

MACON COUNTY STATE'S ATTORNEY'S OFFICE
JAY SCOTT, STATE'S ATTORNEY

Michael B. Baggett
Assistant State's Attorney
Civil Division



253 East Wood Street
Decatur, Illinois 62523

P: (217) 424-1400
F: (217) 424-1402

August 15, 2016

Mr. John Therriault, Clerk of the Board
Illinois Pollution Control Board
100 West Randolph Street
James R. Thompson Center, Suite 11-500
Chicago, Illinois 60601-3218

Re: County of Macon v. Don Roderick
Administrative Citation: ACL-2016-MC-002
(MCEMD File No. 2016-002-AC: LPC1150155553)

Dear Mr. Therriault:

Attached for electronic filing with the Illinois Pollution Control Board, please find the Administrative Citation Package, including 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.

On this date, a copy of the Administrative Citation Package was sent to the Respondent 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,


Michael Baggett
Assistant State's Attorney

Enclosures

Cc: Laurie Rasmus, Macon County Environmental Management Dept.
Jeff Turner, IEPA Champaign Regional Office
Ellen Robinson, IEPA
FOS File

Printed on recycled paper

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

MACON COUNTY)
 ENVIRONMENTAL MGT. DEPT.,)
)
 Complainant,)
)
 v.)
)
 DON RODERICK,)
)
 Respondent.)

Administrative Citation: ACL-2016-MC-002
 (MCEMD No. 2016 – 002: 1150155553)

NOTICE OF FILING

To: Mr. Don Roderick
 3741 Bearsdale Road
 Decatur, IL 62526

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.

Dated: August 15, 2016

Respectfully submitted,


 Michael Baggett, Asst. State's Attorney

Macon County State's Attorney's Office
 Macon County Courthouse
 253 E. Wood Street
 Decatur, IL 62523-1496
 217/424-1400

AFFIDAVIT

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 DON RODERICK,)
)
 Respondent.)

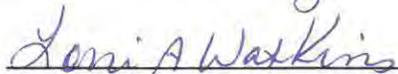
Administrative Citation: ACL-2016-MC-002
 (MCEMD No. 2016 – 002: 1150155553)

Affiant, Laurie Rasmus, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Macon County Environmental Management Department and has been so employed at all times pertinent hereto.
2. On July 19, 2016 between 9:20 a.m. and 10:05 a.m., Affiant conducted an inspection of a property owned by Don Roderick located in Macon County, Illinois and known as Decatur Compost, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1150155553.
3. Affiant inspected said Don Roderick's property by an on-site inspection which included walking and photographing the site.
4. As a result of the activities referred to in Paragraph 3 above, Affiant completed the Inspection Checklist form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to the facility.


 Laurie Rasmus

Subscribed and Sworn to before me
 this 15 of Aug 2016.


 Notary Public



NOTICE OF FILING

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

MACON COUNTY)	
ENVIRONMENTAL MGT. DEPT.,)	
)	
Complainant,)	Administrative Citation: ACL-2016-MC-002
)	(MCEMD No. 2016 – 002: 1150155553)
v.)	
)	
DON RODERICK,)	
)	
Respondent.)	

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Macon County Environmental Management Department, a delegated county of the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act , 415 ILCS 5/31.1.

FACTS

1. That Respondent, Don Roderick, is the land owner of a property with the parcel number 07-07-29-300-014 and located in the SW1/4, Section 29, Township 17 North, Range 2 East, of the Third Principal Meridian, Macon County, Illinois.
2. That Respondent has owned and/or operated said property at all times pertinent hereto.

3. That on July 19, 2016, Laurie Rasmus of the Macon County Environmental Management Department inspected the above-referenced facility. A copy of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.
4. That on August 15 , 2016, I sent this Notice of Filing of the Administrative Citation via United States Postal Service certified mail # 7007 0220 0001 1331 1509.

VIOLATIONS

Based upon direct observations made by Laurie Rasmus during the course of her May 31, 2016 inspection of the above-referenced facility, the Macon County Environmental Management Department has determined that Respondent violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed 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);
and
- (2) That Respondent caused or allowed 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).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for each of the violations identified above, for a total of One Thousand Dollars (\$1,000.00). 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 October 31, 2016 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(s) as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Macon County Environmental Management Department and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the statutory civil penalty of One Thousand Dollars (\$1,00.00).

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 a finding of violation(s) as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's checks shall be made payable in equal amounts (50% of total penalty each) to:

(1) Macon County Environmental Management Department and mailed to the attention of Debra Hughes-Garrett, Macon County Environmental Management Department, 141 South Main Street, Room 408, Decatur, Illinois 62523.

(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.

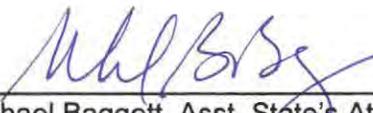
Along with payments, Respondent shall complete and return the enclosed Remittance Forms to ensure proper documentation of payments.

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 Macon County State's Attorney 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 (2008). 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 Macon County State's Attorney at 253 East Wood Street, Decatur, Illinois 62523. 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 August 15, 2016



Michael Baggett, Asst. State's Attorney
County of Macon

REMITTANCE FORM

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
)
 v.)
)
 DON RODERICK,)
)
 Respondent.)

