



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) 814-6026

PAT QUINN, GOVERNOR

LISA BONNETT, DIRECTOR

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

April 21, 2014

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



AC 14-48
ORIGINAL

Re: Illinois Environmental Protection Agency v Best One Tire & Service of Fairfield, Inc. and Rogers & Associates
IEPA File No. 110-14-AC; 1910105057—Wayne 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 Tire Storage Site 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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

APR 25 2014

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 BEST ONE TIRE & SERVICE OF FAIRFIELD,)
 INC., and ROGERS & ASSOCIATES,)
)
 Respondents.)

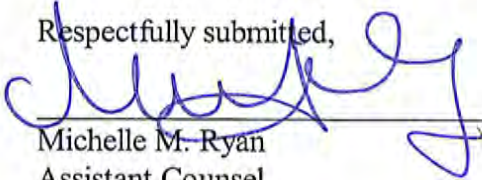
AC 14-48
 (IEPA No. 110-14-AC)

NOTICE OF FILING

To: Rogers & Associates
 Attn: Paul J. Weaver
 1342 W. 100 N. Road
 Princeton, Indiana 47670

Best One Tire & Service of Fairfield, Inc.
 Bruce Piper, Registered Agent
 1619 W. Main Street
 Fairfield, Illinois 62837

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 TIRE STORAGE EXEMPT 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: April 21, 2014

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

APR 25 2014

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
)
Complainant,)
)
v.)
)
BEST ONE TIRE & SERVICE OF)
FAIRFIELD, INC. and ROGERS &)
ASSOCIATES,)
)
Respondents.)

AC 14-48
(IEPA No. 110-14-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 (2012).

FACTS

1. That Rogers & Associates are the current property owners and Best One Tire & Service of Fairfield, Inc. is the current operator ("Respondents") of a facility located at 1619 West Main Street, Fairfield, Wayne County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Best One Tire & Service of Fairfield, Inc.
2. That said facility is designated with Site Code No. 1910105057.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on April 10, 2014, 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 4-21-14, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 3000 8159 - Best One Tire
7012 0470 0001 3000 8135 - Rogers & Assoc.

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his April 10, 2014 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 water to accumulate in used or waste tires, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2012).

CIVIL PENALTY

On May 3, 2012, the Board found Best One Tire & Service Of Fairfield, Inc. and Rogers & Associates in violation of Section 55(k)(1) of the Act in AC 12-32.

Because this Administrative Citation addresses a second or subsequent violation of Section 55(k)(1) of the Act, pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2012), Respondents are subject to a civil penalty of Three Thousand Dollars (\$3,000.00) for each violation, for a total of Three Thousand Dollars (\$3,000.00). 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 June 25, 2014, 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 (2012), 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 Three Thousand Dollar (\$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) (2012), 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 (2012). 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.



Date:

4-21-14

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

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STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION)
 AGENCY,)
)
 Complainant,)
)
 v.)
)
 BEST ONE TIRE & SERVICE OF)
 FAIRFIELD, INC. and ROGERS &)
 ASSOCIATES,)
)
 Respondents.)

AC 14-48
 (IEPA No. 110-14-AC)

FACILITY: Best One Tire & Service of Fairfield, Inc.
 SITE CODE NO.: 1910105057
 COUNTY: Wayne
 CIVIL PENALTY: \$3,000.00
 DATE OF INSPECTION: April 10, 2014

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)

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APR 25 2014

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 April 10, 2014, between 12:40 P.M. and 1:35 P.M., Affiant conducted an inspection of Best One Tire & Service of Fairfield, Inc. in Wayne County, Illinois, known as Best One Tire & Service of Fairfield, Inc. by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1910105057 by the Agency.

3. Affiant inspected said Best One Tire & Service of Fairfield, Inc. 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 Best One Tire & Service of Fairfield, Inc..

FURTHER AFFIANT SAYETH NOT.

/s/ Garrison Gross

Subscribed and Sworn to before
me this 15th day of April, 2014

Gail Stricklin
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Tire Storage Site Inspection Checklist

County: Wayne LPC#: 1910105057 Region: 7 - Marion
 Facility Name: Best One Tire & Service of Fairfield, Inc.
 Facility Location: 1619 West Main Street, Fairfield, Illinois 62837 Telephone: 618-842-9212
 Date: April 10, 2014 Time: From 12:40 P.M. To 1:35 P.M. Previous Inspection Date: January 30, 2012
 Inspector: Garrison Gross No. of Photos Taken: # 23
 Weather: partly cloudy skies, 75°, windy No. of Samples Taken: N/A
 Interviewed: Justin Adams, Jerry Greenwood, Mick Merkle, and Rodney Wiggins Complaint #: C-14-021
 Waste Tire Hauler Used: J & R Used Tire Service Hauler Registration Number: T-7619

Responsible Party Mailing Address(es):
 Best One Tire & Service of Fairfield, Inc.
 Bruce Piper, Registered Agent
 1619 West Main Street
 Fairfield, Illinois 62837

Rogers & Associates
 Attn: Paul J. Weaver
 1342 West 100 North Road
 Princeton, Indiana 47670

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CLERK'S OFFICE

APR 25 2014

STATE OF ILLINOIS
Pollution Control Board

~1100

Estimated Number of Used Tires Located At This Facility, including altered, converted and reprocessed tires.

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1	21(k) FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT	<input type="checkbox"/>
2	55(a)(4) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
3	55(b-1) NO PERSON SHALL KNOWINGLY MIX ANY USED OR WASTE TIRE, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
4	55(c) FAILURE TO FILE THE REQUIRED NOTIFICATION WITH THE AGENCY BY 1/1/90 OR WITHIN 30 DAYS OF COMMENCEMENT OF THE STORAGE ACTIVITY.	<input type="checkbox"/>
5	55(d)(1) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE WHICH CONTAINS MORE THAN 50 USED TIRES WITHOUT MEETING THE FOLLOWING REQUIREMENTS BY JANUARY 1 OF EACH YEAR: i. Register the Site with the Agency ii. Certify to the Agency that the Site Complies with any Applicable Standards Adopted by the Board Pursuant to Section 55.2 iii. Report to the Agency the Number of Tires Accumulated, the Status of Vector Controls, and the Actions Taken to Handle and Process the Tires iv. Pay the Fee Required under Subsection (b) of Section 55.6	<input type="checkbox"/>
6	55(e) CAUSE OR ALLOW THE STORAGE, DISPOSAL, TREATMENT OR PROCESSING OF ANY USED OR WASTE TIRE IN VIOLATION OF ANY REGULATION OR STANDARD ADOPTED BY THE BOARD. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
7	55(f) ARRANGE FOR THE TRANSPORTATION OF USED OR WASTE TIRES AWAY FROM THE SITE OF GENERATION WITH A PERSON KNOWN TO OPENLY DUMP SUCH TIRES	<input type="checkbox"/>
8	55(g) ENGAGE IN ANY OPERATION AS A USED OR WASTE TIRE TRANSPORTER EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS. Note: Also Mark a Violation of Subpart F	<input type="checkbox"/>
9	55(h) CAUSE OR ALLOW THE COMBUSTION OF ANY USED OR WASTE TIRE IN AN ENCLOSED DEVICE UNLESS A PERMIT HAS BEEN ISSUED BY THE AGENCY	<input type="checkbox"/>
10	55(i) CAUSE OR ALLOW THE USE OF PESTICIDES TO TREAT TIRES EXCEPT AS PRESCRIBED BY BOARD REGULATIONS Note: Also Mark a Violation of 848.205	<input type="checkbox"/>
11	55.6(b) FAILURE OF THE OWNER OR OPERATOR OF A TIRE STORAGE SITE TO PAY TO THE AGENCY AN	<input type="checkbox"/>

