

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

COUNTY OF JACKSON,                    )  
  )  
                          Complainant,        )  
  )  
v.    )  
  )  
LORIE BRYANT                                )  
  )  
  )  
                          Respondent.        )

AC 15-<sup>16-3</sup>  
Site Code: 0778095045

**RECEIVED**  
CLERK'S OFFICE  
OCT - 5 2015  
STATE OF ILLINOIS  
Pollution Control Board

**NOTICE OF FILING**

To: LORIE BRYANT, 1320 Boskydell Road, Carbondale, Illinois 62902

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



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

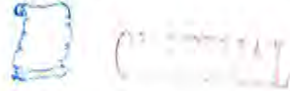
153374

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

COUNTY OF JACKSON, )  
)  
Complainant, )  
)  
v. )  
)  
LORIE BRYANT )  
)  
Respondent. )

AC 15-<sup>16-3</sup>  
Site Code: 0778095045

RECEIVED  
CLERK'S OFFICE  
OCT - 5 2015  
STATE OF ILLINOIS  
Pollution Control Board



Serve on: Lorie Bryant, 1320 Boskydell Road, Carbondale, Illinois 62902

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: Lorie Bryant

Address: 1320 Boskydell Rd Carbondale

Sex: Male  Female

Age: 11/12/63

Date of service: 09/24, 2015.

Time: 11:15 A .m.

Robert Burns

Jackson Co. Sheriff

By his Deputy

[Signature]

PLEASE RETURN TO:

REBECCA BLOMER  
JACKSON COUNTY STATE'S ATTORNEY'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF JACKSON, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 LORIE BRYANT, )  
 )  
 Respondent. )

AC 15-<sup>16-3</sup>  
Site Code: 0778095045

RECEIVED  
CLERK'S OFFICE

OCT - 5 2015

STATE OF ILLINOIS  
Pollution Control Board

APPEARANCE

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



Rebecca Blomer  
Assistant State's Attorney  
Jackson County Courthouse, 3<sup>rd</sup> Floor  
Murphysboro, Illinois 62966

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

---

---

COUNTY OF JACKSON )  
)  
Complainant, )  
)  
V. )  
)  
LORIE BRYANT, )  
)  
Respondent. )

---

---

16-3  
AC15-  
Site Code: 0778095045  
**RECEIVED**  
CLERK'S OFFICE  
OCT - 5 2015  
STATE OF ILLINOIS  
Pollution Control Board

**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, Lorie Bryant, 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 #00778095045. The facility is known to the Agency as the Carbondale/Lorie Bryant, Jackson County, Illinois site.
3. The Respondent has owned, occupied, controlled and/or operated the facility at all relevant times hereto.
4. On August 14, 2015 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 August 14, 2015, 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 open burning in violation of 415 ILCS 5/21(p)(3).
3. The Respondent has caused or allowed the deposition of general construction or demolition debris; 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 civil penalty of One Thousand Five Hundred Dollars (\$1,500) for each of the violations identified above, for a total of Four Thousand Five Hundred Dollars (\$4,500).

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 November 1, 2015, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects to contest the 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 One Thousand Five Hundred (\$1,500) 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 elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and 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 other 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 Rebecca Blomer, Assistant State's Attorney, Jackson County Courthouse, Third Floor, Murphysboro, Illinois 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 Clerk of the Board at:

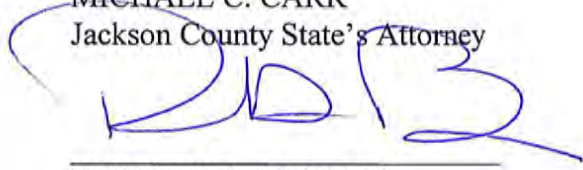
Clerk  
Pollution Control Board  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601-3218

A copy must also be sent to:

Office of the State's Attorney  
Rebecca Blomer  
Assistant State's Attorney  
Jackson County Courthouse, Third Floor  
Murphysboro, Illinois 62966

DATED: Sept. 15, 2015

MICHAEL C. CARR  
Jackson County State's Attorney

  
REBECCA L. BLOMER  
Assistant State's Attorney  
Jackson County, Illinois



REMITTANCE FORM TO COUNTY OF JACKSON

RECEIVED  
CLERK'S OFFICE

OCT - 5 2015

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
)  
Complainant, )  
)  
v. )  
)  
LORIE BRYANT, )  
)  
Respondent. )

16-3  
AC15 -  
Site Code: 0778095045

FACILITY: Carbondale/Lorie Bryant site  
COUNTY: JACKSON  
DATE OF INSPECTION: August 14, 2015  
SITE CODE: 0778095045

Date Remitted: \_\_\_\_\_, 201\_\_

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

Signature \_\_\_\_\_

NOTE

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

Jackson County Treasurer  
Jackson County Courthouse  
Murphysboro, Illinois, 62966

REMITTANCE FORM TO ILLINOIS EPA

RECEIVED  
CLERK'S OFFICE

OCT - 5 2015

STATE OF ILLINOIS  
Pollution Control Board

COUNTY OF JACKSON, )  
)  
Complainant, )  
)  
v. )  
)  
LORIE BRYANT, )  
)  
Respondent. )

ACIS - *16-3*  
Site Code: 0778095045

FACILITY: Carbondale/Lorie Bryant Site  
COUNTY: JACKSON  
DATE OF INSPECTION: August 14, 2015  
SITE CODE: 0778095045

Date Remitted: \_\_\_\_\_, 201\_\_

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:

077 809 5045 / Jackson County  
Carbondale / Lorie Bryant  
COMPLIANCE FILE

RECEIVED  
CLERK'S OFFICE

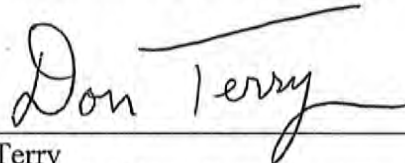
OCT - 5 2015

STATE OF ILLINOIS  
Pollution Control Board

Lorie Bryant, 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 August 14, 2015, between the hours of 1:46 p.m. and 1:52 p.m. Affiant conducted an inspection of the open dump site known as Carbondale / Lorie Bryant, 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 Carbondale / Lorie Bryant, Illinois, open dump site.



Don Terry  
Environmental Compliance Inspector

Subscribed and Sworn Before me  
this 24 day of August, 2015

  
Notary Public



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**  
**Open Dump Inspection Checklist**

County: Jackson LPC#: 077 809 5045 Region: 7 - Marion  
 Location/Site Name: Carbondale / Lorie Bryant  
 Date: 08/14/2015 Time: From 1:46 pm To 1:52 pm Previous Inspection Date: 08/11/2014  
 Inspector(s): Don Terry Weather: 82°F -- Cloudy with calm winds  
 No. of Photos Taken: # 12 Est. Amt. of Waste: 10 yds<sup>3</sup> Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: no one Complaint #: 2014-119 & 2015-082  
 Latitude: 37.68652 Longitude: -89.16943 Collection Point Description: Site Entrance -  
 (Example: Lat.: 41.26493 Long.: -89.38294) Collection Method: GPS - Accuracy +/- 7 feet

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

**\*\*OWNER\*\***  
 Ms. Lorie Bryant  
 1320 Boskydell Rd.  
 Carbondale, IL 62902

**RECEIVED**  
 CLERK'S OFFICE  
 OCT - 5 2015

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 checked="" type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input checked="" 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 checked="" 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"/>
	(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"/>



LPC # 077 809 5045

Inspection Date: 08/14/2015

9.	55(a)	NO PERSON SHALL:	
	(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 checked="" type="checkbox"/>
10.	55(k)	NO PERSON SHALL:	
	(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"/>

**ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS**

11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	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	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>

**35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS  
SUBTITLE G**

15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	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"/>
19.	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"/>

**OTHER REQUIREMENTS**

20.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

**Informational Notes**

- [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.
- The provisions of subsection (p) of Section 21, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
- 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
- Items marked with an "NE" were not evaluated at the time of this inspection.



LPC # 077 809 5045

Inspection Date: 08/14/2015

9.	55(a)	NO PERSON SHALL:	
	(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 checked="" type="checkbox"/>
10.	55(k)	NO PERSON SHALL:	
	(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>ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS</b>			
11.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
12.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	<input type="checkbox"/>
13.	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	<input type="checkbox"/>
14.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
15.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
18.	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"/>
19.	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>			
20.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
21.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act; 415 ILCS 150/5 et seq.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.
- The provisions of subsection (p) of Section 21, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that Act.
- 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
- Items marked with an "NE" were not evaluated at the time of this inspection.



## Inspection Report Document: Open Dump Site Narrative

Inspection Date: August 14, 2015

Time: 1:46 p.m. – 1:52 p.m.

Site Code: 077 809 5045

Site Name: Carbondale / Lorie Bryant

County: Jackson

Inspector: Don Terry

Est. Waste Volume: 10 cubic yards

Previous Inspection: 08/11/2014

Location: Lat 37.68652 / Long -89.16943

GPS Accuracy: +/- 7 feet

---

### GENERAL REMARKS

**Background:** An inspection was conducted of this site, by this inspector, on August 21, 2008 stemming from a citizen complaint. The inspection found that waste was being open dumped and open burned at the site. The owner was issued an Administrative Citation Warning Notice (ACWN) on or about August 22, 2008. The site was brought into compliance with Illinois environmental laws on or about October 6, 2008. On August 11, 2014, this office received another complaint alleging that waste was again being brought to the site and disposed by open dumping and open burning. An inspection was conducted of the site on August 11, 2014 by this inspector and the allegations were found to be accurate. The site owner was issued an ACWN on or about August 14, 2014.

