ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County: Washington	LPC#:	1894925001	•		Region: Collinsville	
Location/Site Name:	Prior Oil Company					•
Date: December 5,	2000 Time:	From 10:3	0 To	10:50	Previous Inspection Da	te: 11/03/2000
Inspector(s): Chris C	ahnovsky and Mike G	irant		Weather:	wet, approx. 35° F	
No. of Photos Taken: #	Est. Am	it. of Waste:		15 yds³	Samples Taken: Ye	s# No X
Interviewed: Alan W	nitler and Charlie Pric	e, IDNR/Mines	& Minerals	_ Complaint #	: C-2000-015	
Responsible Party Mailing Address(es) and Phone Number(s):	Prior Oil Company John Prior 140 Gompers Stre Wamac, Illinois 62	et				

	SECTION	DESCRIPTION	VIOL		
	ILLIN	IOIS 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			
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:			
	(1)	Without a Permit	х		
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	Х		
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS			
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	RESULTS		
	(1)	Litter	Х		
	(2)	Scavenging			
	(3)	Open Burning UEC 18 2000			
	(4)	Deposition of Waste in Standing or Flowing Waters [FD4-Diper			
	(5)	Proliferation of Disease Vectors			
	(6)	Standing or Flowing Liquid Discharge from the Dump Site			
	PEOPLE'S	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris			

(Open Dump - 1)

7CB02-177

LPC#: 1894925001 -- WASHINGTON COUNTY

Inspection Date: 08/22/2000

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.					

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

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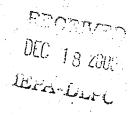
Signature of Inspector(s)

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.
- 7. Statutory effective date: through 7/9/99.
- Regulatory effective date: through 5/20/99.

1894925001 -- Washington County Prior Oil Company Date of Inspection: December 5, 2000 Prepared by: Chris Cahnovsky



NARRATIVE

On December 5, 2000, I received a complaint against Prior Oil Company in Wamac, Illinois. The complainant alleged that Prior Oil Company was dumping oil well development waste in a hole behind the old incinerator behind Prior's shop. I contacted Alan Whitler for the Illinois Department of Natural Resources Office of Mines and Minerals. Mr. Whitler said he would meet me at the site.

Mike Grant and I arrived at Prior Oil Company on December 5, 2000 about 10:30. No one was present. We walked to the rear of the property. We observed an oil stained area about 100 feet south of the rail road tracks. By the growth stage of the vegetation in this area, it appears that this oil was dumped some time ago.

While walking back to the rear of the shop, we met with Mr. Whitler and Mr. Charlie Price, also from the IDNR. Mr. Price had located an area where oil waste was being dumped. This area is a pile of concrete rubble covered by heavy vegetation and trees. I observed vehicle tracks leading up to this dump site. I observed oil stained soil in front of two concrete slabs. I observed oily waste between the concrete slabs. I observed oily waste in a low area in a pile of rubble covered by trees and vegetation. I observed a tanker truck parked next to Prior Oil Company's office. The vehicle's licence number is Illinois 3359. It appears that a hose was used to drain oily waste from a vehicle through two slabs of concrete and into this low area among the vegetation and trees. I could not determine how much oil had been dumped into this low area. Mr. Whitler, estimated that about 3 barrels, 126 gallons, of oil field waste had been dumped. Mr. Prior owns two water input wells for the proper disposal of oil field waste. According to Mr. Whitler, John Prior Oil Company let their oil field waste hauling permit from the IDNR expire. Therefore, it is not legal for Prior Oil Company to haul oil field waste.

On the northwest side of the property I observed a large pile of soil. This pile of soil contained oil filters, oily material and an old gas BBQ grill. This appears to be the soil that was removed from the pit containing oil that the Agency observed during an August 22, 2000 inspection. On August 31, 2000, the Agency observed the soil from the oil pit in a 20-yd³ roll-off box. I did not observe this roll-off box during this inspection. It appears that some of the waste from the roll-off box has been redeposited upon the land.

On December 13, 2000, I spoke telephonically with John Shamo of Hopper Environmental. Mr. Shamo is Mr. Prior's environmental consultant. Mr. Shamo told me that the landfill would not accept the Agency's sample results because of the way the units were report by the laboratory. He stated that the waste may need to be resampled.

