboro, Illinois 62966

REMITTANCE FORM TO ILLINOIS EPA

COUNTY OF JACKSON,)
)
 Complainant,)
) AC 20-
 v.)
) Site Code: 077 8135025
 NICOLE COOMER DOBBS,)
)
 Respondent.)
)

FACILITY: Sand Ridge Township/Nicole Coomer Dobbs Site

COUNTY: JACKSON

DATE OF INSPECTION: April 22, 2020

SITE CODE: 077 8135025

Date Remitted: _____, 2020

SS or FEIN # _____

Signature _____

NOTE:

Please enter the date of your remittance, social security number, if an individual, or Federal Employer Identification Number (FEIN) if a corporation, and sign the remittance form. Be sure the appropriate check is enclosed. Mail the check, along with this remittance form, to:

Illinois Environmental Protection Agency
Attn: Fiscal Services
P.O. Box 19276
Springfield, Illinois 62794-9276

JACKSON COUNTY HEALTH DEPARTMENT

AFFIDAVIT

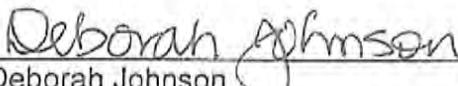
IN THE MATTER OF:

0778135025 / Jackson County
Sand Ridge Township / Nicole Coomer Dobbs
COMPLIANCE FILE

Nicole Coomer Dobbs, Respondent.

Affiant, Deborah Johnson, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is an Environmental Compliance inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
2. On April 22, 2020 between the hours of 10:05 a.m. and 10:08 a.m. Affiant conducted an inspection of the open dump site known as Sand Ridge Township/ Nicole Coomer Dobbs, Jackson County, Illinois.
3. Affiant inspected said open dump site by an on-site inspection.
4. As a result of the activities referred to in Paragraphs 2 and 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 Sand Ridge Township/ Nicole Coomer Dobbs, Illinois, open dump site.


Deborah Johnson
Compliance Specialist

Subscribed and Sworn Before me
this 22nd day of April, 2020


Notary Public



Jackson County Health Department
Open Dump Evaluation Report

General Facility Information			
BOL ID:	0778135025	Region:	Marion
USEPA ID:	Not Applicable	County:	Jackson
Site Name:	Sand Ridge/Nicole Coomer Dobbs	Phone:	
Address:	660 Heine Rd	Latitude:	37.740088
City/State/Zip:	Gorham, IL 62940	Longitude:	-89.442634

Owner	Operator
Nicole Coomer Dobbs 660 Heine Road Gorham, IL 62940	

Evaluation Details	
Evaluation Type	Open Dump Inspection (21p)
Evaluation Date	April 22, 2020
Inspector(s)	Deborah Johnson
Person(s) Interviewed	Nicole Coomer Dobbs
Previous Inspection Date	December 20, 2019

Observations	
Time	10:05 a.m. – 10:08 a.m.
Weather Conditions (Description)	Partly sunny w/ low winds
Temperature (°F)	43
Photos Taken	8
Amount of Waste (Cubic Yards)	<15

Executive Summary

This site was originally inspected pursuant to a complaint of open dumping/open burning on the property. An Administrative Citation Warning Notice (ACWN) was issued on April 25, 2019. Continuing Violation Notices (CVN) were issued to the property owner on June 7, 2019 and November 26, 2019. Given that the property owner has asked me to leave her property in the past, I had asked a deputy from the Jackson County Sheriff's Department to accompany me on the inspections.

On December 20, 2019, I received an open burning complaint alleging the property owner was burning material at night. A Sheriff's Deputy was unable to accompany me during the inspection; however, Brittany Jones of the Jackson County Health Department (JCHD) accompanied me, and I conducted the inspection from the roads adjoining the property (Attachment 1). During this inspection, I noticed the southernmost trailer had mostly been demolished, and I observed charred material and insulation was in the "burn pit". The "burn pit" was in the same location as observed during the October 24, 2019 inspection. Some of the waste observed during these inspections had been removed, but no disposal/recycling receipts have been submitted to JCHD.