Then on August 10, 2015, this office received a complaint alleging that waste was still being brought to the site and disposed by open dumping and open burning. An inspection conducted by this inspector on August 14, 2015 found that waste was being brought to the site and disposed by open dumping and open burning.

Also, this site is listed as “residential vacant land” by the Jackson County Assessor’s Office. Since there is no residence on this site, the waste I observed must be generated off-site and transported to this site for disposal. The site owner, Ms. Bryant, owns several rental properties on land adjoining this parcel. The waste I observed open dumped and open burned at this site during this inspection and all previous inspections appears to be of the type generated by the cleaning and repair of multiple housing units similar to those owned by the site owner.

---

During the stated date and time, I conducted an inspection of the site listed above. This inspection was made as a follow up to a complaint received by the Jackson County Health. Weather conditions at the time of the inspection were: Cloudy with calm winds and a temperature of approximately 82°F. I was accompanied on this inspection by Steve Williams of the Jackson County Health Department.

I arrived at the site and observed from E. No Name Road, a public roadway, a waste pile with smoke rising from it (**Photo #1, Site Sketch**).



I approached the waste pile and from several locations observed that the waste included, but was not limited to: 1) ash, dimensional lumber, wire fencing, vegetative matter and a metal tire rim (**Photo #2, Site Sketch**), 2) ash, a metal tire rim with metal tire sidewall bands, dimensional lumber, metal cans, a mattress frame and springs and scrap metal (**Photos #3 - #6 & #8, Site Sketch**) and 3) ash, dimensional lumber, paper, scrap metal, sheet metal, part from a ceiling fan, vinyl window blinds, vinyl siding, aerosol cans and carpeting (**Photos #9 - #12, Site Sketch**). Besides the smoke being given off by the waste pile, I observed that the waste in the waste pile, as well as surrounding vegetation was charred which would also indicate that waste was being open burned at this site.

Southeast of the waste pile I observed a trailer upon which waste had been open dumped. The waste on the trailer included, but was not limited to: trash bags filled with garbage, a small refrigerator, kitchen blender bases, a television, oriented strand board furniture and plastic items (**Photo #7, Site Sketch**). At the time of the inspection, the materials on the trailer 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.

The total volume of waste observed was approximately 10 cubic yards.

My inspection ended at approximately 1:52 p.m.

<b>Violations Observed:</b>
-----------------------------

**Item #1(9)(a): Cause, threaten or allow air pollution in Illinois; Item #2(9)(c): Cause or allow open burning; Item #8(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.

**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, the remains of used/waste tires that had been open dumped were observed.

**Item #9(55)(a)(2): No person shall: Cause or allow open burning of any used or waste tire:** During the inspection, the remains of used / waste tires that had been open burned were observed.



# OPEN DUMP INSPECTION SITE SKETCH

Inspection Date: August 14, 2015

Time: 1:46 p.m.—1:52 p.m.

Site Code: 077 809 5045

Site Name: Carbondale / Lorie Bryant

Inspector: Don Terry

County: Jackson

Est. Waste Volume: 10 cubic yards

Previous Inspection: 08/11/2014

Location: Lat 37.68652 / Long -89.16943

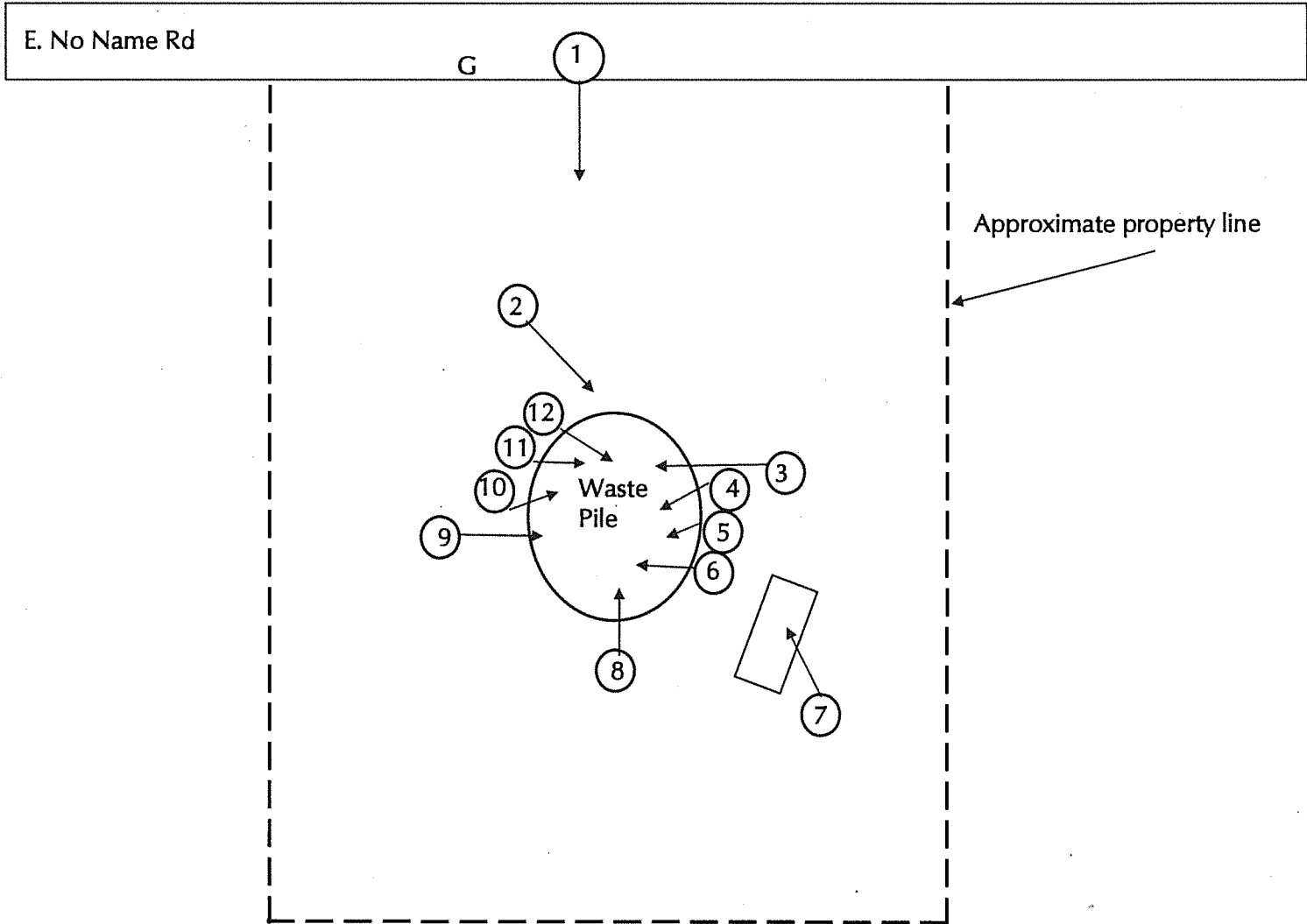
GPS Accuracy: +/- 7 Feet

## Not Drawn to Scale

All locations are approximate

O → Indicates *approximate* location and direction of photos

G = approximate GPS data collection point





Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-01

Time: 1:49 p.m.

Photo Taken Toward:

South



Photo Name:  
0778095045-08142015-02

Time: 1:49 p.m.

Photo Taken Toward:

Southeast







Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-03

Time: 1:49 p.m.

Photo Taken Toward:

West



Photo Name:  
0778095045-08142015-04

Time: 1:49 p.m.

Photo Taken Toward:

Southwest







Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-05

Time: 1:49 p.m.

Photo Taken Toward:

Southwest



Photo Name:  
0778095045-08142015-06

Time: 1:49 p.m.

Photo Taken Toward:

West







Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-07

Time: 1:49 p.m.

Photo Taken Toward:

Northwest



Photo Name:  
0778095045-08142015-08

Time: 1:49 p.m.

Photo Taken Toward:

North







Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-09

Time: 1:49 p.m.

Photo Taken Toward:

East



Photo Name:  
0778095045-08142015-10

Time: 1:49 p.m.

Photo Taken Toward:

Northeast







Inspection Date: August 14, 2015  
Photos by: Don Terry

Site #: 077 809 5045  
Site Name: Carbondale / Lorie Bryant

Photo Name:  
0778095045-08142015-11

Time: 1:49 p.m.

Photo Taken Toward:

East



Photo Name:  
0778095045-08142015-12

Time: 1:49 p.m.

Photo Taken Toward:

Southeast







**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

Thursday, October 01, 2015



ORIGINAL

**RECEIVED**  
CLERK'S OFFICE

OCT - 5 2015

STATE OF ILLINOIS  
Pollution Control Board

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

AC 16-3

Re: Administrative Citation - Carbondale/Lorie Bryant Site  
Site Code 077 809 5045  
Inspection Date: August 14, 2015  
Date of Service: September 24, 2015

Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Lorie Bryant. The site is known as the Carbondale/Lorie Bryant site.

The respondent's mailing address is 1320 Boskydell Road, Carbondale, Illinois, 62902. Also enclosed with this material 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

REBECCA BLOMER  
Assistant State's Attorney  
Jackson County, Illinois

encl.

cc: Jackson County Health Department