

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE
JUL 19 2012
STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
E.G.TABOR and ULTIMATE)
RECYCLING INC.,)
)
Respondents.)

AC 13-3
(IEPA No. 173-12-AC)

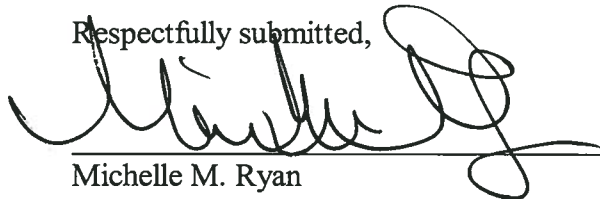
NOTICE OF FILING

To: E.G. Tabor
3600 S.W. Adams Street
Peoria, IL 61605

Ultimate Recycling, Inc.
c/o William C. Connor, Registered Agent
2714 N. Knoxville Avenue
Peoria, IL 61604

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and TIRE STORAGE SITE 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: July 16, 2012

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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 E.G. Tabor is the current property owner and Ultimate Recycling, Inc. is the current operator ("Respondents") of a facility located at 3600 S.W. Adams, Peoria, Peoria County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Ultimate Recycling, Inc.
2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1430655817.
3. That Respondents have owned/operated said facility at all times pertinent hereto.
4. That on June 5, 2012, Gerald McGhee of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria 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 7-16-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2830 0001 7496 1541 - Tabor
7009 2830 0001 7496 1589 - Ultimate Recycling.

VIOLATIONS

Based upon direct observations made by Gerald McGhee during the course of his June 5, 2012 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent 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 open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2010).
- (3) That Respondent caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris: or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2010).
- (4) That Respondent 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).

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 Six Thousand Dollars (\$6,000.00). 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 31, 2012, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2010), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondents shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2010). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.



John J. Kim, Interim Director
Illinois Environmental Protection Agency

Date: 7/16/12

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

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	AC
)	
v.)	(IEPA No. 173-12-AC)
)	
E.G.TABOR and ULTIMATE RECYCLING,)	
INC.,)	
)	
)	
Respondents.)	

FACILITY: Ultimate Recycling, Inc.
SITE CODE NO.: 1430655817
COUNTY: Peoria
CIVIL PENALTY: \$6,000.00
DATE OF INSPECTION: June 5, 2012

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

AFFIDAVIT

IN THE MATTER OF)	
)	
)	
)	
)	IEPA DOCKET NO.
)	
)	
)	
RESPONDENT)	

Affiant, Gerald S. McGhee, 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 June 5, 2012, between 3:15 p.m. and 4:05 p.m., Affiant conducted an inspection of the tire storage site in Peoria County, Illinois, known as Ultimate Recycling, Inc., Illinois Environmental Protection Agency Site No. 1430655817.

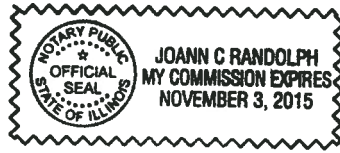
3. Affiant inspected said Ultimate Recycling, Inc. tire storage site by an on-site inspection, which included walking and photographing the site.

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 said Ultimate Recycling, Inc. tire storage site.

Gerald S. McShee

Subscribed and Sworn to before
me this 14th day of June

Joann C. Randolph
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Tire Storage Site Inspection Checklist

County: Peoria LPC#: 1430655817 Region: 3 - Peoria

City/Facility Name: Peoria / Ultimate Recycling, Inc.

Facility Location: 3600 S.W. Adams Street, Peoria, IL 61605 Telephone: 309-713-3530

Date: 06/05/2012 Time: From 3:15 pm To 4:05 pm Previous Inspection Date: 02/21/2012

Inspector(s): Jeb McGhee No. of Photos Taken: # 39

Weather: 78°F Sunny No. of Samples Taken: _____

Interviewed: Dan Schaffer, business operator Complaint #: _____

Waste Tire Hauler Used: Liberty Tire Recycling Hauler Registration Number: T8141

Responsible Party Mailing Address(es):	E.G. Tabor 3600 S.W. Adams Street Peoria, IL 61605	Ultimate Recycling, Inc. c/o William C. Connor, Registered Agent 2714 N Knoxville Ave Peoria, IL 61604
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1700