I conducted a follow-up inspection on April 22, 2020 to determine compliance status. Pursuant to on-going open dumping on the property, an Administrative Citation packet will be submitted to the Jackson County State's Attorney's Office for further enforcement.

Evaluation Narrative

Kyle Scerena, JCHD, accompanied me, and I conducted the inspection from the roads adjoining the property. At the corner of Town Creek Road, and further down on Heine Road, I noticed open dumped waste was still on the property, as noted from the previous inspections (Photos 1 – 3). The open dumped waste on this side of the property included, but was not limited to, construction and/or demolition debris, various plastic containers, a sprayer, metal frames, doors, household waste, kitchen items, lattice, wicker basket, tarpaulins, gas container, used/waste tires, propane tank, equipment, and items not readily identifiable

We drove to the western side of the property to Poinsetta Road, and I noted there was additional open dumped waste (Photos 4 – 6). Open dumped waste from this location consisted of, but was not limited to, construction and/or demolition debris, metal cage and metal frame, plastic containers, various pipes, a lamp, a fabric cushion, dimensional lumber, a kitchen pot, a "stool", car batteries, cardboard, used/waste tires, household items, a laundry basket, propane tank, a metal grate, household papers, ammo box, and other items not readily identifiable. Photo 7 shows an expired license tag from the vehicle shown in Photo 6.

We then proceeded back on Town Creek Road to observe the north side of the property (Photo 8). Open dumped waste in this location included, but was not limited to, furniture parts, a cooler, doors, a washer and dryer, a wooden pallet, a metal cage, containers filled with paint spray cans and sealants, dimensional lumber, carpet, and other items not readily identifiable.

Waste noted in this narrative were haphazardly placed, were not in use, were not usable in their current condition and/or were not stored in a manner to protect the material for future use. As of the date of this inspection, I have not received any receipts to verify any recycling and/or disposal activities.

Summary of Apparent Violation(s)			
Status	Date Cited	Violation	Narrative
Continuing	10/24/2019	21(a)	Cause or allow open dumping
Continuing	10/24/2019	21(d)(1)	Conduct a waste storage, treatment, or disposal operation without a permit
Continuing	10/24/2019	21(e)	Dispose, treat, store, abandon any waste, or transport any waste into Illinois at or to sites not meeting requirements of the Act

Continuing	10/24/2019	21(p)(1)	Cause or allow open dumping of any waste in a manner which results in litter
Continuing	10/24/2019	21(p)(7)	Cause or allow open dumping of any waste in a manner which results in deposition of general or clean construction or demolition debris

