Electronic Filing - Received, Clerk's Office, 10/20/2011 \* \* \* \* \* AC 2012-008 \* \* \* \* \* \* JACK W. AHOLA



STATE'S ATTORNEY
MACON COUNTY, ILLINOIS

253 East Wood Street Decatur, Illinois 62523 Phone (217) 424-1400 Fax (217) 421-0229



MICHAEL B. BAGGETT
ASSISTANT STATE'S ATTORNEY

October 20, 2011

Mr. John Therriault, Asst. 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. Violet Gossett

MCEMD File No. 2011-002-AC: LPC1150155593 – Macon County

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 B. Baggett

МВВ/Іт

Enclosures

Cc: Laurie Rasmus, Macon County Environmental Management Dept.

Jeff Turner, IEPA Champaign Regional Office

Ellen Robinson, IEPA

FOS File

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# ADMINISTRATIVE CITATION

MACON COUNTY ENVIRONMENTAL MGT. DEPT.,	) ) )
Complainant,	) AC ) (MCEMD No. 2011-001: 1150155593)
٧.	)
Violet Gossett,	)
Respondent.	) )

#### **NOTICE OF FILING**

To: Violet Gossett

4335 Neeley Ave. 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 instruments entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Assistant State's Attorney

Michael B. Baggett

MACON COUNTY STATE'S ATTORNEY'S OFFICE Macon County Courthouse 253 E. Wood St., 4<sup>th</sup> Floor Decatur, IL 62523 P: 217-424-1400 F: 217-424-1402

This Filing submitted on recycled paper

#### COUNTY OF MACON

#### **AFFIDAVIT**

MACON COUNTY ENVIRONMENTAL MANAGEMENT DEPT.,	) )
Complainant,	) AC ) (MCEMD No. 2011-002: 1150155593)
V.	)
NAME,	)
Violet Gossett.	)

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

- 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 September 23, 2011 between 2:30 p.m. and 3:05 p.m., Affiant conducted an inspection of a property owned by Violet Gossett located in Macon County, Illinois and known as Decatur/Gossett by the Illinois Environmental Protection Agency. Said site has been assigned Site Code No. 1150155593.
- 3. Affiant inspected said Violet Gossett 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 site.

Subscribed and Sworn to before me

this 20 of 0cx. 2

Notary Public

OFFICIAL SEAL LORRI A WATKINS NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:12/15/13 Electronic Filing - Received, Clerk's Office, 10/20/2011 \* \* \* \* AC 2012-008 \* \* \* \* \*

#### NOTICE OF FILING

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

MACON COUNTY ENVIRONMENTAL MGT. DEPT.,	) )
Complainant,	) AC ) (MCEMD No. 2011-002- 1150155593'
V.	
NAME,	)
	)
Violet Gossett.	)

#### <u>JURISDICTION</u>

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 (2008).

#### **FACTS**

- That Respondent, Violet Gossett, is the land owner of a property located at 4335
   Neeley Ave., Decatur, Macon County, Illinois.
- 2. That Respondent has owned and/or operated said property at all times pertinent hereto.
- 3. That on September 23, 2011, 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 Oct. 20, 2011 , Laurie Rasmus sent this Notice of Filing of the Administrative Citation via United States Postal Service certified mail # 7007 0220 0001 1331 2315.

#### **VIOLATIONS**

Based upon direct observations made by Laurie Rasmus during the course of her September 23, 2011 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) (2008) and;
- (2) That Respondent caused or allowed open dumping of waste in a manner resulting in deposition of General Construction or Demolition Debris as defined in Section 3.160(a), a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2008)

#### CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2008), 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 Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified

above shall be due and payable no later than December 20, 2011, 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 (2008), 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 Three Thousand Dollars (\$3,000.00).

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2008), 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.

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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: 10/20

Michael B. Baggett

Assistant State's Attorney of Macon Count

4

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#### REMITTANCE FORM

MACON COL ENVIRONMEN	JNTY ) TAL MANAGEMENT DEPT., )	) )		
	Complainant, ) v. )	) ) )	AC (MCEMD 2011-002:	1150155593)
NAME,	į	) )		
	Violet Gossett.	)		
FACILITY:	Decatur/Gossett, Violet		Land Pollution Contr	rol No.: 11580155593
COUNTY:	Macon		CIVIL PENALTY:	\$3,000.00
DATE OF INS	PECTION: September 23, 20	11		
DATE REMIT	TED:		_	
SS/FEIN NUM	1BER:		_	
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.

