



**JACKSON COUNTY STATE'S ATTORNEY**  
**Michael C. Carr, State's Attorney**

Jackson County Courthouse • 1001 Walnut • Third Floor • Murphysboro, IL 62966  
(618) 687-7200 • FAX (618) 687-7215

Monday, January 07, 2019

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

Re: Administrative Citation – Grand Tower/ Phillip Qualls Site  
Site Code: 077 040 5038  
Inspection Date: November 8, 2018  
Date of Service: December

Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Phillip Qualls. The site is known as the Grand Tower/Phillip Qualls site.

The respondent mailing address is 110 Main Street, Grand Tower, Illinois 62942. Also enclosed with these materials is a Proof of Service showing the respondent was served with the administrative citation packet.

Please acknowledge receipt and filing of the enclosed materials. Thank you.

Sincerely,

MICHAEL C. CARR  
Jackson County State's Attorney

  
ALLISON MILEUR  
Assistant State's Attorney  
Jackson County, Illinois

Encl.  
cc: Jackson County Health Department

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	
	)	
v.	)	AC 18 -
	)	Site Code: 077 040 5038
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

**Serve on: Phillip Qualls, 110 Main Street, Grand Tower, Illinois 62942**

**PROOF OF SERVICE**

I, the undersigned, hereby certify that a true and correct copy of the Administrative

Citation and Appearance were hand delivered to:

Name: Heather Crane *Roemato*

Address: 110 Main St Grand Tower IL

Sex: Male  Female

Age: 6-11-93

Date of service: 12/19, 2018.

Time: 0900 .m.

*Lee Deez*  
/S/ Robert Burns, Jackson Co. Sheriff  
By his Deputy

*copy mailed 12-19-18*

PLEASE RETURN TO:

ALLISON MILEUR  
JACKSON COUNTY STATE'S ATTORNEY'S OFFICE  
JACKSON COUNTY COURTHOUSE, THIRD FLOOR  
WALNUT STREET  
MURPHYSBORO, ILLINOIS 62966

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	AC 18-
	)	Site Code: 077 040 5038
v.	)	
	)	
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

**NOTICE OF FILING**

To: Phillip Qualls, 110 Main Street, Grand Tower, Illinois 62942

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

MICHAEL C. CARR  
Jackson County State's Attorney



---

ALLISON MILEUR  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Fl.  
Murphysboro, Illinois 62966  
618-687-7200

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	AC 18-
	)	Site Code: 077 040 5038
v,	)	
	)	
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

**APPEARANCE**

I hereby file my appearance in this proceeding, on behalf of the County of Jackson.

MICHAEL C. CARR  
Jackson County State's Attorney



---

ALLISON MILEUR  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Fl.  
Murphysboro, Illinois 62966  
618-687-7200

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	AC 18-
	)	Site Code: 077 040 5038
v.	)	
	)	
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

**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, Phillip Qualls, 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 # 077 040 5038. The facility is known to the Agency as the Grand Tower/Phillip Qualls site.
3. The Respondent has owned, occupied, controlled and/or operated the facility at all material times hereto.
4. On November 8, 2018, Deborah Johnson, Environmental Compliance Inspector, Jackson County Health Department, inspected the facility. A true and correct copy of the inspection report, along with her affidavit, are attached and incorporated herein by reference as Exhibit A.

**VIOLATIONS**

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:

That on November 8, 2018, an inspection of the facility disclosed the following:

1. The Respondent has caused or allowed litter at the facility in violation of 415 ILCS 5/21(p)(1).
2. The Respondent has caused or allowed open burning at the facility in violation of 415 ILCS 5/21(p)(3)
3. The Respondent has caused or allowed the deposition 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 January 18, 2019, 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 elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, checks shall be made payable in equal amounts (50% of 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 Daniel Brenner, Assistant State's Attorney, Jackson County Courthouse, Third Floor, Murphysboro, Il 62966. **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 MATER 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

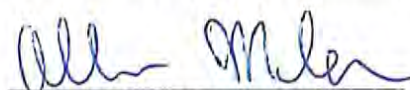
A copy must also be sent to:

Office of the State's Attorney  
Allison Mileur  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, Il 62966



Dated: December 3, 2018.

MICHAEL C. CARR  
Jackson County State's Attorney

A handwritten signature in blue ink, appearing to read "Allison Mileur", written over a horizontal line.

ALLISON MILEUR  
Assistant State's Attorney  
Jackson County, Illinois

**REMITTANCE FORM TO COUNTY OF JACKSON**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	AC 18-
	)	Site Code: 077 040 5038
v.	)	
	)	
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

FACILITY: Grand Tower/Phillip Qualls Site

COUNTY: JACKSON

DATE OF INSPECTION: November 8, 2018

SITE CODE: 077 040 5038

Date Remitted: \_\_\_\_\_, 2019

SS or FEIN # \_\_\_\_\_

Signature \_\_\_\_\_

**NOTE**

Please include the information on the blank lines. Mail this form with your check to:

Sharon Harris Johnson  
Jackson County Treasurer  
Jackson County Courthouse  
Murphysboro, Illinois, 62966

**REMITTANCE FORM TO ILLINOIS EPA**

COUNTY OF JACKSON,	)	
	)	
Complainant,	)	AC 18-
	)	Site Code: 077 040 5038
v.	)	
	)	
PHILLIP QUALLS,	)	
	)	
Respondent.	)	

FACILITY: Grand Tower/Phillip Qualls Site

COUNTY: JACKSON

DATE OF INSPECTION: November 8, 2018

SITE CODE: 077 040 5038

Date Remitted: \_\_\_\_\_, 2019

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 and mail, 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:

077 840 5083 / Jackson County  
Grand Tower / Phillip Qualls  
COMPLIANCE FILE

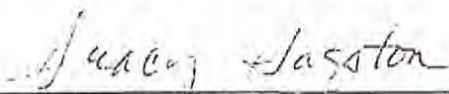
Phillip Qualls, Respondent.

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 11/08/2018, between the hours of 9:09 a.m. and 9:28 a.m., Affiant conducted an inspection of the open dump site known as Grand Tower / Phillip Qualls, 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 Phillip Qualls, Grand Tower, Illinois, open dump site.