Attachment Listing

ID	Type	Description
1	Inspection Report	December 20, 2019 Report

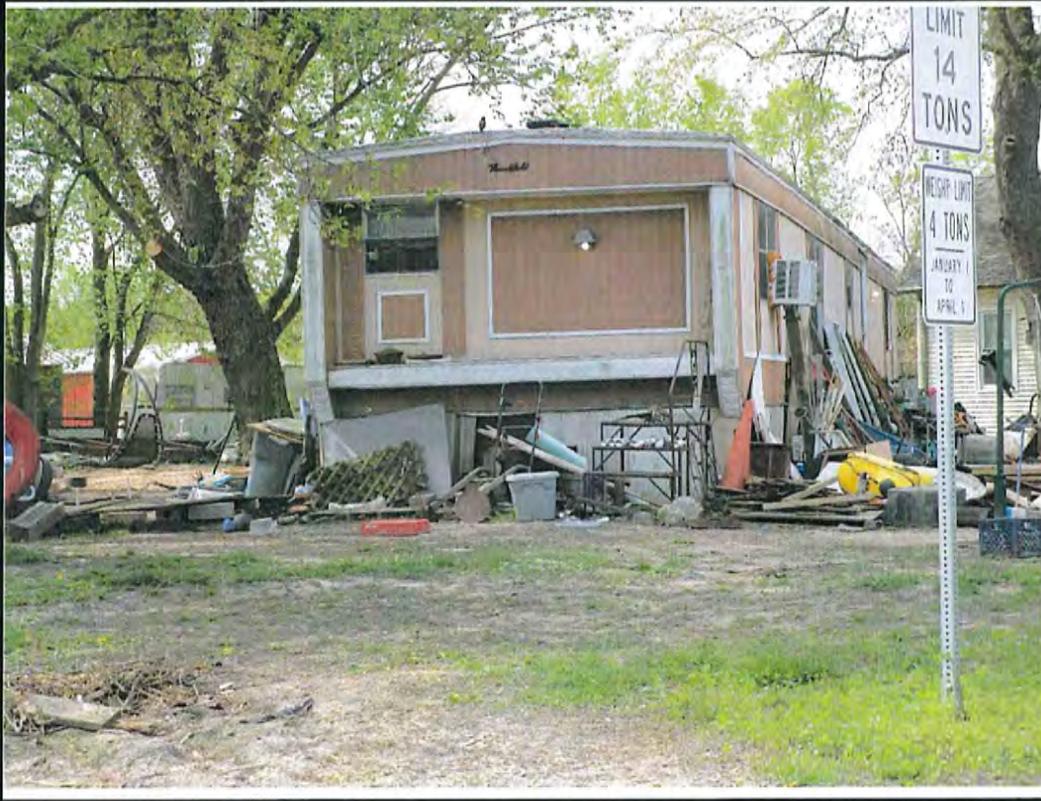
Digital Photographs



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 1
Photo Date: 4/22/2020
Photo Time: 10:06 a.m.
Direction: Southwest
Taken By: Deborah Johnson

Open dump waste included, but was not limited to, construction and/or demolition debris, various plastic containers, a sprayer, metal frames, doors, burn barrel and household waste.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 2
Photo Date: 4/22/2020
Photo Time: 10:06 a.m.
Direction: Southwest
Taken By: Deborah Johnson

Photo show more items around the trailer in addition to the items identified in Photo 1.

From this view, addition waste includes kitchen items, household waste, lattice, construction and/or demolition debris, wicker basket, plastic containers and items not readily identifiable.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 3
Photo Date: 4/22/2020
Photo Time: 10:06 a.m.
Direction: Southwest
Taken By: Deborah Johnson

Open dumped waste includes, but is not limited to, plastic containers, tarpaulins, gas container, construction and/or demolition debris, used/waste tires, propane tank, equipment, and items not readily identifiable.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 4
Photo Date: 4/22/2020
Photo Time: 10:07 a.m.
Direction: East
Taken By: Deborah Johnson

From the other side of the property, open dumped waste included, but was not limited to, construction and/or demolition debris, metal cage and metal frame, plastic containers, various pipes, and a lamp.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 5
Photo Date: 4/22/2020
Photo Time: 10:07 a.m.
Direction: Northeast
Taken By: Deborah Johnson

Open dumped waste included, but was not limited to, a fabric cushion, dimensional lumber, plastic containers, a kitchen pot, various metal pipes, a "stool", car batteries, cardboard, household waste and other items not readily identifiable.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 6
Photo Date: 4/22/2020
Photo Time: 10:07 a.m.
Direction: Northeast
Taken By: Deborah Johnson

Vehicle with an expired license tag.

Open dumped waste included, but was not limited to, used/waste tires, household items, a laundry basket, propane tank, various plastic items, a metal grate, household papers, ammo box, and other items not readily identifiable.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 7
Photo Date: 4/22/2020
Photo Time: 10:07 a.m.
Direction: East
Taken By: Deborah Johnson

Closeup of expired license tag.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 8
Photo Date: 4/22/2020
Photo Time: 10:08 a.m.
Direction: Northeast
Taken By: Deborah Johnson

Open dumped waste included, but was not limited to, furniture parts, a cooler, doors, a washer and dryer, a wooden pallet, a metal cage, containers filled with paint spray cans and sealants, dimensional lumber, carpet, and other items not readily identifiable.

