



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

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CLERK'S OFFICE
JUL 08 2013
STATE OF ILLINOIS
Pollution Control Board

July 5, 2013

 ORIGINAL AC14-6

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

Re: Illinois Environmental Protection Agency v. Jonathon A. Banks d/b/a AMB Auto Repair & Detailing and John T. & Emily D. Howard
IEPA File No.157-13-AC: 1010155059—Lawrence 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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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JUL 08 2013

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
 PROTECTION AGENCY,)
)
 Complainant,)
)
 v.)
)
 JONATHON A. BANKS D/B/A AMB AUTO)
 REPAIR & DETAILING and JOHN T. &)
 EMILY D. HOWARD)
)
 Respondents.)

AC 146
 (IEPA No. 157-13-AC)

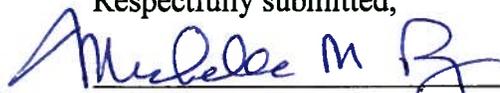
NOTICE OF FILING

To: Jonathon A. Banks
 1807 Charles Street
 Lawrenceville, IL 62439

John T. & Emily D Howard
 603 State Street
 Lawrence, IL 62439

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 JRL

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

Dated: July 5, 2013

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

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CLERK'S OFFICE

JUL 08 2013

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION)
AGENCY,)
)
Complainant,)
)
v.)
)
JONATHON A. BANKS D/B/A AMB AUTO)
REPAIR & DETAILING AND JOHN T. &)
EMILY D. HOWARD,)
)
)
Respondents.)

AC 1416
(IEPA No. 157-13-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 (2010).

FACTS

1. That Jonathon A. Banks d/b/a AMB Auto Repair & Detailing is the current operator and John T. & Emily D. Howard are the current owners ("collectively Respondents") of a facility located at 1924 15th Street, Lawrenceville, Lawrence County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as AMB Auto Repair & Detailing.
2. That said facility is designated with Site Code No. 1010155059.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on May 30, 2013 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 7-5-13, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 0470 0001 2998 6079 (Barker)
7012 0470 0001 2998 6093 (Howard).

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of the May 30, 2013 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) (2010).
- (2) That Respondents failed to file a return required under Section 55.10, a violation of Section 55(k)(3) of the Act, 415 ILCS 55(k)(3) (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 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 August 15, 2013, 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 Respondents.

Lisa Bonnett - 8/5/07

Date:

7/5/2013

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,)
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 JONATHON A. BANKS D/B/A AMB AUTO)
 REPAIR & DETAILING AND JOHN T. &)
 EMILY D. HOWARD,)
)
)
 Respondents.)

AC 146
 (IEPA No. 157-13-AC)

FACILITY: AMB Auto Repair & Detailing
 SITE CODE NO.: 1010155059
 COUNTY: Lawrence
 CIVIL PENALTY: \$3,000.00
 DATE OF INSPECTION: May 30, 2013

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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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 May March 30, 2013, between 10:40 a.m. and 10:50 a.m., Affiant conducted an inspection of AMB Auto Repair & Detailing in Lawrence County, Illinois, known as AMB Auto Repair & Detailing by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1010155059 by the Agency.

3. Affiant inspected said AMB Auto Repair & Detailing 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 AMB Auto Repair & Detailing.

FURTHER AFFIANT SAYETH NOT.

/s/ Garrison Gross

Subscribed and Sworn to before
me this 17th day of June, 2013

Gail Stricklin
Notary Public

OFFICIAL SEAL
GAIL STRICKLIN
Notary Public, State of Illinois
My Commission Expires 08-03-14



Illinois Environmental Protection Agency

Bureau of Land • 1021 N. Grand Avenue E. • Box 19276 • Springfield • Illinois • 62794-9276

Used Tire Storage Exempt Checklist

Note: This checklist is to be used for retail sites that have 250 or less used tires outside, or fewer than 1300 recyclable tires, 1300 tire carcasses and 1300 used tires stored dry.

County: Lawrence BOL ID # 1010155059 Region Region 7 - Marion

Facility Name: AMB Auto Repair & Detailing

Facility Address: 1924 15th Street

City: Lawrenceville State: IL Zip: 62439 Phone: 618-928-7774

Date: May 30, 2013 Start Time: 10:40 A.M. End Time: 10:50 A.M.

Inspector(s): Garrison Gross Previous Inspection Date: Mar 1, 2012

Weather: 82 ° F mostly cloudy, windy No. of Photos Taken: 12

Interviewed: N/A No. of Samples Taken: none

Waste Tire Hauler Used: unknown Complaint #: N/A

Estimated Number of Tires at this Facility: 45 Hauler Reg. No.: N/A

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STATE OF ILLINOIS
Pollution Control Board

Responsible Party Information

Name: Jonathan A. Banks d/b/a AMB Auto Repair & Detailing

Address 1: 1924 15th Street

Address 2: _____

City: Lawrenceville State: IL Zip Code: 62439

Name: John T. & Emily D. Howard

Address 1: 603 State Street

Address 2: _____

City: Lawrenceville State: IL Zip Code: 62439

ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS

21(k)	Failure or refusal to pay any fee imposed under the Act. Note: Cite this violation if violation of 55.8(a)(i) or 55.9 is cited.	<input checked="" type="checkbox"/>
55(a)(3)	Except at a tire storage site that contains more than 50 used tires, cause or allow the storage of used tires unless the tires are altered, reprocessed, converted, covered or otherwise prevented from accumulating water	<input checked="" type="checkbox"/>
55(b-1)	No person shall knowingly mix any used or waste tire, either whole or cut, with municipal waste.	<input type="checkbox"/>
55(c)	Failure to file the required notification with the Agency by 1/1/1990 or within 30 days of commencement of storing used tires. (Note: Do not mark if site always maintains 50 or less used tires.)	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>
55(h)	Cause or allow the combustion of any used or waste tire in an enclosed devise unless a permit has been issued by the Agency.	<input type="checkbox"/>
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 \$2.00 (plus \$.50) per tire sold to be paid to the IL Dept. of Revenue.	<input checked="" type="checkbox"/>
(2)	accept for recycling used tires from customers, at the point of transfer, in a 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 X 11 inches in size that includes the universal recycling symbol and the following statements: "DO NOT put used tires in the trash;" "Recycled your tires."; and "State law requires us to accept used tires for recycling, in exchange for new tires purchased."	<input type="checkbox"/>
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"/>
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 checked="" type="checkbox"/>
55.10	Failure to file a quarterly ST-8 tax return with the IL Dept. of Revenue.	<input checked="" type="checkbox"/>

TIRE TRANSPORTATION REQUIREMENTS

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"/>
55(g)	Engage in any operation as a used tire transporter except in compliance with Board regulations.	<input type="checkbox"/>
848.601(a)	No person shall transport more than 20 used 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"/>
848.601(b)	No person shall provide, deliver, or transport used tires to a tire transporter for transport unless the transporter's vehicle displays a placard issued by the Agency under this Subpart identifying the transporter as a registered tire hauler.	<input type="checkbox"/>

848.606(a)	Upon approval of a registration as a tire transporter, the owner or operator of any vehicle registered to transport used tires shall place a placard on opposite sides of the vehicles, which display(s) a number issued by the Agency following the words "Registered Tire Transporter: T###."	<input type="checkbox"/>
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"/>

VIOLATIONS SUBJECT TO ADMINISTRATIVE CITATIONS

55(k)	No person shall:	
(1)	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"/>
(2)	Fail to collect a fee required under Section 55.8 of this Title.	<input checked="" type="checkbox"/>
(3)	Fail to file a return required under Section 55.10 of this Title.	<input checked="" type="checkbox"/>
(4)	Transport used or waste tires in violation of the registration and vehicle placarding requirements adopted by the Board.	<input type="checkbox"/>

THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN IMPROPERLY DISPOSED

9(a)	Cause, threaten or allow air pollution in Illinois.	<input type="checkbox"/>
9(c)	Cause, or allow open burning.	<input type="checkbox"/>
12(a)	Cause, threaten or allow water pollution in Illinois.	<input type="checkbox"/>
12(d)	Create a water pollution hazard.	<input type="checkbox"/>
21(a)	Cause or allow open dumping of: <input checked="" type="checkbox"/> Used Tires <input checked="" type="checkbox"/> Other solid waste	<input checked="" type="checkbox"/>
21(d)(1)	No person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.	<input checked="" type="checkbox"/>
21(d)(2)	No person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.	<input checked="" type="checkbox"/>
21(e)	No person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility that meets the requirements of the Act and of regulations and standards thereunder.	<input checked="" type="checkbox"/>
21(p)	Cause or allow the open dumping of any waste in any manner that results in any of the following:	
(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 type="checkbox"/>
(5)	Proliferations of Disease Vectors	<input type="checkbox"/>
(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>
(7)	Deposition of GCDD or CCDD	<input type="checkbox"/>
55(a)	No person shall:	
(1)	cause or allow the open dumping of any used or waste tire.	<input checked="" type="checkbox"/>
(2)	cause or allow the open burning of any used or waste tire.	<input type="checkbox"/>
(5)	Abandon, dump or dispose of any used or waste tire on any private or public property, except in a sanitary landfill approved by the Agency pursuant to regulations adopted by the Board.	<input checked="" type="checkbox"/>
848.202(b)(6)	Abandon, dump or dispose of any used or waste tire on any private or public property, except in a sanitary landfill approved by the Agency pursuant to regulations adopted by the Board.	<input checked="" type="checkbox"/>
812.101(a)	Failure to submit an application for a permit to develop and operate a landfill, unless the site is specifically exempted by Section 21(d) of the Act. The application must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in Part 817.	<input checked="" type="checkbox"/>
815.201	Failure to file an initial facility report with the Agency to provide information concerning location and disposal practices of the facility.	<input type="checkbox"/>

OTHER REQUIREMENTS

	Apparent Violations of: <input type="checkbox"/> PCB CASE NUMBER: _____ <input type="checkbox"/> CIRCUIT COURT Order entered on: _____	<input type="checkbox"/>
739.122(c)(1)	Failure to properly label used oil container(s)	<input checked="" type="checkbox"/>
739.124	Improper off-site shipment/transportation of used oil	<input type="checkbox"/>

Use lines below for additional violations

		<input type="checkbox"/>
--	--	--------------------------

Add Another Violation

Delete Last Violation



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Narrative Inspection Report

Site #: 1010155059 – Lawrence County
Site Name: AMB Auto Repair & Detailing
Date of Inspection: May 30, 2013
Inspector: Garrison Gross

Subject: Tire Storage-Exempt Site Inspection at AMB Auto Repair & Detailing

General Remarks: A Tire Storage-Exempt Site Inspection was conducted on Thursday, May 30, 2013 at AMB Auto Repair & Detailing. The inspection was conducted by Garrison Gross representing the Illinois EPA Bureau of Land. The property address is 1924 15th Street, Lawrenceville, Illinois, 62439. The inspection was conducted as a follow-up to a previous inspection conducted on March 1, 2012. Weather conditions at the time of the inspection were mostly cloudy skies, 82° F, and windy.

Inspection Findings: The inspection began at 10:40 A.M. I observed the business from offsite. More than 10 vehicles were parked at the site. A tow truck was also located at the site. One photograph was taken from offsite (photo 001). I entered the site and attempted to make contact with someone at the office. The business appeared to be closed. I continued the inspection by walking and photographing the site. A red Ford F 350 tow truck was observed. The inspector photographed Indiana license plate number (TK 954 LKF) (photo 002). The door placard read: “BANKS ONE STOP AUTO “ONE STOP IS ALL IT TAKES” 812-895-0711” (photo 003).

Six (6) used / waste tires were observed outside at the southeast corner of the building (photo 004). The tires were on the rim and holding air. Staining on the ground suggested that automotive fluids had been spilled in this area. An area enclosed with a chain-link fence contained three (3) 55-gallon drums, approximately 35 used / waste tires, car parts, couch, wheel barrow, and a lawn mower (photos 005, 007 and 008). I was unable to enter this area. An attempt had been made to cover the tires with a tarp. The tarp had a couple of rips and was not large enough to cover all of the tires. Tires off rim had accumulated water. The inspector was unable to determine if mosquito larvae were present because the chain-link fence was in the way. The three drums appeared to contain used automotive fluid but none of them were labeled. . A mini-tote was stored outside the fenced area and was labeled as used oil.

During the previous inspection, Mr. Banks stated that he did not sell tires. A handwritten sign was posted on the front of the building (photo 009). The sign read: “Cheap Used Tires Cheap \$20.00 & Up 928-7774”. A sign for AMB Auto Repair Detailing was on the ground at the front of the business (photo 010). Two (2) used / waste tires were observed in the bed of a dark blue Chevy Z-71 pickup truck. The tires were off the rim and had accumulated water (photo 011). The inspector photographed Illinois license plate number (47 200 Y) (photo 012).

**1010155059 – Lawrence County
AMB Auto Repair & Detailing
May 30, 2013**

Approximately 45 used / waste were observed at the site. The inspection ended at approximately 10:50 A.M.

Additional Remarks: The business has not submitted a notification for retail tire sales. Illinois Department of Revenue records indicate that ST-8's are not being submitted for retail tire sales. Illinois license plate number 47 200 Y is registered to Jonathan A. Banks, 1807 Charles Street, Lawrenceville, Illinois 62439. Information concerning property ownership / control was obtained through tax records available from the Supervisor of Assessment's Office in Lawrence County. Tax bills are mailed to John T. & Emily D. Howard, 603 State Street, Lawrenceville, Illinois 62439. The property is referred to as parcel 06-003-074-00. Based on this information, the facility should be regulated as a tire storage-exempt facility.

Summary of Apparent Violations:

21(k)	55.9	21(a)	55(a)(1)
55(a)(3)	55.10	21(d)(1)	55(a)(5)
55(c)	55(k)(1)	21(d)(2)	848.202(b)(6)
55(e)	55(k)(2)	21(e)	812.101(a)
55.8(a)(1)	55(k)(3)	21(p)(1)	739.122(c)(1)



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch

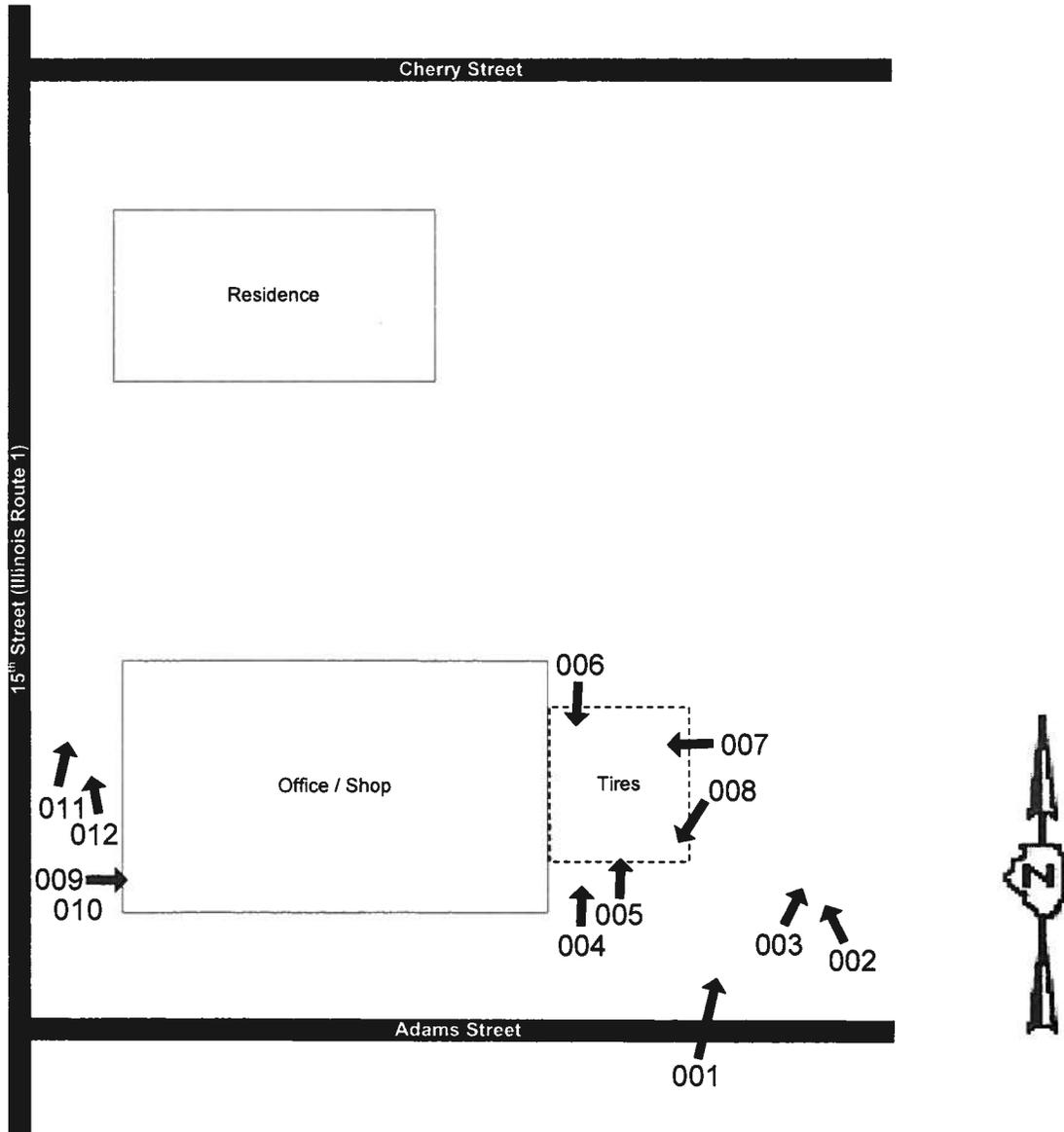
Date: May 30, 2013

BOL ID #: 1010155059 – Lawrence County

Site Name: AMB Auto Repair & Detailing

Inspector: Garrison Gross

Not Drawn to Scale: All Locations Are Approximate





DIGITAL PHOTOGRAPHS



Date: 05/30/2013
Time: 10:40 A.M.
Direction: northeast
Photo by: Garrison Gross
Exposure #: 001
Comments: offsite photograph



Date: 05/30/2013
Time: 10:42 A.M.
Direction: northwest
Photo by: Garrison Gross
Exposure #: 002
Comments: Indiana license plate

File Names: 1010155059~05302013-[001-012].jpg



DIGITAL PHOTOGRAPHS



**Date: 05/30/2013
Time: 10:42 A.M.
Direction: northeast
Photo by: Garrison Gross
Exposure #: 003
Comments: placard on
tow truck**



**Date: 05/30/2013
Time: 10:42 A.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 004
Comments: used / waste
tires; soil staining**



DIGITAL PHOTOGRAPHS



Date: 05/30/2013
Time: 10:43 A.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 005
Comments: used / waste
tires; other waste items



Date: 05/30/2013
Time: 10:45 A.M.
Direction: south
Photo by: Garrison Gross
Exposure #: 006
Comments: water in tires

File Names: 1010155059~05302013-[001-012].jpg



DIGITAL PHOTOGRAPHS



Date: 05/30/2013
Time: 10:46 A.M.
Direction: west
Photo by: Garrison Gross
Exposure #: 007
Comments: rips in tarp



Date: 05/30/2013
Time: 10:46 A.M.
Direction: southwest
Photo by: Garrison Gross
Exposure #: 008
Comments: (3) 55-gallon drums; unknown contents; tires

File Names: 1010155059~05302013-[001-012].jpg



DIGITAL PHOTOGRAPHS



Date: 05/30/2013
Time: 10:49 A.M.
Direction: east
Photo by: Garrison Gross
Exposure #: 009
Comments: hand written sign "cheap used tires cheap \$20 & up 928-7774"



Date: 05/30/2013
Time: 10:49 A.M.
Direction: down
Photo by: Garrison Gross
Exposure #: 010
Comments: business sign



DIGITAL PHOTOGRAPHS



Date: 05/30/2013
Time: 10:49 A.M.
Direction: north
Photo by: Garrison Gross
Exposure #: 011
Comments: water in tire



Date: 05/30/2013
Time: 12:09 p.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 012
Comments: license plate

RECEIVED
CLERK'S OFFICE

JUL 08 2013

STATE OF ILLINOIS
Pollution Control Board

PROOF OF SERVICE

I hereby certify that I did on the 5th day of July 2013, 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: Jonathon A. Banks
1807 Charles Street
Lawrenceville, IL 62439

John T. & Emily D Howard
603 State Street
Lawrence, IL 62439

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
by JFR

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