		ANNUAL FEE OF \$100.00 BY JANUARY 1 OF EACH YEAR.	
12	55.8(a)	ANY PERSON SELLING TIRES AT RETAIL OR OFFERING TIRES FOR RETAIL SALE IN THIS STATE SHALL:	
	(1)	Collect from Retail Customers a Fee of \$2.50 Per Tire Sold to be Paid to the Department of Revenue.	<input type="checkbox"/>
	(2)	Accept for Recycling Used Tires from Customers, at the Point of Transfer, in Quantity Equal to the Number of New Tires Purchased.	<input type="checkbox"/>
	(3)	Post in a Conspicuous Place a Written Notice at Least 8.5 by 11 Inches in Size that Includes the Universal Recycling Symbol and the Following Statements: "DO NOT put used tires in the trash.", and "State law requires us to accept used tires for recycling, in exchange for new tires purchased."	<input type="checkbox"/>
13	55.8(b)	A PERSON WHO ACCEPTS USED TIRES FOR RECYCLING UNDER 55.8(a) SHALL NOT ALLOW THE TIRES TO ACCUMULATE FOR PERIODS OF MORE THAN 90 DAYS	<input type="checkbox"/>
14	55.9	RETAILERS SHALL COLLECT THE FEE FROM PURCHASER BY ADDING THE FEE TO THE SELLING PRICE OF THE TIRE. THE FEE IMPOSED SHALL BE STATED AS A DISTINCT ITEM SEPARATE AND APART FROM THE SELLING PRICE	<input type="checkbox"/>
15	55.10	Failure to file a quarterly ST-8 tax return with the Illinois Department of Revenue	<input type="checkbox"/>
16	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"/>
17	55(k)(2)	Fail to collect a fee required under Section 55.8 of this Title	<input type="checkbox"/>
18	55(k)(3)	Fail to file a return required under Section 55.10 of this Title	<input type="checkbox"/>
PART 848, SUBPART B: MANAGEMENT STANDARDS			
19	848.202(b)	AT SITES AT WHICH MORE THAN 50 USED OR WASTE TIRES ARE LOCATED THE OWNER OR OPERATOR SHALL:	
	(1)	NOT Place on or Accumulate Any Used or Waste Tire in Any Pile Outside of Any Building Unless the Pile is Separated from All Other Piles by 25 Feet and Aisle Space Is Maintained To Allow the Unobstructed Movement of Personnel and Equipment	<input type="checkbox"/>
	(2)	NOT Accumulate Any Used or Waste Tire in Any Area Located Outside of Any Building Unless the Accumulation is Separated from All Buildings, Whether on or off the Site, by 25 Feet	<input checked="" type="checkbox"/>
	(3)	NOT Place On or Accumulate Any Used or Waste Tire in Any Pile Which is Less than 250 Feet from any Potential Ignition Source, including Cutting and Welding Devices, and Open Fires unless all such activities are Carried Out Within A Building	<input type="checkbox"/>
	(4)	Drain Any Used or Waste Tire on the Day of Generation or Receipt	<input type="checkbox"/>
	(5)	NOT Store Any Used or Waste Tire for More Than 14 Days after Receipt Without Altering, Reprocessing, Converting, Covering or Otherwise Preventing the Tire from Accumulating Water	<input type="checkbox"/>
	(7)	NOT Accept Any Used or Waste Tire from a Vehicle in Which More than 20 Tires Are Loaded Unless the Vehicle Displays a Placard Issued by the Agency Under Part 848: Subpart F	<input type="checkbox"/>
	(8)	NOT Accumulate Any Tires in an Area with a Grade Exceeding 2% Without Meeting the Requirements of 848.202(d)(3)	<input type="checkbox"/>
20	848.202(c)	IN ADDITION TO THE REQUIREMENTS SET FORTH IN 848.202 (b), THE OWNER OR OPERATOR OF A SITE AT WHICH MORE THAN 500 USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Maintain a Contingency Plan Which Meets the Requirements of Section 848.203	<input checked="" type="checkbox"/>
	(2)	Meet the Record Keeping and Reporting Requirements of Part 848: Subpart C Note: Also Mark a Violation of Subpart C	<input checked="" type="checkbox"/>
	(3)	NOT Place or Accumulate any Used or Waste Tire in Any Pile Less Than 50 Feet From Grass, Weeds, Brush, Over-hanging Tree Limbs and Similar Vegetative Growth	<input checked="" type="checkbox"/>

	(4)	NOT Place or Accumulate any Used or Waste Tire in Any Tire Storage Unit That is More Than 20 Feet High by 250 Feet Wide by 250 Feet Long(Aisle Space Between Any Piles Within the Unit Shall Be Included in Determining the Width or Length of the Unit)	<input type="checkbox"/>
	(5)	NOT Place or Accumulate any Used or Waste Tires in any Tire Storage Unit Unless they meet: (A) <input type="checkbox"/> Tires are separated by a Berm 1.5 times the height of the tire pile (B) <input type="checkbox"/> Separation Requirements of this part.	<input type="checkbox"/>
21	848.202(d)	IN ADDITION TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c), THE OWNER OR OPERATOR AT SITES AT WHICH MORE THAN 10,000 USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Completely Surround the Site by Fencing in Good Repair Which Is Not less than 6 Feet in Height	<input type="checkbox"/>
	(2)	Maintain an Entrance to the Area Where Used or Waste Tires are Located, Which is Controlled At all Times by an Attendant, Locked Entrance, Television Monitors, Controlled Roadway Access or Other Equivalent Mechanism	<input type="checkbox"/>
	(3)	Completely Surround the Area Where Used or Waste Tires Are Stored by an Earthen Berm or Other Structures Not Less Than 2 Feet in Height Capable of Containing Runoff Resulting from Tire Fires, and Accessible by Fire Fighting Equipment, Except that the Owner or Operator Shall Provide a Means for Access through or Over the Berm or Other Structure	<input type="checkbox"/>
22	848.203	CONTINGENCY PLAN REQUIREMENTS FOR STORAGE SITES WITH MORE THAN 500 TIRES	
	(a)	The owner/operator must meet the requirements of Section 848.203 Note: Also Mark a Violation of 848.203(b), (c), (d), (e), (f), (g), or (h)	<input checked="" type="checkbox"/>
	(b)	The contingency plan must be designed to minimize the hazard to human health and the environment from fires and run-off of contaminants resulting from fires and from disease spreading mosquitos and other nuisance organisms which may breed in water accumulations in used or waste tires.	<input checked="" type="checkbox"/>
	(c)	Immediately implement the contingency plan whenever there is a fire or run-off resulting from a tire fire, or whenever there is evidence of mosquito production.	<input type="checkbox"/>
	(d)	The contingency plan must describe the actions that must be taken in response to fires, run-off resulting from tire fires and mosquito breeding in used or waste tires.	<input checked="" type="checkbox"/>
	(e)	The contingency plan must include evacuation procedures for site personnel, including signals, evacuation routes and alternate evacuation routes as well as provisions for pesticide application.	<input checked="" type="checkbox"/>
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	<input checked="" type="checkbox"/>
	(g)	The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes.	<input type="checkbox"/>
	(h)	At all times, there must be one employee on site or on call with responsibility for coordinating emergency response procedures. The emergency coordinator must be familiar with the plan and all aspects of the site, and have the authority to commit the resources to carry out the plan.	<input type="checkbox"/>
STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS			
23	848.204(a)	FAILURE TO MEET THE REQUIREMENTS OF SECTION 848.204 Note: Also Mark a Violation of 848.204(b), (c), or (d)	<input checked="" type="checkbox"/>
24	848.204(b)	STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF: (1) <input type="checkbox"/> Tires Drained of All Water Prior to Placement in the Building (2) <input type="checkbox"/> All of the Buildings Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) <input type="checkbox"/> The Building Is Maintained So That it Is Fully Enclosed and Has a Roof and Sides Which Are Impermeable to Precipitation (4) <input type="checkbox"/> The Storage of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling	<input type="checkbox"/>
25	848.204(c)	IN ADDITION TO THE REQUIREMENTS SET FORTH IN SECTION 848.204(b), THE OWNER OPERATOR OF A SITE WITH 500 OR MORE USED OR WASTE TIRES STORED WITHIN BUILDINGS SHALL:	

	(1)	Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A) <input type="checkbox"/> considering the type of building to be used for the tire storage (B) <input type="checkbox"/> the plan shall include tire storage arrangement; aisle space; clearance distances between tire piles and sprinkler deflectors; and access to fire fighting personnel and equipment (C) <input type="checkbox"/> a copy of the plan shall be filed with the Agency within 60 days and implemented within 14 days of filing with the Agency.	<input checked="" type="checkbox"/>
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	<input checked="" type="checkbox"/>
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C	<input checked="" type="checkbox"/>
26	848.204(d)	A BUILDING THAT STORES MORE THAN 10,000 USED OR WASTE TIRES, AND WAS CONSTRUCTED AFTER 5/10/91, FOR THE PRIMARY PURPOSE OF STORING USED OR WASTE TIRES, SHALL COMPLY WITH THE NFPA 231D BUILDING STANDARD.	<input type="checkbox"/>
PESTICIDE TREATMENT			
27	848.205	OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTICIDES PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL):	
	(a)	Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified	<input type="checkbox"/>
	(b)	Maintain a record of pesticide use at the site which shall include for each application: (1) <input type="checkbox"/> Date of Pesticide Application (2) <input type="checkbox"/> Number of Used or Waste Tires Treated (3) <input type="checkbox"/> Amount of Pesticide Applied (4) <input type="checkbox"/> Type of Pesticide Used	<input type="checkbox"/>
	(c)	Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b).	<input type="checkbox"/>
28	848.205(d)	Persons Applying Pesticides to Used and Waste Tires Must Comply with the Requirements of the Illinois Pesticide Act (Ill. Rev. Stat. 1989, ch. 5, par. 801 et seq.)	<input type="checkbox"/>
PART 848: SUBPART C: RECORD KEEPING AND REPORTING Note: Applies to Storage Sites with More than 500 Used or Waste Tires			
29	848.302(a)	The owner/operator shall keep on site a: (1) <input checked="" type="checkbox"/> Daily Tire Record (2) <input checked="" type="checkbox"/> Annual Tire Summary	<input checked="" type="checkbox"/>
30	848.303(a)	FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: <input type="checkbox"/> Day of the Week <input type="checkbox"/> Date <input checked="" type="checkbox"/> Agency Site Number <input checked="" type="checkbox"/> Site Name and Address	<input checked="" type="checkbox"/>
31	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) <input checked="" type="checkbox"/> Weight or volume of used or waste tires received at the site during the operating day (2) <input type="checkbox"/> Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) <input checked="" type="checkbox"/> Total number of used or waste tires remaining in storage at the conclusion of the day. (4) <input type="checkbox"/> Weight or volume of used or waste tires burned or combusted during the day.	<input checked="" type="checkbox"/>
32	848.304	FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES:	
	(a)	The site number, name and address and the calendar year for which the summary applies.	<input checked="" type="checkbox"/>
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	<input checked="" type="checkbox"/>
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	<input checked="" type="checkbox"/>
	(b)(3)	The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year	<input checked="" type="checkbox"/>

	(b)(4)	The weight or volume of used or waste tires combusted during the calendar year.	<input type="checkbox"/>
33	848.304(c)	FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR	<input type="checkbox"/>
34	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	<input type="checkbox"/>
PART 848: SUBPART D: FINANCIAL ASSURANCE			
NOTE: Applies to Sites which have Stored 5000 or More Used or Waste Tires			
35	848.400(b)(1)	AT TIRE STORAGE SITES AT WHICH TIRES ARE FIRST STORED ON OR AFTER 1/1/92, FAILURE TO COMPLY WITH SUBPART D PRIOR TO STORING ANY USED OR WASTE TIRES Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
36	848.400(b)(2)	AT TIRE STORAGE SITES AT WHICH TIRES ARE STORED PRIOR TO 1/1/92, FAILURE TO COMPLY WITH SUBPART D BY 1/1/92. Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
37	848.401(a)	FAILURE TO MAINTAIN FINANCIAL ASSURANCE EQUAL TO OR GREATER THAN THE CURRENT COST ESTIMATE CALCULATED PURSUANT TO SECTION 848.404 AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED BY 848.401 (b).	<input type="checkbox"/>
38	848.401(b)	FAILURE TO INCREASE THE TOTAL AMOUNT OF FINANCIAL ASSURANCE SO AS TO EQUAL THE CURRENT COST ESTIMATE WITHIN 90 DAYS AFTER ANY OF THE FOLLOWING: (1) <input type="checkbox"/> an increase in the current cost estimate (2) <input type="checkbox"/> a decrease in the value of a trust fund (3) <input type="checkbox"/> a determination by the Agency that an owner or operator no longer meets the financial test of Section 848.415 (4) <input type="checkbox"/> notification by the owner or operator that the owner or operator intends to substitute alternative financial assurance, as specified in Section 848.406 for self-insurance	<input type="checkbox"/>
39	848.404(a)(2)	BY JANUARY 1 OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES.	<input type="checkbox"/>
40	848.404(b)	FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE.	<input type="checkbox"/>
PART 848: SUBPART F: TIRE TRANSPORTATION REQUIREMENTS			
41	55(k)(4)	Transport used or waste tires in violation of registration and vehicle placarding requirements adopted by the Board.	<input type="checkbox"/>
42	848.601(a)	NO PERSON SHALL TRANSPORT MORE THAN 20 USED OR WASTE TIRES IN A VEHICLE UNLESS THE FOLLOWING REQUIREMENTS ARE MET: (1) <input type="checkbox"/> the owner or operator has registered the vehicle with the Agency in accordance with Subpart F, received approval of such registration from the Agency, and such registration is current, valid and in effect (2) <input type="checkbox"/> the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F.	<input type="checkbox"/>
43	848.601(b)	NO PERSON SHALL PROVIDE, DELIVER OR TRANSPORT USED OR WASTE TIRES TO A TIRE TRANSPORTER FOR TRANSPORT UNLESS THE TRANSPORTER'S VEHICLE DISPLAYS A PLACARD ISSUED BY THE AGENCY UNDER SUBPART F IDENTIFYING THE TRANSPORTER AS A REGISTERED TIRE HAULER.	<input type="checkbox"/>
44	848.606(a)	UPON APPROVAL OF A REGISTRATION AS A TIRE TRANSPORTER, THE OWNER OR OPERATOR OF ANY VEHICLE REGISTERED TO TRANSPORT USED OR WASTE TIRES SHALL PLACE A PLACARD ON OPPOSITE SIDES OF THE VEHICLES WHICH DISPLAYS A NUMBER ISSUED BY THE AGENCY FOLLOWING THE WORDS "Registered Tire Transporter: (number)."	<input type="checkbox"/>
45	848.606(b)	REGISTERED TIRE TRANSPORTER NUMBERS AND LETTERS SHALL BE REMOVABLE ONLY BY DESTRUCTION. DIRECTLY ADJACENT TO THE WORDS AND NUMBER, THE VEHICLE OWNER AND OPERATOR SHALL DISPLAY A SEAL FURNISHED BY THE AGENCY WHICH SHALL DESIGNATE THE DATE ON WHICH THE REGISTRATION EXPIRES.	<input type="checkbox"/>
THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A TIRE STORAGE SITE			
46	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	<input type="checkbox"/>
47	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>

48	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
49	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
50	21(a)	CAUSE OR ALLOW OPEN DUMPING <input type="checkbox"/> USED TIRES <input type="checkbox"/> OTHER WASTE	<input type="checkbox"/>
51	21(d)(2)	CONDUCT ANY WASTE- STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD UNDER THIS ACT. Note: Also Mark appropriate Violations of Part 848	<input type="checkbox"/>
52	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE AT A SITE WHICH DOES NOT MEET THE REQUIREMENTS OF THIS ACT AND REGULATIONS. Note: Also Mark appropriate Violations of Part 848	<input type="checkbox"/>
53.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING	
	(1)	Litter (waste / end-of-life vehicles, 55-gallon drums, and automotive debris	<input 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"/>
	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
OTHER REQUIREMENTS			
54	722.111	Hazardous Waste Determination	<input type="checkbox"/>
55	808.121	Special Waste Determination	<input type="checkbox"/>
56	733.114	Failure to property label universal waste batteries or containers as "Universal Waste Batteries"	<input type="checkbox"/>
57	733.114(d)(1)	Failure to properly label universal waste mercury containing equipment or containers	<input type="checkbox"/>
58	733.115	Failure to document the start date for collection of universal waste mercury containing equipment	<input type="checkbox"/>
59	739.122(c)	Failure to properly label used oil containers as "Used Oil"	<input type="checkbox"/>
60	12(b)	Operate any equipment or facility capable of causing or contributing to water pollution (NPDES Permit)	<input type="checkbox"/>
61	309.102(a)	NPDES Permit Required (Automobile Salvage Yard)	<input type="checkbox"/>
62	15(g)(1)	Mercury Switch Removal Act; Failure to remove mercury switches from end-of-life vehicles prior to delivery to crusher or scrap processor	<input type="checkbox"/>
63	15(g)(2)	Mercury Switch Removal Act; Failure to submit mercury switches from end-of-life vehicles	<input type="checkbox"/>

Informational Notes:

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G, Chapter I, Subchapter m, Part 848.
4. 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 the references listed in #1, #2, and #3 above.
5. The provisions of subsection (p) of Section 21 and (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.
6. 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).



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Narrative Inspection Report

BOL#: 1910105057 – Wayne County

Site Name: Best One Tire & Service of Fairfield, Inc.

Date of Inspection: April 10, 2014

Inspector: Garrison Gross

Subject: Tire Storage Inspection at Best One Tire & Service of Fairfield, Inc.

General Remarks: A Tire Storage Inspection was conducted on Thursday, April 10, 2014 at Best One Tire & Service of Fairfield, Inc. The inspection was conducted by Garrison Gross representing the Illinois EPA Bureau of Land. The site is located at 1619 West Main Street in Fairfield, Illinois. The inspection was performed as a follow-up to a telephone complaint (C-14-021) reported on March 31, 2014. The complainant alleged that more than 100 tires were being stored outside and exposed to the elements. Weather conditions at the time of the inspection were partly cloudy skies, 75° F, and windy. Surface conditions were dry.

Inspection Findings: The inspection began at approximately 12:40 P.M. Offsite observations were made from a neighboring church parking lot. Numerous truck and agricultural tires were being stored outside and they appeared to be off the rim (photo 001). Tires were being stored next to the service building and next to a box trailer. I entered the site and spoke to Rodney Wiggins, service technician. I identified myself and explained the reason for the inspection. Mr. Wiggins stated that the manager was gone to lunch and wouldn't be back for approximately 30 minutes. I informed him that I would continue the inspection and discuss the findings with the manager when he returned. Mr. Wiggins did accompany me during the inspection.

Tire Storage: Approximately 190 used / waste tires were being stored outside behind the business (photos 003, 004, and 006). Most of the tires were truck tires but a few passenger and agricultural tires were also present. Most of the tires were off the rim and most of them had accumulated water (photos 002, 007, 008 and 009). No mosquito larvae were observed but dead adult mosquitoes were observed in a few tires (photo 015). Organic material (leaves) was observed in most tires that contained water. Tires were being stored closer than 25 feet to buildings and box trailers which presented a fire hazard.

A box-trailer without wheels was observed. This box-trailer had previously been used to store used truck tires but was relatively empty at the time of the inspection. Seven waste tires and two new tires were being stored in it (photo 010). I looked inside the nearby storage building (photo 011) and this building was also relatively empty. It contained a few new tires and less than 20 used / waste tires. This building has previously been used to store agricultural tires.

An orange box trailer contained approximately 900 used / waste tires. The box trailer was placarded as a registered tire transporter (T-7619) (photo 014). The front end of the trailer was labeled as J & R Grooms. (The placard is registered to J & R Used Tire Service.) Approximately 1100 tires were being stored at the facility.

1910105057 – Wayne County
Best One Tire & Service of Fairfield, Inc.
April 10, 2014

Record Keeping: I returned to the customer service counter and spoke to Justin Adams. Mr. Adams said he was temporarily assigned to work at the facility. He explained that Steve York, the former manager had quit approximately 3 weeks ago. He told me that Keil Lisman had been handling the customer service area. Mr. Lisman was gone for the day. I asked to see the last three tire disposal receipts and the most recent Illinois Department of Revenue ST-8. Disposal receipts could not be located and the ST-8's were not kept at the facility. I asked Mr. Adams to contact the corporate office and have the documents faxed or emailed. The recycle notice was posted at the customer service area as required. I collected a copy of a recent sales receipt showing the collection of the tire user fee (photo 017). The Daily Tire Records (photos 018 and 019) and a 2012 Annual Tire Summary (photo 020) were also collected. The last entry on the Daily Tire Records was January 27, 2014. The tire records were not being maintained as required. The volume / weight received was not being recorded. The facility was recording the number of tires received but writing the information in the number of tires remaining. The Daily Tire Record was not being kept on a daily basis. The Contingency Plan was collected. Contact information had not been updated since Jeremy Hill was the manager. The facility was not abiding by the conditions that were written in the Contingency Plan.

I asked Mr. Adams how long the tires had been outside. He said it was his understanding they had been out there for about a week. Mr. Adams stated that representatives from Bridgestone, Walgreens and Best One Tire had to inspect each tire to determine if they were covered by the warranty. Each tire is handled and rolled around to determine if it should be scrapped. Best One removes the tags from the tires that qualify for the warranty and cross references the information with a computer database.

Interview of Other Employees: I interviewed additional personnel at the site. I spoke to employee Jerry Greenwood who was working on tires behind the shop. Mr. Greenwood said he had been working there for just a few days. He said the tires had been outside since he started working there. Mr. Greenwood said he had previously worked for the business. He said he was hired to move the tires in and out of the storage trailer prior to the inspection by Bridgestone and Walgreens. Mick Merkle was another new employee that changed tires. Mr. Merkle said this was his third week. He said the tires had been outside for at least two weeks. Rodney Wiggins said he had worked at the business for approximately 4 years. He also confirmed that the tires had been outside for several weeks.

Closing Conference: Mr. Adams was informed that the facility had been fined for the same violations in 2012. I told him that tires should not be allowed to accumulate water. He was instructed to empty the tires of water and return them to the box trailer or storage building. He said it would be completed by the end of the day. I explained that the tire inspection process seemed like a lot of double handling by moving the tires in and out of storage. I recommended that the company review the Bridgestone / Walgreens procedures for inspection of the tires and come up with an alternate inspection process or change the way the tires were stored to still comply with the IEPA regulations. I informed him that the Daily Tire Records were not being completed as required. I informed him that information in the Contingency Plan was out of date and conditions of the plan were not being met. I informed him that

**1910105057 – Wayne County
Best One Tire & Service of Fairfield, Inc.
April 10, 2014**

the facility would be receiving a letter in the near future. The inspection ended at approximately 1:35 P.M.

Additional Remarks: Based on the number of tires at the site and the manner in which they were stored, the facility does not meet the tire storage exemption and should be regulated as a tire storage facility. According to Agency records, the facility submitted a notification / registration form for tire storage activities and submitted \$100 fee for calendar year 2014.

The fourth quarter ST-8 was received by the inspector via email on April 10, 2014. The ST-8 was reviewed and destroyed. Tire disposal receipts were not submitted.

Keil Lisman was contacted via telephone on April 14, 2014 and the last three tire disposal receipts were requested. Mr. Lisman stated that the tires had been moved back into the box trailer. Photographs of the site were also requested.

Information concerning property ownership / control was obtained through tax records available from the Supervisor of Assessment's Office in Wayne County. Tax bills are mailed to Rogers & Associates, 1342 West 100 North Road, Princeton, Indiana 47670. The property is referred to as parcel 22-50-050-004 and contains approximately 3.14 acres. Best One Tire & Service of Fairfield, Inc. is registered with the Illinois Secretary of State.

Summary of Apparent Violations:

55(a)(4)	848.202(c)(3)	848.204(a)	848.303(b)
55(e)	848.203(a)	848.204(c)(1)	848.304(a)
55(k)(1)	848.203(b)	848.204(c)(2)	848.304(b)(1)
848.202(b)(2)	848.203(d)	848.204(c)(3)	848.304(b)(2)
848.202(c)(1)	848.203(e)	848.302(a)	848.304(b)(3)
848.202(c)(2)	848.203(f)	848.303(a)	



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch

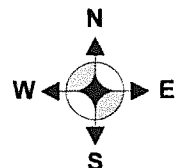
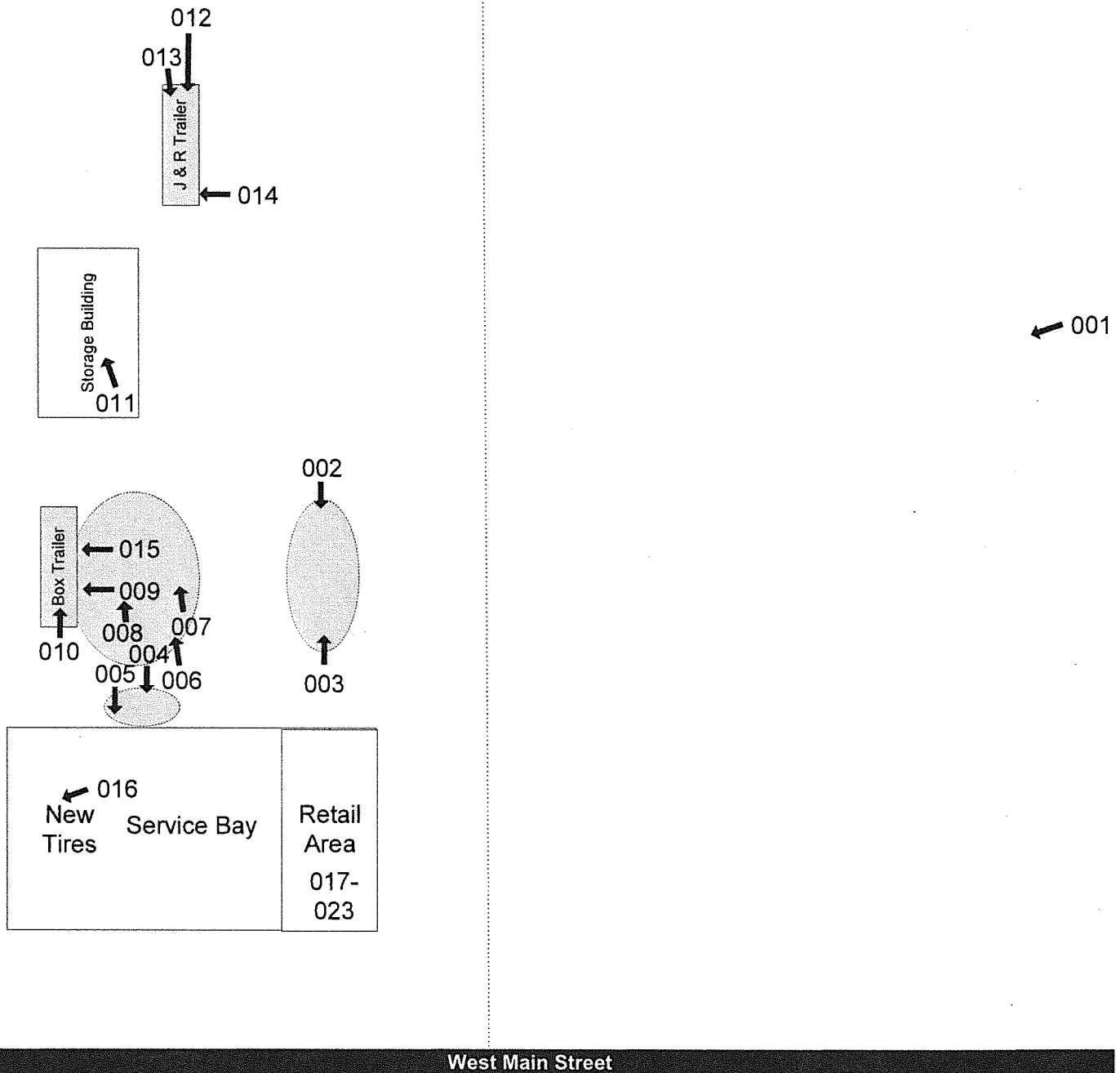
Date: April 10, 2014

BOL ID #: 1910105057 – Wayne County

Site Name: Best One Tire & Service of Fairfield, Inc.

Inspector: Garrison Gross

Not Drawn to Scale: All Locations Are Approximate





DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:42 P.M.
Direction: west
Photo by: Garrison Gross
Exposure #: 001
Comments: offsite
photograph of tires stored
outside



Date: 04/10/2014
Time: 12:46 P.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 002
Comments: water and
organic material in tire

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:46 P.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 003
Comments: used / waste
tires stored outside; not
protected from
accumulating water



Date: 04/10/2014
Time: 12:47 P.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 004
Comments: used / waste
tires stored outside; not
protected from
accumulating water

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:48 P.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 005
Comments: water in tires;
tires stored under eave of
building



Date: 04/10/2014
Time: 12:48 P.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 006
Comments: used / waste
tires stored outside; not
protected from
accumulating water

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:48 P.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 007
Comments: water and organic material in tire



Date: 04/10/2014
Time: 12:50 P.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 008
Comments: water and organic material in tire

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:52 P.M.
Direction: west
Photo by: Garrison Gross
Exposure #: 009
Comments: water and organic material in tire



Date: 04/10/2014
Time: 12:54 P.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 010
Comments: tire storage trailer (few tires stored in trailer)

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:56 P.M.
Direction: northwest
Photo by: Garrison Gross
Exposure #: 011
Comments: tire storage
shed (few tires stored in
building)



Date: 04/10/2014
Time: 12:56 P.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 012
Comments: waste tires in
J & R trailer (outside)

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:57 P.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 013
Comments: waste tires in
J & R trailer (inside)



Date: 04/10/2014
Time: 12:58 P.M.
Direction: west
Photo by: Garrison Gross
Exposure #: 014
Comments: placard

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 12:58 P.M.
Direction: west
Photo by: Garrison Gross
Exposure #: 015
Comments: water in tire;
dead adult mosquitoes
observed

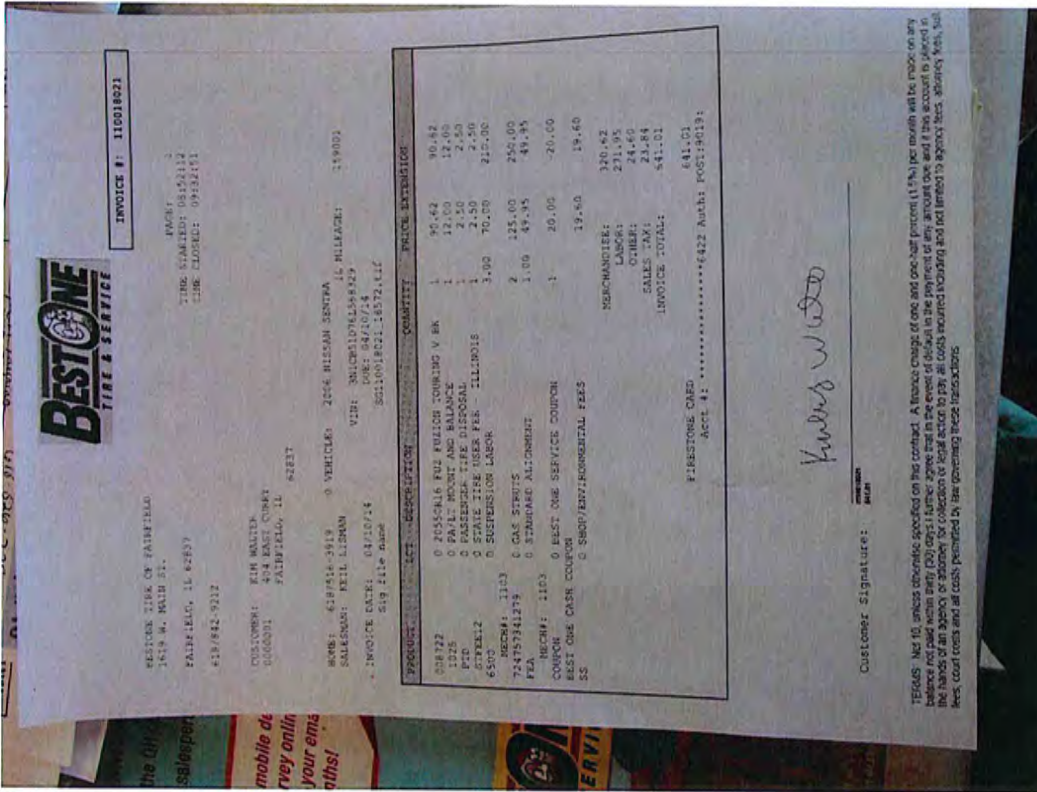


Date: 04/10/2014
Time: 1:01 P.M.
Direction: southwest
Photo by: Garrison Gross
Exposure #: 016
Comments: new tire
storage area

File Name: 1910105057~04102014-[001-023].jpg



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 1:11 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 017
Comments: customer receipt showing tire user fee

DAILY TIRE RECORD

Site Name: *Best One Fairfield*
Site Address:
Site Number LPC#

DATE	TIRE WEIGHT OR VOLUME RECEIVED	TIRE WEIGHT OR VOLUME TRANSPORTED	NUMBER TIRES REMAINING
4-6-13			11
4-8-13			25 pairs
4-10-13			2 truck 20 pairs
4-12-13			4 truck 20 pairs
4-15-13			18 pairs
4-17-13			20 pairs
4-20-13			19 pairs 2 truck
4-22-13			2 truck 16 pairs
4-23-13			8 pairs
4-24-13			16 pairs
4-25-13			10 pairs
4-26-13			17 pairs
5-4-13			1 truck 14 pairs
5-6-13			1 truck 20 pairs
5-7-13			20 pairs
5-9-13			1 truck 11 pairs
5-13-13			6 truck 11 pairs
5-17-13			3 truck 18 pairs
5-18-13			18 pairs 3 truck
5-21-13			31 pairs
5-24-13			20 pairs
5-28-13			12 pairs
5-31-13			1 truck 6 pairs
6-4-13			15 pairs 10 pairs
6-10-13			75 pairs 2 TPK
7-2-13			120 pairs
7-17-13			80 pairs
7-23-13			60 pairs 2 TPK
8-7-13			80 pairs 10 TPK
8-16-13			44 pairs 4 TPK
8-20-13			25 pairs 4 semi
9-6-13			35 pairs 2 semi
9-19-13			12 semi

Date: 04/10/2014
Time: 1:23 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 018
Comments: daily tire record



DIGITAL PHOTOGRAPHS

DAILY TIRE RECORD

Site Name: _____
Site Address: _____
Site Number LPC#: _____

DATE	TIRE WEIGHT OR VOLUME RECEIVED	TIRE WEIGHT OR VOLUME TRANSPORTED	NUMBER OF TIRES REMAINING
10-16-13			45 P.555
11-7-13			20 P.555 - 3 Sec. 1
11-19-13			46 P.555
11-27-13			26 P.555
12-4-13			5-555 1
12-16-13			18 P.555
12-20-13			57 P.555 2 Sec. 1
1-7-14			48 Sec. 1 - 10 P.555
1-27-14			33 P.555

Date: 04/10/2014
Time: 1:23 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 019
Comments: daily tire record

entire of yr. reported here

Bureau of Land
Environmental
Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794-9276

Annual Tire Summary/Annual Notice of Activity
This form must be submitted by January 31 of each year and shall cover the preceding calendar year. Payment to Sources and Receipt of
35 Illinois Administrative Code, Subchapter C, Waste Disposal, tire storage sites and tire disposal sites at which more than 500 cords of waste tires are located, at
the discretion of the Illinois Environmental Protection Agency.

CALENDAR YEAR: 2012

FACILITY NAME: BEST ONE TIRE & SERVICE P.O. Box 102837
SITE NUMBER: IEPA 41-12-AC STATE: IL
STREET ADDRESS: 1019 W. MAIN CITY: SPRINGFIELD
TELEPHONE # (618) 841-9412 EMAIL ADDRESS: BEST@FAIRFIELD.COM

The information contained hereon should be taken from your facility's daily tire records. All tire activity should be reported in weight or volume except that PTE REMAINING IN STORAGE AT THE CONCLUSION OF THE CALENDAR YEAR must be reported in PTE. PTE is defined as the weight of whole or shredded tires. If you are reporting volume (cubic feet or cubic yards), please indicate in the appropriate box whether the value represents whole tires or shredded tires.

TOTALS FOR THE CALENDAR YEAR

WEIGHT OR VOLUME OF TIRES RECEIVED AT SITE			WEIGHT OR VOLUME OF TIRES TRANSPORTED FROM SITE		
CHECK ONE:	TONS	FT ³ SHREDDED	CHECK ONE:	TONS	FT ³ SHREDDED
<input type="checkbox"/> LBS	<input type="checkbox"/> FT ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED	<input checked="" type="checkbox"/> LBS	<input type="checkbox"/> FT ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED
<input type="checkbox"/> YD ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED	<input type="checkbox"/> PTE OF TIRES REMAINING ON SITE	<input type="checkbox"/> YD ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED	<input type="checkbox"/> PTE OF TIRES REMAINING ON SITE
<input type="checkbox"/> TONS	<input type="checkbox"/> FT ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED	<input type="checkbox"/> TONS	<input type="checkbox"/> FT ³ WHOLE	<input type="checkbox"/> YD ³ SHREDDED
<input type="checkbox"/> FT ³ SHREDDED	<input type="checkbox"/> YD ³ SHREDDED	<input type="checkbox"/> (Agency permitted incineration facilities only)	<input type="checkbox"/> FT ³ SHREDDED	<input type="checkbox"/> YD ³ SHREDDED	<input type="checkbox"/> (Agency permitted incineration facilities only)

PTE based on weight:
PTE = W / PTE weight factor where, W = weight of whole or shredded tires (lbs.)
PTE weight factor = 25 lb/PTE

PTE based on volume:
PTE = V / PTE volume factor where, V = volume of whole or shredded tires (ft³)
PTE volume factor:
for shredded tires, 1.25 ft³/PTE
for whole tires, 4.00 ft³/PTE

I certify that this document and all attachments were prepared under my direction or supervision. I signed on the behalf of the person or persons who manage and operate the facility and I am duly qualified to provide the information and I am a resident of Illinois.

Signature: [Signature] TITLE: MANAGER DATE: 1-7-14

If you have used mobile waste tires at other locations, complete a separate report for each location.
Return this completed form to: Illinois Environmental Protection Agency
Bureau of Land/Used Tire Program
1021 North Grand Avenue East
Springfield, IL 62794-9276

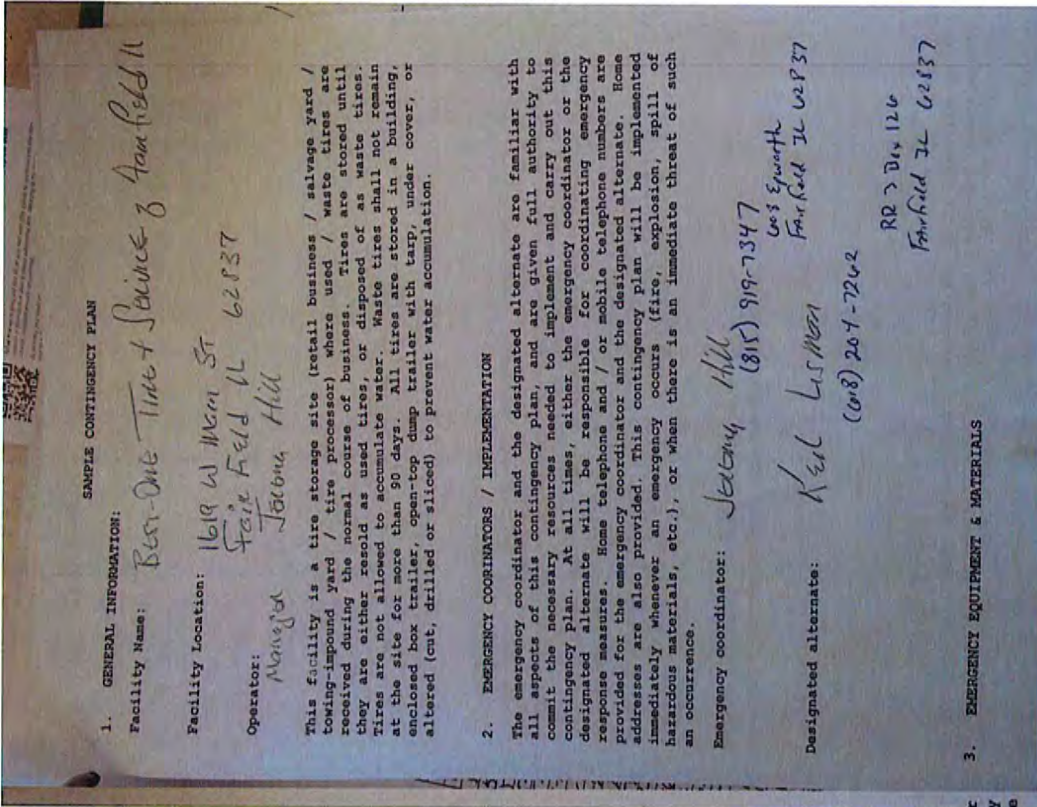
IL 632-2205
LPC 627 (Rev. 10/2008) 1 annual tire sum and envald.doc

This Agency is authorized to require this information under 413 ILCS 255. Disclosure of this information is required under that Section. This form has been approved by the Terms Management Center.

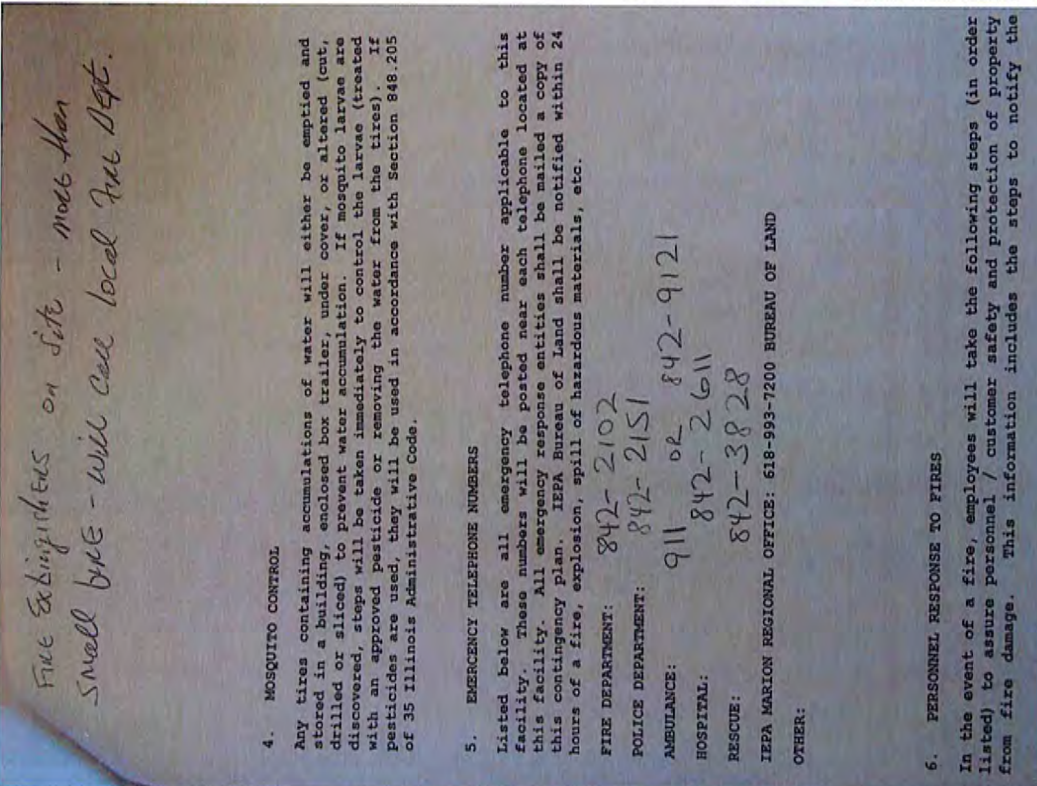
Date: 04/10/2014
Time: 1:24 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 020
Comments: annual tire summary



DIGITAL PHOTOGRAPHS



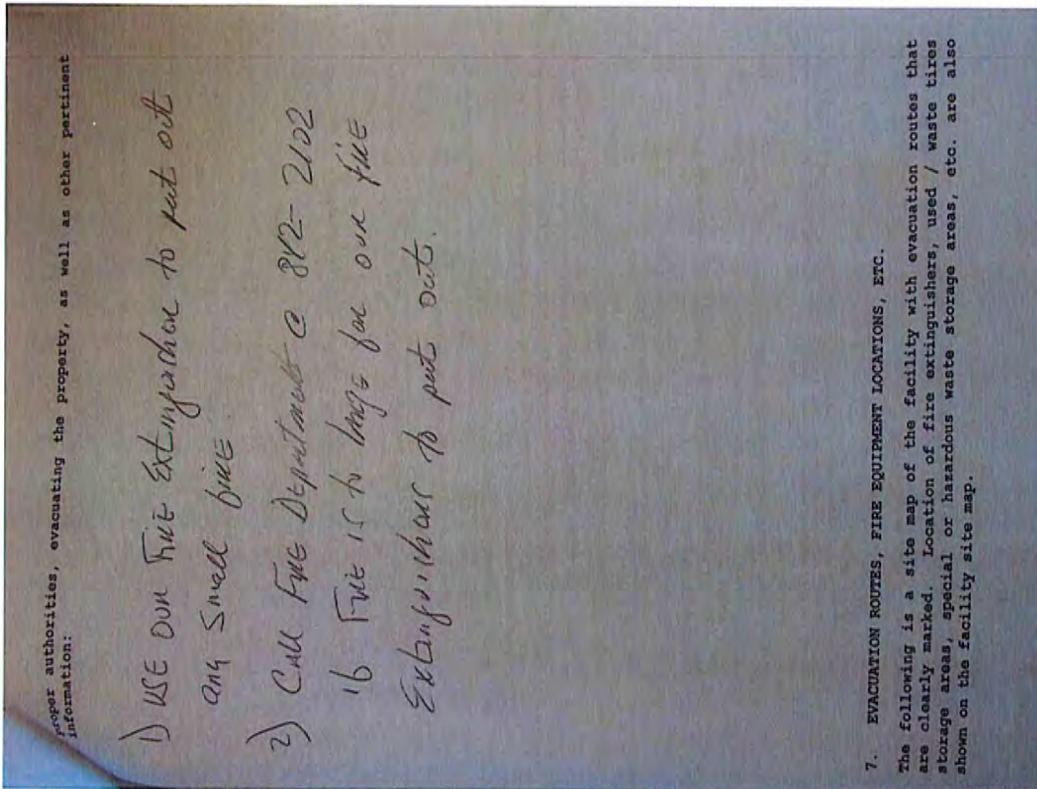
Date: 04/10/2014
Time: 1:25 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 021
Comments: contingency plan



Date: 04/10/2014
Time: 1:26 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 022
Comments: contingency plan



DIGITAL PHOTOGRAPHS



Date: 04/10/2014
Time: 1:26 P.M.
Direction: document
Photo by: Garrison Gross
Exposure #: 023
Comments: contingency plan

RECEIVED
CLERK'S OFFICE

APR 25 2014

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

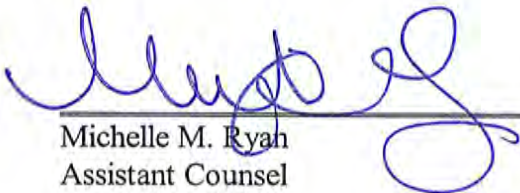
I hereby certify that I did on the 21st day of April 2014, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled CERTIFIED MAIL RECEIPT

To: Rogers & Associates
Attn: Paul J. Weaver
1342 W. 100 N. Road
Princeton, Indiana 47670

Best One Tire & Service of Fairfield, Inc.
Bruce Piper, Registered Agent
1619 W. Main Street
Fairfield, Illinois 62837

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