US EPA RECORDS CENTER REGION 5
487663

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS

L P C F C 0 5 5 C
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 1630 5001
(11) (18)

St. Clair Co. - L.P.C. Region # 5 (19) Date 1/12/78 (20) (25)

Fairmont City / Metro
(Location) (Responsible Party)

Letter Sent (Yes or No) N (26)

Samples Taken: Yes ( ) No (X) Time: From 10:00 am
Ground Water( ) Surface( ) Other( ) To 10:15 am
Photos Taken: Yes ( ) No (X) Interviewed

Weather 35° cloudy wet

Inspector P C M (27) (29)

Previous Inspection 11/17/78 Previous Correspondence 8/28/74 Site Open: Yes( ) No( )

OPERATIONAL STATUS:	TYPE OF OPERATION:		AUTHORIZATION:
Operating ( )	~~Sanitary~~ Landfill (X)	Storage ( )	E.P.A. Permit ( )
Temporarily Closed ( )	Random Dump ( )	Salvage ( )	Variance ( )
Closed Not Covered ( )	Other ( )	A.C.D. ( )	21(e) ( )
Closed and Covered (X)	Quantity Received Daily(1-6) 1 (30)		Board Order ( )
			Illegal (5) (X) 5 (31)

SITE EVALUATION

Leachate: Ponded on site (X) . . . 32 ___
Flowing on site (X) . . . 33 ___
Seeping (X) . . . 34 ___
Evidence of past flows (X) . . . 35 ___
Observed garbage( ) refuse( ) in standing water (X) . . . 36 ___
Flow entering surface water (5) . . . 37 ___
Flow leaving site (1-3) . . . 38 ___
Open Burning: Observed (5) . . . 39 ___
Underground fire (5) . . . 40 ___
Evidence of recent open burning (5) . . . 41 ___
Insufficient fire protection equipment provided (2) . . . 42 ___
Daily Cover: Not provided on previously deposited refuse (5) . . . 43 ___
Not provided on previous operating day (4) . . . 44 ___
Inadequate depth over entire area (3) . . . 45 ___
Inadequate depth over only a portion of area (1-2) . . . 46 ___
Intermediate Cover: Inadequate depth in portion(s)( ) or entire( ) required areas(1-3) 47 ___
Final Cover: Inadequate depth in some areas (1-3) . . . 48 ___
Inadequate depth over entire area 60 days after area closure (4) . . . 49 ___
None 60 days after area closure (5) . . . 50 ___
Unloading not supervised (3) . . . 51 ___
Refuse not deposited at toe of slope ( )
Inadequate spreading and compacting ( )
Insufficient operable equipment on site as required ( ) (2 ea. 2-8) . . . 52 ___
Operational roads unsatisfactory ( )
Blowing litter( ), dust nuisance observed( ), Odor detected( ) (1 ea. 1-3) . . . 53 ___
Permit( ) Board Order( ) Violation noted (2 ea. 2-4) . . . 54 ___
Liquids( ) Solids( ) not permitted (5) . . . 55 ___
Inadequate site restriction( ) Site concealment( ) (2 ea. 2-4) . . . 56 ___
Inadequate: Shelter( ) Sanitary Facilities( ) Emergency Communications( )(1 ea.1-3) 57 ___
Scavenging by: Operator( ) Others( ) observed (1-3) . . . 58 ___
Salvaging Observed( ):Improperly conducted in:Location( )Operation( )Storage( )(1-3) 59 ___
Evidence of vectors observed ( ) (1-3) . . . 60 ___
Animal feeding observed ( ) (1-3) . . . 61 ___

General Compliance (X) Improvement Needed ( ) Improvement Observed ( )

Signature of operator does not necessarily imply agreement with the above noted observations.

Signature _____
Owner/Operator

LPC-5 (Rev. 6-76-500)

ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS
INTER-OFFICE CORRESPONDENCE

DATE: 11/21/78

MEMO TO: File

FROM: P.C. Mann + K.G. Mensing-Southern

SUBJECT: St. Clair COUNTY – D.L.P.C. Inspection – 1630500 1
Fairmont City / Metro

GENERAL REMARKS: Area previously found to be smouldering has been dug out, extinguished, and re covered. Conrail sent a contractor to do the work on 11/17/

INTERVIEW:

DIAGRAM:

LPC-19