Electronic Filing - Received, Clerk's Office, 10/20/2011 \* \* \* \* AC 2012-008 \* \* \* \* \*

#### REMITTANCE FORM.

MACON COL ENVIRONMEN	JNTY ) TAL MANAGEMENT DEPT., )			
	Complainant, ) v. )		AC (MCEMD 2011-002:	1150155593)
NAME,	) Violet Gossett.	į		
FACILITY:	Decatur/Gossett, Violet		Land Pollution Contr	ol No.: 11580155593
COUNTY:	Macon		CIVIL PENALTY:	\$3,000.00
DATE OF INS	PECTION: September 23, 201	1		
DATE REMIT	TED:		-	
SS/FEIN NUM	1BER:		-	
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.

## **Open Dump Inspection Checklist**

County:	Macon		l	_PC#:	#: 1150155593		Region: 4 - Champaign
Location/Sit	e Name:	Decatu	r/Gosse	ett, Violei			<del></del>
Date:	09/23/2011	Time:	From	2:30 pn	n To	3:05 pm	Previous Inspection Date: 07/08/2011
Inspector(s)	: Laurie F	Rasmus				Weather:	Partly cloudy, 73 F, light N wind
No. of Photo	os Taken: #	17	Est. A	mt. of Wa	aste: 1	0 yds <sup>3</sup>	Samples Taken: Yes# No 🗵
Interviewed:	: Violet G	ossett				Compl	laint #: 20110624
Latitude: 3	Latitude: 39.90074 Longitude: -88.94666 Collection Point Description: - Center of site						
(Example: La	t.: 41.26493	Lor	ng.: -89.3	3294)	Coll	ection Metho	od: - Garmin GPS +/-17' (file)
Responsible Party Mailing Address(es) and Phone Number(s):  Violet Gosse 4335 Neeley Decatur, IL 6		leeley	Ave.			·	

	SECTION	DESCRIPTION	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	$\boxtimes$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	_
	(1)	Without a Permit	
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	$\boxtimes$
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	$\boxtimes$
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RI IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	ESULTS
	(1)	Litter	
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

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#### LPC# 1150155593

Inspection Date: 09/23/2011

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris				
9.	55(a)	NO PERSON SHALL:				
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire				
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire				
	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				
11.	722.111	HAZARDOUS WASTE DETERMINATION				
12.	808.121	SPECIAL WASTE DETERMINATION				
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				
		OTHER REQUIREMENTS				
14.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:				
15.	OTHER:					

#### Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.
- 3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- 4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- 5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- 6. Items marked with an "NE" were not evaluated at the time of this inspection.

LPC #1150155593 - Macon County Site/Locations: Decatur/ Gossett, Violet

**FOS File** 

Inspector(s): Laurie Rasmus

Inspection Date: September 23, 2011

**GPS**: 39.90074, -88.94666 +/- 17' (file)

#### Inspection Report Narrative

The above-referenced property was inspected on September 23, 2011 between 2:30 p.m. and 3:05 p.m. by Laurie Rasmus (author of this report), representing the Macon County Environmental Management Department (MCEMD). Weather conditions at the time of the inspection were partly cloudy skies, light north winds and an air temperature near 73 degrees Fahrenheit. Seventeen photographs were recorded during the inspection. No samples were collected. No persons were observed.

#### **General Information/Site History**

The property is located at 4335 Neeley Avenue in the Hickory Point Township and designated as Macon County parcel 07-26-176-005 (herby referred to as Parcel 005). This site was initially inspected on July 08, 2011 in response to a complaint of the burning of garbage on the 4335 Neeley Avenue property and open dumping by the Gossett household onto the property owned by the railroad west of 4335 Neeley Avenue. An Administrative Citation Warning Notice (ACWN) was issued to Violet Gossett on July 25, 2011.

A Periodic Site Observation (PSO) was conducted on August 03, 2011 to document the condition of the site following the removal of waste by Waste Management as part of the corrective measures that Waste Management conducted along the decommissioned rail road property. This inspection of September 23, 2011 was conducted to determine compliance with the Act and Regulations.

Previously, an inspection on May 7, 2009 was conducted in response to a report from the Hickory Point Fire Protection District (HPFPD) regarding the burning of fiberglass and vinyl siding. An Administrative Citation Warning Notice (ACWN) was issued on May 22, 2009 and delivered to Ms. Gossett on May 27, 2009. A subsequent inspection on August 24, 2009 returned the property to compliance.

#### **Property Ownership**

The property is approximately one acre and is the residence of the owner, Violet Gossett. This information was obtained from the Macon County Supervisor of Assessments Office in July 2011 and through an interview with Violet Gossett in 2009.