Administrative Citation: ACL-2016-MC-002
(MCEMD No. 2016 – 002: 1150155553)

FACILITY: Decatur Compost, Inc.

Land Pollution Control No.: 1150155553

COUNTY: Macon

CIVIL PENALTY: \$500.00

DATE OF INSPECTION: July 19, 2016

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 Macon County Environmental Management Department, Attn.: Debra Hughes-Garrett, 141 South Main Street, Room 408, Decatur, Illinois 62523.

REMITTANCE FORM

MACON COUNTY)
 ENVIRONMENTAL MANAGEMENT DEPT.,)
)
 Complainant,)
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 DON RODERICK,)
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 Respondent.)

Administrative Citation: ACL-2016-MC-002
(MCEMD No. 2016 – 002: 1150155553)

FACILITY: Decatur Compost, Inc.

Land Pollution Control No.: 1150155553

COUNTY: Macon

CIVIL PENALTY: \$500.00

DATE OF INSPECTION: July 19, 2016

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, IL 62794-9276.

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Permitted Compost Facility Inspection Checklist**

County: Macon LPC#: 1150155553 Region: 4 - Champaign
 Location/Site Name: Decatur/ Decatur Compost, Inc.
 Date: 07/19/2016 Time: From 9:20 am To 10:05 am Previous Inspection Date: 05/31/2016
 Inspector(s): Laurie Rasmus Weather: @80 F, clear, light winds
 No. of Photos Taken: # 18 Samples Taken: Yes # No
 Interviewed: Don Roderick Facility Phone No.: 217/519-7696

Permitted Owner Mailing Address

Decatur Compost, Inc
 Don Roderick
 3741 Bearsdale Rd
 Decatur, IL 62526

Permitted Operator Mailing Address

Decatur Compost, Inc.
 Don Roderick
 3741 Bearsdale Rd
 Decatur, IL 62526

AUTHORIZATION:

OP Permit 2003-188-OP, Mod. 2 Expiration Date: Dec. 31, 2018

	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 or in Violation of Any Conditions of a Permit (See Permit Provisions) (Note: Also Mark Section 830.107(d))	<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 AND REGULATIONS	<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"/>
	(3)	Open Burning	<input checked="" type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
9.	39(m)	OPERATOR SHALL SUBMIT ANNUAL REPORT BY APRIL 1st (Note: Also Mark Section 830.202 (k)(1))	NE

LPC#: 1150155553

35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
	PART 830 SUBPART A	GENERAL PROVISIONS	
10.	830.107	COMPLIANCE DATES	
	(b)	Operators of Existing Facilities Must Certify Compliance with Sections 830.206, 830.210, 830.211, 830.504, AND 830.507 on a Form Provided by the Agency by 11/10/95	NE
	(c)	Operators of Existing Facilities Must Certify Compliance with Part 830, Subpart F, and Section 830.606 by 11/10/95	NE
	(d)	Comply with Permit Conditions	<input checked="" type="checkbox"/>
	PART 830 SUBPART B	STANDARDS FOR OWNERS AND OPERATORS OF LANDSCAPE WASTE COMPOST FACILITIES	
11.	830.202	MINIMUM PERFORMANCE STANDARDS AND REPORTING REQUIREMENTS (Also Review Site Specific Requirements of the Facility Operating Plan)	
	(a)	Composting Material Shall not Contain Domestic Sewage, Sewage Sludge, or Septage	NE
	(b)	Use of Bulking Agents which Are Otherwise Waste Must Be Authorized by Agency	NE
	(c)	Operator Shall Control Odors, Litter, Vectors, Dust and Noise (Note: Also Mark Appropriate Violations of Act)	<input checked="" type="checkbox"/>
	(d)	Operator Shall have a Plan for the Intended Purposes of End Product Compost and a Contingency Plan for Handling End Product Compost and Composting Material that does not meet the General Use Compost Standards in Section 830.503.	NE
	(e)	Operator Shall have a Plan for Minimizing Odors	NE
	(f)	Landscape Waste Shall be Processed within 5 Days after Receipt into Windrows or Other Piles.	NE
	(g)	Run-On Must be Diverted Around the Composting Area and Run-Off Must be Controlled so as not to Cause Violation of the Act	NE
	(h)	Facility Must have an Accessible Clear Space between Windrows or Piles	<input type="checkbox"/>
	(i)	Operator Shall Post at each Entrance Permanent Signs with the following Required Information: 1) _____ Name and Mailing Address; 2) _____ Operating Hours; 3) _____ Acceptable Materials; and 4) _____ Complaint Referral Information	<input type="checkbox"/>
	(j)	General Use Compost Must Meet Section 830.503 Standards if Offered for Sale or Use	NE
	(k)(1)	Operator Shall Submit Annual Report by April 1 st	NE
	(l)	Operator Must Comply with Closure Standards at the Time of Closure as Defined in Section 830.102	NE
	(m)	Operator Shall Record and Report Odor Complaint Information within the Required Timeframes	NE