  
Deborah Johnson  
Environmental Compliance Inspector

Subscribed and Sworn Before me  
this 13 day of November, 2018

  
\_\_\_\_\_  
Notary Public



**EXHIBIT**

A

## Illinois Environmental Protection Agency Open Dump Inspection Checklist

County: Jackson BOL #: 077 040 5038 Region: 7 - Marion  
 Site Name: Grand Tower / Phillip Qualls  
 Site Address: 110 Main St. City: Grand Tower  
 Inspector: Deborah Johnson Interviewed: N/A  
 Date: November 8, 2018 Current Est. 35 yds<sup>3</sup>  
 Complaint #: 2018-0104 Waste Amt. \_\_\_\_\_

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

**\*\*OWNER\*\***  
Phillip Qualls  
110 Main St.  
Grand Tower, IL 62942

Section	Description	Status
<b>Illinois Environmental Protection Act Requirements</b>		
<b>9(a)</b>	Cause, threaten, or allow air pollution in Illinois	V
<b>9(c)</b>	Cause or allow open burning	V
<b>12(a)</b>	Cause, threaten, or allow water pollution in Illinois	
<b>12(d)</b>	Create a water pollution hazard	
<b>21(a)</b>	Cause or allow open dumping	C
<b>21(d)</b>	Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
(1)	Without a permit	C
(2)	In violation of any regulations or standards adopted by the Board	C
<b>21(e)</b>	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	C
<b>21(p)</b>	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	C
(2)	Scavenging	
(3)	Open Burning	V
(4)	Deposition of waste in standing or flowing waters	
(5)	Proliferation of disease vectors	
(6)	Standing or flowing liquid discharge from the dump site	
(7)	Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	C
<b>55(a)</b>	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	

File heading 077 040 5038 Inspection Date: 11/08/2018

55(k)	No person shall	
(1)	Cause or allow water to accumulate in used or waste tires	
(4)	Transport used or waste tires in violation of the registration and placarding requirements	
<b>Electronic Products Recycling and Reuse Act (415 ILCS 150) Requirements</b>		
95(c)	No person may knowingly cause or allow the mixing of a CED or other listed device with waste that is intended for disposal by burning or incineration	
95(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device	
<b>35 Illinois Administrative Code Subtitle G Requirements</b>		
722.111	Hazardous waste determination	V
808.121	Special waste determination	V
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
<b>Other Requirements</b>		
Apparent violation of: <input type="checkbox"/> PCB order <input type="checkbox"/> Circuit Court order Case Number _____ ; Order entered on _____		
Other		
812.101(a)	Failure to submit a permit to develop and operate a landfill.	C
55(a)(3)	Cause or allow storage of an used/waste tire that is not altered, not covered, or otherwise prevented from accumulating water.	V

Notes

1. Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection
2. The provisions of §§21(o)–(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Electronic Products Recycling and Reuse Act are enforceable by administrative citation under §20(k) or referral to the Attorney General pursuant to §20(a).
3. This inspection was conducted in accordance with §§4(c)–(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)) and §20(a) of the Electronic Products Recycling and Reuse Act (415 ILCS 150/20(a)).

**Inspection Report Document:**  
*Open Dump Site Narrative*

<b>Date of Inspection:</b> November 8, 2018	<b>Time:</b> 9:09 a.m. – 9:28 a.m.
<b>Site Code:</b> 0770405038	<b>Site Name:</b> Grand Tower / Phillip Qualls
<b>County:</b> Jackson	<b>Inspector:</b> Deborah Johnson
<b>Est. Waste Volume:</b> 35 cubic yards	<b>Previous Inspection:</b> 1-25-2018
<b>Location:</b> Lat 37.624474 / Long -89.498507	<b>GPS Accuracy:</b> Photo Interpolation

**Background Information**

A file was opened for this site pursuant to a complaint received at the Jackson County Health Department (JCHD) on July 5, 2016 alleging the open burning of building materials. An inspection, conducted on the same date, revealed open dumping and open burning were occurring on the property. An Administrative Citation Warning Notice (ACWN) was issued on July 14, 2016. JCHD did not receive any response from the property owner. Another complaint was received at JCHD on November 1, 2016 indicating continued burning of construction debris. An inspection on November 1, 2016 verified continued open dumping and open burning of construction debris, and a final ACWN was issued on December 19, 2016.

This site was re-inspected on August 2, 2017. Previously noted apparent violations were continuing and another cycle of ACWNs was initiated; a subsequent inspection on October 16, 2017 resulted the issuance of a Final ACWN. Again, JCHD did not receive any response from the respondent.

On January 25, 2018, the site was re-inspected – resulting in an issuance of an Administration Citation (AC) due to continuing apparent violations. However, the Jackson County Sheriff's Department was not able to serve the AC. Pursuant to another complaint of open burning of building materials, the property was again inspected on November 8, 2018.

According to the records of the Jackson County Assessor's Office online property tax inquiry, the site is still owned by Phillip Qualls located at 110 Main Street, Grand Tower, IL 62942 (**Attachment: Pages 1 & 2**). Also, noted on page 2 of the Attachment, in 2016, taxes were paid by JC Trustee (verified by a telephone call to the Jackson County Clerk's Office).

**General Remark**

The complaint alleged open burning of building materials during the night on Mr. Qualls' property. On the morning when the complaint was received at JCHD, I contacted the

Page 2  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

Jackson County Sheriff's Department to request a deputy to accompany me on an inspection of the property. I arrived on-site and waited for Deputy Mark French. Weather conditions at the time of the inspection were: overcast with moderate to low winds and an air temperature of approximately 39°F. All photographs are identified on the site sketch.

Once Deputy French arrived on-site, we started towards the front door of the residence when a "pitbull" barked and tried to jump out of an opening of the adjacent shed. The dog seemed to be contained so we continued to the front door and knocked. I noticed the front door was ajar and several vehicles were on the property. I knocked on the door several times, but no one would come to the door. We left the front porch and walked towards the driveway. From this location near Main Street, I observed vehicles in various stages of disrepair (**Photos 1 & 2**). The right vehicle in Photo 1 was the only one that had a current license. Surrounding the vehicles was open dumped waste that included, but was not limited to: demolition and/or construction debris, car parts, various metal and plastic items, insulation, plastic sheeting, ropes, chains, a softball, tools, tool belts, and other items not readily identifiable.

We continued to walk around the vehicles when I noticed additional open dumped waste in front of the vehicles and adjacent to the garage. Based on the items I observed in and in front of the garage, it appeared some repair or maintenance activities had been conducted on the vehicles. However, I noted items surrounding the garage appeared to be discarded haphazardly and were not protected for future use (**Photos 3 & 4**). Open dumped waste in this location included, but was not limited to: demolition and/or construction debris, used/waste tires, tools, metal items, plastic/product containers, extension cords and hoses, equipment, a motor bike frame, used oil with pan, and other items not readily identifiable. In this area, I observed discolored, dark soil surrounding the oil pan indicating the contents had spilled onto the ground. I also noticed an open, plastic container with an unknown amber colored liquid not protected from potential spills or from the weather.

Along the southeastern side of the building adjacent to the garage, I observed a stockpile of various open dumped items including, but not limited to: various metal and plastic items, a wooden "saw-horse", and demolition and/or construction debris (**Photo 5**). We walked back towards the building near the southeastern portion of the property and noticed several stockpiles of demolition and/or construction debris (**Photos 6 – 9**). Some of the piles were organized, others were haphazard and had other items dumped within the piles. Additional open dumped items in these areas included, but was not limited to: a "john boat", various plastic and metal items, a broom, a metal "saw-horse", an abandoned truck, and an ATV frame. I also observed a partially tarped trailer filled with unknown items and protruding demolition and/or construction debris (**Photo 9 & 13**).

Further back and to the northeast of the property, I observed a large fire "ring" constructed with concrete blocks (**Photo 10**). At the burn location, I noticed a strong



Page 3  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

"burning smell" indicating material had recently been burned, and I observed partially burned shingles, charred wood and plastic items, in addition to the ash in the burn pile. In **photo 11**, a truck and trailer filled with plastic, cardboard, and demolition and/or construction debris was backed up and adjacent to the burn pile.

Walking back towards the road, I observed the open dumped items adjacent to and behind the back building. In addition to the abandoned truck and ATV frame shown in photo 8, **photo 12** shows a metal storage unit filled with items not protected from the weather. From another view of the partially tarped trailer, I noticed used/waste tires placed on top of the tarps (**Photo 13**). Packaged roofing shingles were stored on the northeastern side of the building (**Photo 14**). In this location and along the southern side of the building, I observed open dumped ATV components/engines, plastic and metal items, and used/waste tires not protected from the weather (**Photo 15**).

Waste material listed in this narrative were not in use, were not usable in their current condition and were not stored in a manner to protect the material for future use. The total volume of waste observed at the time of the inspection was approximately 35 cubic yards which includes the abandoned vehicles, and my inspection ended at approximately 9:28 a.m.

**Violations Observed:**

**(9)(a): Cause, threaten or allow air pollution in Illinois; (9)(c): Cause or allow open burning; (21)(p)(3): Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: (3) Open Burning:** During the inspection the open dumping of waste that resulted in open burning and which caused, threatened or allowed air pollution in Illinois was observed.

**(21)(a): Cause or allow open dumping; (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; and (7) Deposition of general construction or demolition debris; or clean construction or demolition debris:** During the inspection, the open dumping of waste that resulted in litter and the deposition of general construction or demolition debris was observed.

**(21)(d)(1): Conduct any waste-storage, waste-treatment, or waste-disposal operation: Without a permit:** : At the time of the inspection, the Jackson County Health Department (Health Department) had not received documentation from the Illinois Environmental Protection Agency (Agency) that the site owner/operator had been issued a permit to conduct a waste-storage, waste-treatment or waste-disposal operation.

**(21)(d)(2): In violation of any regulations or standards adopted by the Board:** During the inspection, violations of regulations or standards adopted by the Board regarding the operation of a waste-storage, waste-treatment or waste-disposal site were

Page 4  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

observed. During the inspection, the open dumping of waste that resulted in litter was observed.

**(21)(e): Dispose, treat, store, or abandon any waste, or transport any waste into the State at/to sites not meeting requirements of the Act or the 35 Illinois Administrative Code (IAC):** At the time of the inspection, this site did not meet the Act or regulatory requirements regarding the disposal, treatment, storage or abandonment or transport of waste into Illinois.

**(55)(a)(3): No person shall: Cause or allow storage of any used tire unless the tire is altered, reprocessed, converted, covered, or otherwise prevented from accumulating water:** At the time of the inspection used/waste tires that had not been prevented from accumulating water were observed.

**(722.111): Failure to determine whether a waste is a hazardous waste:** At the time of the inspection, liquid waste was not managed to prevent it from being open dumped onto the ground and/or protected from the weather.

**(808.121): Failure to determine whether a waste is a special waste:** At the time of the inspection, liquid waste was not managed to prevent it from being open dumped onto the ground and/or protected from the weather.

**(812.101)(a): Failure to submit an application for a permit to develop and operate a landfill:** At the time of the inspection, the Health Department had not received from the Agency documentation that the site owner or operator had submitted an application for a permit to develop and operate a landfill.

# OPEN DUMP INSPECTION SITE SKETCH

Inspection Date: November 8, 2018

Time: 9:09 a.m. – 9:28 a.m.

Site Code: 0770405038

Site Name: Grand Tower / Phillip Qualls

Inspector: Deborah Johnson

County: Jackson

Est. Waste Volume: 35 cubic yards

Previous Inspection: January 25, 2018

Location: Lat 37.624474 / Long -89.498507

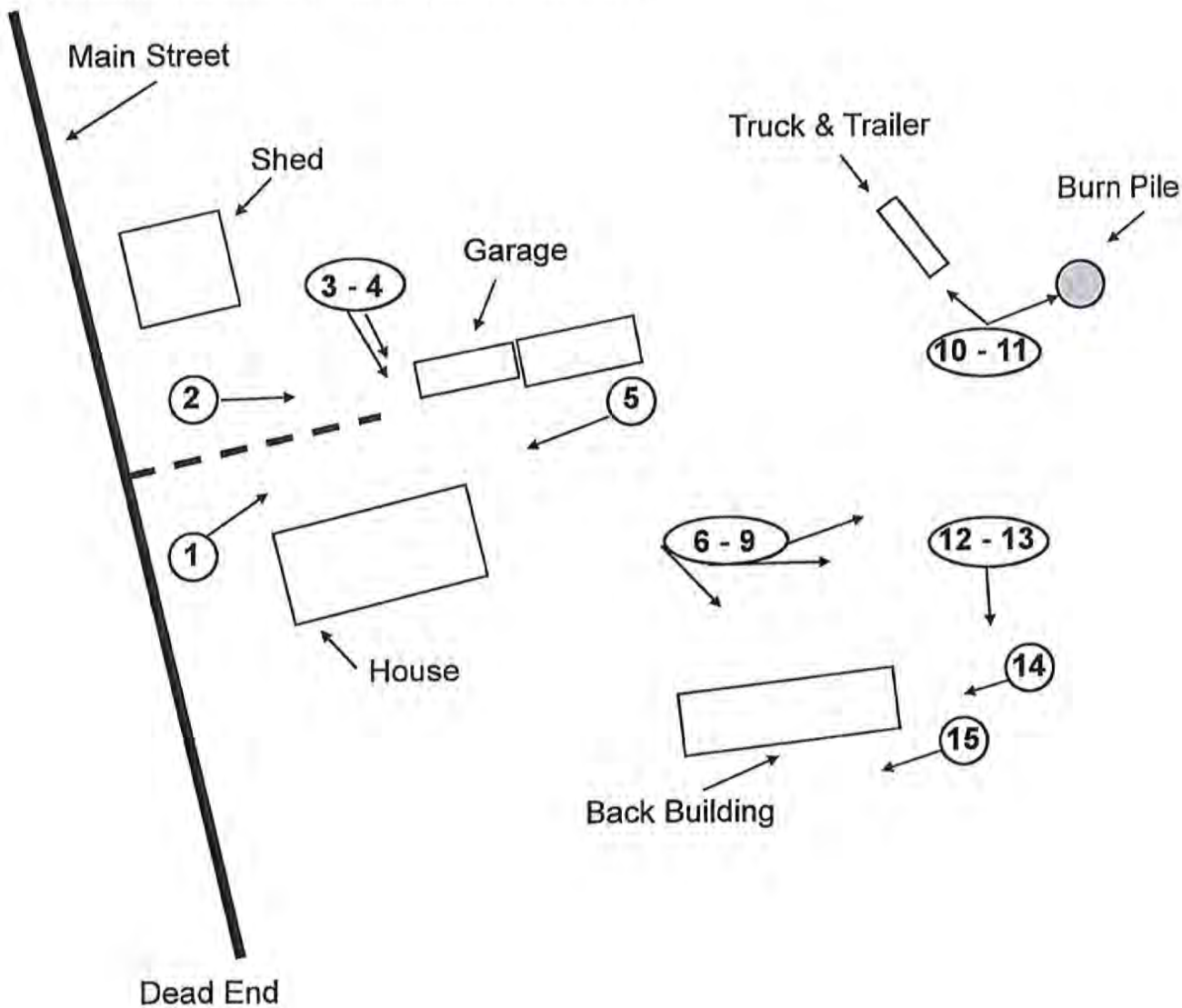
Photo Interpolation

**Not Drawn to Scale**

All locations are approximate

○ → Indicates *approximate* location and direction of photos

PI indicates approximate Photo Interpolation Data Point





JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 001  
Comments: View from Main Street. Back vehicles were in various stages of repair: right vehicle had current sticker whereas the left truck did not have a license plate. Demolition and/or construction debris, car parts, and various metal and plastic items were open dumped around the vehicles.



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: East  
Photo by: Deborah Johnson  
Exposure #: 002  
Comments: Another vehicle adjacent to the ones noted in Photo 1. The license plate had recently expired in 10/2018. Open dumped waste included, but was not limited to: insulation, plastic sheeting, ropes, chains, softball, tools, tool belts, and other items not readily identifiable.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 003  
Comments: Open dumped waste consisting of, but not limited to: demolition and/or construction debris, used/waste tires, tools, metal items, plastic containers, extension cords and hoses, a motor bike frame, spilled used oil (the dark discolored soil), and other items not readily identifiable.



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 004  
Comments: Close up of the area in front of the garage. The open dumped items included, but was not limited to: various product containers, the oil pan containing used oil, the plastic container with unknown contents, metal items, equipment, cords and hoses, and demolition and/or construction debris. Note the discolored soil and liquid around the pan containing the used oil.



**JACKSON COUNTY  
HEALTH DEPARTMENT**

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

**DIGITAL PHOTOGRAPHS**

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 005  
Comments: Along the southeastern side of the building adjacent to the garage, a stockpile of various metal and plastic items, a wooden "saw-horse", and demolition and/or construction debris was open dumped.



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 006  
Comments: In front of the back building, open dumped waste included, but was not limited to: demolition and/or construction debris, cardboard, a broom, and various metal and plastic items.



**JACKSON COUNTY  
HEALTH DEPARTMENT**

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

**DIGITAL PHOTOGRAPHS**

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 007  
Comments: Adjacent to the back building, a "john boat" and a large pile of demolition and/or construction debris was open dumped.



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: East  
Photo by: Deborah Johnson  
Exposure #: 008  
Comments: In the southeastern portion of the back property were piles of siding and other piles of demolition and/or construction debris. Note the abandoned truck, ATV frame, and the partially tarped trailer filled with unknown items and protruding demolition and/or construction debris.

0778405083 ~ 11082018.docx



**JACKSON COUNTY  
HEALTH DEPARTMENT**

**LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0778405083 ~ 11082018 [001-015].jpg**



**Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 009  
Comments: Open dumped  
piles of siding materials,  
plastic, and a metal "saw-  
horse".**



**Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 010  
Comments: Burn pile  
consisting of ash, partially  
burned shingles, and  
charred wood and plastic  
items.**





JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: Northwest  
Photo by: Deborah Johnson  
Exposure #: 011  
Comments: Truck and trailer filled with plastic, cardboard, and demolition and/or construction debris backed up and adjacent to the burn pile.



Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: South  
Photo by: Deborah Johnson  
Exposure #: 012  
Comments: Different view of the abandoned truck and ATV shown in Photo 8. Note the items stored in the metal shelving unit not protected from the weather.



**JACKSON COUNTY  
HEALTH DEPARTMENT**

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

**DIGITAL PHOTOGRAPHS**

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:20 a.m.  
Direction: South  
Photo by: Deborah Johnson  
Exposure #: 013  
Comments: Closed up of the tarped trailer. Additional used/waste tires are noted.



Date: 11/08/2018  
Time: 9:20 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 014  
Comments: Items stored on the northeastern side of the back building. Note the wooden pallet and ATV components not protected from the weather.



**JACKSON COUNTY  
HEALTH DEPARTMENT**

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

**DIGITAL PHOTOGRAPHS**

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:21 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 015  
Comments: Open dumped  
waste, adjacent to and  
behind the back building,  
consisted of engine  
components, various metal  
and plastic items and  
used/waste tires.

Date:  
Time:  
Direction:  
Photo by:  
Exposure #:  
Comments:

**NO PHOTO**

11/13/2018

Parcel Details for 1625406008

Property Information		
Parcel Number 16-25-406-008	Site Address	Owner Name & Address QUALLS, PHILIP 110 MAIN ST GRAND TOWER, IL 62942
Tax Year 2016 (Payable 2017) ▼		
Property Class 0040 - RESIDENTIAL IMPROVED	Tax Code 1404	Tax Status Taxable
Net Taxable Value 5,363	Tax Rate 8.617830	Total Tax \$466.18
Township Grand Tower	Acres 1.5000	Mailing Address
Legal Description 2004/32471 2004/33722 2009/36003		

Assessments						
Level	Homesite	Dwelling	Farm Land	Farm Building	Minoral	Total
DOR Equalized	2,515	2,848	0	0	0	5,363
Department of Revenue	2,515	2,848	0	0	0	5,363
Board of Review Equalized	2,515	2,848	0	0	0	5,363
Board of Review	2,515	2,848	0	0	0	5,363
S of A Equalized	2,515	2,848	0	0	0	5,363
Supervisor of Assessments	2,515	2,848	0	0	0	5,363
Township Assessor	2,515	2,848	0	0	0	5,363
Prior Year	2,515	2,848	0	0	0	5,363

Billing			
	1st Installment (Due 09/26/2017)	2nd Installment (Due 10/26/2017)	Totals
Tax Billed		\$231.09	\$462.18
Penalty Billed		\$13.99	\$24.46
Cost Billed		\$0.00	\$46.00
Fees/Liens/SSA		\$2.00	\$4.00
Total Billed		\$247.08	\$536.66
Amount Paid		\$0.00	\$0.00
Total Unpaid		TRUSTEE	TRUSTEE \$0.00

Attachment:  
Page 1

11/13/2018

Parcel Details for 1625406008

Payment History			
PARCEL TAXES SOLD (2016). CONTACT THE CLERK'S OFFICE FOR MORE INFORMATION.			
Tax Year	Total Due	Total Paid	Amount Unpaid
2017	\$497.50	\$0.00	\$497.50
2016	\$536.66	PARCEL TAXES SOLD	
2015	\$539.07	\$539.07	\$0.00

Show 17 More

No Exemptions

No Farmland Information

No Genealogy Information

Parcel Owner Information				
Name	Tax Bill	Address	Deed Book	Deed Page
PHILLIP QUALLS	Y	110 MAIN ST GRAND TOWER, IL, 62942	2009	36883

No Sales History Information

Taxing Bodies			
District	Tax Rate	Extension	
School #84	4.431220	\$237.65	
Jackson County	1.651350	\$88.56	
Grand Tower City	0.922730	\$49.49	
Shawnee College	0.772880	\$41.45	
Grand Tower Township	0.225890	\$12.11	
Grand Tower Rd & Bridge	0.193020	\$10.35	
Tower Rock Fire Dist	0.161250	\$8.65	
Grand Tower Park Dst	0.131950	\$7.08	
Kinkaid Conservancy	0.089520	\$4.80	
Assessing Dist 3	0.038020	\$2.04	
<b>TOTAL</b>	<b>8.617830</b>	<b>\$462.18</b>	

- School #84
- Jackson County
- Grand Tower City
- Shawnee College
- Grand Tower Township
- Grand Tower Rd & Bridge
- Tower Rock Fire Dist
- Grand Tower Park Dst
- Kinkaid Conservancy
- Assessing Dist 3

Attachment:  
Page 2

## JACKSON COUNTY HEALTH DEPARTMENT

### AFFIDAVIT

IN THE MATTER OF:

077 840 5083 / Jackson County  
Grand Tower / Phillip Qualls  
COMPLIANCE FILE


Phillip Qualls, 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 11/08/2018, between the hours of 9:09 a.m. and 9:28 a.m., Affiant conducted an inspection of the open dump site known as Grand Tower / Phillip Qualls, 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 Phillip Qualls, Grand Tower, Illinois, open dump site.