#### **Pre-Inspection Findings**

An email message from the Office Manager for Veolia ES Solid Waste Midwest, LLC office in Decatur, IL was sent to me in response to my inquiry about garbage hauling service at 4335 Neeley Avenue. The message stated that garbage hauling service at 4335 Neeley Avenue had been "shut off" and "turned over to Collections 2008".

#### Inspection Findings

I gained access to the decommissioned railroad property north of 4335 Neeley Avenue and drove south along the lane on the decommissioned railroad. Throughout the inspection, I stopped along a number of points to make observations and record geographical waypoints and photographs. As terrain allowed, I exited my vehicle at a number of the points to gain better viewpoints.

I first stopped at a point adjacent to the northwest corner of Parcel 005. As during the previous inspection and PSO, I observed a number of corrugated, fiberglass panels littered in a shallow depression that was oriented north-south (photos 01, 03, 04). Also, as previously observed, an accumulation of the fiberglass panels was located on the ground within a brushy area adjacent to the west edge of Parcel 005. The fiberglass panels were of the same type that I had observed on Parcel 005 during the inspections of 2009. From this same vantage point adjacent to the northwest corner of Parcel 005, I observed the west section of the parcel (photo 02).

After continuing south along the lane, I found another vantage point to observe the accumulation of fiberglass panels (photos 05, 06). The accumulation appeared to occupy an area approximately twelve feet by twelve feet and appeared to be no more than four feet high at the highest point.

Farther to the south along the lane, additional fiberglass panels were observed to be littered on the ground (photo 07). After continuing further to the south, I turned my vehicle around to the north and backtracked along the lane. I observed a number of additional points where waste had been dumped on the ground. The first area, due west of Parcel 005, contained a number of waste items including automotive upholstery and fiberglass panels (photo 08).

Farther to the north in an area west of the northwest corner section of Parcel 005, additional waste items were dumped on the ground including fiberglass panels, automotive upholstery and no less than two lengths of PVC pipe (photo 09, 10). Additional fiberglass panels were littered on the ground in yet another opening in the brushy area even farther to the north (photo 11).

Following my observation along the lane west of Parcel 005, I continued driving north, crossed east to Neeley Avenue, drove south on Neeley Avenue and then west onto the east-west oriented driveway that is north of Parcel 005. I observed that no less than three garbage bags were positioned on the ground adjacent to the southeast corner of the detached garage on Parcel 005 (photo 12). Each of the garbage bags appeared to be filled to capacity.

Continuing west along the driveway, I observed the area west of the detached garage (photos 13, 14). An item that appeared to be a swimming pool liner was on the ground. Other items in the area included a red recycling bin that was on its side, a waste toter with a Veolia label, a waste toter labeled with Onyx that was on its side and a rusty metal barrel that appeared to be used as a burn barrel. Other items on the ground were unidentifiable.

Towards the west end of the driveway, I observed the same accumulation of corrugated fiberglass panels that I observed earlier during the inspection from the area of the decommissioned railroad property (photo 15). I also observed the area west of the detached garage on Parcel 005 from this vantage point (photos 16, 17).

Following my observations, I concluded my inspection and drove south on Neeley Avenue.

#### **Summary of Findings**

It appears that the corrugated, fiberglass panels that were observed on the property at 4335 Neeley Avenue during the 2009 inspections were not properly managed or disposed but were open dumped in the vicinity of the property line between Parcel 005 and the decommissioned railroad property. In addition, it is apparent that the household at 4335 Neeley Avenue does not subscribe to garbage hauling services. The two waste toters that were observed west of the detached garage are the property of Veolia since Veolia bought out Onyx a number of years ago. It appears as though accumulations of household garbage are stored on-site on the ground and/or in the waste toters, labeled as Veolia and Onyx, and then dumped west of the detached garage and burned on site.

#### **Summary of Apparent Violations**

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

Pursuant to 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 evidence of open dumping of waste was observed during the inspection.

Pursuant to Section 21(d)(2) of the Act, no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

 A violation of Section 21(d)(2) is alleged because waste was disposed of and/or stored in a way that violates regulations and standards adopted by the Board.

**Pursuant to Section 21(e) of the Act**, no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards there under.

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

Pursuant to 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 evidence was observed during the inspection that open dumping of waste was caused or allowed to occur and resulted in litter deposition on site.

Pursuant to Section 21(p)(7) 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...general construction and/or demolition debris as defined in Section 3.160(a) of this Act.

A violation of Section(s) 21(p)(7) is alleged because evidence that open dumping
of waste was caused or allowed to occur and resulted in the deposition of
general construction and/or demolition debris on site was observed during the
inspection.

#### Macon County Refuse Ordinance

Pursuant to Section II, Article I (A) of the Ordinance, it shall be the duty of every tenant, lessee, or occupant of any dwelling, tenement house, lodging house, hotel, restaurant, boarding house, or other person, persons, firm or corporation, on whose premises kitchen and household refuse accumulates, to subscribe to regular refuse collection service, to provide at all times, containers of sufficient size and quantity to hold all refuse between collections. Such containers shall be water tight and have a tight fitting lid or closure. Containers should be of such size as to be handled/lifted by one man unless the licensed hauler is equipped with automated collection equipment. The minimum refuse removal frequency for each property with an occupied dwelling shall be once per month.

• A violation of Section II, Article I (A) is alleged because evidence of refuse accumulation was observed during the inspection.

Pursuant to Section II, Article III (A) of the Ordinance, no person, firm, or corporation shall discharge, deposit, dump or place any refuse, or cause or permit the discharging, depositing, dumping or placing of any refuse, on any premises in Macon County other than an area or facility that is permitted by the Agency at the time of such discharging, depositing, dumping or placing of refuse. Exempt from this rule are private property owners composting waste that was generated on the property in question as allowed by law, clean demolition debris as allowed by law, and recycling facilities accepting one or more of the following clean materials for recycling: paper and paper products, glass, plastics, ferrous and non-ferrous metals.

• A violation of Section II, Article III (A) is alleged because evidence of open dumping was observed during the inspection.



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:43 p.m.

Photographer: Laurie Rasmus

Photograph: 01

Direction of subject: SE

Comments: East of decommissioned

railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:43 p.m.

Photographer: Laurie Rasmus

Photograph: 02

Direction of subject: ESE

Comments: View of 4335 Neeley

Avenue from east of decommissioned railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:44 p.m.

Photographer: Laurie Rasmus

Photograph: 03

Direction of subject: SE

Comments: East of decommissioned

railroad and west section of 4335

Neeley Ave. property



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:44 p.m.

Photographer: Laurie Rasmus

Photograph: 04

Direction of subject: SE

Comments: Zoomed in from same

point of view as photo 03



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:45 p.m.

Photographer: Laurie Rasmus

Photograph: 05

Direction of subject: SE

Comments: West section of 4335

Neeley Ave. property



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:46 p.m.

Photographer: Laurie Rasmus

Photograph: 06

Direction of subject: SE

Comments: Zoomed in from same

point of view of photo 05



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:47 p.m.

Photographer: Laurie Rasmus

Photograph: 07

Direction of subject: NE

Comments:



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:50 p.m.

Photographer: Laurie Rasmus

Photograph: 08

Direction of subject: W

Comments: West of decommissioned railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:50 p.m.

Photographer: Laurie Rasmus

Photograph: 09

Direction of subject: SW

**Comments:** West of decommissioned railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:50 p.m.

Photographer: Laurie Rasmus

Photograph: 10

Direction of subject: NW

Comments: West of decommissioned railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

**Time:** 2:51 p.m.

Photographer: Laurie Rasmus

Photograph: 11

Direction of subject: W

Comments: West of decommissioned railroad



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

**Time:** 2:58 p.m.

Photographer: Laurie Rasmus

Photograph: 12

Direction of subject: SW

**Comments:** Detached garage northwest of 4335 Neeley Ave.



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:58 p.m.

Photographer: Laurie Rasmus

Photograph: 13

Direction of subject: SW

Comments: Area west of detached

garage at 4335 Neeley Ave.



Site#: 1150155593

County: Macon

Site Name: Decatur/Gossett

Date: Sept. 23, 2011

Time: 2:59 p.m.

Photographer: Laurie Rasmus

Photograph: 14

Direction of subject: SW

Comments: Zoomed in at same

point of view as photo 13



Electronic Filing - Received, Clerk's Office, 10/20/2011 \* \*

Site#: 1150155593 County: Macon

Site Name: Decatur/Gossett

**Date:** Sept. 23, 2011 **Time:** 3:01 p.m.

Photographer: Laurie Rasmus

Photograph: 15

Direction of subject: SW

Comments: West section of 4335

Neeley Ave. property

**Site#:** 1150155593 **County:** Macon

Site Name: Decatur/Gossett

**Date:** Sept. 23, 2011 **Time:** 3:01 p.m.

Photographer: Laurie Rasmus

Photograph: 16

Direction of subject: SE

Comments: Area west of detached

garage at 4335 Neeley Ave.







**Site#:** 1150155593 **County:** Macon

Site Name: Decatur/Gossett

**Date:** Sept. 23, 2011 **Time:** 3:01 p.m.

Photographer: Laurie Rasmus

Photograph: 17

Direction of subject: SE

Comments: Zoomed in at same point

of view as photo 16

Printed on recycled paper.