LPC#: 1150155553

		LOCATION STANDARDS FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
12.	830.203		
	(d)	Landscape Waste Must be Processed by End of Operating Day if Residences are Located within Certain Distances	NE
13.	830.204	ADDITIONAL STORMWATER AND LANDSCAPE WASTE LEACHATE CONTROLS AT PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	Landscape Waste Leachate Must be Properly Handled and Managed	NE
	(b)	Landscape Waste Leachate Ponding within the Facility Must be Prevented Except as Allowed by Permit	NE
	(c)	Soil Surfaces Used for Composting Must be Allowed to Dry Periodically	NE
14.	830.205	ADDITIONAL OPERATING STANDARDS FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES (Also Review Site Specific Requirements of the Facility Operating Plan)	
	(a)(1)(A)	Landscape Waste Must be Processed into Windrows, Other Piles or a Contained Composting System within 24 Hours after Receipt	NE
	(a)(1)(B)	Operator Must Adjust Oxygen Level to Promote Aerobic Composting	NE
	(a)(1)(C)	Operator Must Maintain 40% to 60% Moisture Level in Composting Material	NE
	(a)(1)(D)	Staging Area Must be Adequate in Size to Facilitate Unloading and Maneuvering of Vehicles	NE
	(a)(1)(E)	Neither Landscape Waste nor Composting Material may be Mixed with End-Product Compost	NE
	(a)(1)(F)	Facility Must have Sufficient Personnel, Equipment, and Capacity to Process Incoming Volumes of Landscape Waste	NE
	(a)(1)(G)	Operator Must have Written Authorization from the Agency Prior to Use of Non-Water Additives	NE
	(a)(2)	Operator of Facility Using Open Composting Process Shall Turn Windrows or Piles at Least Four Times per Year and Not Less than Once Every Six Months	NE
	(a)(3)	Operator of Facility Using Contained Composting Process Shall Operate and Maintain Mechanisms to Control Moisture, Air Flow, and Air Emissions	NE
	(a)(4)	Operator of Facility Required to Process Composting Material to Further Reduce Pathogens Shall Comply with Thermal Processing Requirements of Section 830.305(a)(4)(A,B,C)	NE
	(b)(1)(A)	Composting Areas in Open Composting Processes Must be Located On: i) _____ Impermeable Soils; ii) _____ Impermeable Base; or iii) _____ Subject to an Early Detection and Monitoring Program Pursuant to Section 830.205(m)(3)	NE
	(b)(1)(B)	Composting Surface in Open Composting Processes Must be Constructed and Maintained to Allow: i) _____ Diversion of Runoff Waters Away from the Landscape Waste and Compost; ii) _____ Management of Runoff Waters and Landscape Waste Leachate in Accordance with Section 830.204; and iii) _____ Facility Operation During All Weather Conditions	NE
	(b)(1)(C)	Surface of Landscape Waste Composting Area in Open Composting Process Must be Sloped at 2% or Greater	NE

LPC#: 1150155553

	(b)(2)(A)	In Contained Composting Processes, Composting Areas at Facilities at which Composting Material or Leachate Comes into Contact with an Open Surface Must be: i) ____ Located on Relatively Impermeable Soils, as Demonstrated by Actual Measurement; ii) ____ Located on a Base with Resistance to Saturated Flow Equivalent to the Resistance of Relatively Impermeable Soil; or iii) ____ Subject to an Early Detection and Groundwater Monitoring Program, Pursuant to Section 830.205(m)(3)	NE
	(b)(2)(B)	In Contained Composting Processes, Composting Surface Must Support All Structures and Equipment	NE
	(c)	Facility Must Comply with Utilities Requirements	NE
	(d)	Facility Must Comply with Maintenance of Systems, Appurtenances, and Structure Requirements	NE
	(e)	Facility Must Comply with Open Burning Prohibitions and Requirements	<input checked="" type="checkbox"/>
	(f)	Facility Must Comply with Dust Control Requirements	NE
	(g)	Facility Must Comply with Noise Control Requirements	NE
	(h)	Facility Must Comply with Vector Control Requirements	NE
	(i)	Facility Must Comply with Fire Protection Requirements	<input checked="" type="checkbox"/>
	(j)(1)	Operator Must Patrol Facility Daily to Check for Litter and Collect Litter in Container	NE
	(j)(2)	Litter Must be Confined On-site. Off-site Litter Must be Collected by the End of the Operating Day for Proper Disposal.	NE
	(k)	Operator Shall Develop Procedures for Collection, Containment and Disposal of Non-Compostable Wastes Received at Facility	NE
	(l)	Operator Shall Implement Measures to Prevent Tracking of Mud onto Public Roadways by Delivery Vehicles	NE
	(m)(1)	For Batch, Windrow, and Pile Systems, Operator Must Monitor: A) ____ Temperature of Composting Material Every Week; B) ____ Moisture of Composting Material Every Two Weeks; and C) ____ Oxygen Level of Composting Material Every Week	NE
	(m)(2)	For In-Vessel Continuous Feed Systems, Operator Must Monitor: A) ____ Temperature of Composting Material Daily; B) ____ Moisture of Composting Material Daily; and C) ____ Oxygen Level of Composting Material Daily	NE
	(m)(3)	If Required Pursuant to Sections 830.205(b)(1)(A) or 830.205(b)(2)(A), Early Detection and Groundwater Monitoring Shall be Done in Accordance with Part 830, Appendix A	NE
15.	830.206	ACTIVITIES ASSOCIATED WITH COMPOSTING MUST BE CONDUCTED IN ACCORDANCE WITH AN OPERATING PLAN CONTAINING THE FOLLOWING INFORMATION:	
	(a)	Designation of Responsible Personnel by Title	NE
	(b)	Description of Anticipated Quantity and Variation throughout the Year of Waste to be Received	NE
	(c)	Methods for Measuring Incoming Waste	NE
	(d)	Methods to Control Types of Waste Received	NE

LPC#: 1150155553

	(e)	Methods to Control Traffic	NE
	(f)	Management Procedures Must Include: 1) _____ Description of Waste Treatment and Process Time Requirements; 2) _____ Windrow Specifications; 3) _____ Additives Information; and 4) _____ Composting Process Time Estimate	NE
	(g)	Additional Methods to Minimize Odors	NE
	(h)	Methods to Control Stormwater and Landscape Waste Leachate in Accordance with Section 830.204	NE
	(i)	Methods to Control Noise, Vectors and Litter in Accordance with Section 830.205	NE
	(j)	Additional Methods to Control Dust Emissions in Accordance with Section 830.205(f)	NE
	(k)	Methods for Monitoring Temperature, Oxygen Level and Moisture Level of the Composting Material in Accordance with Section 830.205(m)	NE
	(l)	Methods for Adjusting Temperature, Oxygen Level and Moisture Level of the Composting Material in Accordance with Section 830.205(a)	NE
	(m)	Recordkeeping and Reporting Procedures Required Pursuant to Section 830.211	NE
	(n)	Methods to Obtain Composite Samples and Test End-Product Compost to Demonstrate Compliance with Part 830, Subpart E	NE
16.	830.207	SALVAGING AT PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	Salvaging Operations Must not Interfere with Facility Operation	NE
	(b)	Salvaging Operations Must be Performed in a Safe and Sanitary Manner	NE
	(c)	Salvageable Materials Must not Create Nuisance Conditions or Accumulate in a Waste Pile as Defined in Section 810.103	NE
17.	830.208	OPERATOR SHALL IMPLEMENT CONTROLS TO LIMIT UNAUTHORIZED ACCESS	NE
18.	830.209(a)	EACH LOAD MUST BE INSPECTED UPON RECEIPT AND PRIOR TO PROCESSING FOR NONCOMPOSTABLE WASTE	NE
19.	830.209(b)	FACILITY MUST REJECT UNACCEPTABLE LOADS	NE
20.	830.210	PERSONNEL TRAINING FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	Operator Shall Provide Initial and Annual Personnel Training	NE
	(b)	New Employees Shall Be Trained Prior to Participating in Operations at the Facility	NE
	(c)	Operators Shall Have Personnel Sign an Acknowledgment of Personnel Training	NE
	(d)	Facility Operating Plan Must Be Made Available and Explained to All Employees	NE
21.	830.211	RECORDKEEPING FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	Copies of Facility Permit, Design Plans, Operating Plan and Any Required Reports Must Be Available During Inspection	NE

LPC#: 1150155553

	(b)	<p>Operator Shall Record the Following Information:</p> <ol style="list-style-type: none"> 1) ___ The Quantity of Each Load of Landscape Waste Received; 2) ___ The Origin, Type and Quantity of Any Additive Accepted, When Received at the Facility; 3) ___ The Type and Quantity of Any Additive Used in the Composting Process (excluding Water) as Quantified Based on a Monthly Review of Additives Remaining; 4) ___ The Dates of Turning of Each Windrow or Other Pile; 5) ___ All Monitoring Data Required Pursuant to the Facility Permit; 6) ___ Conditions Evaluated Pursuant to Section 830.206; 7) ___ For Any Odor Complaint Received, the Information Collected Pursuant to Section 830.202(m); 8) ___ Details of All Incidents that Require Implementation of the Facility's Contingency Plan, in Accordance with Section 830.212, and Methods Used to Resolve Them; 9) ___ Records Pertaining to Sampling and Testing; 10) ___ The Daily Quantity of each Type of End-Product Compost Removed from the Facility, According to the End-Product Compost Classifications Provided in SubPart E of Part 830; and 11) ___ Verification that Requisite Personnel Training Has Been Done, in Accordance with Section 830.210. 	NE
	(c)	Operator Shall Keep Dated Copies of the End-Product Compost Analyses Required Pursuant to Section 830.504	NE
	(d)	Records Required Pursuant to Section 830.211 Must Be Made Available for Inspection and Photocopying for a Period of 3 Years, and Sent to the Agency Upon Request	NE
22.	830.212	CONTINGENCY PLAN FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	<p>A Contingency Plan Must Be Established, Addressing the Contingencies Set Forth in Section 830.202(c) and the Following Additional Contingencies:</p> <ol style="list-style-type: none"> 1) ___ Equipment Breakdown; 2) ___ Odors; 3) ___ Unacceptable Waste Delivered to the Facility; 4) ___ Groundwater Contamination; 5) ___ Any Accidental Release of Special Waste; and 6) ___ Conditions Such As Fires, Dust, Noise, Vectors, Power Outages and Unusual Traffic Conditions. 	NE
	(b)	The Facility Contingency Plan Must Be Available On-Site and Implemented As Necessary	NE
23.	830.213	CLOSURE PLAN FOR PERMITTED LANDSCAPE WASTE COMPOST FACILITIES	
	(a)	Operator Must Develop Written Closure Plan	NE
	(b)	Operator Must Maintain Copy of Closure Plan for Inspection	NE
	(c)	Operator Must Revise Closure Plan Upon Modification of Facility Which Affects Closure Costs	NE
	(d)	Operator Shall Initiate Implementation of Closure Plan within 30 Days Following the Beginning of Closure	NE
	(e)	Operator Shall Post Required Signs at All Access Gates Not Later Than 30 Days Following the Beginning of Closure	NE
	(f)	Operator Shall Send Notice of Closure to the Agency within 30 Days Following the Beginning of Closure	NE
	(g)(1)	Operator Shall Prepare and Submit to the Agency an Affidavit of Completion of Closure Upon Completion of Closure	NE

LPC#: 1150155553

	(h)	Operator Shall Maintain Financial Assurance As Provided in Part 830 Subpart F (Note: Also Mark Appropriate Violation of Part 830 Subpart F)	NE
	PART 830 SUBPART E	QUALITY OF END-PRODUCT COMPOST	
24.	830.503	PERFORMANCE STANDARDS FOR GENERAL USE COMPOST	
	(a)	General Use Compost Must Be Free of Physical Hazards	NE
	(b)	General Use Compost Must Not Contain Specified Man-Made Materials	NE
	(c)	General Use Compost Must Have a pH Between 6.5 and 8.5	NE
	(d)	General Use Compost Must Have Reached Stability, As Demonstrated by One of the Methods Prescribed in Section 830, Appendix B	NE
	(e)	General Use Compost Must Not Exceed, on a Dry Weight Basis, the Inorganic Concentrations Set Forth in Section 830, Table A	NE
	(f)	General Use Compost Must Not Contain Specified Bacterial Populations	NE
25.	830.504	TESTING REQUIREMENTS FOR END-PRODUCT COMPOST DERIVED FROM LANDSCAPE WASTE	
	(a)	Operators Shall Perform Testing to Demonstrate Compliance with Section 830.503 (b)-(e)	NE
	(b)	Operators Shall Comply with Necessary Pathogen Testing Requirements	NE
	(d)	End-Product Compost Must be Tested at the Prescribed Frequency	NE
26.	830.507	SAMPLING METHODS FOR END-PRODUCT COMPOST	NE
27.	830.508	OFF-SPECIFICATION COMPOST	NE
	PART 830 SUBPART F	FINANCIAL ASSURANCE	
28.	830.602	FINANCIAL ASSURANCE PLAN REQUIREMENTS	NE
29.	830.603	WRITTEN COST ESTIMATE REQUIREMENTS	NE
30.	830.604	FINANCIAL ASSURANCE FUND	
	(a)	The Operator Must Maintain Financial Assurance Equal to or Greater than the Amount Provided as a Written Cost Estimate in the Financial Assurance Plan	NE
31.	830.606	OPERATOR SHALL SUBMIT TO THE AGENCY AS PART OF THE ANNUAL REPORT, A COMPOSTING FACILITY FINANCIAL ASSURANCE PLAN COMPLIANCE CERTIFICATION	NE
OTHER REQUIREMENTS			
32.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
33.	OTHER:		
34.			<input type="checkbox"/>

LPC#: 1150155553

35.	OTHER:		
	35 IAC, Subtitle B, Chapter I, Section 237.102(a)	No person shall cause or allow open burning, except as provided in this part.	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

PERMIT PROVISIONS

PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)
115015 Open Burn Permit	(5) Burning shall take place only when wind is blowing away from roadways . . .
115015 Open Burn Permit	(9) In the event that a malfunction or breakdown of the air curtain destructor or pit occurs, all burning shall cease until corrective measures have been taken.
115015 Open Burn Permit	(11)The Permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.
115015 Open Burn Permit	(12) Disposal of residue shall comply with all State and Local Regulations.
2003-188-OP	II(6) Permittee shall take measures to ensure that the waste does not become wind strewn or ignited.
2003-188-OP	II(9) Open burning is prohibited at this facility, except in accordance with 35 IAC, Parts 200-245, and any permits required by those regulations.

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.

LPC #1150155553 - Macon County

Site/Locations: Decatur/Decatur Compost Inc.

FOS File

Inspector(s): Laurie Rasmus

Inspection Date: July 19, 2016

Geographical data (file): 39.89152/-89.00678

Inspection Report Narrative

A routine inspection of the above-referenced facility was conducted on July 19, 2016 between 9:20 a.m. and 10:05 a.m. by Laurie Rasmus (author of this report), representing the Macon County Environmental Management Department (MCEMD). Weather conditions consisted of clear skies, light winds and an air temperature around eighty degrees. Eighteen photographs were recorded. No samples were collected. Mr. Don Roderick, facility owner/operator, was interviewed on-site during the inspection.

General Information/Site History

Mr. Don Roderick owns and operates this facility which is located northwest of Decatur on Bearsdale Road. Harry Pridemore, nephew of Mr. Roderick, had previously been appointed by Mr. Roderick to assist with the management and operations of the facility but appears to no longer be involved with the facility.

The facility's developmental permit was issued on February 03, 2004 and facility's landscape compost operational permit was issued on April 05, 2004. Currently, the facility operates under Permit No. 2003-188-OP, Modification 2, which will expire on December 31, 2018.