Site Diagram(s)

Site Diagram 1: April 22, 2020 • Sand Ridge/Nicole Coomer Dobbs (0778135025) • Jackson County



Google Earth: Image Date 3/3/2017
Approximate photo locations.

 = Mobile Home

JACKSON COUNTY HEALTH DEPARTMENT

AFFIDAVIT

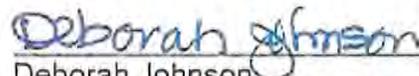
IN THE MATTER OF:

0778135025 / Jackson County
Sand Ridge Township / Nicole Coomer Dobbs
COMPLIANCE FILE

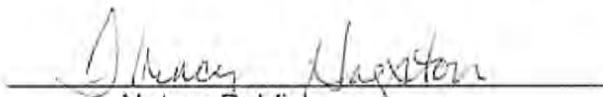
Nicole Coomer Dobbs, Respondent.

Affiant, Deborah Johnson, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is an Environmental Compliance inspector employed by Jackson County Health Department and has been so employed at all times pertinent hereto.
2. On December 20, 2019, between the hours of 9:38 a.m. and 9:42 a.m. Affiant conducted an inspection of the open dump site known as Sand Ridge Township/ Nicole Coomer Dobbs, Jackson County, Illinois.
3. Affiant inspected said open dump site by an on-site inspection.
4. As a result of the activities referred to in Paragraphs 2 and 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 Sand Ridge Township/ Nicole Coomer Dobbs, Illinois, open dump site.


Deborah Johnson
Compliance Specialist

Subscribed and Sworn Before me
this *20* day of *December*, 2019


Notary Public



Jackson County Health Department
Open Dump Evaluation Report

General Facility Information			
BOL ID:	0778135025	Region:	Marion
USEPA ID:	Not Applicable	County:	Jackson
Site Name:	Sand Ridge/Nicole Coomer Dobbs	Phone:	
Address:	660 Heine Rd	Latitude:	37.740088
City/State/Zip:	Gorham, IL 62940	Longitude:	-89.442634

Owner	Operator
Nicole Coomer Dobbs 660 Heine Road Gorham, IL 62940	

Evaluation Details	
Evaluation Type	Open Dump Inspection (21p)
Evaluation Date	December 20, 2019
Inspector(s)	Deborah Johnson
Person(s) Interviewed	Nicole Coomer Dobbs
Previous Inspection Date	October 24, 2019

Observations	
Time	9:38 a.m. – 9:42 a.m.
Weather Conditions (Description)	Partly sunny w/ low winds
Temperature (°F)	43
Photos Taken	6
Amount of Waste (Cubic Yards)	10

Executive Summary

This site was originally inspected pursuant to a complaint of open dumping/open burning on the property. An Administrative Citation Warning Notice (ACWN) was issued on April 25, 2019. Continuing Violation Notices (CVN) were issued to the property owner on June 7, 2019 and November 26, 2019. Given that the property owner has asked me to leave her property in the past, I had asked a deputy from the Jackson County Sheriff's Department to accompany me on the inspections. Some of the waste observed during these inspections had been removed, but no disposal/recycling receipts have been submitted to JCHD.

On December 20, 2019, I received an open burning complaint alleging the property owner was burning material at night. A Sheriff's Deputy was unable to accompany me during the inspection; however, Brittany Jones of the Jackson County Health Department accompanied me, and I conducted the inspection from the roads adjoining the property.

During this inspection, I noticed the southernmost trailer had mostly been demolished, and I observed charred material and insulation was in the "burn pit". The "burn pit is in the same location as observed during the October 24, 2019 inspection. Since I did not observe the walkway between her residence and the north buildings on the property, I do not know what activities have occurred in this area.

Evaluation Narrative

Upon arrival, we went to the western side of the property to view the burn location I noted from the previous inspection. From Poinsettia Road, I immediately noticed the southernmost trailer was mostly demolished (Photo 1). The wooden frame, some metal, a toilet, and some insulation were still on-site. Photo 1 also shows the burn location near the demolished trailer. The burn location, a shallow pit dug into the ground, was full of waste. I observed that the open dumped waste in the "burn pit" included, but was not limited to: ash, charred dimensional lumber and insulation (Photo 2). Some insulation was rolled and stockpiled on a garbage can lid near the "burn pit". Adjacent to the demolished trailer, I observed an open dump waste pile that included, but was not limited to: cardboard, paper packaging, and dimensional lumber pieces (Photo 3). From this location, I also observed unprotected couches on the southern side of the property.

From the road, I did not observe the dishwasher and some of the open dumped waste noted during the previous inspection. As of the date of this inspection, I have not received any receipts to verify any recycling and/or disposal activities.

We drove to the eastern side of the property to Heine Road. From this location, I noted there were some additional items not readily identifiable in the "burn pit" (Photos 4 & 5). These photos also show equipment that may have been used in demolishing the trailer and a disassembled electrical light pole I had not seen on the property before.

Photo 6 shows an overview of the property facing west. Open dumped items included, but was not limited to: furniture, various metal components, plastic items and containers, construction and/or demolition debris, wooden items, household items, and items not readily identifiable. These items were haphazardly placed, were not in use, were not usable in their current condition and/or were not stored in a manner to protect the material for future use.

Summary of Apparent Violation(s)			
Status	Date Cited	Violation	Narrative
Continuing	10/24/2019	21(a)	Cause or allow open dumping
Continuing	10/24/2019	21(d)(1)	Conduct a waste storage, treatment, or disposal operation without a permit
Continuing	10/24/2019	21(e)	Dispose, treat, store, abandon any waste, or transport any waste into Illinois at or to sites not meeting requirements of the Act
Continuing	10/24/2019	21(p)(1)	Cause or allow open dumping of any waste in a manner which results in litter

Continuing	10/24/2019	21(p)(3)	Cause or allow open dumping of any waste in a manner which results in open burning
Continuing	10/24/2019	21(p)(7)	Cause or allow open dumping of any waste in a manner which results in deposition of general or clean construction or demolition debris
Continuing	10/24/2019	9(a)	Cause, threaten or allow air pollution in Illinois
Continuing	10/24/2019	9(c)	Cause or allow open burning

Attachment Listing		
ID	Type	Description
No Attachments		

Digital Photographs



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 1
Photo Date: 12/20/2019
Photo Time: 9:39 a.m.
Direction: Northeast
Taken By: Deborah Johnson

From Poinsettia Road:
Burn location had charred
material and insulation inside
the "burn pit".

Note the trailer observed
during the previous inspection
had been demolished – part of
the wooden frame, some
metal, a toilet, and some
insulation remained.



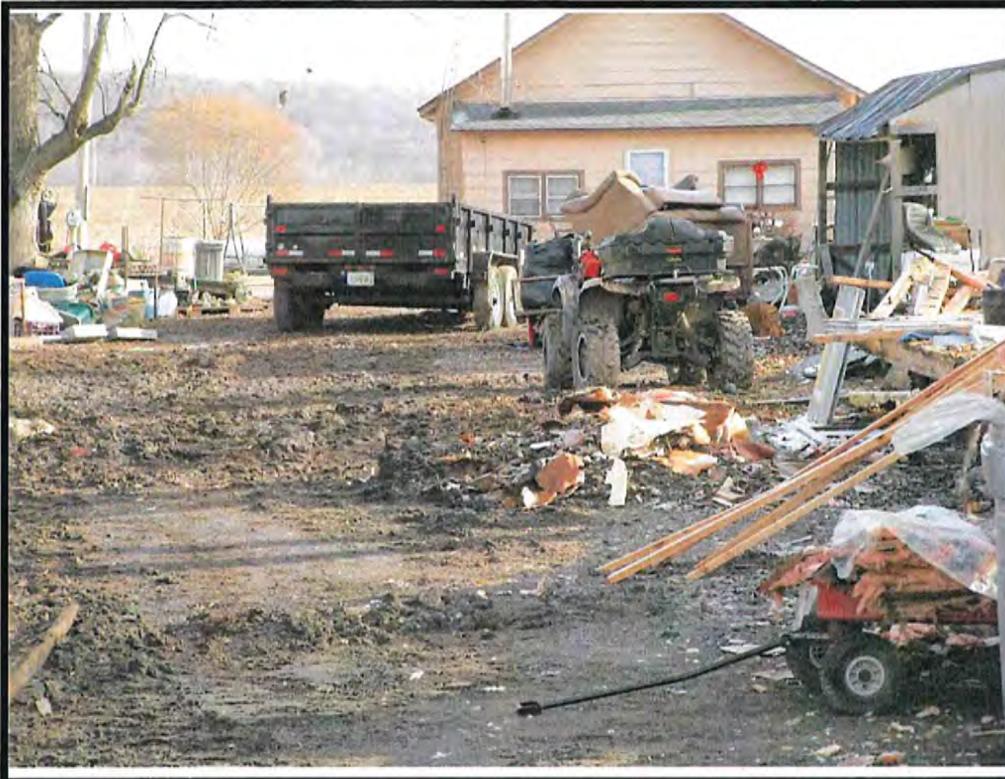
Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 2
Photo Date: 12/20/2019
Photo Time: 9:39 a.m.
Direction: Northeast
Taken By: Deborah Johnson

