

NOV 29 2004

STATE OF ILLINOIS
Pollution Control Board**NARRATIVE INSPECTION REPORT DOCUMENT**
OPEN DUMP SITE**Date of Inspection:** December 17, 2003**Inspector:** Don Terry & Bart Hagston**Site Code:** 077 815 5007**County:** Jackson**Site Name:** Elkhville / Edward Tow**Time:** 10:10 am – 10:30 am**Location:** *Vergennes / Section 13***Owner of Property:** Edward Tow**Volume of Waste found at site:** 500 cu/yds

ORIGINAL

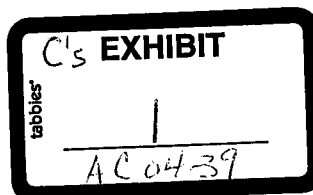
GENERAL REMARKS

During the above date and time, I conducted an inspection of the site listed above. This inspection was made as a follow up to one conducted on July 17, 2003. I was accompanied by Bart Hagston of the Jackson County Health Department.

At the time of this inspection, continuing violations of open dumping were observed. I observed no evidence of efforts to clean up the site since the previous inspection. Abandoned vehicles still litter the site. Many have broken windows allowing the materials in them to be exposed to the elements. At the time of the inspection, these vehicles were not in use, were not useable in their current condition, and were not stored in such a way as to protect any future use.

Besides abandoned vehicles, the waste I observed consisted of: waste tires, disposed motor vehicle parts, scrap metal and a variety of other materials not readily identifiable. Considering the type and amount of waste observed and the absence of any type of automotive repair business on site, one could reasonably assume that the materials were consolidated on the site for disposal.

My inspection concluded at approximately 10:30 am.



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December 17, 2003
Elkville/Edward Tow
077 815 5007

Violations Observed:

Item #5(21)(a): Cause or allow open dumping; Item #8(21)(p)(1): 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: Open dumping of waste was observed at this location at the time of the inspection. The waste consisted of metal, motor vehicle parts, abandoned vehicles, tires on rims and other items and materials not readily identifiable.

Item #6 (21)(d) (1) and (2): 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; Item #7 (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; and Item #10(812.101)(a): Failure to submit an application for a permit to develop and operate a landfill: During this inspection, 24 abandoned vehicles, a trailer, a boat, a port-a-potty and a variety of other refuse was observed on the site. Since no residence or business is located on this site, it appears that all of the waste was generated off-site and brought to this location for disposal. There is no record of Edward Tow being issued a permit by the Agency to operate a disposal operation at this location and the site does meet the requirements for a waste management facility.

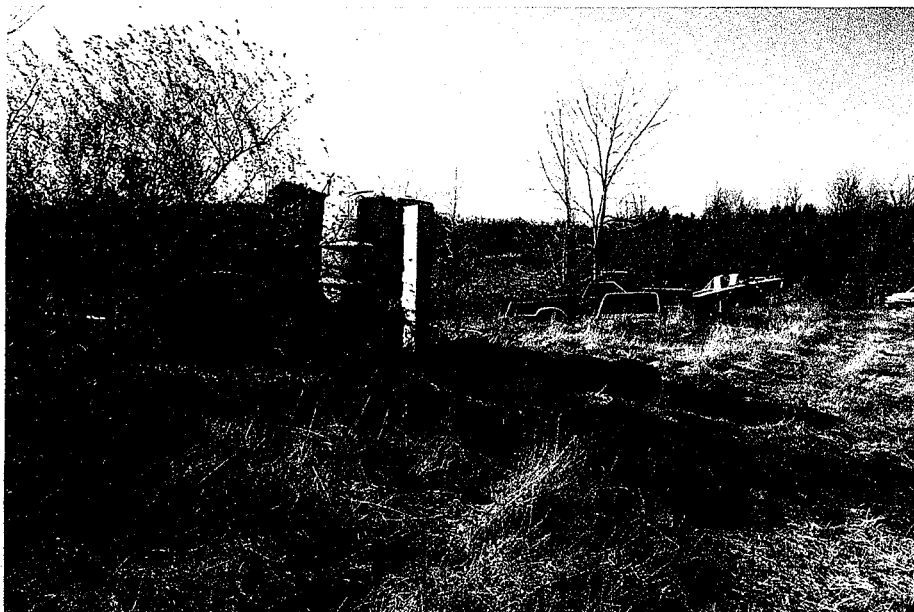
P2



Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:14 am	Site Name: Elkhaville / Edward Tow	