Additionally, the IEPA issued a number of one-year open burning permits, each with I.D. No. 115015, to the facility since December 09, 2013. The current open burning permit expires on December 09, 2016. The first burn permit was reportedly issued to allow for the burning of the tree waste that was generated from Decatur's June 2013 tornado event. Tree waste, which was reportedly from Decatur's June 2013, was first observed in Brush Pile 2 at the facility during an inspection on September 17, 2013. During an inspection on April 09, 2014 it was noted that additional woody landscape waste had been added to the southwest section of Brush Pile 2. In the April 09, 2014 inspection report and subsequent inspection reports, Brush Pile 2 has been denoted on inspection report sketches with an inner polygon representing the material that was reportedly from the tornado event and an outer polygon showing the footprint of the pile at the time of the inspection. During a meeting on April 14, 2014, as noted in the April 09, 2014 inspection report, Mr. Roderick and I agreed to the following points in regards to burning at the facility:

- The geographic area that Brush Pile 2 occupied during the April 09, 2014 inspection would be compared to the area occupied during the

September 2013 inspection to determine if woody landscape waste was added to the pile following the September 2013 inspection. If any landscape was determined to be added to the pile, the additional landscape waste would not be considered as disaster debris.

- The material in Brush Pile 2 that is determined to have been present during the September 2013 inspection may be burned according to the BOA permit.
- The remaining material in Brush Pile 1 is not to be burned.
- Woody landscape waste that is accepted at the site will be tipped at Brush Pile 1.
- The air curtain destructor will be moved to an area northeast of Brush Pile 2.
- The ash generated from the burning of the disaster landscape waste in the air curtain may be applied to the windrows as an additive or disposed in a landfill. The ash is not to be buried or be used to fill in a pit.

MCEMD inspects the facility on a routine basis. During the most recent prior inspection, on May 31, 2016, apparent violations regarding open burning were noted. At the time of this inspection, smoke was rising from mounds and accumulations of ash and charred landscape waste that were burning without the aid of an air curtain destructor.

Prior to this most recent prior inspection on May 31, 2016, an inspection on October 20, 2015 did not cite any apparent violations. Prior to this time, a March 31, 2015 inspection returned the facility to general compliance following a period where apparent violations were observed during inspections dating back to April 09, 2014.

Inspection Findings

Upon arrival, I parked in the southwest section of the facility and immediately observed that smoke was rising from the south margin of the site and that a smoky odor was noticeable. Mr. Roderick, who was on site in his vehicle, drove up to where I was standing next to my vehicle. After our initial greetings, Mr. Roderick explained that he had laid off all of his staff for both the composting facility as well as his demolition company. He said, "I'm the only one." I asked Mr. Roderick if the air curtain destructor had recently been used. He replied, "Yeah, I used it Saturday." He continued to say, "That's the last time I used it since the last time you were here." I then asked Mr. Roderick where the material had come from that was burned in the air curtain. He gestured but didn't appear to point in any particular direction and said, "The stuff left over from that pile." With the aim of determining where the material that had been burned had come from, I rephrased my question. Mr. Roderick then appeared to become agitated and made statements that did not pertain to my question. I explained that I was trying to determine whether the material that was being burned came from the brush pile near the southwest margin of the compost site, referring to Brush Pile 2, because it was my understanding that this material came in from the tornado from years past and was the only material that was allowed to be burned in accordance with the

facility's burn permit. Mr. Roderick didn't answer my question about where the material came from that had been or was burning so I moved on with another question, inquiring if he intended to use the air curtain destructor in the future. Mr. Roderick replied, "No, I don't have nothing to use it for." I asked Mr. Roderick if he intended to burn the material in the pile near the southwest margin of the facility, referring to Brush Pile 2. Mr. Roderick replied, "Now I'm gonna grind that pile." I then asked what material had just been burned and was causing the smoke. Mr. Roderick replied, "Smoke is from cleaning up what we had." He added that he was getting ready to grind. Mr. Roderick went on to say, "I have no yard waste coming in here whatsoever." I asked if the City of Decatur was bringing in any yardwaste. Mr. Roderick said, "just green trees." I asked if Walker's was continuing to bring in landscape waste. Mr. Roderick said, "Little green stuff." Mr. Roderick then continued by saying, "I laid all my help off." I then asked Mr. Roderick if his grinder was working okay. Mr. Roderick explained that he had two tub grinders in operating condition. I then explained that I would go ahead and proceed with the inspection and asked Mr. Roderick if I should check back with him after I made my observations. He said, "No," and said that I could go ahead.

During the inspection, I observed the following points:

- A burn site was observed where smoke was rising from and being blown from a mound (photo 03). This mound appeared to primarily consist of ash and charred landscape waste and appeared to be twenty feet long east to west and five feet high at its highest point. A smoky odor was observed in areas of the southwest section of the site. Other mounds of waste (photo 04), which also appeared to primarily consist of ash and charred landscape waste, were in close proximity to the burn site.
- East of the burn site, the facility's air curtain destructor unit was idle and a pit was present (photo 05). The bottom of the pit was approximately four feet below grade at its deepest point and was approximately thirty feet long east to west and ten feet wide north to south.
- Accumulations of tree waste and brush were present west of the burn site (photo 02) and east of the burn site (photo 04).
- Grinding equipment (photo 06) and a screener (photo 12) were on site but not in operation.
- The windrows appeared as though routine maintenance had not performed for an extended period of time. The windrows and areas between the windrows (photos 08 – 11) were covered with thick stands of weeds of two to five feet in height. Because of the weed growth, I was not able to view the material that was in the windrows.
- The southeast margin of the site was without windrows or accumulations of material (photo 07).
- The soil covered formation along the west margin of the facility appeared as though soil had recently been scraped off of it (photo 13). I did not measure the perimeter of the berm but it appeared to be of approximately the same dimensions as noted during previous inspections dating back to March 31, 2015.
- I recorded geographic points of Brush Pile 2 (photos 15 – 17), finding it to be of nearly the same dimensions as noted during previous inspections

dating back to April 09, 2014. The pile did not appear as though material had been removed from it as the surface material had a weathered appearance. The dimensions and appearance of Brush Pile 2 indicated that material from this pile was not being removed to be processed in the air curtain destructor.