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Site Code: 187 Site Name: Prio	r Oil Company	or: Chris Cahnousky Washington Time: 10:30:10:50
<i># # # # # # # # # #</i>		
1	Shop	office/ Shop
	***5O	14 >

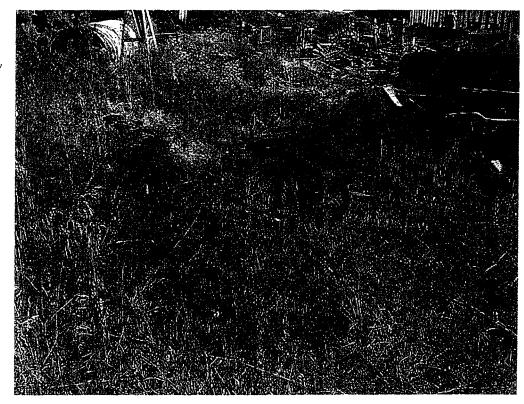
DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000 Time: 10:30-10:50 Direction: East

Photo by: Chris Cahnovsky

Photo Number:

1894925001~12052000-001



Date: December 5, 2000 Time: 10:30-10:50 Direction: North

Photo by: Chris Cahnovsky

Photo Number:



DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000 Time: 10:30-10:50 Direction: East

Photo by: Chris Cahnovsky

Photo Number:

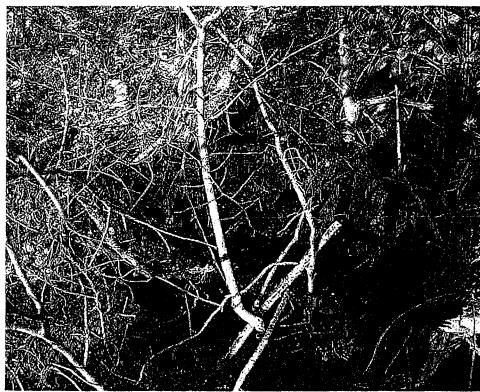
1894925001~12052000-003



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Photo by: Chris Cahnovsky

Photo Number:



DIGITAL PHOTOGRAPH PHOTOCOPIES

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Photo by: Chris Cahnovsky

Photo Number:

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Photo Number:

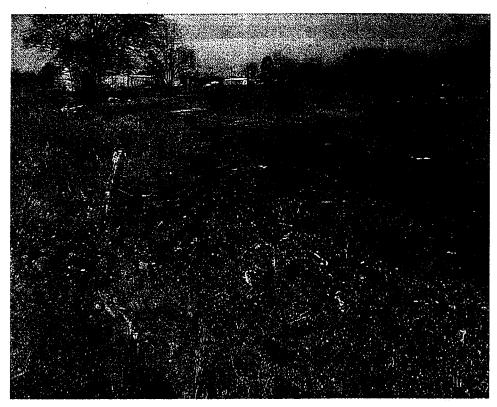


DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000
Time: 10:30-10:50
Direction: Norre Court
Photo by: Chris Cahnovsky

Photo Number:

1894925001~12052000-007



Date: December 5, 2000 Time: 10:30-10:50 Direction: North CNC Photo by: Chris Cahnovsky

Photo Number:



DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000 Time: 10:30-10:50 Direction: 50 % CNL Photo by: Chris Cahnovsky

Photo Number:

1894925001~12052000-009



Date: December 5, 2000 Time: 10:30-10:50 Direction: Southwest Photo by: Chris Cahnovsky

Photo Number:



DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000 Time: 10:30-10:50 Direction: South

Photo by: Chris Cahnovsky

Photo Number:

1894925001~12052000-011



Date: December 5, 2000 Time: 10:30-10:50 Direction: Southwest Photo by: Chris Cahnovsky

Photo Number:

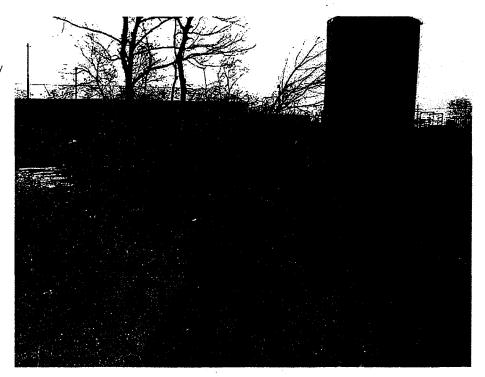


DIGITAL PHOTOGRAPH PHOTOCOPIES

Date: December 5, 2000 Time: 10:30-10:50 Direction: Southwest Photo by: Chris Cahnovsky

Photo Number:

1894925001~12052000-013



Date: December 5, 2000 Time: 10:30-10:50 Direction: North

Photo by: Chris Cahnovsky

Photo Number:

