



**MICHAEL L. WEPSIEC**  
 State's Attorney Jackson County  
 Jackson County Courthouse, Third Floor  
 Murphysboro, Illinois 62966  
 (618) 687-7200 FAX (618) 687-7215



October 25, 2011

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

ORIGINAL  
**RECEIVED**  
 CLERK'S OFFICE  
 OCT 27 2011  
 STATE OF ILLINOIS  
 Pollution Control Board

Re: Administrative Citation – Grand Tower/Greg Cain Site  
 Site Code 0770405029  
 Inspection Date: September 21, 2011  
 Date of Service: October 15, 2011

AC12-11

Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Greg Cain of Grand Tower, Illinois. The site is known as the Grand Tower/Greg Cain site.

The respondent's mailing address is 5660 Lingle Creek Road, Jonesboro, Illinois 62952. Also enclosed with this material is a proof of service on the respondent. He was served October 15, 2011.

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

Sincerely,

Daniel Brenner  
 Assistant State's Attorney  
 Jackson County, Illinois

enclosures

cc: Jackson County Health Department



DAVID E. LIVESAY

RECEIVED  
CLERK'S OFFICE



Union County Sheriff

OCT 27 2011

STATE OF ILLINOIS  
Pollution Control Board

307 West Market Street  
(618) 833-5500

Jonesboro, Illinois 62952  
Fax (618) 833-3900

AC12-11

AFFIDAVIT OF SERVICE

SUMMONS ISSUED TO Greg Cain CASE# AC12

RESIDENCE 5600 Lingle Creek  
PLACE OF EMPLOYMENT \_\_\_\_\_

TELEPHONE # \_\_\_\_\_

PERSON SERVED Greg Cain

RACE W SEX M DATE OF BIRTH 8/21/64

DATE OF SERVICE 10/15 TIME SERVED 1 PM

LOCATION OF SERVICE \_\_\_\_\_  
(IF DIFFERENT THAN ABOVE ADDRESS)

COURT DATE \_\_\_\_\_ DATE OF MAILING \_\_\_\_\_

DATE OF RETURN \_\_\_\_\_ SIGNATURE OF OFFICER B. Stump

ORIGINAL

SERVICE ATTEMPTS DATE/TIMES

COMMENTS

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

- P.O. HAS NO RECORD OF SUBJECT
- MOVED, LEFT NO FORWARDING ADDRESS
- NO SERVE ABLE ADDRESS(911 ADDRESS)
- UNABLE TO LOCATE/SERVE
- NO SUCH ADDRESS
- RETURN AUTHORITY

- NOT FOUND, MOVED
- NOT AT GIVEN ADDRESS
- NO LONGER EMPLOYED
- REFUSED TO OPEN DOOR
- NEVER HOME
- DEFENDANT DECEASED

Notes: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SERVICE: \$ 45.00

PAID: \$ \_\_\_\_\_

TOTAL: \$ \_\_\_\_\_

*(Large handwritten signature/initials over the payment section)*

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 GREG CAIN, )  
 )  
 Respondent. )

12-11  
AC 12-

RECEIVED  
CLERK'S OFFICE

OCT 27 2011

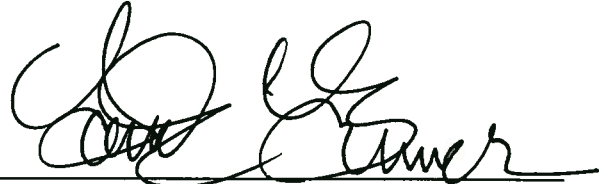
STATE OF ILLINOIS  
Pollution Control Board

ORIGINAL

NOTICE OF FILING

To: Greg Cain, 5660 Lingle Creek Road, Jonesboro, Illinois 62952

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.



Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, IL 62966  
618-687-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 GREG CAIN, )  
 )  
 Respondent. )

AC 12 - 11

ORIGINAL

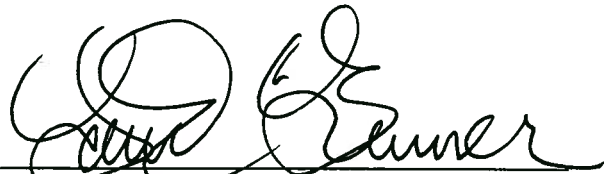
RECEIVED  
CLERK'S OFFICE

OCT 27 2011

STATE OF ILLINOIS  
Pollution Control Board

APPEARANCE

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



Daniel Brenner  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, IL 62966  
618-687-7200

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

COUNTY OF JACKSON, )  
 )  
Complainant, )  
 )  
v. )  
 )  
GREG CAIN, )  
 )  
Respondent. )

ORIGINAL

AC12 - 11  
Site Code: 0770405029

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CLERK'S OFFICE

OCT 27 2011

**JURISDICTION**

STATE OF ILLINOIS  
Pollution Control Board

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, Greg Cain, is the present owner and 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 # 0770405029. The facility is known to the Agency as the Grand Tower/Greg Cain site.

4. The Respondent has owned, occupied, controlled and/or operated the facility at all relevant times hereto.

5. On September 21, 2011, Don Terry, Field Inspector, Jackson County Health Department, inspected the facility. A true and correct copy of the inspection report, along with Mr. Terry's affidavit, are attached and incorporated herein by reference as Exhibit A.

## VIOLATIONS

On the basis of Field Inspector, Don Terry's, direct observation, he has determined that the Respondent has caused or allowed open dumping at the above described facility in a manner that resulted in the following violations:

That on September 21, 2011, an on-site 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 the deposition of general construction or demolition debris; or clean construction or demolition debris 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 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 31, 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 (2006), 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 Three Thousand Dollars (\$3,000.00) 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 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 MATTER 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:

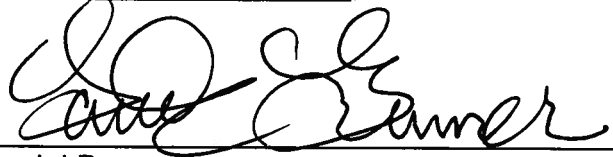
Clerk  
Pollution Control Board  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601-3218

A copy must also be sent to:

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



DATED: Oct. 7, 2011

A handwritten signature in black ink, appearing to read "Dan Brenner", written over a horizontal line.

Daniel Brenner  
Assistant State's Attorney

REMITTANCE FORM TO COUNTY OF JACKSON

RECEIVED  
CLERK'S OFFICE

OCT 27 2011

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 GREG CAIN, )  
 )  
 Respondent. )

AC12 - 11  
Site Code: 0770405029

ORIGINAL

FACILITY: Grand Tower/Greg Cain Site  
COUNTY: JACKSON  
DATE OF INSPECTION: September 21, 2011  
SITE CODE: 0770405029

Date Remitted: \_\_\_\_\_, 2011

SS/FEIN # \_\_\_\_\_

Signature \_\_\_\_\_

NOTE

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

Shirley Dillinger Booker  
Jackson County Treasurer  
Jackson County Courthouse  
Murphysboro, Illinois, 62966

REMITTANCE FORM TO ILLINOIS EPA

RECEIVED  
CLERK'S OFFICE

OCT 27 2011

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
)  
Complainant, )  
)  
v. )  
)  
GREG CAIN, )  
)  
Respondent. )

AC12 - **11**  
Site Code: 0770405029

ORIGINAL

FACILITY: Grand Tower/Greg Cain Site  
COUNTY: JACKSON  
DATE OF INSPECTION: September 21, 2011  
SITE CODE: 0770405029

Date Remitted: \_\_\_\_\_, 2011

SS/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:

0770405029 / Jackson County  
Grand Tower / Greg Cain (1)  
COMPLIANCE FILE

RECEIVED  
CLERK'S OFFICE

OCT 27 2011

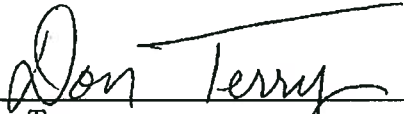
STATE OF ILLINOIS  
Pollution Control Board

ORIGINAL

Greg Cain, Respondent.

Affiant, Don Terry, 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 September 21, 2011, between the hours of 11:28 a.m. and 11:32 a.m., Affiant conducted an inspection of the open dump site known as Grand Tower/Greg Cain (1), 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 Greg Cain (1), Grand Tower, Illinois, open dump site.

  
\_\_\_\_\_  
Don Terry  
Environmental Compliance Inspector

Subscribed and Sworn To before me  
this 27 day of September, 2011

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



EXHIBIT

A

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Jackson                      LPC#: 077 040 5029                      Region: 7 - Marion  
 Location/Site Name: Grand Tower / Greg Cain (1)  
 Date: 09/21/2011    Time: From 11:28 am To 11:32 am    Previous Inspection Date: 10/27/2010  
 Inspector(s): Don Terry                      Weather: 76 °F -- Cloudy with moderate winds  
 No. of Photos Taken: # 9    Est. Amt. of Waste: 50 yds<sup>3</sup>    Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: no one                      Complaint #: 2010-180  
 Latitude: 37.62760    Longitude: -89.49696    Collection Point Description: Site Entrance -  
 (Example: Lat.: 41.26493                      Long.: -89.38294)    Collection Method: GPS - Accuracy +/- 8 feet

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

**\*\*OWNER\*\***  
 Mr. Greg Cain  
 P. O. Box 377  
 Jonesboro, IL 62952

**RECEIVED**  
**CLERK'S OFFICE**  
**OCT 27 2011**  
**STATE OF ILLINOIS**  
**Pollution Control Board**

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

LPC # 077 040 5029

Inspection Date: 09/21/2011

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
10.	55(k)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
12.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
13.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
14.	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	<input type="checkbox"/>
15.	815.201	FAILURE TO FILE AN INITIAL FACILITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY.	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
16.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
17.	OTHER:	807.201 Developmental Permit & 807.202 Operational Permit	<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 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.

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

**Inspection Date:** September 21, 2011

**Time:** 11:28 a.m. - 11:32 a.m.

**Site Code:** 077 040 5029

**Site Name:** Grand Tower / Greg Cain (1)

**County:** Jackson

**Inspector:** Don Terry

**Est. Waste Volume:** 50 cubic yards

**Previous Inspection:** 10:27/2011

**Location:** Lat 37.62760 Long -89.49696

**GPS Accuracy:** +/- 6 feet

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### **GENERAL REMARKS**

**Background:** On October 27, 2010, an Administrative Citation Warning Notice (ACWN) was sent to Mr. Greg Cain regarding the site known as Grand Tower / Greg Cain (1), located at 211 Fourth Street in Grand Tower (referred to in this narrative as the Site). The ACWN was sent in regards to open dumping observed at the Site that resulted in litter and the deposition of general construction or demolition debris. The waste observed was from a mobile home at the Site that had sustained damage from a tree limb falling on it and a fire. At the end of that inspection, I spoke with Mr. Cain who told me that he was in the process of purchasing the Site and that he was working to get the property cleaned up. I explained that the waste from the Site must be either properly disposed or recycled. I also told Mr. Cain that he should retain all receipts showing that the waste from the Site was properly disposed or recycled.

On January 12, 2011, I conducted a field visit to the Site on the basis of another complaint. I observed that the damaged mobile home was in the process of being demolished. Waste from the demolition process was scattered around the Site as well as in neighboring yards. After my field visit I went to Mr. Cain's residence located on Main Street in Grand Tower. I told Mr. Cain what I had observed at the Site. Mr. Cain said that he had hired someone to demolish the mobile home. I told Mr. Cain that he needed to tell his workers that they had to keep the waste contained. I also suggested that he rent a roll off box from a local waste hauler in which to contain and then transport the waste to an Illinois permitted landfill. I asked Mr. Cain to get the wind blown litter picked up from the site and contained by January 14, 2011. I returned to the Site on January 14, 2011 and observed that no actions had been taken to pick up the wind blown litter.

On March 3, 2011, I conducted another field visit to the site to determine whether any progress had been made to clean up the Site. At this time I observed a 20 yard roll off box at the site that was filled, a small fire with dimensional lumber being open burned and wind blown litter scattered around the site and in neighboring properties. An individual was at the Site when I arrived. I introduced myself and explained my purpose for being at the Site. He gave me his name as Roger Ellet. Mr. Ellet explained that he was cleaning up the Site for Mr. Cain. I told Mr. Ellet to stop all open burning. I gave Mr. Ellet my business card and asked him to tell Mr. Cain to call me to discuss the situation at his Site. No call was received by this inspector from Mr. Cain regarding my March 3, 2011 field visit.

---

**Inspection Narrative:** During the stated date and time, I conducted an inspection of the Site listed above. This inspection was made as a follow up to an observation made of the Site by this inspector from Fourth St., a public road way and the two field visits mentioned in the "Background" section above. Weather conditions at the time of the inspection were: Cloudy with moderate winds and a temperature of approximately 76°F. I was accompanied on this inspection by Kevin Gillespie of the Jackson County Health Department.

I arrived at the Site and observed that the condition of the site had not change significantly since my March 3, 2011 field visit. During my inspection, I observed that a waste pile at the south end of the Site (Site Sketch, Area A), remained (**Photos #1 & #2, Site Sketch, Area A**). The waste in this pile consisted of but was not limited to: cardboard, dimensional lumber, plywood, cloth, scrap metal, carpeting, vinyl siding and filled plastic trash bags.

North of the waste pile labeled "A" on the site sketch, I observed a 20 yard roll off box that had been at this location since at least March 3, 2011 (**Photos #3 & #6, Site Sketch**). The waste in the roll off box was uncovered, exposed to the elements and appears to have been abandoned. The abandoned waste within the 20 yard roll off box included, but was not limited to: dimensional lumber, carpeting, plywood, cardboard, fiberglass insulation, PVC pipe, scrap metal and gypsum board (**Photos #3 & #6, Site Sketch**).

Just north of the 20 yard roll off box I observed four waste tires that had been open dumped (**Photo #4, Site Sketch**).

Also north of the 20 yard roll off box I observed the remains of the demolished mobile home (**Photos #5 & #7 - #9, Site Sketch**). The waste in this area consisted of but was not limited to: scrap metal, metal beverage cans, carpeting, dimensional lumber, particle board, fiberglass insulation, gypsum board, PVC pipe and household garbage.

The total volume of waste at the Site was approximately 50 cubic yards.

My inspection ended at approximately 11:32 a.m.

**Violations Observed:**

**Item #5(21)(a): Cause or allow open dumping; Item #8(21)(p)(1 & 7): 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.

**Item #9(55)(a)(1): No person shall: Cause or allow open dumping of any used or waste tire:** During the inspection, four waste tires that had been open dumped were observed.



# OPEN DUMP INSPECTION SITE SKETCH

Inspection Date: September 21, 2011

Time: 11:28 a.m. - 11:32 a.m.

Site Code: 077 040 5029

Site Name: Grand Tower / Greg Cain (1)

Inspector: Don Terry

County: Jackson

Est. Waste Volume: 50 cubic yards

Previous Inspection: 10/27/2010

Location: Lat 37.62760 Long -89.49696

GPS Accuracy: +/- 6 feet

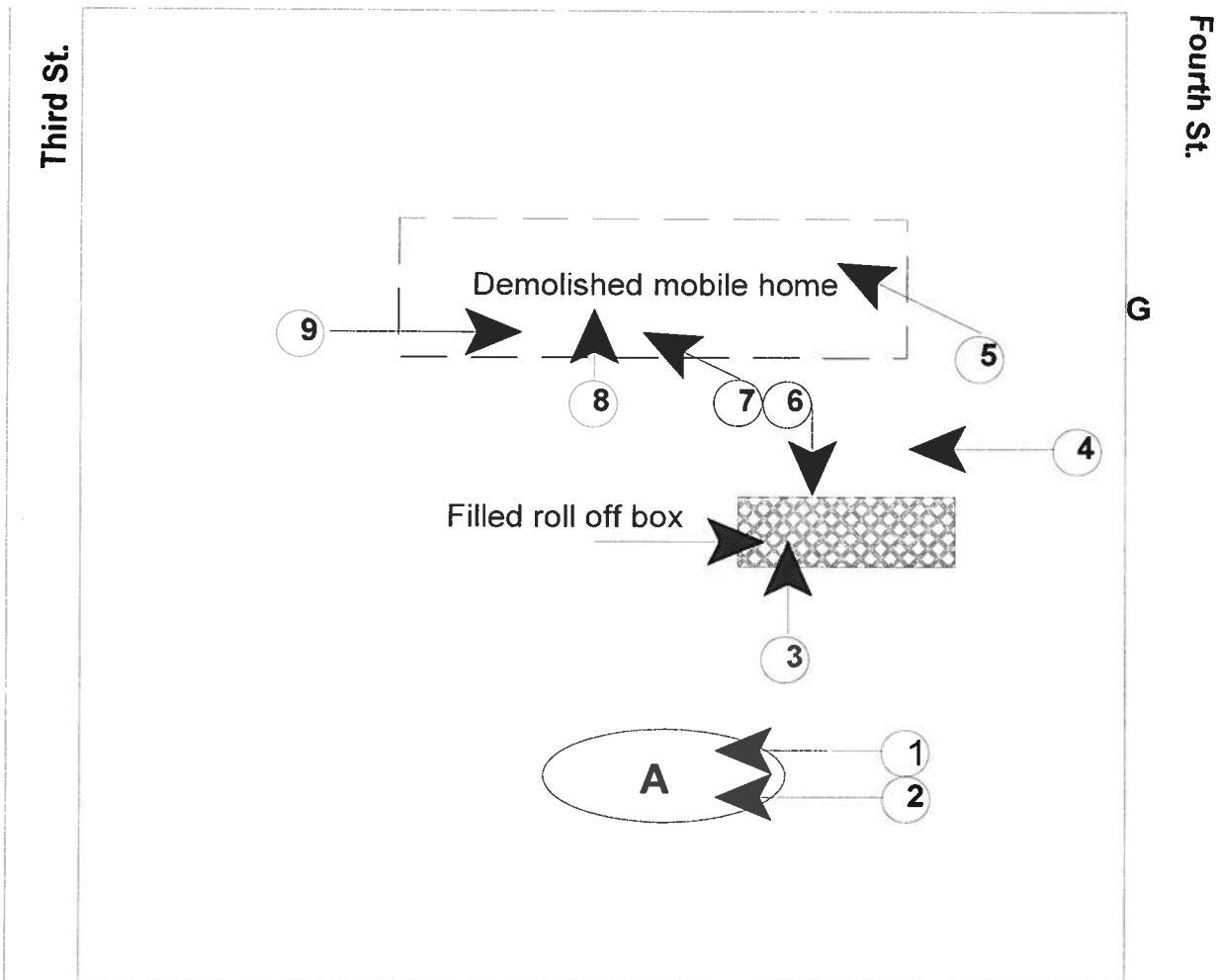
Not Drawn to Scale

All Locations Are Approximate

O → Indicates *Approximate* Location & Direction of Photos



G = approximate GPS data collection point





**Inspection Date:** September 21, 2011  
**Photos by:** Don Terry

**Site #:** 077 040 5029  
**Site Name:** Grand Tower / Greg Cain (1)

**Photo Name:**  
0770405029-09212011-01

**Time:** 11:29 a.m.

**Photo Taken Toward:**  
West



**Photo Name:**  
0770405029-09212011-02

**Time:** 11:29 a.m.

**Photo Taken Toward:**  
West







Inspection Date: September 21, 2011  
Photos by: Don Terry

Site #: 077 040 5029  
Site Name: Grand Tower / Greg Cain (1)

Photo Name:  
0770405029-09212011-03

Time: 11:29 a.m.

Photo Taken Toward:  
North



Photo Name:  
0770405029-09212011-04

Time: 11:30 a.m.

Photo Taken Toward:  
Northwest







**Inspection Date:** September 21, 2011  
**Photos by:** Don Terry

**Site #:** 077 040 5029  
**Site Name:** Grand Tower / Greg Cain (1)

**Photo Name:**  
0770405029-09212011-05

**Time:** 11:30 a.m.

**Photo Taken Toward:**  
Northwest



**Photo Name:**  
0770405029-09212011-06

**Time:** 11:30 a.m.

**Photo Taken Toward:**  
South







Inspection Date: September 21, 2011  
Photos by: Don Terry

Site #: 077 040 5029  
Site Name: Grand Tower / Greg Cain (1)

Photo Name:  
0770405029-09212011-07

Time: 11:30 a.m.

Photo Taken Toward:  
Northwest



Photo Name:  
0770405029-09212011-08

Time: 11:30 a.m.

Photo Taken Toward:  
North







**Public Health**  
Prevent. Promote. Protect.

**Inspection Date:** September 21, 2011  
**Photos by:** Don Terry

**Site #:** 077 040 5029  
**Site Name:** Grand Tower / Greg Cain (1)

**Photo Name:**  
0770405029-09212011-09

**Time:** 11:31 a.m.

**Photo Taken Toward:**

East