Photo taken by: Don Terry
Comments – Photo taken towards: Southwest
Photo File Name: 0778155007-12172003-01



Date: December 17, 2003
Time: 10:14 am
Photo taken by: Don Terry
Comments – Photo taken towards: North
Photo File Name: 077 8155007-12172003-02



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Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:14 am	Site Name: Elkhville / Edward Tow	

Photo taken by: Don Terry
Comments – Photo taken towards: West
Photo File Name: 0778155007-12172003-03



Date: December 17, 2003
Time: 10:14 am
Photo taken by: Don Terry
Comments – Photo taken towards: Southwest
Photo File Name: 077 8155007-12172003-04



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Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:15 am	Site Name: Elkhville / Edward Tow	

Photo taken by:
Don Terry

Comments –
Photo taken towards:

North

Photo File Name:

0778155007-12172003-05



Date: December 17, 2003

Time: 10:16 am

Photo taken by:
Don Terry

Comments –
Photo taken towards:

North

Photo File Name:

077 8155007-12172003-06



PS



Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:16 am	Site Name: Elkhville / Edward Tow	

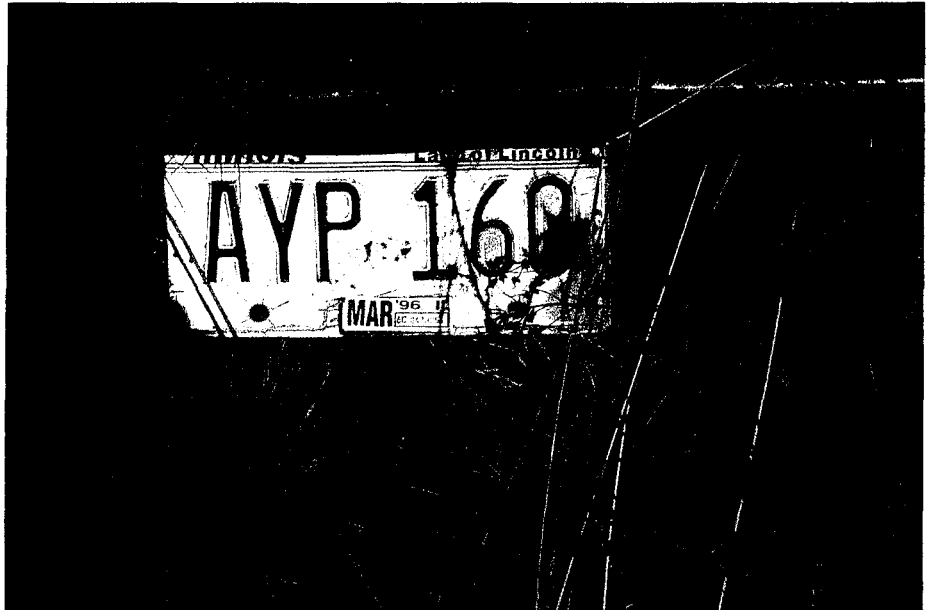
Photo taken by:
Don Terry

Comments –
Photo taken towards:

North

Photo File Name:

0778155007-12172003-07



Date: December 17, 2003

Time: 10:17 am

Photo taken by:
Don Terry

Comments –
Photo taken towards:

Southeast

Photo File Name:

077 8155007-12172003-08



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Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:17 am	Site Name: Elkhville / Edward Tow	

Photo taken by: Don Terry
Comments – Photo taken towards: East
Photo File Name: 0778155007-12172003-09



Date: December 17, 2003
Time: 10:22 am
Photo taken by: Don Terry
Comments – Photo taken towards: Northeast
Photo File Name: 077 8155007-12172003-10



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Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:22 am	Site Name: Elkhaville / Edward Tow	

Photo taken by:
Don Terry

Comments –
Photo taken towards:

Northeast

Photo File Name:

0778155007-12172003-11



Date: December 17, 2003

Time: 10:23 am

Photo taken by:
Don Terry

Comments –
Photo taken towards:

Northeast

Photo File Name:

077 8155007-12172003-12



PS



Digital Inspection Photo Sheet

Date: December 17, 2003	Site #: 077 815 5007	County: Jackson
Time: 10:24 am	Site Name: Elkhaville / Edward Tow	

Photo taken by:
Don Terry

Comments –
Photo taken towards:

West

Photo File Name:

0778155007-12172003-13



Date: December 17, 2003

Time: 10:24 am

Photo taken by:
Don Terry

Comments –
Photo taken towards:

Southwest

Photo File Name:

077 8155007-12172003-14



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