Close-up view of the "burn pit".

Open dumped waste included,
but not limited to: ash, charred
dimensional lumber and
insulation in the "burn pit".

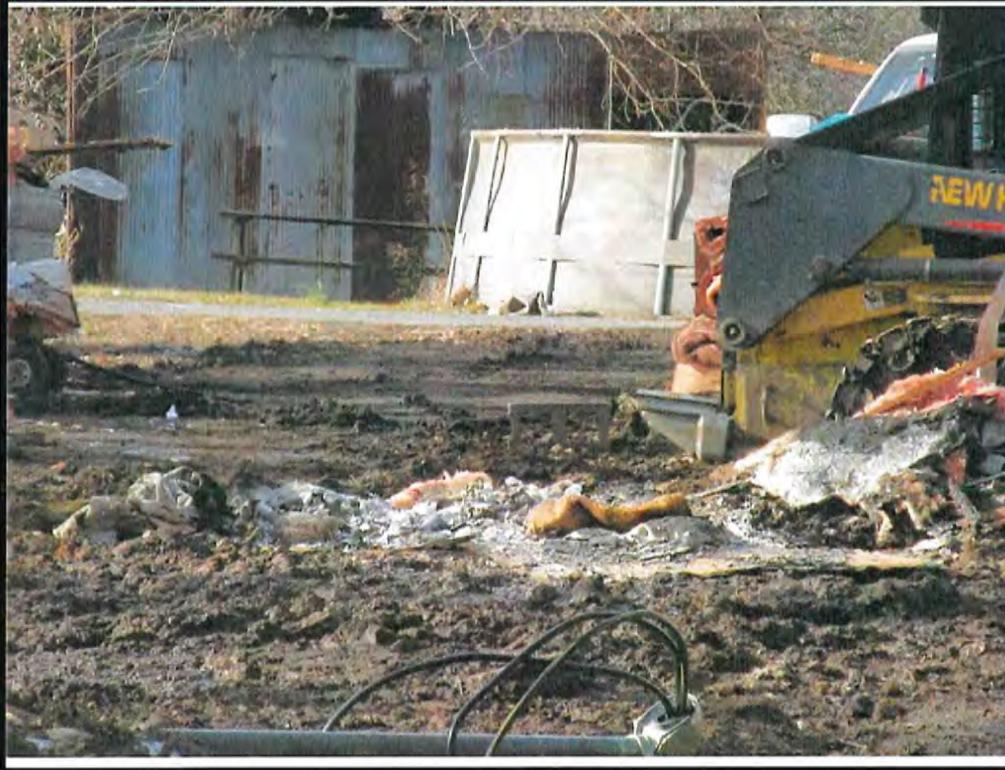
Some insulation was rolled and
stockpiled on a garbage can lid
near the "burn pit".