  
Deborah Johnson  
Environmental Compliance Inspector

Subscribed and Sworn Before me  
this 13 day of November, 2018



Notary Public



## Illinois Environmental Protection Agency Open Dump Inspection Checklist

County: Jackson BOL #: 077 040 5038 Region: 7 - Marion  
 Site Name: Grand Tower / Phillip Qualls  
 Site Address: 110 Main St. City: Grand Tower  
 Inspector: Deborah Johnson Interviewed: N/A  
 Date: November 8, 2018 Current Est. 35 yds<sup>3</sup>  
 Complaint #: 2018-0104 Waste Amt. \_\_\_\_\_

Responsible Party **\*\*OWNER\*\***  
 Mailing Address(es) and Phone Number(s): Phillip Qualls  
110 Main St.  
Grand Tower, IL 62942

Section	Description	Status
<b>Illinois Environmental Protection Act Requirements</b>		
9(a)	Cause, threaten, or allow air pollution in Illinois	V
9(c)	Cause or allow open burning	V
12(a)	Cause, threaten, or allow water pollution in Illinois	
12(d)	Create a water pollution hazard	
21(a)	Cause or allow open dumping	C
21(d)	Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
(1)	Without a permit	C
(2)	In violation of any regulations or standards adopted by the Board	C
21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	C
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	C
(2)	Scavenging	
(3)	Open Burning	V
(4)	Deposition of waste in standing or flowing waters	
(5)	Proliferation of disease vectors	
(6)	Standing or flowing liquid discharge from the dump site	
(7)	Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	C
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	

File heading 077 040 5038 Inspection Date: 11/08/2018

55(k)	No person shall	
(1)	Cause or allow water to accumulate in used or waste tires	
(4)	Transport used or waste tires in violation of the registration and placarding requirements	
<b>Electronic Products Recycling and Reuse Act (415 ILCS 150) Requirements</b>		
95(c)	No person may knowingly cause or allow the mixing of a CED or other listed device with waste that is intended for disposal by burning or incineration	
95(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device	
<b>35 Illinois Administrative Code Subtitle G Requirements</b>		
722.111	Hazardous waste determination	V
808.121	Special waste determination	V
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
<b>Other Requirements</b>		
Apparent violation of: <input type="checkbox"/> PCB order <input type="checkbox"/> Circuit Court order		
Case Number _____ ; Order entered on _____		
Other		
812.101(a)	Failure to submit a permit to develop and operate a landfill.	C
55(a)(3)	Cause or allow storage of an used/waste tire that is not altered, not covered, or otherwise prevented from accumulating water.	V

Notes

1. Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection
2. The provisions of §§21(o)-(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Electronic Products Recycling and Reuse Act are enforceable by administrative citation under §20(k) or referral to the Attorney General pursuant to §20(a).
3. This inspection was conducted in accordance with §§4(c)-(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)) and §20(a) of the Electronic Products Recycling and Reuse Act (415 ILCS 150/20(a)).



**Inspection Report Document:**  
*Open Dump Site Narrative*

<b>Date of Inspection:</b> November 8, 2018	<b>Time:</b> 9:09 a.m. – 9:28 a.m.
<b>Site Code:</b> 0770405038	<b>Site Name:</b> Grand Tower / Phillip Qualls
<b>County:</b> Jackson	<b>Inspector:</b> Deborah Johnson
<b>Est. Waste Volume:</b> 35 cubic yards	<b>Previous Inspection:</b> 1-25-2018
<b>Location:</b> Lat 37.624474 / Long -89.498507	<b>GPS Accuracy:</b> Photo Interpolation

**Background Information**

A file was opened for this site pursuant to a complaint received at the Jackson County Health Department (JCHD) on July 5, 2016 alleging the open burning of building materials. An inspection, conducted on the same date, revealed open dumping and open burning were occurring on the property. An Administrative Citation Warning Notice (ACWN) was issued on July 14, 2016. JCHD did not receive any response from the property owner. Another complaint was received at JCHD on November 1, 2016 indicating continued burning of construction debris. An inspection on November 1, 2016 verified continued open dumping and open burning of construction debris, and a final ACWN was issued on December 19, 2016.

This site was re-inspected on August 2, 2017. Previously noted apparent violations were continuing and another cycle of ACWNs was initiated; a subsequent inspection on October 16, 2017 resulted the issuance of a Final ACWN. Again, JCHD did not receive any response from the respondent.

On January 25, 2018, the site was re-inspected – resulting in an issuance of an Administration Citation (AC) due to continuing apparent violations. However, the Jackson County Sheriff's Department was not able to serve the AC. Pursuant to another complaint of open burning of building materials, the property was again inspected on November 8, 2018.

According to the records of the Jackson County Assessor's Office online property tax inquiry, the site is still owned by Phillip Qualls located at 110 Main Street, Grand Tower, IL 62942 (**Attachment: Pages 1 & 2**). Also, noted on page 2 of the Attachment, in 2016, taxes were paid by JC Trustee (verified by a telephone call to the Jackson County Clerk's Office).

**General Remark**

The complaint alleged open burning of building materials during the night on Mr. Qualls' property. On the morning when the complaint was received at JCHD, I contacted the

Page 2  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

Jackson County Sheriff's Department to request a deputy to accompany me on an inspection of the property. I arrived on-site and waited for Deputy Mark French. Weather conditions at the time of the inspection were: overcast with moderate to low winds and an air temperature of approximately 39°F. All photographs are identified on the site sketch.

Once Deputy French arrived on-site, we started towards the front door of the residence when a "pitbull" barked and tried to jump out of an opening of the adjacent shed. The dog seemed to be contained so we continued to the front door and knocked. I noticed the front door was ajar and several vehicles were on the property. I knocked on the door several times, but no one would come to the door. We left the front porch and walked towards the driveway. From this location near Main Street, I observed vehicles in various stages of disrepair (**Photos 1 & 2**). The right vehicle in Photo 1 was the only one that had a current license. Surrounding the vehicles was open dumped waste that included, but was not limited to: demolition and/or construction debris, car parts, various metal and plastic items, insulation, plastic sheeting, ropes, chains, a softball, tools, tool belts, and other items not readily identifiable.

We continued to walk around the vehicles when I noticed additional open dumped waste in front of the vehicles and adjacent to the garage. Based on the items I observed in and in front of the garage, it appeared some repair or maintenance activities had been conducted on the vehicles. However, I noted items surrounding the garage appeared to be discarded haphazardly and were not protected for future use (**Photos 3 & 4**). Open dumped waste in this location included, but was not limited to: demolition and/or construction debris, used/waste tires, tools, metal items, plastic/product containers, extension cords and hoses, equipment, a motor bike frame, used oil with pan, and other items not readily identifiable. In this area, I observed discolored, dark soil surrounding the oil pan indicating the contents had spilled onto the ground. I also noticed an open, plastic container with an unknown amber colored liquid not protected from potential spills or from the weather.

