MAY 2 4 2005

STATE OF ILLINOIS Pollution Control Board

INFORMATIONAL NOTICE!!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS

NOTE:

This Administrative Citation refers to <u>TWO</u> separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at James R. Thompson Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box

19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative Citation, you must file a <u>PETITION FOR REVIEW</u> with thirty-five (35) days of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the ATTENTION: DIVISION OF LEGAL COUNSEL.

Any person other than individuals MUST appear through an attorneyat-law licensed and registered to practice law. Individuals may appear on their own behalf, or through an attorney. 35 III. Adm. Code 101.400(a).

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED CLERK'S OFFICE

MAY 2 4 2005

ILLINOIS ENVIRONMENTAL)	STATE OF ILLINOIS Pollution Control Board
PROTECTION AGENCY,)	- 714
Complainant,)	AC 05-74
v.)	(IEPA No. 143-05-AC)
RICHARD HOLMES d/b/a RICH'S)	
TOWING, and LINDA HOLMES,)	
Respondents.)	

NOTICE OF FILING

To: Richard Holmes, d/b/a Rich's Towing

56 Airport Road

Murphysboro, Illinois 62966

Linda Holmes 36 Airport Road

Murphysboro, Illinois 62966

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,

James M. Kropid

Special Assistant Attorney General

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

Dated: May 20, 2005

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED CLERK'S OFFICE

MAY 2 4 2005

STATE OF ILLINOIS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)
Complainant,	AC 05-74
V.) (IEPA No. 143-05-AC)
RICHARD HOLMES d/b/a RICH'S TOWING and LINDA HOLMES,)))

Respondents.

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 (2002).

FACTS

- 1. That Richard Holmes, d/b/a Rich's Towing, and Linda Holmes ("Respondents") are the present owners and operators of a facility located at the intersection of US 51 and Airport Road in Murphysboro, Jackson County, Illinois. The address is 56 Airport Road, Murphysboro, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Murphysboro/Rich's Towing.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 0778015030.
 - 3. That Respondents have owned and operated said facility at all times pertinent hereto.

4. That on March 30, 2005, Garrison Gross of the Illinois Environmental Protection Agency's 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.

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his March 30, 2005 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

(1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), 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 <u>One Thousand Five Hundred Dollars (\$1,500.00)</u>. 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 <u>June 15, 2005</u>, 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 (2002), 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) (2002), 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 Respondent 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 Respondent 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 (2002). 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.

Renee Cipriano, Director

Illinois Environmental Protection Agency

Date: 5-20-05

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

RECEIVED CLERK'S OFFICE

REMITTANCE FORM

MAY 2 4 2005

ILLINOIS ENVIRONMENTAL) PROTECTION AGENCY,)	STATE OF ILLINOIS Pollution Control Board
Complainant,	AC 05-74
V.)	(IEPA No. 143-05-AC)
RICHARD HOLMES d/b/a RICH'S) TOWING, and LINDA HOLMES,)	
Respondent.	
FACILITY: Murphysboro/Rich's Towing	SITE CODE NO.: 0778015030
COUNTY: Jackson	CIVIL PENALTY: \$1,500.00
DATE OF INSPECTION: March 30, 2005	
DATE REMITTED:	
SS/FEIN NUMBER:	

NOTE

SIGNATURE:

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.

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PRO	OTECTION AGENCY)	
A.	Complainant,)	
) .	IEPA DOCKET NO.
V)	
Richard Holmes)	
)	
	Respondent.)	

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 March 30, 2005, between 11:55 AM and 12:25 PM, Affiant conducted an inspection of a disposal site operated by Richard Holmes, located in Jackson County, Illinois, and known as Murphysboro/Rich's Towing by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0778015030 by the Agency.
- 3. Affiant inspected said Murphysboro/Rich's Towing site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Murphysboro/Rich's Towing.

James Gross

Subscribed and Sworn to before me

this 26th day of April 2005

Notary Public

"OFFICIAL SEAL"
LINDA G. KNIGHT
Notary Public, State of Illinois
My Commission Expires: 7/15/2005

GES:GG:gs/21291/04-26-05

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Tire Storage Site Inspection Checklist

County:	Jackson		LPC#:	0778015030	<u> </u>	Region:	7 - Marion
Facility Name:	Rich's Tow	ing				<u> </u>	
Facility Locatio	on: 56 Airport	Road, Murphysbore	o, IL 62966			Telephone:	618-549-7782
	(SW corner	, Intersection of US	51 & Airpo	ort Road)			·
Inspection Date	: March 30,	2005 Time:	From	11:55 am To	12:25 pm	Previous Inspection Date:	12/01/2004
Inspector(s):	Garrison Gross	& Gary Steele				No. of Photos Taken:	18
Weather:	Overcast skys,	57° F, windy		· · · · · · · · · · · · · · · · · · ·		No. of Samples Taken:	none
Interviewed:	Rich Holmes					Complaint #:	none
Waste Tire Hau	ler Used: _un	known			·	Hauler Registration Number	: unknown
Responsible Pa Address(es):	urty Mailing	Rich's Towing Rich Holmes 56 Airport Road Murphysboro, IL	62966			Murphysboro, IL 62966	CEIVED PR 2 8 2005
1000	Estimated N	umber of Used Tir	es Located A	At This Facility,	including altered,	converted and reprocessed tires.	PA/BOL

SECTION DESCRIPTION VIOL ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS 1 🛛 1 21(k) FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT 55(a)(4) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH \boxtimes **BOARD REGULATIONS** Note: Also Mark appropriate Violations of Part 848 55(b-1) NO PERSON SHALL KNOWINGLY MIX ANY USED OR WASTE TIRE, EITHER WHOLE OR CUT, WITH 3 MUNICIPAL WASTE \boxtimes 55(c) FAILURE TO FILE THE REQUIRED NOTIFICATION WITH THE AGENCY BY 1/1/90 OR WITHIN 30 4 DAYS OF COMMENCEMENT OF THE STORAGE ACTIVITY. Ø CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE WHICH CONTAINS MORE THAN 50 55(d)(1) USED TIRES WITHOUT MEETING THE FOLLOWING REQUIREMENTS BY JANUARY 1 OF EACH YEAR: 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 Pay the Fee Required under Subsection (b) of Section 55.6 iv. \boxtimes CAUSE OR ALLOW THE STORAGE, DISPOSAL, TREATMENT OR PROCESSING OF ANY USED OR 55(e) 6 WASTE TIRE IN VIOLATION OF ANY REGULATION OR STANDARD ADOPTED BY THE BOARD. Note: Also Mark appropriate Violations of Part 848 ARRANGE FOR THE TRANSPORTATION OF USED OR WASTE TIRES AWAY FROM THE SITE OF 7 55(f) GENERATION WITH A PERSON KNOWN TO OPENLY DUMP SUCH TIRES ENGAGE IN ANY OPERATION AS A USED OR WASTE TIRE TRANSPORTER EXCEPT IN 8 55(g) COMPLIANCE WITH BOARD REGULATIONS. Note: Also Mark a Violation of Subpart F П CAUSE OR ALLOW THE COMBUSTION OF ANY USED OR WASTE TIRE IN AN ENCLOSED DEVICE 9 55(h) UNLESS A PERMIT HAS BEEN ISSUED BY THE AGENCY

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)	
11	55.6(b)	FAILURE OF THE OWNER OR OPERATOR OF A TIRE STORAGE SITE TO PAY TO THE AGENCY AN 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 SH	ALL;
	(1)	Collect from Retail Customers a Fee of Two Dollars and Fifty Cents (\$2.50) Per Tire Sold to be Paid to the Department of Revenue.	×
	(2)	Accept for Recycling Used Tires from Customers, at the Point of Transfer, in Quantity Equal to the Number of New Tires Purchased.	
	(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."	×
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	′ 🗀
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	
		PART 848, SUBPART B: MANAGEMENT STANDARDS	
15	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	
	(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	
·	(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	
	(4)	Drain Any Used or Waste Tire on the Day of Generation or Receipt	
	(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	⊠
	(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	
	(8)	NOT Accumulate Any Tires in an Area with a Grade Exceeding 2% Without Meeting the Requirements of 848.202(d)(3)	
16	848.202(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b), THE OWNER OR OPERATOR OF A SWHICH $MORE\ THAN\ 500$ USED OR WASTE TIRES ARE LOCATED SHALL:	ITE AT
	(1)	Maintain a Contingency Plan Which Meets the Requirements of Section 848.203	\boxtimes
	(2)	Meet the Record Keeping and Reporting Requirements of Part 848: Subpart C Note: Also Mark a Violation of Subpart C	. 🛛
	(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	
	(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)	

	(5)	NOT Place or Accumulate any Used or Waste Tires in any Tire Storage Unit Unless they meet: (A) Tires are separated by a Berm 1.5 times the height of the tire pile (B) Separation Requirements of this part.	
17	848.202(d)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c), THE OWNER OR OPERATO SITES AT WHICH MORE THAN 10,000 USED OR WASTE TIRES ARE LOCATED SHALL:	R AT
	(1)	Completely Surround the Site by Fencing in Good Repair Which Is Not less than 6 Feet in Height	
	(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	
	(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	
18	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)	
	(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 mosquitoes and other nuisance organisms which may breed in water accumulations in used or waste tires.	
	(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.	
	(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.	
	(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.	
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	
·	(g)	The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes.	
·	(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.	· 🔲
		STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS	
19	848.204(a)	FAILURE TO MEET THE REQUIREMENTS OF SECTION 848.204 Note: Also Mark a Violation of 848.204(b), (c), or (d)	
20	848.204(b)	STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF: (1) Tires Drained of All Water Prior to Placement in the Building (2) All of the Building's Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) Building Is Maintained So That it Is Fully Enclosed and Has a Roof and Sides Which Are Impermeable to Precipitation (4) The Storage of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling	
21	848.204(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN SECTION 848.204(b), THE OWNER OPERATOR OF WITH 500 OR MORE USED OR WASTE TIRES STORED WITHIN BUILDINGS SHALL:	ASITE

	(1)	Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A)	
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C	
22	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.	
		PESTICIDE TREATMENT	
23	848.205	OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTIC PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL):	CIDES
	(a)	Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified	
	(b)	Maintain a record of pesticide use at the site which shall include for each application: (1) Date of Pesticide Application (2) Number of Used or Waste Tires Treated (3) Amount of Pesticide Applied (4) Type of Pesticide Used	
	(c)	Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b).	
	(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.)	
		PART 848: SUBPART C: RECORD KEEPING AND REPORTING Note: Applies to Storage Sites with More than 500 Used or Waste Tires	
24	848.302(a)	The owner/operator shall keep on site a: (1) Daily Tire Record (2) Annual Tire Summary	⋈
25	848.303(a)	FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: Day of the Week Date Agency Site Number Site Name and Address	
26	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) Weight or volume of used or waste tires received at the site during the operating day (2) Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) Total number of used or waste tires remaining in storage at the conclusion of the day. (4) Weight or volume of used or waste tires burned or combusted during the day.	
27	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.	. 🗆
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	
	(b)(3)	The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year	

	(b)(4)	The weight or volume of used or waste tires combusted during the calendar year.	
28	848.304(c)	FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR	
29	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	
		PART 848: SUBPART D: FINANCIAL ASSURANCE NOTE: Applies to Sites which have Stored 5000 or More Used or Waste Tires	
30	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	
31	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	
32	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).	
33	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)	
34	848.404(a)(2)	BY JANUARY 1 OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES.	
35	848.404(b)	FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE.	
		PART 848: SUBPART F: TIRE TRANSPORTATION REQUIREMENTS	
36	848.601(a)	NO PERSON SHALL TRANSPORT MORE THAN 20 USED OR WASTE TIRES IN A VEHICLE UNLESS THE FOLLOWING REQUIREMENTS ARE MET: (1) 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) the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F.	
37	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.	
38	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)."	
39	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.	
ТН	E FOLLOWING	G VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A T STORAGE SITE	TIRE
40	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	
41	9(c)	CAUSE OR ALLOW OPEN BURNING	

42	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
43	12(d)	CREATE A WATER POLLUTION HAZARD	
44	21(a)	CAUSE OR ALLOW OPEN DUMPING USED TIRES OTHER WASTE	
45	21(d)(2)	CONDUCT A WASTE STORAGE OPERATION IN VIOLATION OF ANY REGULATIONS OR STANDARDS ADOPTED BY THE BOARD UNDER THIS ACT. Note: Also Mark appropriate Violations of Part 848	
46	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	
47	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF FOLLOWING	THE
	(1)	Litter	
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	
	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	
48	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
	(5)	Abandon, Dump or Dispose of Any Used or Waste Tire on Private or Public Property	
49	848.202(b)(6)	Used or Waste Tires Shall not be Abandoned, Dumped or Disposed on Private or Public Property in Illinois, Except in a Landfill Permitted by the Agency Pursuant to 35 lll. Adm. Code 807 or 811.	
		OTHER REQUIREMENTS	
50		APPARENT VIOLATION OF: ()PCB CASE NUMBER: () CIRCUIT COURT ORDER ENTERED ON:	
	·		
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		4 . 4	•
•	re of Inspector(s)	Harryon Hors	
-formati	onal Motor		

[Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.
Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.

Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G, Chapter I, Subchapter m, Part 848. 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 the references listed in #1, #2, and #3 above.

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.

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.

Site #: 0778015030

Date of Inspection: March 30, 2005

County: Jackson

GPS Coordinates: N37.76663° W089.22276°

Subject: Follow Up Inspection At Rich's Towing

Site Name: Murphysboro / Rich's Towing Inspectors: G. Gross, G. Steele

Township: Carbondale

IEPA/BOL

General Remarks: A Tire Storage Site and Open Dump Inspection was conducted on Wednesday, March 30, 2005 at Rich's Towing in Murphysboro. Illinois EPA Bureau of Land Inspectors, Garrison Gross and Gary Steele, conducted the inspection. The property is located at the intersection of US 51 and Airport Road. The address is 56 Airport Road. The inspection was performed as a follow up to an earlier inspection performed on December 1, 2004. Weather conditions at the time of the inspection were overcast skies, 57° F, and windy.

The inspection began at approximately 11:55 AM. More than 175 vehicles were observed from offsite the property. They were unsightly and a scenic blight as one drives along US 51 or Airport Road. Most of them were located in the field south of the auto repair business (photos 001-003). Two large piles of tires were observed from Airport Road. One pile is adjacent to Airport Road (photo 004). This pile contained approximately 400 tires. The other pile is closer to the auto repair shop (photo 006). It contained approximately 500 tires. A few vehicles are visible from Airport road (photo 005). Due to the absence of weeds and brush, they appear to be recently acquired vehicles.

We spoke to Rich Holmes, owner of the business. We informed him that the Agency did not receive a response from him after the last inspection. Mr. Holmes said he didn't receive the inspection report. We informed him that the inspection was sent certified mail and that someone at the business had singed for it. He said it must have been his former employee, Matt Shelton. He said strange things had happened while Shelton worked for him. Mr. Steele said he would hand deliver a copy of the most recent Violation Notice Letter later in the afternoon.

Mr. Holmes was questioned about the waste tires at the property. He said he was still working on getting rid of them. He said the tires belong to Smith Dodge. He clarified that he brought the vehicles to his property to remove the tires and wheels. The vehicles were taken to Karco for scrap metal. He said he is still trying to get Smith Dodge to pay for the disposal of the tires. Mr. Holmes said approximately 100 tires had been hauled off since our last inspection. He was unable to provide the name, address, telephone number, or tire transporter registration number.

We questioned Mr. Holmes about the vehicles at his property and asked if he had a license from the Secretary of State. He said he operates a towing business, automotive repair shop and an impound yard. He said he didn't have a license from the Secretary of State but was looking into obtaining one. We asked him how long it had been since vehicles had been removed from the property. Mr. Holmes stated that it had been a couple of years since vehicles had been removed from the property. We asked him why so much time had passed. He said it took anywhere from 60 to 90 days to obtain a junk title for the impounded vehicles. He said he didn't have the time to mess with them. He said his customers came first, the towing and repair business was second and the junk vehicles might be third. Mr. Steele said 2-3 years was too long a time period to store the vehicles, plus it appeared that some of the vehicles had been there longer than that.

Page 2 0778015030 Murphysboro / Rich's Towing March 30, 2005

Mr. Holmes said he didn't know there was a problem with keeping vehicles at his property. We informed him that even if he had a license from the Secretary of State, he would need to remove vehicles on a regular basis. We informed him that without a license, waste vehicles should be removed at least once or twice a year. Mr. Holmes wanted to know why the Agency was getting tough on vehicles. We explained the Agency had been serious about waste vehicles for some time, but our inspections were primarily based on complaints.

We explained that we needed to take some more photographs of the vehicles in the field. Mr. Holmes did not accompany us on the remainder of the inspection. A few more piles of tires were observed scattered about the site (photo 009). Weeds, small brush and small trees, some 3-4 inches in diameter, had grown up around the piles of tires (photo 010). Some of the tires were observed off the rim.

Waste vehicles observed at the site were of various makes, models and conditions. Many were 1970's thru 1990's model vehicles. Weeds were growing up around most of the vehicles at the site. Several of the vehicles had been there long enough for small trees and woody brush to grow up around them (photos 007, 008, 015, 016, & 018). Some of the trees were 3-4 inches in diameter. Many of the vehicles showed signs of collision damage and several were missing doors, hoods, and/or windows (photos 011, 012, & 014). Other vehicles had the doors open and the interiors exposed to the elements (photo 013). More than 175 waste vehicles were observed at the site.

Six waste mobile homes were also observed at the site. A mobile home observed west of the repair shop was unleveled and had the door open exposing the interior to the elements. Two mobile homes were observed directly south of the repair shop. Both were overgrown in small trees and brush (photo 007 & 008). Three dilapidated mobile homes were observed in the field south of the repair shop (photos 016 & 017). They were unleveled and missing portions of the exterior siding.

The total amount of waste observed at the site, including the tires, waste vehicles and mobile homes was approximately 3300 cubic yards. The inspection ended at approximately 12:25 PM. At approximately 4:00 PM, Mr. Steele returned to Rich's Towing. He hand delivered a copy of the January 5, 2005 Violation Notice Letter and the December 1, 2004 Inspection Report to Mr. Holmes. The Supervisor of Assessment's Office in Jackson County identified Linda Holmes as the owner of parcel 15-04-301-003 (15.73 acres) and 15-04-301-005 (5.64 acres). They identified Richard Holmes as the owner of parcel 15-04-301-007 (.89 acres). Most of violations were observed on the 5.64 acre parcel 15-04-301-005.



State of Illinois ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Site Sketch

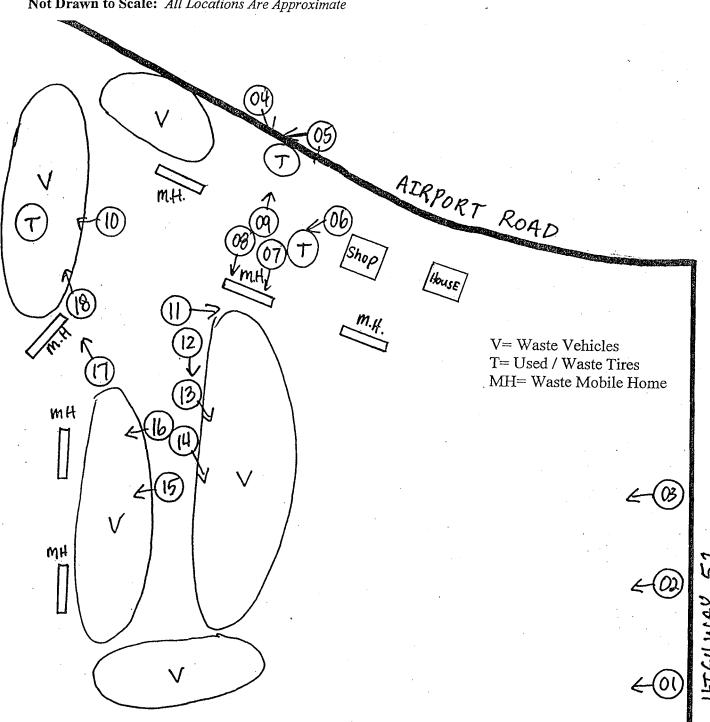
Date: March 30, 2005 Site #: 0778015030

Site Name: Murphysboro / Rich's Towing

County: Jackson

Inspector: Garrison Gross, Gary Steele

GPS Coordinates: N37.76663° W089.22276° Not Drawn to Scale: All Locations Are Approximate





LPC # 0778015030—Jackson County Murphysboro/Rich's Towing FOS File

DIGITAL PHOTOGRAPHS



Date: 03/30/2005 Time: 11:57 AM Direction: West Photo by: G. Gross Exposure #: 001 Comments:



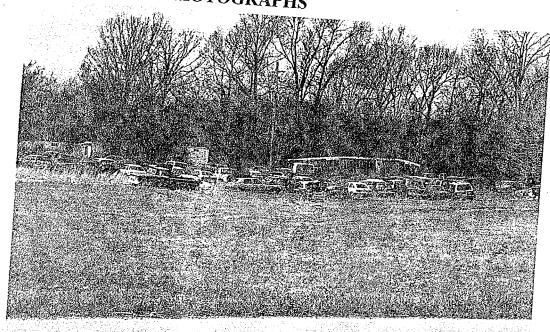
Date: 03/30/2005
Time: 11:57 AM
Direction: West
Photo by: G. Gross
Exposure #: 002
Comments:

File Names: 0778015030~03302005-[Exp. #].jpg

Page 1 of 9

LPC # 0778015030 —Jackson County Murphysboro/Rich's Towing FOS File

DIGITAL PHOTOGRAPHS



Date: 03/30/2005 Time: 11:57 AM Direction: Northwest Photo by: G. Gross Exposure #: 003 Comments:



Date: 03/30/2005 Time: 12:00 PM Direction: South Photo by: G. Gross Exposure #: 004 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg

Page 2 of 9



Date: 03/30/2005 Time: 12:00 PM Direction: South Photo by: G. Gross Exposure #: 005 Comments:



Date: 03/30/2005 Time: 12:17 PM Direction: West Photo by: G. Gross Exposure #: 006 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg



Date: 03/30/2005 Time: 12:17 PM Direction: South Photo by: G. Gross Exposure #: 007 Comments:



Date: 03/30/2005 Time: 12:18 PM Direction: South Photo by: G. Gross Exposure #: 008 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg





Date: 03/30/2005 Time: 12:18 PM Direction: North Photo by: G. Gross Exposure #: 009 Comments:



Date: 03/30/2005 Time: 12:18 PM Direction: West Photo by: G. Gross Exposure #: 010 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg

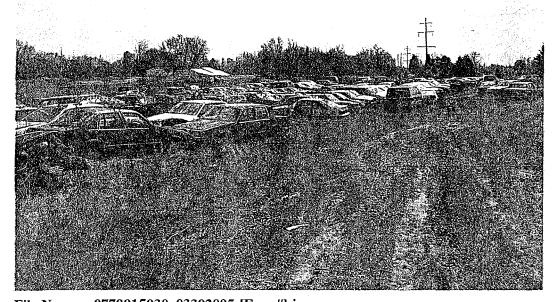
Page 5 of 9





Date: 03/30/2005 Time: 12:18 PM Direction: East Photo by: G. Gross Exposure #: 011 Comments:

Date: 03/30/2005 Time: 12:19 PM Direction: South Photo by: G. Gross Exposure #: 012 Comments:

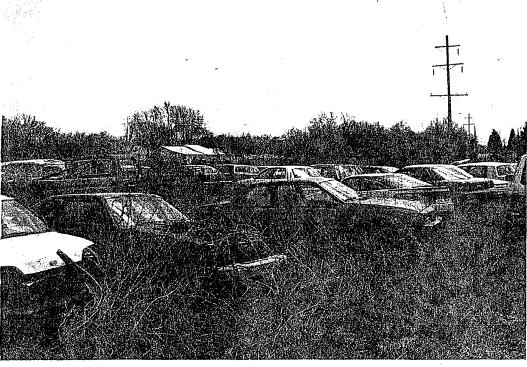


File Names: 0778015030~03302005-[Exp. #].jpg

Page 6 of 9



Date: 03/30/2005 Time: 12:19 PM Direction: Southeast Photo by: G. Gross Exposure #: 013 Comments:



Date: 03/30/2005 Time: 12:20 PM Direction: Southeast Photo by: G. Gross Exposure #: 014 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg



Date: 03/30/2005 Time: 12:20 PM Direction: West Photo by: G. Gross Exposure #: 015 Comments:



Date: 03/30/2005 Time: 12:21 PM Direction: West Photo by: G. Gross Exposure #: 016 Comments:

File Names: 0778015030~03302005-[Exp. #].jpg



Date: 03/30/2005 Time: 12:21 PM Direction: Northwest Photo by: G. Gross Exposure #: 017 Comments:



Date: 03/30/2005 Time: 12:22 PM Direction: Northwest Photo by: G. Gross Exposure #: 018 Comments:

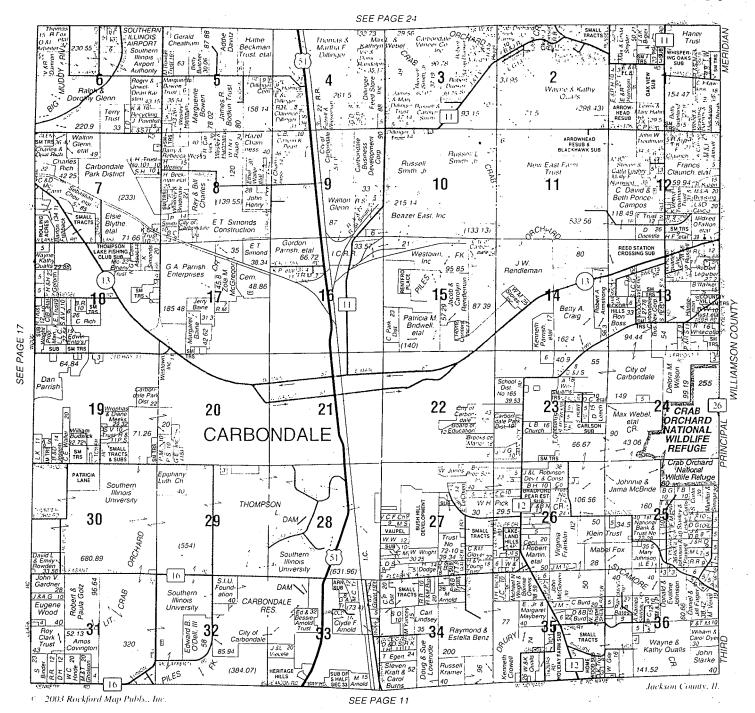
File Names: 0778015030~03302005-[Exp. #].jpg

Parcel Owner List	·		Alternate Names
HOLMES, LINDA		Status Tax Yea ^ urrent 2004	Retire Owner
HOLMES, LINDA		urrent 2003	
HOLMES, LINDA	•	urrent 2002	
HOLMES, LINDA		urrent 2001	Save
HOLMES, LINDA	C	urrent 2000	Close
		v	
Owner Detail	B . I . I	• • • •	
Individual Organization		wner? Yes	No
Last Name HOLMES	Document N		
First Name LINDA	Documer	nt Book	Page
Middle Suffix	Documer	nt Type	
Address • U.S. Address Foreign Address	Filin	g Date 00/00/0000	\(\rightarrow\)
36 AIRPORT RD	, panamana		
	Ownership		*
City MURPHYSBORO ▼	Trust Number	and the second s	· · · · · · · · · · · · · · · · · · ·
State L Zip 62966-0000	Comments	THE RESIDENCE OF THE PARTY OF T	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
Phone/FAX () -	1		
3irth Date 1 00/00/0000 ♣	'	·	
Birth Date 2 00/00/0000 € Lending Code	Tax Bill (Yes)	No Delinquent Noti	ce 🜒 Yes 🔘 No
This was a large death of a large death	Change Notice (Yes)	No Exemption Noti	ce Yes No
This name is associated with 6 parcel entries			

History of Owners For Parcel 15-04-301-003

Owners For Parcel 2004 15-04-301-005		
Parcel Owner List	Attach / Ad	d Owner Alternate Names
HOLMES, LINDA	· Retire O	
	Delete C	wner 6
	Save	e View Name Ușe
	Clos	e
Owner Detail		
Individual Organization	Deeded to This Owner?	Yes No
Last Name HOLMES	Document Number	
First Name LINDA	Document Book	Page
Middle Suffix	Document Type	
Address	Document Date	00/00/0000 \$
	Ownership	
City MURPHYSBORO ▼	Trust Number	
State IL Zip 62966-0000	Comments	
Phone/FAX () -		
Birth Date1 00/00/0000 ♦ Print Label ○ Yes No	」 ← Mailing Flags	
Birth Date 2 00/00/0000 - Lending		Delinquent Notice (Yes \ No
<u> </u>	Change Notice (Yes No	Exemption Notice Yes No
This name is associated with 6 parcel entries		





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PROOF OF SERVICE

I hereby certify that I did on the 20th day of May 2005, 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:

Richard Holmes, d/b/a Rich's Towing

56 Airport Road

Murphysboro, Illinois 62966

Linda Holmes

36 Airport Road

Murphysboro, Illinois 62966

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:

Dorothy Gunn, Clerk

Pollution Control Board

James R. Thompson Center

100 West Randolph Street, Suite 11-500

Chicago, Illinois 60601

ecial Assistant Attorney General

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