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 3
Photo Date: 12/20/2019
Photo Time: 9:39 a.m.
Direction: East
Taken By: Deborah Johnson

Adjacent to the demolished trailer was an open dump waste pile that included, but was not limited to: cardboard, paper packaging, and dimensional lumber pieces. Note the unprotected couches in the background.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 4
Photo Date: 12/20/2019
Photo Time: 9:40 a.m.
Direction: Southwest
Taken By: Deborah Johnson

From Heine Road:
Another view of the "burn pit".

Open dumped waste included, but was not limited to: ash, charred material, insulation, and items not readily identifiable.

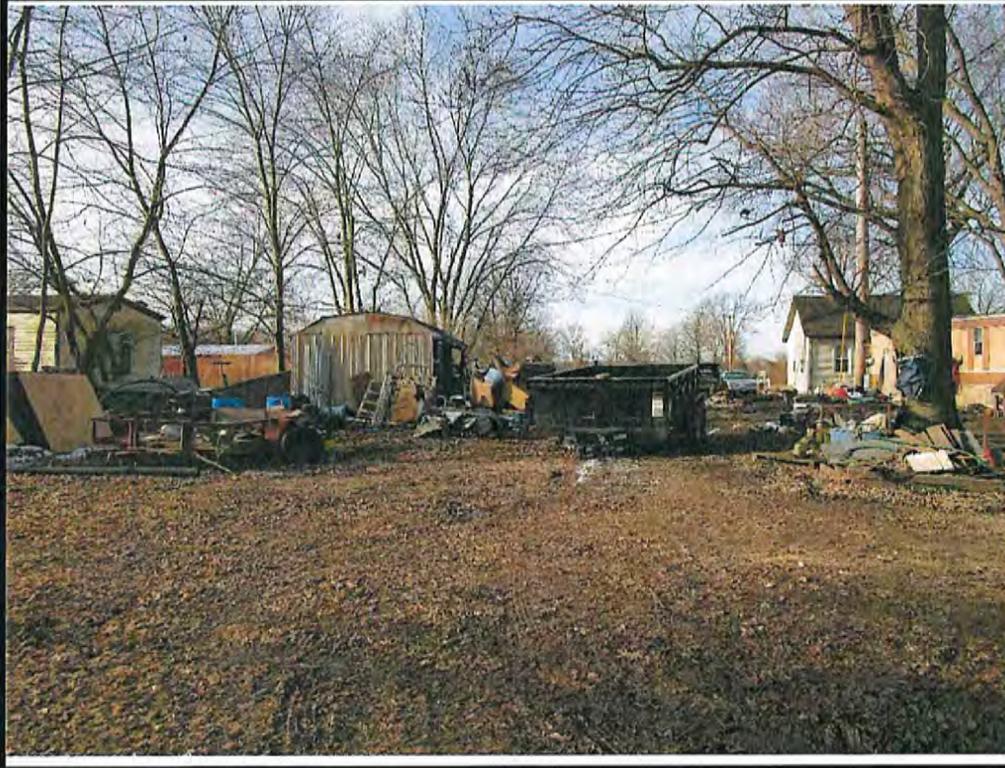


Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 5
Photo Date: 12/20/2019
Photo Time: 9:40 a.m.
Direction: Southwest
Taken By: Deborah Johnson

Disassembled electrical light pole on the ground.

The "burn pit" is in the background.



Site: Sand Ridge/
Nicole Coomer Dobbs
(0778135025)
Jackson County

Photo ID: 6
Photo Date: 12/20/2019
Photo Time: 9:41 a.m.
Direction: West
Taken By: Deborah Johnson

From Heine Road:
Overview of the property.

Note the unprotected furniture and household items open dumped throughout the property.

Site Diagram(s)

Site Diagram 1: December 20, 2019 • Sand Ridge/Nicole Coomer Dobbs (0778135025) • Jackson County



Google Earth: Image Date 3/3/2017
Approximate photo locations.

 = Mobile Home

 = Demolished mobile home