



# 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

John J. Kim, Interim Director

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CLERK'S OFFICE

NOV 23 2011

STATE OF ILLINOIS  
Pollution Control Board

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

November 17, 2011

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

AC 12-19

ORIGINAL

Re: Illinois Environmental Protection Agency v. Tim Crouch  
IEPA File No. 344-11-AC; 1058235001—Livingston County

Dear Mr. Therriault:

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

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

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

Sincerely,

Michelle M. Ryan  
Assistant Counsel

Enclosures

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD NOV 23 2011

ADMINISTRATIVE CITATION

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL  
PROTECTION AGENCY,

Complainant,

v.

TIM CROUCH,

Respondent.

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AC

12-19  
~~12-19~~

(IEPA No. 344-11-AC)

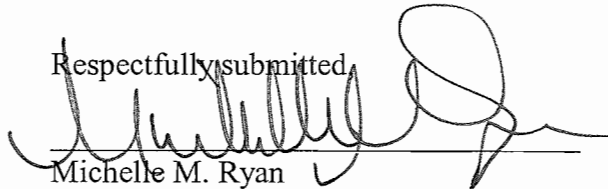
NOTICE OF FILING

ORIGINAL

To: Tim Crouch  
1125 North Division  
Pontiac, IL 61764

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

Respectfully submitted,



Michelle M. Ryan  
Assistant Counsel

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

Dated: November 17, 2011

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CLERK'S OFFICE

NOV 23 2011

STATE OF ILLINOIS  
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL )  
 PROTECTION AGENCY, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 TIM CROUCH, )  
 )  
 )  
 )  
 Respondent. )

AC 12-19  
 (IEPA No. 344-11-AC)

ORIGINAL

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 Tim Crouch is the current owner ("Respondent") of a facility located at 1125 North Division, Pontiac, Livingston County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Rooks Creek/Crouch.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1058235001.
3. That Respondent has owned said facility at all times pertinent hereto.
4. That on October 7, 2011, Dustin Burger of the Illinois Environmental Protection Agency's ("Illinois EPA") Champaign 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 11-17-11, Illinois EPA sent this Administrative Citation via Certified Mail No. 7004 2510 0001 8588 4939.

#### VIOLATIONS

Based upon direct observations made by Dustin Burger during the course of his October 7, 2011 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2010).
  
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in used tires, at this site, not altered, covered or otherwise prevented from accumulating water, a violation of Section 55(k)(1) of the Act, 415 ILCS 55(k)(1) (2010).

#### CIVIL PENALTY

On March 3, 2011, the Board found Tim Crouch in violation of Section 21(p)(1) and Section 21(p)(7) of the Act in AC 11-19. Because this Administrative Citation addresses a second or subsequent violation of Section 21(p)(1) of the Act, pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is subject to a civil penalty of Three Thousand Dollars (\$3,000.00) for the second violation of 21(p)(1) and pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for the violation of Section 55(k)(1), for a total of Four Thousand Five Hundred Dollars (\$4,500.00). If Respondent elects not to petition the Illinois Pollution Control Board, the

statutory civil penalty specified above shall be due and payable no later than December 15, 2011, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects 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, Respondent 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 Respondent fails to petition or elects 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, Respondent 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

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

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

Date: 11/9/11

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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NOV 23 2011

STATE OF ILLINOIS  
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL )  
 PROTECTION AGENCY, )  
 )  
 Complainant, )  
 )  
 v. )  
 )  
 TIM CROUCH, )  
 )  
 )  
 Respondent. )

AC 12-19  
 (IEPA No. 344-11-AC)

ORIGINAL

FACILITY: Rooks Creek/Crouch

SITE CODE NO.: 1058235001

COUNTY: Livingston

CIVIL PENALTY: \$4,500.00

DATE OF INSPECTION: October 7, 2011

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

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

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## Open Dump Inspection Checklist

County: Livingston LPC#: 1058235001 Region: 4 - Champaign  
 Location/Site Name: Rooks Creek TWP/Crouch, Timothy  
 Date: 10/07/2011 Time: From 11:30AM To 12:10PM Previous Inspection Date: 12/01/2010  
 Inspector(s): Dustin Burger Weather: Clear, dry, 70s  
 No. of Photos Taken: # 12 Est. Amt. of Waste: 250 yds<sup>3</sup> Samples Taken: Yes #          No   
 Interviewed: Tim Crouch, Owner Complaint #:           
 Latitude: N40.858617 Longitude: W-88.707878 Collection Point Description: Main Gate - Garmin 76s  
 (Example Lat. 41.26493 Long. -89.38294) Collection Method: GPS - Error 76

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CLERK'S OFFICE

NOV 23 2011

STATE OF ILLINOIS  
Pollution Control Board

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

Tim Crouch, c/o TNT Auto  
1125 N. Division  
Pontiac, IL 61764  
815/844-6601

ORIGINAL

	SECTION	DESCRIPTION	VIOL
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	<input checked="" type="checkbox"/>
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input type="checkbox"/>



LPC # 1058235001

Inspection Date: 10/07/2011

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
9.	55(a)	<b>NO PERSON SHALL:</b>	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input checked="" type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input checked="" type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input checked="" type="checkbox"/>
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	<input type="checkbox"/>
<b>OTHER REQUIREMENTS</b>			
14.		APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
		55(k)(1) Cause or allow water to accumulate in used or waste tires	<input checked="" type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
4. The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
5. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

**Illinois Environmental Protection Agency**  
Bureau of Land ♦ Field Operations Section ♦ Champaign

LPC#1058235001--Livingston County  
Rooks Creek TWP/Crouch (f.k.a. Decker)  
FOS File  
October 7, 2011  
Inspector: Dustin Burger

**Narrative Inspection Report**

I conducted an open dump reinspection at the above referenced facility on October 7, 2011. The inspection lasted from approximately 11:30A.M. until 12:10 P.M. This inspection was conducted to determine the regulatory status and evaluate compliance with the Environmental Protection Act (Act) and Title 35 Illinois Administrative Code, Subtitle G: Land Pollution (Regulations). Eleven photos and no samples were taken. The weather was clear and dry, with temperatures in the 70s.

This site was formerly owned by William Decker, who operated a salvage yard at the site. The site has had repeated open dumping violations since the mid 1990s. The property was later purchased by Tim Crouch. The following is a summary of the chronology in the file.

3/22/96	Initial inspection finds evidence of open dumping, open burning, and tire violations.
5/29/96	ACWN sent
7/22/96	Site reinspection, no changes noted.
9/11/96	\$500 Administrative Citation sent to Mr. Decker.
3/19/97	Site reinspection. Again no changes.
6/19/97	\$1000 Administrative Citation filed.
7/23/97	AC paid by Decker.
12/2/97	Site reinspected.
12/2/97	VN Sent to Decker
2/18/99	Reinspection finds open dumping violations. New owner Tim Crouch.
3/11/99	VN Sent to Crouch.
4/14/99	CCA Accepted. Compliance date 6/1/99
9/1/10	New Inspection
9/10/10	New ACWN sent to Crouch
12/1/10	Reinspection finds continuing violations. \$1500 AC sent,

## **Inspection Notes**

When I arrived at the site I immediately noted a new, large metal gate had been installed at the entrance to the property (photo 1). Much of the metal and debris had been removed from the field near the entrance to the property, and a truck was present with metal loaded ready for departure (photo 3). A small pile of five tires were noted just inside the gate (photo 2). A pile of metal and wood were noted along the main access road (photo 4).

I walked along path on the south and west side of the property. I noted a plastic drum approximately 1/3 full of unknown liquid was still present near the center copse of trees, along with a dozen tires (photos 5-6). The southwest corner of the property still held a large number of tires, (photos 8-10) estimated at 800-1000 tires. Many of tires were without rims and contained water (photo 12). In addition, general refuse in the form of plastic and furniture were also see along the western edge of the property (photo 10).

I called Mr. Crouch on October 12, 2011 and asked what had had accomplished since my last inspection. He said he had removed some of the materials, including two loads of tires since my last visit. I told him I noted that the new gates had been installed and some of the materials near the entrance had been removed, but there was still quite a bit of waste at the property and it had been ten months since we had last inspected the site. Tim said the economy had been bad. I countered that scrap prices had been high. I said that while I was glad some progress had been made, not enough waste had been removed in the intervening time to consider the progress reasonable. I reminded Tim that the fines for second Administrative Citations doubled, and would get back to him with what actions the Agency would consider next. In the meantime, I asked Tom to characterize the liquids in the drum and have the waste removed to a proper facility, and continue to remove the tires. I asked Mr. Crouch to submit any disposal receipts, as we use them to help determine how much progress has been made in the clean-up of the property.

On October 17, 2011. Mr. Crouch faxed one receipt for \$600 worth of tire removal cost and a cancelled check for \$400 for to LWS Tire Disposal as disposal documentation. One October 19, 2011, Crouch faxed one more receipt for tire disposal that occurred on 10/13/11.

## **Regulated Status**

The site is still regulated as an open dump.

## **Apparent violations observed during this inspection:**

Environmental Protection Act. 415 ILCS 5/1 et. seq. (formerly Ill. Rev. Stat. Ch. 111 1/2, 1001 et. seq.) {hereinafter called the "Act"}

- #1 Pursuant to Section 21(a) of the Act, no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: **evidence of open dumping of waste was observed during the inspection.**

- #2 Pursuant to Section 21(e) of the Act, 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 which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) is alleged for the following reason: **waste was stored and disposed of at this site which does not meet the requirements of the Act and of regulations and standards thereunder.**

- #3 Pursuant to Section 21(p)(1) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in litter.

A violation of Section 21(p)(1) is alleged for the following reason: **waste was open dumped at this site resulting in litter.**

- #4 Pursuant to Section 21(p)(7) of the Act, no one shall cause or allow the open dumping of any waste in a manner which results in the deposition of general construction or demolition debris.

A violation of Section 21(p)(7) is alleged for the following reason: **waste was open dumped at this site resulting in the deposition of general construction or demolition debris.**

- #5 Pursuant to Section 55(a)(1) of the Act, no person shall cause or allow the open dumping of any used or waste tire.

A violation of Section 55(a)(1) is alleged for the following reason: **Waste tires were open dumped at this site.**

- #5 Pursuant to Section 55(k)(1) of the Act, no person shall cause or allow water to accumulate in used or waste tires.

A violation of Section 55(K)(1) is alleged for the following reason: **Water was allowed to accumulate in used or waste tires.**

35 Illinois Administrative Code. (Title 35: Environmental Protection, Subtitle G: Land Pollution, Chapter I: Pollution Control Board) [Regulations]

#7 Pursuant to Section 722.111, a person who generates a solid waste, as defined in Ill. Adm. Code 721.102, shall determine if that waste is a hazardous waste using the following method:

- a) The person should first determine if the waste is excluded from regulation under 35 Ill. Adm. Code 721.104.
- b) The person should then determine if the waste is listed as a hazardous waste in 35 Ill. Adm. Code 721.Subpart D. (Board Note: Even if a waste is listed, the generator still has an opportunity under 35 Ill. Adm. Code 720.122 and 40 CFR 260.22 (1986) to demonstrate that the waste from the generator's particular facility or operation is not a hazardous waste.
- c) For purposes of compliance with 35 Ill. Adm. Code 728, or if the waste is not listed as a hazardous waste in 35 Ill. Adm. Code 721.Subpart D, the generator shall then determine whether the waste is identified in 35 Ill. Adm. Code 721.Subpart C by either:
  - 1) Testing the waste according to the methods set forth in 35 Ill. Adm. Code 721.Subpart C, or according to an equivalent method approved by the Board under 35 Ill. Adm. Code 720.121; or
  - 2) Applying knowledge of the hazard characteristic of the waste in light of the materials or processes used.
- d) If the generator determines that the waste is hazardous, the generator shall refer to 35 Ill. Adm. Code 724, 725, 728, and 733 for possible exclusions or restrictions pertaining to the management of the specific waste.

A violation of 35 Ill. Adm. Code 722.111 is alleged for the following reason: **A hazardous waste determination has not been conducted on a drum of liquid at the site.**

#8 Pursuant to Section 808.121(a), each person who generates waste shall determine whether the waste is a special waste. BOARD NOTE: 35 Ill. Adm. Code 722 requires the person to also determine if the waste is a hazardous waste.

A violation of 35 Ill. Adm. Code 808.121(a) is alleged for the following reason: **A special waste determination has not been performed on a drum of liquid at the site.**



Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

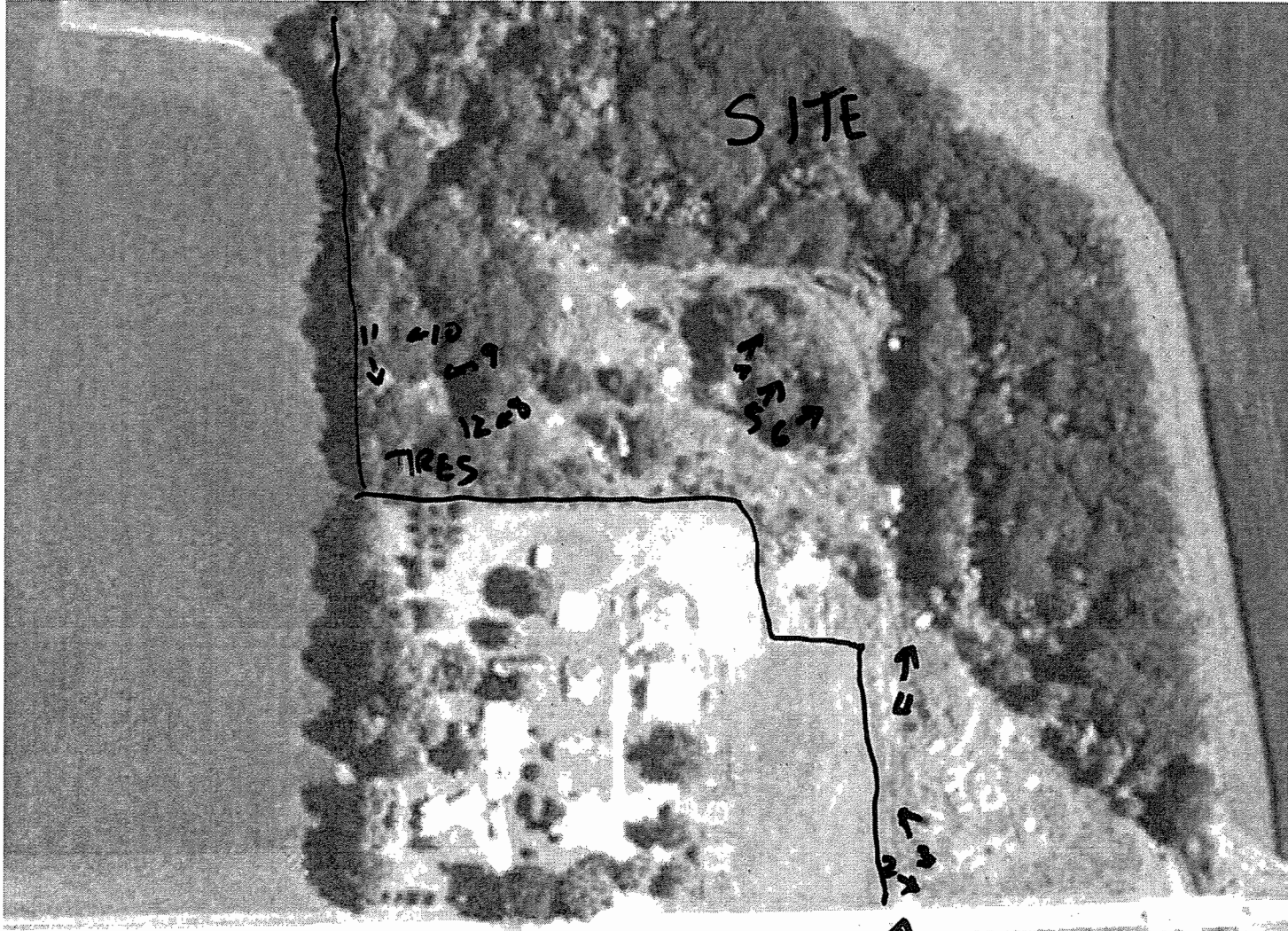
LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

**DATE:** October 7, 2011  
**TIME:** 11:30 AM  
**DIRECTION:** North  
**PHOTO by:** Dustin Burger  
**PHOTO FILE NAME:**  
1058235001~10072011-  
001.jpg  
**COMMENTS:** New gates  
installed



**DATE:** October 7, 2011  
**TIME:** 11:30 AM  
**DIRECTION:** West  
**PHOTO by:** Dustin Burger  
**PHOTO FILE NAME:**  
1058235001~10072011-002.jpg  
**COMMENTS:** Tires inside gate





© 2011 Google  
Image USDA Farm Service Agency

Google





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

**DATE:** October 7, 2011  
**TIME:** 11:30 AM  
**DIRECTION:** West  
**PHOTO by:** Dustin Burger  
**PHOTO FILE NAME:**  
1058235001~10072011-003.jpg  
**COMMENTS:**



**DATE:** October 7, 2011  
**TIME:** 11:30 AM  
**DIRECTION:** West  
**PHOTO by:** Dustin Burger  
**PHOTO FILE NAME:**  
1058235001~10072011-004.jpg  
**COMMENTS:**







Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-005.jpg  
COMMENTS: Drum, 1/3 full of  
unknown liquid



DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-006.jpg  
COMMENTS: Tires near center of site





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-007.jpg  
COMMENTS:



DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-008.jpg  
COMMENTS: Tire pile





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-009.jpg  
COMMENTS: Tire pile



DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-010.jpg  
COMMENTS: Misc refuse





Illinois Environmental Protection Agency  
Bureau of Land

## ***DIGITAL PHOTOGRAPHS***

LPC #1058235001—Livingston County  
Pontiac/Crouch  
FOS File

DATE: October 17, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-011.jpg  
COMMENTS: Tire pile



DATE: October 7, 2011  
TIME: 11:30 AM  
DIRECTION: West  
PHOTO by: Dustin Burger  
PHOTO FILE NAME:  
1058235001~10072011-012.jpg  
COMMENTS: Water in Tire



**Fax Cover Sheet**To: Dustin - EPA

Attention: \_\_\_\_\_

From: Tim Crouch / MarinaThis fax contains 3 pages including cover page.

I am faxing the last 2 receipts for our tire disposal. Please accept our cancelled check as receipt for 4-27-11 service as we did not get receipt from company yet (LWS)

REP #

# J & R

Lance  
217 799-9808

## Used Tire Service, Inc.

### 217-987-6500

P.O. Box 68 • 103 East Maple Street, Hoopston, IL 60942

IL Registered Tire Transporter #T7619

IN Registered Tire Transporter #T-00025


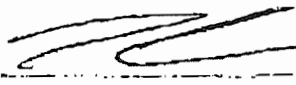
NAME		DATE	
ADDRESS		CITY	
STATE		ZIP	
PHONE NUMBER			
TYPE OF TIRE	QTY	PRICE PER TIRE	TOTAL
CAR-LIGHT TRUCK	4/10	1.5	60.00
SEMI			
SUPER SINGLE SEMI			
SMALL REAR TRACTOR			
MEDIUM REAR TRACTOR			
LARGE REAR TRACTOR			
EXTRA LARGE REAR TRACTOR			
FLOATER			
MISC.			
TOTAL	4/10		60.00

11575

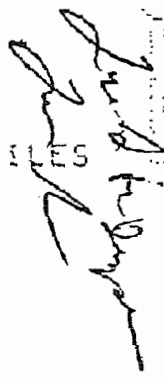
Generator Signature

THANK YOU

# Bank of Pontiac

 <small>1-800-4-A-TOUR        1-800-442-8848        www.bankofpontiac.com</small>	<b>C&amp;C AUTO WRECKING &amp; TOWING</b> (815) 844-3333 1219 N. DIVISION ST. PONTIAC, IL 61764	70-2228-711 <b>31502</b> Date <u>4-27-11</u>
	Pay To The Order Of <u>LWS Tire Disposal</u> \$ <u>420.00</u>	
	<u>Four Hundred Twenty and 00/100</u> Dollars	
	<b>BANK OF PONTIAC</b> PONTIAC, ILLINOIS 61764 For <u>240 Tires</u>	
		
⑆071122263⑆ ⑆946⑆ ⑆389⑆ ⑆502		

Check: 1502 Amount: \$420.00 Date: 5/3/2011  
Run: 2, Batch: 7, Seq: 79

0200360348 003 05-02-11 03 >071107262<FETEFISH SKILES	
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Check: 1502 Amount: \$420.00 Date: 5/3/2011  
Run: 2, Batch: 7, Seq: 79

### Fax Cover Sheet

To: EPA

Attention: Dustin

From: Tim Crouch / Marina

This fax contains 3 pages including cover page.



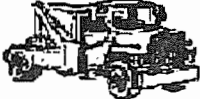
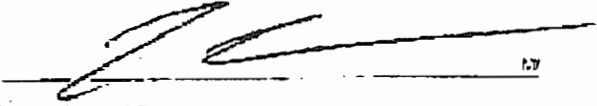


# Bank of Pontiac

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View Check Image

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		30920-711	31626
	<b>C&amp;C AUTO WRECKING &amp; TOWING</b> (815) 844-3337 2219 N. DIVISION ST. PONTIAC, IL 61764		DATE <u>10-13-11</u>
Pay To The Order Of	<i>J. R. Used Tire Service, Inc</i> \$ <u>600<sup>00</sup></u> <i>Six hundred dollar and 00/100</i>		⑆ 6880
<b>BANK OF PONTIAC</b> PONTIAC, ILLINOIS 61764			
PAY TO THE ORDER OF <i>Tire Disposal</i>			
⑆076122263⑆		⑈946⑈389⑈ 1626	



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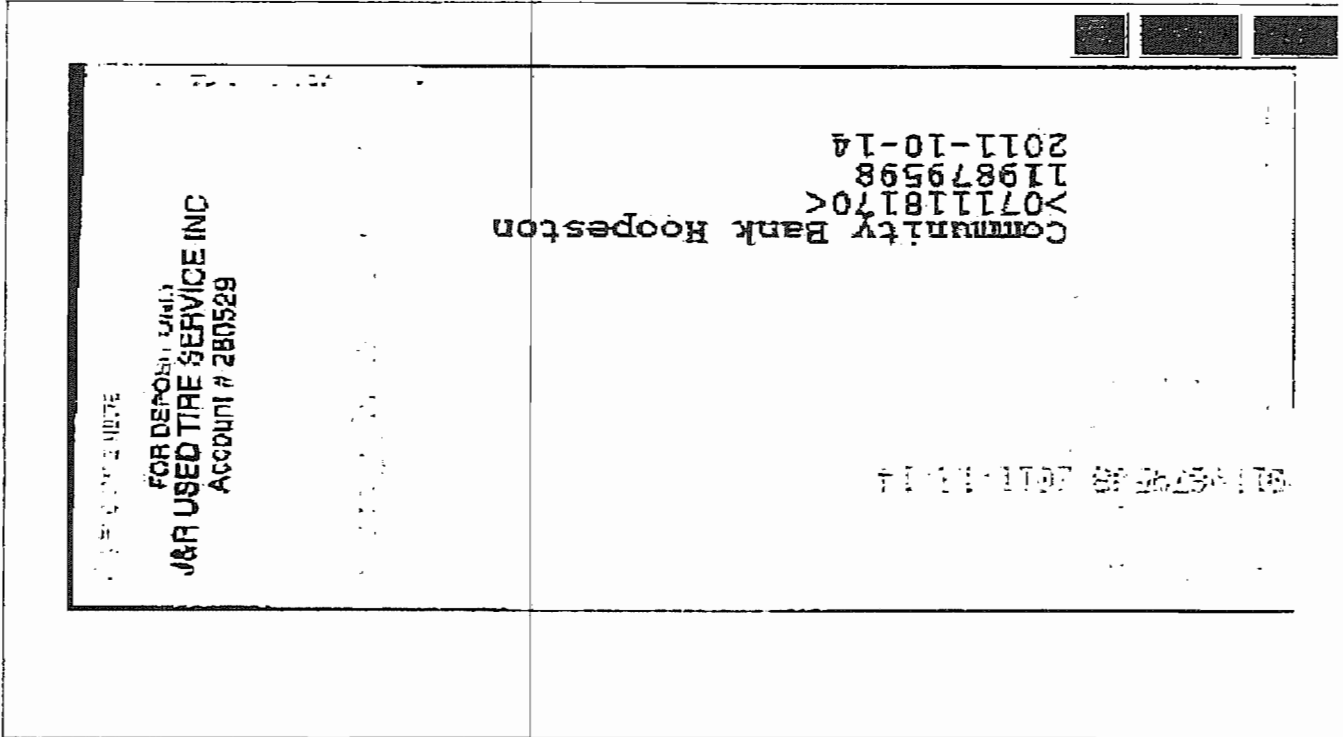


# Bank of Pontiac

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NOV 23 2011

AFFIDAVIT

STATE OF ILLINOIS  
Pollution Control Board

IN THE MATTER OF: )  
)  
)  
)  
Timothy Crouch )  
)  
)  
Respondent )

**ORIGINAL**

IEPA DOCKET NO.

*AC 12-19*

Affiant, Dustin Burger, 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 October 7, 2011 at 11:30 A.M., Affiant conducted an inspection of the site in Livingston County, Illinois, known as Rooks Creek TWP/Crouch, Illinois Environmental Protection Agency Site No. 1058235001.

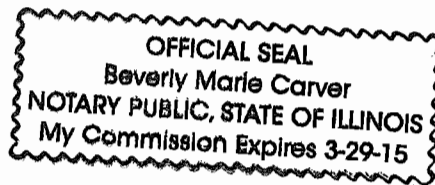
3. Affiant inspected said Rooks Creek TWP/Crouch site by an on-site inspection which included photographing the site.

4. As a result of the activities 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 the Crouch site.

*Dustin Burger*

Subscribed and Sworn to before me  
this 14<sup>th</sup> day of November, 2011

*Beverly Marie Carver*  
Notary Public



RECEIVED  
CLERK'S OFFICE

NOV 23 2011

**PROOF OF SERVICE**

STATE OF ILLINOIS  
Pollution Control Board

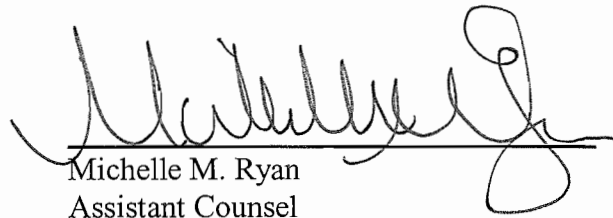
I hereby certify that I did on the 17th day of November 2011, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Tim Crouch  
1125 North Division  
Pontiac, IL 61764

ORIGINAL

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