As I was walking back to my vehicle, Mr. Roderick, who was operating the excavator (photo 18), appeared to want to talk to me so I waited as he tracked the machine towards me and then turned it off and opened the cab door. Mr. Roderick explained that he had thought about my questions and said, "What is burning is from the large brush pile." I understood that he was referring to Brush Pile 2. Mr. Roderick also conveyed to me that he had notified the local fire chief on Saturday that he was burning. I asked Mr. Roderick to notify me if he intended to burn again and explained that I had not yet seen his air curtain destructor in operation. Mr. Roderick said that he would call me if he was going to burn again.

Post-Inspection Communication

On July 20, 2016, Reshoma Banerjee of the IEPA Bureau of Air Champaign Regional Office initiated a telephone conversation with me. Ms. Banerjee explained that she had received a second complaint from a complainant who alleged that landscape waste received at the facility was immediately being burned upon its receipt.

In an email to Ms. Banerjee on July 22, 2016, I asked Ms. Banerjee to send me copies of the records regarding the two complaints that she had received. Later on July 22, 2016, Jeff Turner of the IEPA Bureau of Land Champaign Regional Office emailed me Complaint No. A2016-0720-001 and Complaint No. A2016-0531-002.

During a telephone conversation on July 22, 2016 with Chief Keith Hackl of the Warrensburg Fire Protection District, Chief Hackl said that he was called to the facility on July 20, 2016 because of a complaint of illegal burning at the site. Chief Hackl explained that he visited the site on the night of July 20, 2016 and saw fire in the pit near the air curtain destructor but the air curtain destructor was not in operation at the time. I mentioned to Chief Hackl that I had never observed Mr. Roderick's air curtain destructor in operation. In response, Chief Hackl explained that he had seen the facility's air curtain destructor in operation on two occasions and thought that the unit did a good job but he added, "Here lately I haven't seen it on."

Conclusions

- Landscape waste, which appears to not have been removed from the approved areas of Brush Pile 2 (the eastern four-fifths of Brush Pile 2), has apparently been open burned without the approval of a permit. Operating procedures are to be implemented so that only approved materials are burned according to the facility's permits and the regulations.
- Landscape waste has apparently been burned without the aid of an air curtain destructor.

- Windrows do not appear to be maintained according to permit specifications in terms of maintaining moisture levels and turning

Summary of Apparent Violations

The following apparent violations, which were observed during the previous inspection May 31, 2016, were once again observed during this inspection on July 19, 2016.

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

Pursuant to Section 9(a) of the Act, no person shall cause, threaten, or allow; or tend to cause, threaten or allow, air pollution in Illinois.

- A violation of Section 9(a) is alleged because open-burning that would cause, threaten, or allow; or tend to cause, threaten, or allow air pollution in the State of Illinois was observed during the inspection.

Pursuant to Section 9(c) of the Act, no person shall cause or allow the open burning of any refuse, conduct any salvage operation by open burning or cause or allow the burning of any refuse in any chamber not specifically designed for the purpose and not approved by the agency.

- A violation of Section 9(c) is alleged because open burning of refuse occurred on site was observed during the inspection.

Section 21(a) of the Act. No person shall cause or allow the open dumping of any waste.

- A violation of Section 21(a) is alleged because waste was observed that had been open-dumped.

Section 21(d)(1) of the Act. 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 conditions imposed by such permits.

- A violation of Section 21(d)(1) is alleged because waste was disposed of and stored in violation of conditions of the facility's permit.

Section 21(d), (2) of the Act. No person shall conduct any waste-storage, waste-treatment, or waste-disposal operation...that is in violation of any regulations or standards adopted by the board under this Act.

- A violation of Section 21(d), (2) is alleged because waste was disposed of and stored in violation of regulations and standards adopted by the board.

Section 21(e) of the Act. No person shall dispose, treat, store, or abandon any waste, or transport any waste into the State of Illinois for disposal, treatment, storage, or abandonment at/to sites not meeting requirements of the act.

- A violation of Section 21(e) is alleged because waste was disposed of and stored in a manner that does not meet the requirements of the Act.

Section 21(p)(1) of the Act. No person shall cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site...litter.

- A violation of Section 21(p)(1) is alleged because open dumping resulting in litter was observed at the time of the inspection.

Pursuant to Section 21(p)(3) of the Act, no person shall cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site...open burning.

- A violation of Section 21(p)(3) is alleged because evidence that open dumping of waste was caused or allowed to occur and resulted in open burning on site was observed during the inspection.

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

Pursuant to Section 830.107(d) of the Regulations, operators must comply with permit conditions.

- A violation of Section 830.107(d) of the Regulations is alleged for the following reason: the operator was not fully complying with permit conditions.

