



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829

BRUCE RAUNER, GOVERNOR LISA BONNETT, DIRECTOR

(217) 782-9817
TDD: (217) 782-9143

October 30, 2015

AC16-5

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STATE OF ILLINOIS
Pollution Control Board

John Therriault, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601

 ORIGINAL

Re: Illinois Environmental Protection Agency v Ronald W. & Susan A. Falmier
IEPA File No. 333-15-AC; 1990155032

Dear Mr. Therriault:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely,

Michelle M. Ryan
by JRR

Michelle M. Ryan
Assistant Counsel

Enclosures

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STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

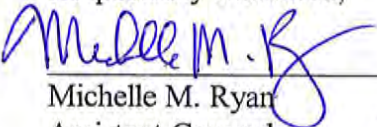
ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
RONALD W. & SUSAN A. FALMIER,)
)
Respondents.)

AC 16-5
(IEPA No. 333-15-AC)

NOTICE OF FILING

To: Ronald W. & Susan A. Falmier
102 East Grand
Carterville, IL 62918

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Michelle M. Ryan
Assistant Counsel
by JRR

Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

Dated: October 30, 2015

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
Complainant,)
v.)
RONALD W. & SUSAN A. FALMIER,)
Respondents.)

AC 16-5
(IEPA No. 333-15-AC)

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2014).

FACTS

1. That Ronald W. & Susan A. Falmier are the current owners ("Respondents") of a property located at 206 Powell Road, Carterville, Williamson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Falmier's Auto Salvage & Towing.
2. That said facility is designated with Site Code No. 1990155032.
3. That Respondents have owned said facility at all times pertinent hereto.
4. That on September 24, 2015 Garrison Gross of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 10-30-15, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 6575.

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his September 24, 2015 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2014).
- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2014).
- (3) That Respondents caused or allowed the open dumping of waste in a manner resulting in proliferation of disease vectors, a violation of Section 21(p)(5) of the Act, 415 ILCS 5/21(p)(5) (2014).
- (4) That Respondents caused or allowed water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2014).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2014), Respondents are 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 Six Thousand Dollars (\$6,000.00). If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than December 1, 2015, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect 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 (2014), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents 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 Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2014), if Respondents fail 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, Respondents' check shall be made payable to the 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. Along with payment, Respondents shall complete and return the enclosed Remittance Form 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 Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2014). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

Lisa Bonnett by Hw

Date:

10-29-15

Lisa Bonnett, Director
Illinois Environmental Protection Agency

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

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STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 RONALD W. & SUSAN A. FALMIER,)
)
)
 Respondents.)

AC 16-5
 (IEPA No. 333-15-AC)

FACILITY: Falmier's Auto Salvage & Towing
 SITE CODE NO.: 1990155032
 COUNTY: Williamson
 CIVIL PENALTY: \$6,000.00
 DATE OF INSPECTION: September 24, 2015

DATE REMITTED:
 SS/FEIN NUMBER:
 SIGNATURE:

NOTE

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

STATE OF ILLINOIS)
) SS
COUNTY OF WILLIAMSON)

AC16-5

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STATE OF ILLINOIS
Pollution Control Board

AFFIDAVIT

I, Garrison Gross, being first duly sworn upon oath, depose and state as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On September 24, 2015, between 9:50 A.M. and 10:15 A.M., Affiant conducted an inspection of property owned by Ronald W. & Susan A. Falmier in Williamson County, Illinois, known as Falmier's Auto Salvage & Towing by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990155032 by the Agency.

3. Affiant inspected said Falmier's Auto Salvage & Towing site by an on-site inspection, which included walking and photographing the site.

4. As a result of the material actions referred to in paragraph 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 Falmier's Auto Salvage & Towing.

FURTHER AFFIANT SAYETH NOT.

/s/ Garrison Gross

Subscribed and Sworn to before
me this 24th day of September, 2015

Gail Stricklin
Notary Public

OFFICIAL SEAL
GAIL STRICKLIN
Notary Public, State of Illinois
My Commission Expires 08-25-2018

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Williamson LPC#: 1990155032 Region: 7 - Marion
 Location/Site Name: Carterville / Falmier's Auto Salvage & Towing
 Date: 09/24/2015 Time: From 9:50 A.M. To 10:15 A.M. Previous Inspection Date: 02/10/2015
 Inspector(s): Garrison Gross Weather: clear skies, 71°F, light breeze
 No. of Photos Taken: # 26 Est. Amt. of Waste: 144 yds³ Samples Taken: Yes # _____ No
 Interviewed: no employees on at the site Complaint #: N/A - Routine

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

Property Owner:
 Ronald W. & Susan A. Falmier
 d/b/a Falmier's Auto Salvage & Towing
 206 Powell Road
 Carterville, Illinois 62918

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 STATE OF ILLINOIS
 Pollution Control Board

	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
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 checked="" 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	<input checked="" 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 checked="" type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1990155032

Inspection Date: 09/24/2015

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
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)(1)	No person shall cause or allow water to accumulate in used or waste tires. The prohibition set forth in this paragraph (1) of subsection (k) shall not apply to used or waste tires located at a residential household, as long as not more than 12 used or waste tires are located at the site.	<input checked="" type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
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"/>
OTHER REQUIREMENTS			
15.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
16.	12(b)	Operate any equipment or facility capable of causing or contributing to water pollution	<input type="checkbox"/>
17.	309.102(a)	NPDES Permit Required (Automobile Salvage Yard - Auto Parts Recycler)	<input type="checkbox"/>
18.	10(a) MSRA	Mercury Switch Removal Act; Failure to properly manage mercury switches from end-of-life vehicles	<input checked="" type="checkbox"/>
19.	10(d) MSRA	Mercury Switch Removal Act; Failure to submit mercury switch annual report	<input checked="" 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 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.



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Narrative Inspection Report

LPC #: 1990155032 – Williamson County
Site Name: Falmier's Auto Salvage & Towing
Date of Inspection: September 24, 2015
Inspector: Garrison Gross – Bureau of Land Field Operations
Subject: Open Dumping Inspection at Falmier's Auto Salvage & Towing

General Remarks: An Open Dump Inspection was conducted on Thursday, September 24, 2015, at Falmier's Auto Salvage & Towing. The business is located at 206 Powell Road, Carterville, Illinois 62918. The inspection was conducted as a follow-up to a February 10, 2015 inspection. Weather conditions were clear skies, 71° F, with a light breeze. Surface conditions at the site were dry. The inspection began at 9:50 A.M. and ended at 10:15 A.M. Twenty-six (26) photographs were taken. Apparent violations were found which are discussed below.

Inspection Findings: I initially entered the site from the southeast corner of the property and continued the inspection by walking and photographing the site. Recently acquired vehicles had been staged at the southeast corner of the site. The site was overgrown with weeds and vegetation. After photographing the east end of the salvage yard, I entered the site near the office. This area was also overgrown with weeds and vegetation and the business did not appear to be open. As I started walking toward the office I heard someone working on a vehicle in the impound lot. I walked to that location and found a man and woman working inside a van. I identified myself and asked if Mr. Falmier was around. They said he wasn't there. They said he had given them permission to remove some parts from the vehicle. I did not ask them their names and continued the inspection of the west side of the site. It appeared that little progress had been made with removing debris, waste vehicles and tires from the site. I continued the inspection by walking and photographing the site.

Tire Storage / Disposal: Seventeen (17) used / waste tires were observed at the site. Due to the tall vegetation, it is likely that additional tires are located at the site. All of the previously inspected areas were not observed due to overgrowth in vegetation. Small tire piles remained in some of the areas observed during the last inspection (photos 006, 013, 017, 019 and 026). Recently acquired tires were stored in the back of recently acquired vehicles (photo 009). Tires were not protected from accumulating water. Some of the tires were on rim and holding air. Others were not holding air or were off rim. Off rim tires had accumulated water, organic material (leaves) and mosquito larvae were present in some of the tires (photos 010 and 018).

Vehicles: Approximately forty-six (46) vehicles were located at the site. At least six (6) vehicles had been obtained since the last inspection. Eight (8) waste / end-of-life vehicles were observed at the site (photos 011, 012, 015 and 016). Five of these vehicles were vintage, three were unused tow trucks. These vehicles did not appear to be in use, useable in their current condition, or protected for future use. It did not appear they were being parted out or an integral part of the automotive parts operation.

Open Dumped Waste: Numerous non-metal and mixed-metal automotive parts were observed along the north and west property boundaries (photo 001-005, 007, 008, 020, 023-025). These included but were not limited to fuel tanks, interior door panels, seats, insulation, carpeting, fiberglass truck bedcovers and plastic bed liners. Some of these waste items were observed during the previous inspection.

Open Burning: Evidence of continued open burning was observed at three (3) locations (photos 014, 021 and 022). The ash and debris piles measured 2 feet in diameter up to 6 feet in diameter. It appeared that recent open burning consisted of bias ply tires that did not contain steel belting. Numerous small white fibers were observed in the ash consistent with burning those types of tires. The ash also contained landscape waste, non-metal and mixed-metal automotive parts, fiberglass and trash.

**1990155032 – Williamson County
Falmier's Auto Salvage & Towing
September 24, 2015
Page 2**

Mercury Switches: Records available from End of Life Vehicle Solutions (ELVS) indicate that the facility joined the program in July 2006 but no mercury switches have been submitted. Agency records indicate that River Metals crushed vehicles in 2012. They submitted a statement that mercury switches had been removed prior to crushing. Mercury Switch Removal Act annual reports have not been submitted for the periods(s) of July 1, 2008 through June 30, 2015.

Additional Remarks: The facility was storing less than 50 used / waste tires and is not required to register / notify of tire storage activity. Agency records indicate that the facility has not obtained a NPDES stormwater permit for the salvage yard. Records available from the Secretary of State indicate the facility has been issued an auto parts recycler license. Information obtained from the Williamson County Supervisor of Assessment's Office indicated that tax bills are mailed to Ronald W. & Susan A. Falmier, 102 East Grand, Carterville, Illinois 62918. The property is comprised of one parcel: 01-34-426-003 (8.44 acres).

Estimated Waste:

17 tires = ~4 cubic yards (some tires had been burned and additional tires may be present in overgrown areas)
8 vehicles X 15 CY = 120 cubic yards
non-metal auto parts & ash = 20 cubic yards
Total = 144 cubic yards

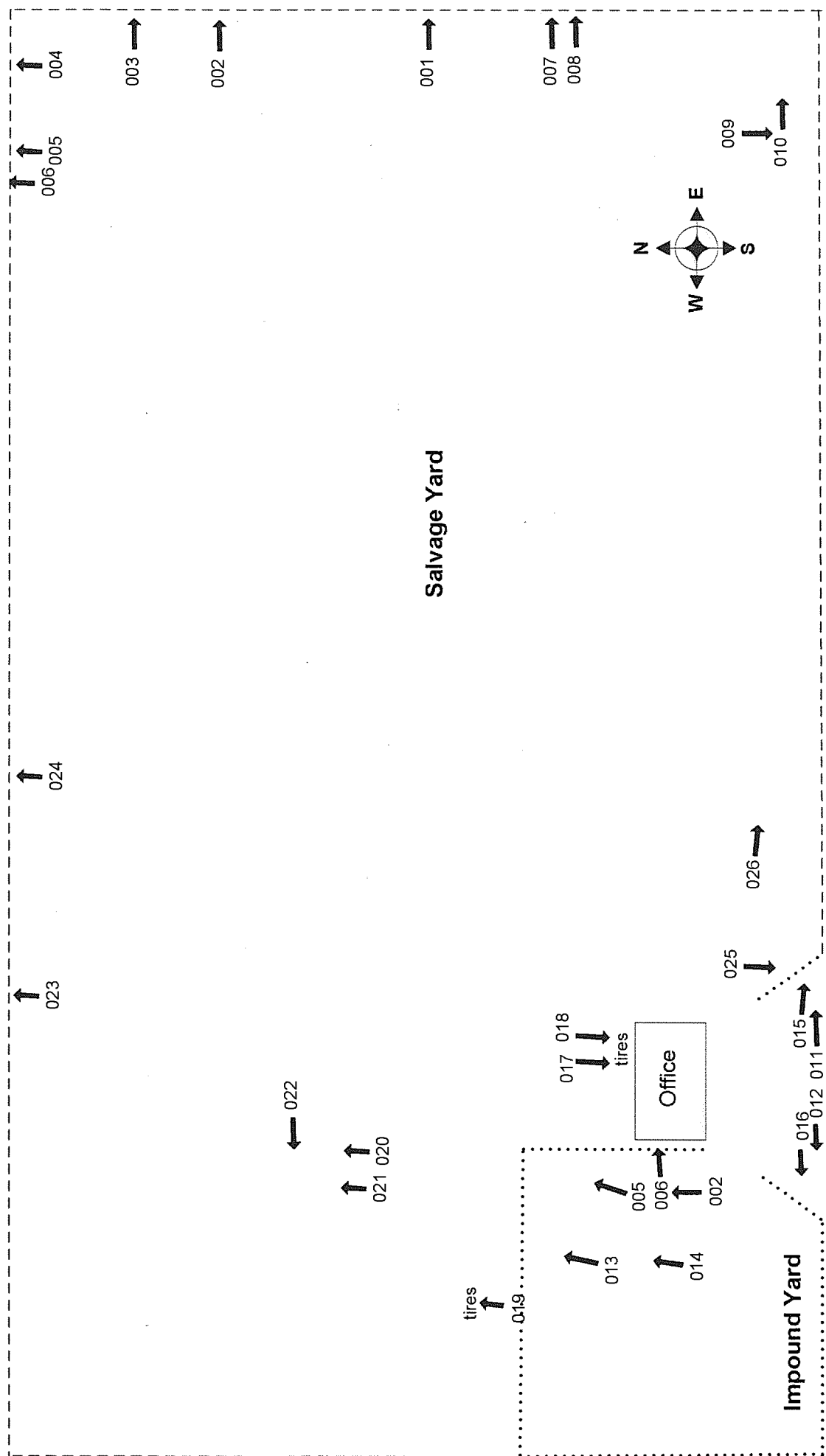
Summary of Apparent Violations:

Waste Disposal: 9(a), 9(c), 21(a), 21(d)(2), 21(p)(1), 21(p)(3), 21(p)(5)*, 55(a)(1), 55(a)(2)*, 55(k)(1)
Mercury Switch Removal Act: 10(a), 10(d)

*denotes new violation

State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch

Date: September 24, 2015
BOL ID #: 1990155032 – Williamson County
Site Name: Falmier's Auto Salvage & Towing
Inspector: Garrison Gross
Not Drawn to Scale: All Locations Are Approximate



Powell Road



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 9:50 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 001
Comments: waste
automotive parts;
observed during
previous inspection



Date: 9/24/2015
Time: 9:51 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 002
Comments: waste
automotive parts;
observed during the
previous inspection



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 9:52 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 003
Comments: waste
shower stall



Date: 9/24/2015
Time: 9:53 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 004
Comments: waste
automotive parts;
observed during
previous inspection



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 9:54 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 005
Comments: waste
automotive parts,
observed during
previous inspection



Date: 9/24/2015
Time: 9:54 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 006
Comments: waste tire;
off the rim; observed
during the previous
inspection



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 9:56 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 007
Comments: waste
automotive parts



Date: 9/24/2015
Time: 9:56 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 008
Comments: waste
automotive parts



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 9:58 A.M.
Direction: south
Photo by: G. Gross
Exposure #: 009
Comments: used /
waste tires in back of
salvage / impound
vehicle



Date: 9/24/2015
Time: 9:59 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 010
Comments: used /
waste tires in back of
salvage / impound
vehicle; tires had
been cut to remove
side wall; one was
still capable of
holding water and
mosquito larvae and
adult mosquitoes
were present



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:01 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 011
Comments: view of site
from main entrance;
waste vehicle (truck)
observed during
previous inspection
(see photo 015)



Date: 9/24/2015
Time: 10:01 A.M.
Direction: west
Photo by: G. Gross
Exposure #: 012
Comments: view of site
from main entrance;
waste vehicles
(trucks) observed
during previous
inspection (see photo
016)



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:02 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 013
Comments: waste tires
observed during
previous inspection



Date: 9/24/2015
Time: 10:03 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 014
Comments: evidence of
open burning;
appeared to be open
burning of bias tires;
no steel belting
observed



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:04 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 015
Comments: waste
vehicle; observed
during previous
inspection



Date: 9/24/2015
Time: 10:04 A.M.
Direction: west
Photo by: G. Gross
Exposure #: 016
Comments: waste
vehicles; observed
during previous
inspection



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:06 A.M.
Direction: south
Photo by: G. Gross
Exposure #: 017
Comments: waste tires;
some were off the
rim



Date: 9/24/2015
Time: 10:06 A.M.
Direction: south
Photo by: G. Gross
Exposure #: 018
Comments: water in
tires; mosquito larvae
and adult mosquitoes
were present



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:08 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 019
Comments: waste tires



Date: 9/24/2015
Time: 10:10 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 020
Comments: open burn
area photographed
during previous
inspection; wastes
(mattress spring) now
overgrown in
vegetation



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:10 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 021
Comments: evidence of open burning; area adjacent to area in photo 020; appeared to be open burning of bias tires; no steel belting observed



Date: 9/24/2015
Time: 10:11 A.M.
Direction: west
Photo by: G. Gross
Exposure #: 022
Comments: evidence of open burning; another area adjacent to area in photo 020; appeared to open burning of bias tires; no steel belting observed

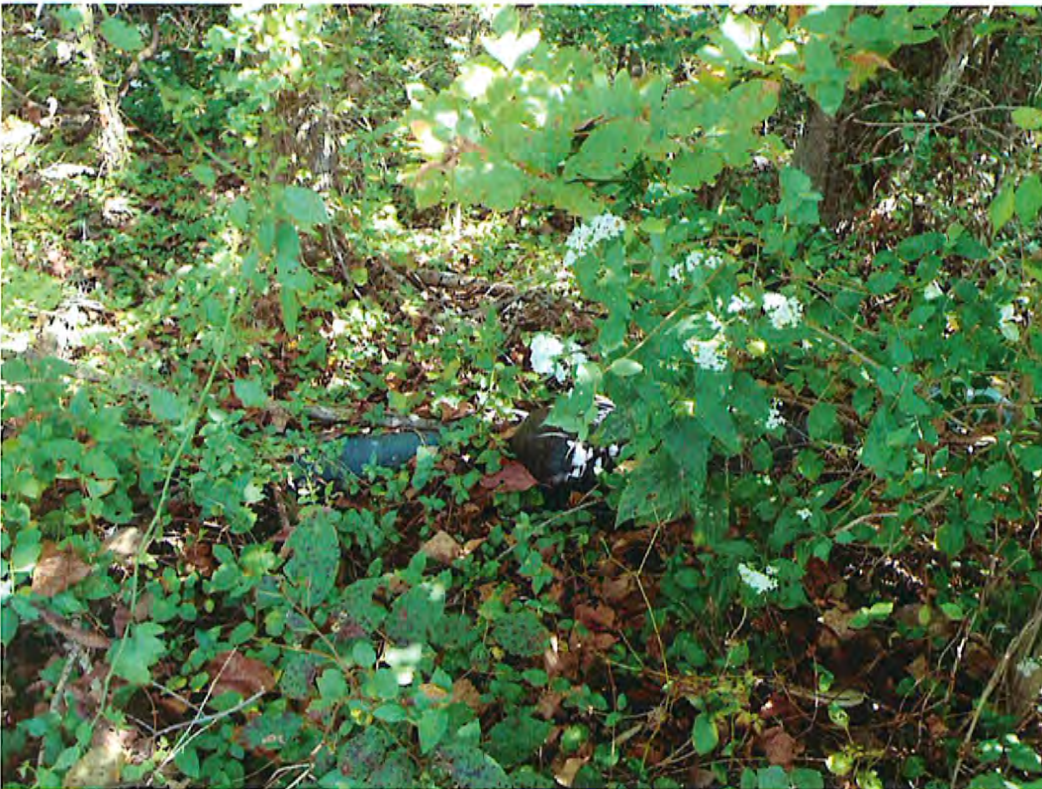


DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:13 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 023
Comments: waste
automotive parts



Date: 9/24/2015
Time: 10:14 A.M.
Direction: north
Photo by: G. Gross
Exposure #: 024
Comments: waste
automotive parts



DIGITAL PHOTOGRAPHS

File Names: 1990155032~09242015-[001-026].jpg



Date: 09/24/2015
Time: 10:16 A.M.
Direction: south
Photo by: G. Gross
Exposure #: 025
Comments: open burn
area photographed
during previous
inspection; waste
now overgrown in
vegetation



Date: 9/24/2015
Time: 10:16 A.M.
Direction: east
Photo by: G. Gross
Exposure #: 026
Comments: waste tire
off the rim

RECEIVED
CLERK'S OFFICE

NOV - 6 2015

PROOF OF SERVICE

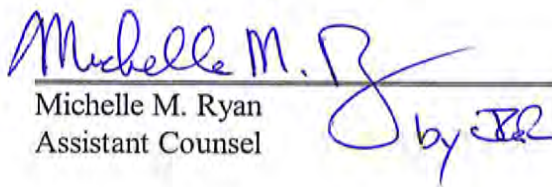
STATE OF ILLINOIS
Pollution Control Board

I hereby certify that I did on the 30th day of October 2015, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Ronald W. & Susan A. Falmier
102 East Grand
Carterville, IL 62918

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by send by Certified Mail, Return Receipt Requested, postage thereon fully prepaid

To: John Therriault, Clerk
Pollution Control Board
James R. Thompson Center
100 West Randolph Street, Suite 11-500
Chicago, Illinois 60601


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Assistant Counsel

Illinois Environmental Protection Agency
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(217) 782-5544