Along the southeastern side of the building adjacent to the garage, I observed a stockpile of various open dumped items including, but not limited to: various metal and plastic items, a wooden "saw-horse", and demolition and/or construction debris (**Photo 5**). We walked back towards the building near the southeastern portion of the property and noticed several stockpiles of demolition and/or construction debris (**Photos 6 – 9**). Some of the piles were organized, others were haphazard and had other items dumped within the piles. Additional open dumped items in these areas included, but was not limited to: a "john boat", various plastic and metal items, a broom, a metal "saw-horse", an abandoned truck, and an ATV frame. I also observed a partially tarped trailer filled with unknown items and protruding demolition and/or construction debris (**Photo 9 & 13**).

Further back and to the northeast of the property, I observed a large fire "ring" constructed with concrete blocks (**Photo 10**). At the burn location, I noticed a strong

Page 3  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

"burning smell" indicating material had recently been burned, and I observed partially burned shingles, charred wood and plastic items, in addition to the ash in the burn pile. In **photo 11**, a truck and trailer filled with plastic, cardboard, and demolition and/or construction debris was backed up and adjacent to the burn pile.

Walking back towards the road, I observed the open dumped items adjacent to and behind the back building. In addition to the abandoned truck and ATV frame shown in photo 8, **photo 12** shows a metal storage unit filled with items not protected from the weather. From another view of the partially tarped trailer, I noticed used/waste tires placed on top of the tarps (**Photo 13**). Packaged roofing shingles were stored on the northeastern side of the building (**Photo 14**). In this location and along the southern side of the building, I observed open dumped ATV components/engines, plastic and metal items, and used/waste tires not protected from the weather (**Photo 15**).

Waste material listed in this narrative were not in use, were not usable in their current condition and were not stored in a manner to protect the material for future use. The total volume of waste observed at the time of the inspection was approximately 35 cubic yards which includes the abandoned vehicles, and my inspection ended at approximately 9:28 a.m.

#### **Violations Observed:**

**(9)(a): Cause, threaten or allow air pollution in Illinois; (9)(c): Cause or allow open burning; (21)(p)(3): Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: (3) Open Burning:** During the inspection the open dumping of waste that resulted in open burning and which caused, threatened or allowed air pollution in Illinois was observed.

**(21)(a): Cause or allow open dumping; (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; and (7) Deposition of general construction or demolition debris; or clean construction or demolition debris:** During the inspection, the open dumping of waste that resulted in litter and the deposition of general construction or demolition debris was observed.

**(21)(d)(1): Conduct any waste-storage, waste-treatment, or waste-disposal operation: Without a permit:** : At the time of the inspection, the Jackson County Health Department (Health Department) had not received documentation from the Illinois Environmental Protection Agency (Agency) that the site owner/operator had been issued a permit to conduct a waste-storage, waste-treatment or waste-disposal operation.

**(21)(d)(2): In violation of any regulations or standards adopted by the Board:** During the inspection, violations of regulations or standards adopted by the Board regarding the operation of a waste-storage, waste-treatment or waste-disposal site were

Page 4  
077 040 5038  
Grand Tower/Phillip Qualls  
November 8, 2018

observed. During the inspection, the open dumping of waste that resulted in litter was observed.

**(21)(e): Dispose, treat, store, or abandon any waste, or transport any waste into the State at/to sites not meeting requirements of the Act or the 35 Illinois Administrative Code (IAC):** At the time of the inspection, this site did not meet the Act or regulatory requirements regarding the disposal, treatment, storage or abandonment or transport of waste into Illinois.

**(55)(a)(3): No person shall: Cause or allow storage of any used tire unless the tire is altered, reprocessed, converted, covered, or otherwise prevented from accumulating water:** At the time of the inspection used/waste tires that had not been prevented from accumulating water were observed.

**(722.111): Failure to determine whether a waste is a hazardous waste:** At the time of the inspection, liquid waste was not managed to prevent it from being open dumped onto the ground and/or protected from the weather.

**(808.121): Failure to determine whether a waste is a special waste:** At the time of the inspection, liquid waste was not managed to prevent it from being open dumped onto the ground and/or protected from the weather.

**(812.101)(a): Failure to submit an application for a permit to develop and operate a landfill:** At the time of the inspection, the Health Department had not received from the Agency documentation that the site owner or operator had submitted an application for a permit to develop and operate a landfill.

# OPEN DUMP INSPECTION SITE SKETCH

Inspection Date: November 8, 2018

Time: 9:09 a.m. – 9:28 a.m.

Site Code: 0770405038

Site Name: Grand Tower / Phillip Qualls

Inspector: Deborah Johnson

County: Jackson

Est. Waste Volume: 35 cubic yards

Previous Inspection: January 25, 2018

Location: Lat 37.624474 / Long -89.498507

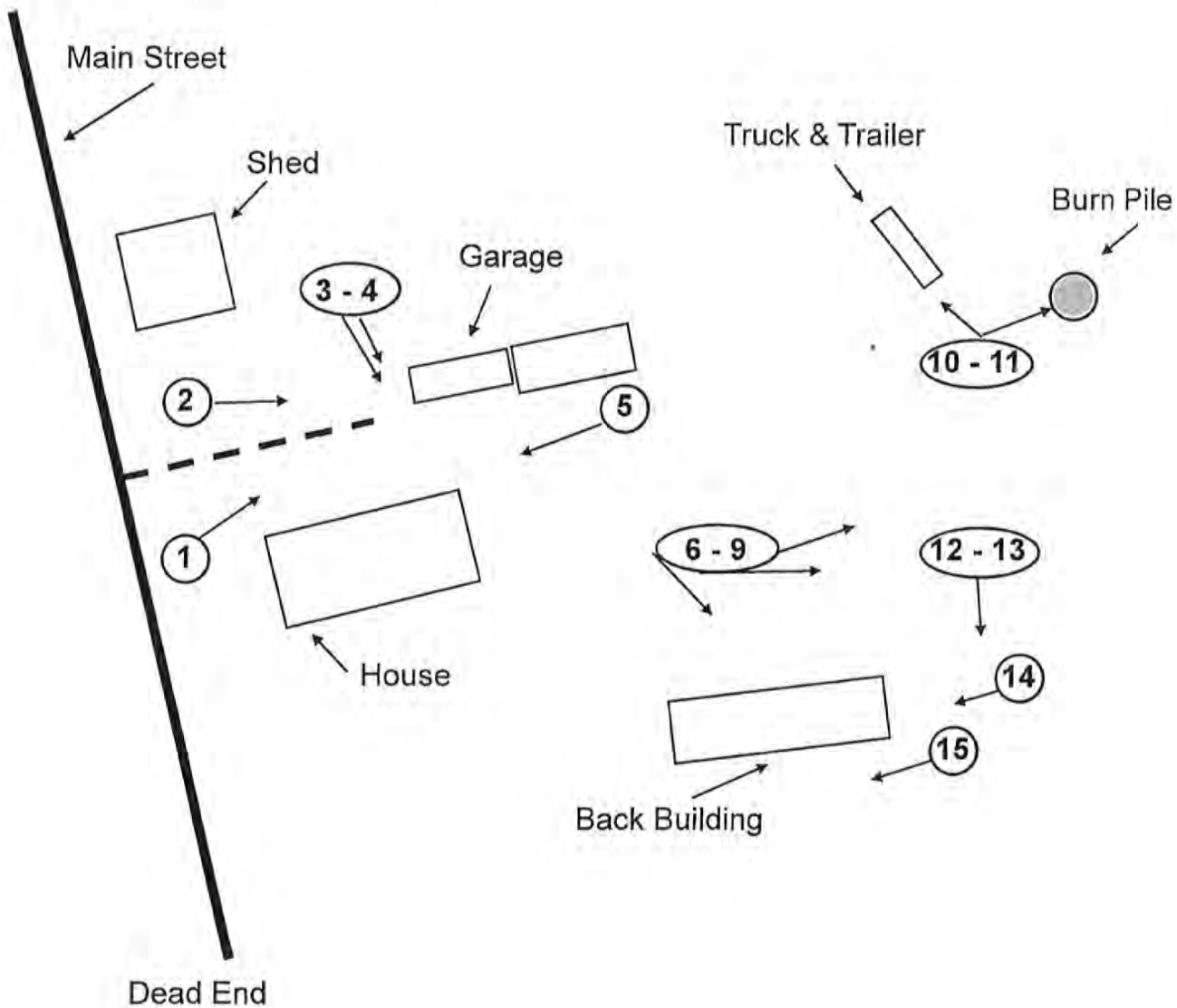
Photo Interpolation

**Not Drawn to Scale**

All locations are approximate

○ → Indicates *approximate* location and direction of photos

PI indicates approximate Photo Interpolation Data Point





JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 001  
Comments: View from Main Street. Back vehicles were in various stages of repair: right vehicle had current sticker whereas the left truck did not have a license plate. Demolition and/or construction debris, car parts, and various metal and plastic items were open dumped around the vehicles.



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: East  
Photo by: Deborah Johnson  
Exposure #: 002  
Comments: Another vehicle adjacent to the ones noted in Photo 1. The license plate had recently expired in 10/2018. Open dumped waste included, but was not limited to: insulation, plastic sheeting, ropes, chains, softball, tools, tool belts, and other items not readily identifiable.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 003  
Comments: Open dumped waste consisting of, but not limited to: demolition and/or construction debris, used/waste tires, tools, metal items, plastic containers, extension cords and hoses, a motor bike frame, spilled used oil (the dark discolored soil), and other items not readily identifiable.



Date: 11/08/2018  
Time: 9:17 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 004  
Comments: Close up of the area in front of the garage. The open dumped items included, but was not limited to: various product containers, the oil pan containing used oil, the plastic container with unknown contents, metal items, equipment, cords and hoses, and demolition and/or construction debris. Note the discolored soil and liquid around the pan containing the used oil.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 005  
Comments: Along the southeastern side of the building adjacent to the garage, a stockpile of various metal and plastic items, a wooden "saw-horse", and demolition and/or construction debris was open dumped.



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 006  
Comments: In front of the back building, open dumped waste included, but was not limited to: demolition and/or construction debris, cardboard, a broom, and various metal and plastic items.





JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Southeast  
Photo by: Deborah Johnson  
Exposure #: 007  
Comments: Adjacent to the back building, a "john boat" and a large pile of demolition and/or construction debris was open dumped.



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: East  
Photo by: Deborah Johnson  
Exposure #: 008  
Comments: In the southeastern portion of the back property were piles of siding and other piles of demolition and/or construction debris. Note the abandoned truck, ATV frame, and the partially tarped trailer filled with unknown items and protruding demolition and/or construction debris.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:18 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 009  
Comments: Open dumped  
piles of siding materials,  
plastic, and a metal "saw-  
horse".



Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: Northeast  
Photo by: Deborah Johnson  
Exposure #: 010  
Comments: Burn pile  
consisting of ash, partially  
burned shingles, and  
charred wood and plastic  
items.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: Northwest  
Photo by: Deborah Johnson  
Exposure #: 011  
Comments: Truck and trailer filled with plastic, cardboard, and demolition and/or construction debris backed up and adjacent to the burn pile.



Date: 11/08/2018  
Time: 9:19 a.m.  
Direction: South  
Photo by: Deborah Johnson  
Exposure #: 012  
Comments: Different view of the abandoned truck and ATV shown in Photo 8. Note the items stored in the metal shelving unit not protected from the weather.



JACKSON COUNTY  
HEALTH DEPARTMENT

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:20 a.m.  
Direction: South  
Photo by: Deborah Johnson  
Exposure #: 013  
Comments: Closed up of  
the tarped trailer. Additional  
used/waste tires are noted.



Date: 11/08/2018  
Time: 9:20 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 014  
Comments: Items stored on  
the northeastern side of the  
back building. Note the  
wooden pallet and ATV  
components not protected  
from the weather.



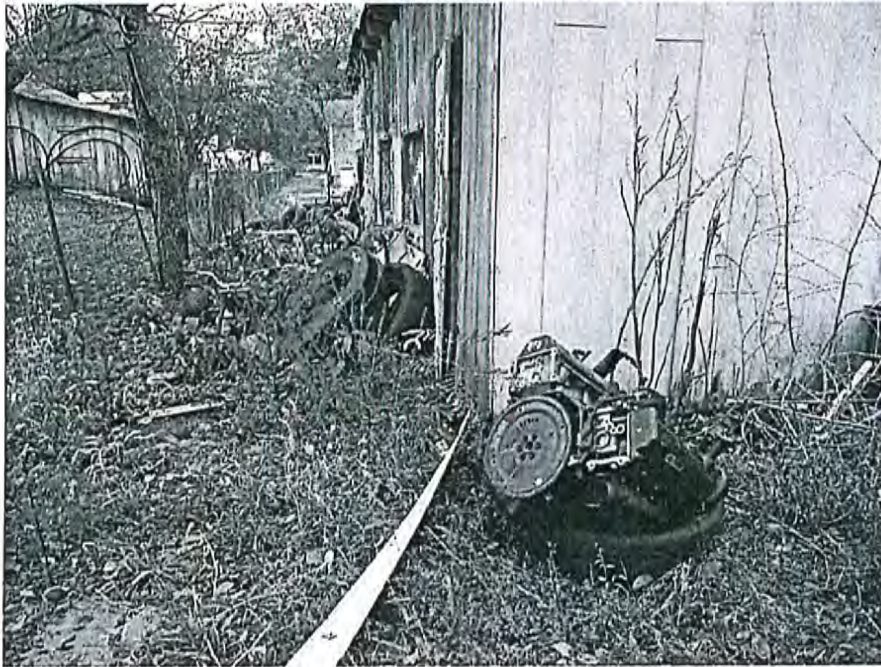
JACKSON COUNTY  
HEALTH DEPARTMENT

Public Health  
Prevent. Promote. Protect.  
Jackson County Health Department

LPC #0778405083 – Jackson County  
Town / Name  
E. H. Division File

DIGITAL PHOTOGRAPHS

File Names: 0778405083 ~ 11082018 [001-015].jpg



Date: 11/08/2018  
Time: 9:21 a.m.  
Direction: Southwest  
Photo by: Deborah Johnson  
Exposure #: 015  
Comments: Open dumped  
waste, adjacent to and  
behind the back building,  
consisted of engine  
components, various metal  
and plastic items and  
used/waste tires.

Date:  
Time:  
Direction:  
Photo by:  
Exposure #:  
Comments:

NO PHOTO

11/13/2018

Parcel Details for 1625406008

Property Information		
Parcel Number 16-25-406-008	Site Address	Owner Name & Address QUALLS, PHILLIP 110 MAIN ST GRAND TOWER, IL., 62942
Tax Year 2016 (Payable 2017) ▼		
Property Class 0040 - RESIDENTIAL IMPROVED	Tax Code 1404	Tax Status Taxable
Net Taxable Value 5,363	Tax Rate 8.617830	Total Tax \$466.18
Township Grand Tower	Acres 1.5000	Mailing Address
Legal Description 2004/32471 2004/33722 2009/36883		

Assessments						
Level	Homestead	Dwelling	Farm Land	Farm Building	Mineral	Total
DOR Equalized	2,515	2,848	0	0	0	5,363
Department of Revenue	2,515	2,848	0	0	0	5,363
Board of Review Equalized	2,515	2,848	0	0	0	5,363
Board of Review	2,515	2,848	0	0	0	5,363
S of A Equalized	2,515	2,848	0	0	0	5,363
Supervisor of Assessments	2,515	2,848	0	0	0	5,363
Township Assessor	2,515	2,848	0	0	0	5,363
Prior Year	2,515	2,848	0	0	0	5,363

Billing			
	1st Installment (Due 09/26/2017)	2nd Installment (Due 10/26/2017)	Totals
Tax Billed		\$231.09	\$462.18
Penalty Billed		\$13.99	\$24.48
Cost Billed		\$0.00	\$46.00
Fees/Liens/SSA		\$2.00	\$4.00
Total Billed		\$247.08	\$536.66
Amount Paid		\$0.00	\$0.00
Total Unpaid		TRUSTEE	TRUSTEE \$0.00

Attachment:  
Page 1

11/13/2018

Parcel Details for 1625406008

Payment History				
PARCEL TAXES SOLD (2016). CONTACT THE CLERK'S OFFICE FOR MORE INFORMATION.				
Tax Year	Total Due	Total Paid	Amount Unpaid	
2017	\$497.50	\$0.00	\$497.50	
2016	\$536.66			PARCEL TAXES SOLD
2015	\$539.07	\$539.07	\$0.00	
Show 17 More				

No Exemptions

No Farmland Information

No Genealogy Information

Parcel Owner Information				
Name	Tax Bill	Address	Dood Book	Deed Page
PHILLIP QUALLS	Y	110 MAIN ST GRAND TOWER, IL, 62942	2009	36883

No Sales History Information

Taxing Bodies			
District	Tax Rate	Extension	
School #84	4.431220	\$237.65	
Jackson County	1.651350	\$88.56	
Grand Tower City	0.922730	\$49.49	
Shawnee College	0.772880	\$41.45	
Grand Tower Township	0.225890	\$12.11	
Grand Tower Rd & Bridge	0.193020	\$10.35	
Tower Rock Fire Dist	0.161260	\$8.65	
Grand Tower Park Dist	0.131950	\$7.08	
Kinkaid Conservancy	0.089520	\$4.80	
Assessing Dist 3	0.038020	\$2.04	
<b>TOTAL</b>	<b>8.617830</b>	<b>\$462.18</b>	

- School #84
- Jackson County
- Grand Tower City
- Shawnee College
- Grand Tower Township
- Grand Tower Rd & Bridge
- Tower Rock Fire Dist
- Grand Tower Park Dist
- Kinkaid Conservancy
- Assessing Dist 3

Attachment:  
Page 2

IN THE CIRCUIT COURT OF THE FIRST JUDICIAL CIRCUIT  
JACKSON COUNTY, ILLINOIS

PEOPLE OF THE STATE OF ILLINOIS )

No. 18-CF-153

v. )  
Wody Pullen )  
Defendant )

On this day the above defendant has been found guilty/pled guilty to the charge (s) of Domestic  
Battery Class 4 and is HEREBY SENTENCED TO A TERM OF:

( ) ORDER OF SUPERVISION (X) SENTENCE OF PROBATION ( ) CONDITIONAL DISCHARGE  
for a period of 12 months, beginning this date, with the following conditions:

1. Not violate any criminal statute of any jurisdiction.
2. Immediately report, in person, to the Jackson County Probation Office and follow all rules and regulations.
3. Notify the Circuit Clerk and the Probation Office of any change of address or telephone number within 24 hours of such change.
4. Not possess a firearm or other dangerous weapon and, if convicted of a felony, immediately surrender to the Sheriff his or her Firearm Owner's Identification Card and any and all firearms in his or her possession.
5. Not leave the State of Illinois without consent of this Court or, in emergency situations, without prior approval of the Probation Officer. [Transfer of a person's probation to another state is subject to acceptance by the other state pursuant to the Interstate Compact for Adult Offender Supervision.]
6. Not take any drugs unless prescribed by a physician and submit samples of blood, urine or both for tests to determine the presence of any drug.
7. The Probation Office will make visits to insure compliance with this order.
- (X) 8. Pay \$25.00 a month as a probation/supervision fee.
- ( ) 9. Pay \$ \_\_\_\_\_ for the services of the Public Defender or Appointed Counsel.
- (X) 10. Pay \$ 1147<sup>00</sup> as a total of fine, costs, and surcharges (Please see financial sentencing order for break down + credits)
- ( ) 11. Pay \$ \_\_\_\_\_ as an offense classification assessment.
- ( ) 12. Pay \$ \_\_\_\_\_ as restitution through the Clerk of the Circuit Court.
- ( ) 13. Provide DNA specimens per 730 ILCS 5/5-4-3 and pay the statutory fee of \$250.00.
- ( ) 14. Pay the balance owed according to this order within \_\_\_\_\_ days / months of this date.
- ( ) 15. Complete \_\_\_\_\_ hours of public service work within the next \_\_\_\_\_ days as arranged through Probation.
- ( ) 16. Successfully complete such counter-measures as are recommended by a facility licensed by the Illinois Department of Alcohol and Substance Abuse pursuant to the terms of Attachment "A."
- (X) 17. Serve a period of incarceration pursuant to the terms found in Attachment "B" to this Judgment. of 17 days, with credit for 12 days
- ( ) 18. Serve a period of home confinement pursuant to the terms found in Attachment "B" to this Judgment.
- (X) 19. Successfully complete domestic violence counseling
- (X) 20. 18-CF-1940 will be dismissed pursuant to this plea

ENTERED THIS 5<sup>th</sup> DAY OF JUNE, 2018

[Signature]  
JUDGE

I hereby acknowledge receipt of this Order, certify that I have read the document, and I understand that any violation of the conditions of this Order may cause my probation/supervision to be revoked and I could be resented to the maximum penalty for the offense as charged.

\_\_\_\_\_  
DEFENDANT