Pursuant to Section 830.202(c) of the Regulations, operator shall control odors, litter, vectors, dust and noise.

- A violation of Section 830.202(c) of the Regulations is alleged for the following reason: odors, litter and/or dust were not be being controlled by the operator.

Pursuant to Section 830.205(b)(2)(B)(e) of the Regulations, facility must comply with open burning prohibitions and requirements.

- A violation of 830.205(b)(2)(B)(e) of the Regulations is alleged for the following reason: the facility did not comply with open burning prohibitions and requirements.

Pursuant to Section 830.205(b)(2)(B)(i) of the Regulations, facility must comply with fire protection requirements.

- A violation of Section 830.205(b)(2)(B)(i) of the Regulations is alleged for the following reason: the facility did not comply with fire protection requirements.

Pursuant to Section 237.102(a) of the Regulations, no person shall cause or allow open burning, except as provided in this part.

- A violation of Section 237.102(a) of the Regulations is alleged for the following reason: open burning was caused or allowed in a manner that did not comply with Section 237.102.

Violations of Open Burning Permit 115015

Pursuant to Condition 5 of the Permit, burning shall take place only when wind is blowing away from roadways, residences, railroad tracks and populated areas.

- A violation of Condition 5 of the Permit is alleged for the following reason: burning occurred when wind was blowing towards roadways.

Pursuant to Condition 9 of the Permit, in the event that a malfunction or breakdown of the air curtain destructor or pit occurs, all burning shall cease until corrective measures have been taken.

- A violation of Condition 9 of the Permit is alleged for the following reason: burning occurred without the aid of the air curtain destructor.

Pursuant to Condition 11 of the Permit, the permittee shall notify and receive prior approval from the local fire protection district at least 24 hours prior to the actual burn.

- A violation of Condition 11 of the Permit is alleged for the following reason: the permittee did not receive prior approval from the local fire protection district to open burn.

Pursuant to Condition 12 of the Permit, disposal of residue shall comply with all State and local regulations.

- A violation of Condition 12 of the Permit is alleged for the following reason: residue was not properly disposed.

Violations of Operational Permit 2003-188-OP

Pursuant to Section 2(6) of Permit No. 2003-188-OP, the permittee shall take measures to ensure that the waste does not become wind strewn or ignited.

- A violation of Section 2(6) of the Permit is alleged for the following reason: smoke and ash became wind strewn and waste had become ignited.

Pursuant to Section 2(9) of Permit No. 2003-188-OP, open burning is prohibited at this facility, except in accordance with 35 IAC, Parts 200-245, and any permits required by those regulations.

- A violation of Section 2(9) of the Permit is alleged for the following reason: open burning occurred that was not in accordance with 35 IAC, Parts 200-245, and the facility's permits.

LPC - 1150155553 - Macon County
Site: Decatur/ Decatur Compost, Inc.
FOS File
Inspector: Laurie Rasmus
Inspection Date: July 19, 2016

Aerial file photo from 2016.
Annotations may not be to scale.
Yellow arrows denote where photos were recorded.
Yellow line denotes approximate boundary of compost facility.
Light green lines denote boundary of parcels.

The outlines for the windrows and brush pile were not measured during the inspection but were carried over from October 2015 inspection sketch.

1 inch = 250 feet



Inspection Photographs

Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 01

Direction of subject: E

Comments: Photo was enhanced by
brightening image; burn site is
between piles of brush in the center
of photo frame



Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 02

Direction of subject: WSW

Comments:



Inspection Photographs

Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 03

Direction of subject: SE

Comments: Burn site with smoke on
right side of photo's frame



Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 04

Direction of subject: W

Comments: Smoke rising from burn
site just left of center point of photo's
frame



Inspection Photographs

Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 05
Direction of subject: W
Comments: Idle air curtain destructor
on left; pit on right



Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 06
Direction of subject: NW
Comments: Idle equipment



Inspection Photographs

Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 07
Direction of subject: W
Comments:



Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 08
Direction of subject: E
Comments: Windrows



Inspection Photographs

Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 09
Direction of subject: W
Comments: Windrows



Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 10
Direction of subject: E
Comments: Windrows



Inspection Photographs

Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 11

Direction of subject: ENE

Comments: Space available for
windrows



Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 12

Direction of subject: W

Comments: Idle screener



Inspection Photographs

Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 13

Direction of subject: SW

Comments: Soil covered berm near
west margin of compost site



Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 14

Direction of subject: E

Comments: View from soil covered
berm; smoke rising in center area of
photo's frame



Inspection Photographs

Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 15
Direction of subject: SSE
Comments: Brush Pile 2 near
southwest margin of compost site



Site: 1150155553
County: Macon
Site Name: Decatur/Decatur
Composting, Inc.
Date: July 19, 2016
Time: 9:34 - 9:59 a.m.
Photographer: Laurie Rasmus
Photograph: 16
Direction of subject: ENE
Comments: Brush Pile 2 near
southwest margin of compost site



Inspection Photographs

Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 17

Direction of subject: W

Comments: Brush Pile 2 near
southwest margin of compost site



Site: 1150155553

County: Macon

Site Name: Decatur/Decatur
Composting, Inc.

Date: July 19, 2016

Time: 9:34 - 9:59 a.m.

Photographer: Laurie Rasmus

Photograph: 18

Direction of subject: E

Comments:

