



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829  
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 381-2006

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

RECEIVED  
CLERK'S OFFICE  
JAN 31 2012

STATE OF ILLINOIS  
Pollution Control Board

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

January 26, 2012

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

A 012-29  
ORIGINAL  
RETURN TO CLERK'S OFFICE

Re: Illinois Environmental Protection Agency v. H&M Salvage & Discount Co. and Carl Hagler  
IEPA File No.5-12-AC: 1458115011—Perry County

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  
Assistant Counsel

Enclosures

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CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 31 2012

ADMINISTRATIVE CITATION

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
 PROTECTION AGENCY, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 H&M SALVAGE & DISCOUNT CO. and )  
 CARL HAGLER, )  
 )  
 Respondent. )

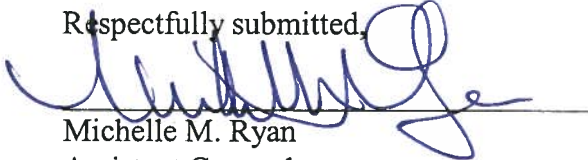
AC 12-29  
 (IEPA No. 5-12-AC)

ORIGINAL  
 RETURN TO CLERK'S OFFICE

NOTICE OF FILING

To: H&M Salvage & Discount Co. Carl Hagler-H&M Salvage Co.  
 Attn: Carl O. Hagler 24390 U.S. Highway 51  
 313 U.S. Highway 51 Elkhville, Illinois 62932  
 DuQuoin, Illinois 62832

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

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

Dated: January 26, 2012

RECEIVED  
CLERK'S OFFICE  
JAN 31 2012  
STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD  
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
 )  
Complainant, )  
 )  
v. )  
 )  
H & M SALVAGE & DISCOUNT CO. and )  
CARL HAGLER, )  
 )  
 )  
Respondents. )

AC 12-29  
(IEPA No. 5-12-AC)

ORIGINAL  
RETURN TO CLERK'S OFFICE

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 (2010).

FACTS

1. That H& M Salvage & Discount Company and Carl Hagler are the current owner and operator ("Respondents") of a facility located at 313 U.S. Highway 51, in rural DuQuoin, Perry County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as DuQuoin/H&M Salvage & Discount Company.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1458115011.
3. That Respondents have owned and operated said facility at all times pertinent hereto.
4. That on December 1, 2011, Maggie Stevenson and Garrison Gross of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-

described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 1-26-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2820 0001 7496 2241 and  
7009 2820 0001 7496 2258.

#### VIOLATIONS

Based upon direct observations made by Maggie Stevenson and Garrison Gross during the course of the December 1, 2011 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 Respondent's 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) (2010).
  
- (2) That Respondent's caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris: or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2010).
  
- (4) That Respondent's caused or allowed the open dumping of waste in a manner resulting in used tires, at this site, not altered, covered or otherwise prevented from accumulating water, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2010).

### CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), 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 Four Thousand Five Hundred Dollars (\$4,500.00). 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 February 29, 2012, 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 (2010), 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) (2010), 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, Respondent's 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 (2010). 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 Respondent.

  
\_\_\_\_\_  
John J. Kim, Interim Director  
Illinois Environmental Protection Agency

Date: 1/23/2012

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

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JAN 31 2012

STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
) )  
Complainant, ) )  
) )  
v. ) )  
) )  
H & M SALVAGE & DISCOUNT CO. and )  
CARL HAGLER, ) )  
) )  
) )  
Respondents. )

AC 12-29  
(IEPA No. 5-12-AC)

ORIGINAL  
RETURN TO: [illegible]

FACILITY: DuQuoin/H&M Salvage & Discount Company  
SITE CODE NO.: 1458115011  
COUNTY: Perry  
CIVIL PENALTY: \$4,500.00  
DATE OF INSPECTION: December 1, 2011

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.



RECEIVED  
CLERK'S OFFICE

JAN 31 2012

STATE OF ILLINOIS  
Pollution Control Board

A 012-29

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY )  
 )  
 Complainant, )  
 )  
 )  
 vs. )  
 )  
 Carl O. Hagler and )  
 H & M Salvage & Discount Company, )  
 )  
 Respondents. )

IEPA DOCKET NO.

ORIGINAL

RETURN TO...

AFFIDAVIT

Affiant, Garrison Gross, being first duly sworn, voluntarily deposes and states 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 December 21, 2011, between 12:35 p.m. and 12:45 p.m., Affiant conducted an inspection of a disposal site owned and operated by Carl O. Hagler and H & M Salvage & Discount Company. The site is located in rural DuQuoin, Illinois, and known as DuQuoin / H & M Salvage & Discount Company by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1458115011 by the Agency.

3. Affiant inspected said DuQuoin / H & M Salvage & Discount Company 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 DuQuoin / H & M Salvage & Discount Company.

Danison Horz

Subscribed and Sworn to before me

this 3<sup>rd</sup> day of January 2012

Gail Stricklin  
Notary Public

GRG



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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD JAN 31 2012

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY )  
 )  
 Complainant, )  
 )  
 )  
 vs. )  
 )  
 Carl O. Hagler and )  
 H & M Salvage & Discount Company, )  
 )  
 Respondents. )

A 112-79

IEPA DOCKET NO.

ORIGINAL  
RETURN TO CLERK'S OFFICE

AFFIDAVIT

Affiant, Maggie Stevenson, being first duly sworn, voluntarily deposes and states 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 December 21, 2011, between 12:35 p.m. and 12:45 p.m., Affiant conducted an inspection of a disposal site owned and operated by Carl O. Hagler and H & M Salvage & Discount Company. The site is located in rural DuQuoin, Illinois, and known as DuQuoin / H & M Salvage & Discount Company by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1458115011 by the Agency.

3. Affiant inspected said DuQuoin / H & M Salvage & Discount Company 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 DuQuoin / H & M Salvage & Discount Company.

*Maggie Stevenson*

Subscribed and Sworn to before me

this 3<sup>rd</sup> day of January 2012

*Gail Stricklin*  
\_\_\_\_\_  
Notary Public

MES



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S OFFICE**  
**Open Dump Inspection Checklist**

JAN 3 1 2012

County: Perry LPC#: 1458335011 Region: 7 - Marion **STATE OF ILLINOIS Pollution Control Board**  
 Location/Site Name: DuQuoin / H & M Salvage & Discount Company  
 Date: 12/01/2011 Time: From 12:35 p.m. To 12:45 p.m. Previous Inspection Date: N/A  
 Inspector: Garrison Gross Weather: overcast skies, 46°F, light  
 No. of Photos Taken: # 12 Est. Amt. of Waste: 160 yds<sup>3</sup> Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: no one was at the site Complaint #: N/A

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

**H & M Salvage & Discount Company**  
 Attn: Carl Hagler  
 313 US 51  
 DuQuoin, Illinois 62832

**Carl Hagler – H & M Salvage Company**  
 24390 U.S. Highway 51  
 Elkhart, Illinois 62932

**ORIGINAL**

	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 checked="" type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input checked="" 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 checked="" 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 type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input checked="" type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>

LPC # 1458335011

Inspection Date: 12/21/2011

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<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)(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"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
11.	812.101(a)	<b>FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL</b>	<input checked="" type="checkbox"/>
12.	722.111	<b>HAZARDOUS WASTE DETERMINATION</b>	<input type="checkbox"/>
13.	808.121	<b>SPECIAL WASTE DETERMINATION</b>	<input type="checkbox"/>
14.	809.302(a)	<b>ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST</b>	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
15.		<b>APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:</b>	<input type="checkbox"/>
16.	OTHER:		<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 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**

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**Site #:** 1458115011 – Perry County

**Site Name:** DuQuoin / H & M Salvage & Discount Company

**Township:** DuQuoin Precinct

**Date of Inspection:** December 21, 2011

**Inspector:** Garrison Gross

**Subject:** Open Dumping / Tire Storage Site Inspection at H & M Salvage & Discount Company

**General Remarks:** An Open Dumping / Tire Storage Site Inspection was conducted on December 21, 2011, at property owned by H & M Salvage & Discount Company. The Inspection was conducted by Garrison Gross and Maggie Stevenson representing the Illinois EPA Bureau of Land. The property is located at 313 U.S. Highway 51, in rural DuQuoin, Illinois 62832. The inspection was performed due to the offsite observation of tires stored outside and other open dumped waste items. The inspection began at approximately 12:35 p.m. Weather conditions at the time of the inspection were overcast skies, 46° F, with a light breeze. Surface conditions at the site were wet and muddy.

**Inspection Findings:** While driving South on U.S. Highway 51, we observed several stacks of tires at a warehouse style building. It did not appear to be a retail tire business. As we turned onto the driveway, additional waste items were observed in the wooded area behind the building. We entered the site and attempted to make contact at the warehouse. The door was locked from the outside. I knocked but no one answered the door. We continued the inspection by walking and photographing the site. Evidence of open dumping was observed west of the warehouse (photo 001 and 003-006). Several waste piles were observed. Some of the waste was dumped in standing water. Waste items including but not limited to: tires, box fans, wooden posts, bed frames, furniture, wheels, metal, pallets, and paneling were observed.

Approximately 30 used / waste tires were scattered near the waste piles. Some of the tires were off the rim and had accumulated water. A box trailer that was missing a side door contained approximately 35 used / waste tires (photo 002). Approximately 80 used / waste tires were observed north of the warehouse (photo 010). The tires were barrel stacked and some of them were off the rim and had accumulated water. Approximately 150 used waste tires were observed at the site.

Five (5) waste vehicles were observed at the site. A white van truck (photo 007) and a white Ford cargo truck (photo 012) were not usable in their current condition. The open top dump trailer (photo 008), camping trailer (photo 009), and yellow / white Ford cargo truck (photo 011) did not have current license plates and the overgrowth in vegetation seemed to indicate they had not been used for some time.

Approximately 160 cubic yards of waste were observed at the site. The inspection ended at approximately 12:45 p.m.

**December 21, 2011**  
**1458115011 – Perry County**  
**DuQuoin / H & M Salvage & Discount Company**

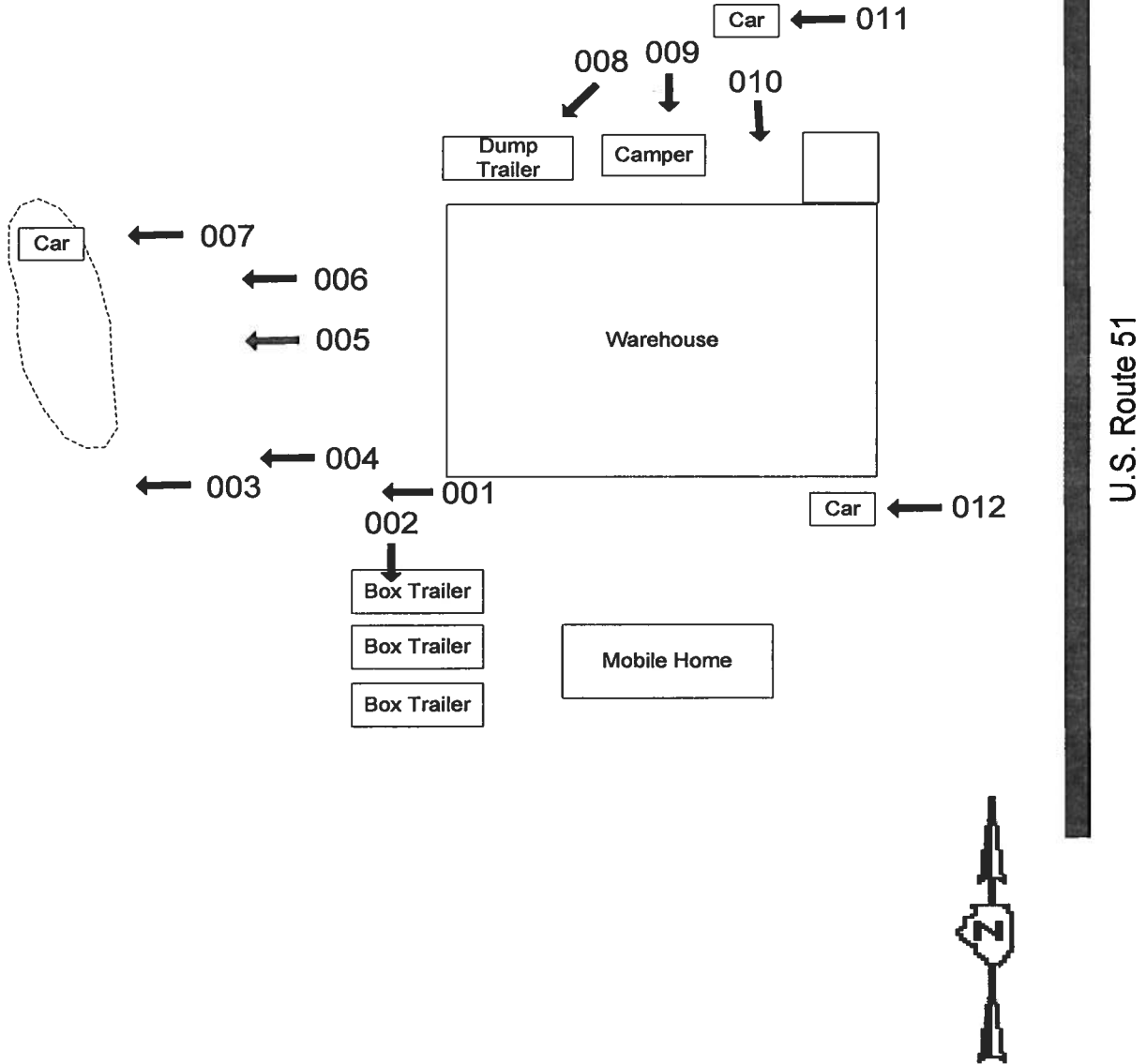
**Additional Remarks:** Information concerning property ownership / control was obtained through tax records from the Supervisor of Assessment's Office in Perry County. The tax bill is mailed to Carl Hagler, H & M Salvage Company, 24390 U.S. Highway 51, Elkhart, Illinois 62932. The property is referred to as parcel 1-61-0490-100 and contains approximately 4.0 acres. According to the Secretary of State corporation file detail report, Carl O. Hagler, 313 U.S. Highway 51, DuQuoin, Illinois 62832 is listed as the Registered Agent for the business. Agency records indicate that the facility has not filed a notification / registration form for storage of used / waste tires.





*State of Illinois*  
**ENVIRONMENTAL PROTECTION AGENCY**  
**Inspection Site Sketch**

**Date:** December 21, 2011  
**Site #:** 1458335011 – Perry County  
**Site Name:** H & M Salvage & Discount Company  
**Inspector:** Garrison Gross  
**Not Drawn to Scale:** *All Locations Are Approximate*





## DIGITAL PHOTOGRAPHS



**Date:** 12/21/2011  
**Time:** 12:40 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 001  
**Comments:** used / waste  
tires



**Date:** 12/21/2011  
**Time:** 12:41 p.m.  
**Direction:** south  
**Photo by:** Garrison Gross  
**Exposure #:** 002  
**Comments:** used / waste  
tires

**File Names:** 1458335011~12212011-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



**Date:** 12/21/2011  
**Time:** 12:41 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 003  
**Comments:** litter and  
construction / demolition  
debris



**Date:** 12/21/2011  
**Time:** 12:42 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 004  
**Comments:** used / waste  
tires, litter and  
construction / demolition  
debris

**File Names:** 1458335011~12212011-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 12/21/2011  
Time: 12:42 p.m.  
Direction: west  
Photo by: Garrison Gross  
Exposure #: 005  
Comments: used / waste  
tires, litter and  
construction / demolition  
debris



Date: 12/21/2011  
Time: 12:43 p.m.  
Direction: west  
Photo by: Garrison Gross  
Exposure #: 006  
Comments: used / waste  
tires

File Names: 1458335011~12212011-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



**Date:** 12/21/2011  
**Time:** 12:43 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 007  
**Comments:** waste vehicle



**Date:** 12/21/2011  
**Time:** 12:44 p.m.  
**Direction:** southwest  
**Photo by:** Garrison Gross  
**Exposure #:** 008  
**Comments:** waste vehicle

File Names: 1458335011~12212011-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



Date: 12/21/2011  
Time: 12:44 p.m.  
Direction: south  
Photo by: Garrison Gross  
Exposure #: 009  
Comments: waste vehicle



Date: 12/21/2011  
Time: 12:44 p.m.  
Direction: south  
Photo by: Garrison Gross  
Exposure #: 010  
Comments: used / waste  
tires

File Names: 1458335011~12212011-[Exp. #].jpg



## DIGITAL PHOTOGRAPHS



**Date:** 12/21/2011  
**Time:** 12:44 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 011  
**Comments:** waste vehicle



**Date:** 12/21/2011  
**Time:** 12:45 p.m.  
**Direction:** west  
**Photo by:** Garrison Gross  
**Exposure #:** 012  
**Comments:** waste vehicle

**File Names:** 1458335011~12212011-[Exp. #].jpg

RECEIVED  
CLERK'S OFFICE

JAN 31 2012

STATE OF ILLINOIS  
Pollution Control Board

**PROOF OF SERVICE**

I hereby certify that I did on the 26th day of January 2012, 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

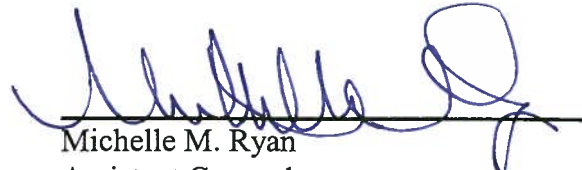
To: H&M Salvage & Discount Co.  
Attn: Carl O. Hagler  
313 U.S. Highway 51  
DuQuoin, Illinois 62832

Carl Hagler-H&M Salvage Co.  
24390 U.S. Highway 51  
Elkville, Illinois 62932

ORIGINAL  
RETURN TO CLERK

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with 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

  
Michelle M. Ryan  
Assistant Counsel

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

THIS FILING SUBMITTED ON RECYCLED PAPER