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

SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1	21(k) FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT	<input type="checkbox"/>
2	55(a)(4) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
3	55(b-1) NO PERSON SHALL KNOWINGLY MIX ANY USED OR WASTE TIRE, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
4	55(c) FAILURE TO FILE THE REQUIRED NOTIFICATION WITH THE AGENCY BY 1/1/90 OR WITHIN 30 DAYS OF COMMENCEMENT OF THE STORAGE ACTIVITY.	<input type="checkbox"/>
5	55(d)(1) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE WHICH CONTAINS MORE THAN 50 USED TIRES WITHOUT MEETING THE FOLLOWING REQUIREMENTS BY JANUARY 1 OF EACH YEAR: <ul style="list-style-type: none"> i. Register the Site with the Agency ii. Certify to the Agency that the Site Complies with any Applicable Standards Adopted by the Board Pursuant to Section 55.2 iii. Report to the Agency the Number of Tires Accumulated, the Status of Vector Controls, and the Actions Taken to Handle and Process the Tires iv. Pay the Fee Required under Subsection (b) of Section 55.6 	<input type="checkbox"/>
6	55(e) CAUSE OR ALLOW THE STORAGE, DISPOSAL, TREATMENT OR PROCESSING OF ANY USED OR WASTE TIRE IN VIOLATION OF ANY REGULATION OR STANDARD ADOPTED BY THE BOARD. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
7	55(f) ARRANGE FOR THE TRANSPORTATION OF USED OR WASTE TIRES AWAY FROM THE SITE OF GENERATION WITH A PERSON KNOWN TO OPENLY DUMP SUCH TIRES	<input type="checkbox"/>
8	55(g) ENGAGE IN ANY OPERATION AS A USED OR WASTE TIRE TRANSPORTER EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS. Note: Also Mark a Violation of Subpart F	<input type="checkbox"/>
9	55(h) CAUSE OR ALLOW THE COMBUSTION OF ANY USED OR WASTE TIRE IN AN ENCLOSED DEVICE UNLESS A PERMIT HAS BEEN ISSUED BY THE AGENCY	<input type="checkbox"/>
10	55(i) CAUSE OR ALLOW THE USE OF PESTICIDES TO TREAT TIRES EXCEPT AS PRESCRIBED BY	<input type="checkbox"/>

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

		(A) <input type="checkbox"/> Tires are separated by a Berm 1.5 times the height of the tire pile (B) <input type="checkbox"/> Separation Requirements of this part.	
17	848.202(d)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c), THE OWNER OR OPERATOR AT SITES AT WHICH MORE THAN 10,000 USED OR WASTE TIRES ARE LOCATED SHALL:	
	(1)	Completely Surround the Site by Fencing in Good Repair Which Is Not less than 6 Feet in Height	<input type="checkbox"/>
	(2)	Maintain an Entrance to the Area Where Used or Waste Tires are Located, Which is Controlled At all Times by an Attendant, Locked Entrance, Television Monitors, Controlled Roadway Access or Other Equivalent Mechanism	<input type="checkbox"/>
	(3)	Completely Surround the Area Where Used or Waste Tires Are Stored by an Earthen Berm or Other Structures Not Less Than 2 Feet in Height Capable of Containing Runoff Resulting from Tire Fires, and Accessible by Fire Fighting Equipment, Except that the Owner or Operator Shall Provide a Means for Access through or Over the Berm or Other Structure	<input type="checkbox"/>
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)	<input checked="" type="checkbox"/>
	(b)	The contingency plan must be designed to minimize the hazard to human health and the environment from fires and run-off of contaminants resulting from fires and from disease spreading mosquitos and other nuisance organisms which may breed in water accumulations in used or waste tires.	<input type="checkbox"/>
	(c)	Immediately implement the contingency plan whenever there is a fire or run-off resulting from a tire fire, or whenever there is evidence of mosquito production.	<input type="checkbox"/>
	(d)	The contingency plan must describe the actions that must be taken in response to fires, run-off resulting from tire fires and mosquito breeding in used or waste tires.	<input type="checkbox"/>
	(e)	The contingency plan must include evacuation procedures for site personnel, including signals, evacuation routes and alternate evacuation routes as well as provisions for pesticide application.	<input type="checkbox"/>
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	<input type="checkbox"/>
	(g)	The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes.	<input type="checkbox"/>
	(h)	At all times, there must be one employee on site or on call with responsibility for coordinating emergency response procedures. The emergency coordinator must be familiar with the plan and all aspects of the site, and have the authority to commit the resources to carry out the plan.	<input type="checkbox"/>
STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS			
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)	<input type="checkbox"/>
20	848.204(b)	<u>STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF:</u> (1) <input type="checkbox"/> Tires Drained of All Water Prior to Placement in the Building (2) <input type="checkbox"/> All of the Building=s Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) <input type="checkbox"/> The Building Is Maintained So That it Is Fully Enclosed and Has a Roof and Sides Which Are Impermeable to Precipitation (4) <input type="checkbox"/> The Storage of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling	<input type="checkbox"/>
21	848.204(c)	IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN SECTION 848.204(b), THE OWNER OPERATOR OF A SITE WITH 500 OR MORE USED OR WASTE TIRES STORED WITHIN BUILDINGS SHALL:	<input type="checkbox"/>

	(1)	Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A) <input type="checkbox"/> considering the type of building to be used for the tire storage (B) <input type="checkbox"/> the plan shall include tire storage arrangement; aisle space; clearance distances between tire piles and sprinkler deflectors; and access to fire fighting personnel and equipment (C) <input type="checkbox"/> a copy of the plan shall be filed with the Agency within 60 days and implemented within 14 days of filing with the Agency.	<input type="checkbox"/>
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	<input type="checkbox"/>
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C	<input type="checkbox"/>
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.	<input type="checkbox"/>
PESTICIDE TREATMENT			
23	848.205	OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTICIDES PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL):	
	(a)	Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified	<input type="checkbox"/>
	(b)	Maintain a record of pesticide use at the site which shall include for each application: (1) <input type="checkbox"/> Date of Pesticide Application (2) <input type="checkbox"/> Number of Used or Waste Tires Treated (3) <input type="checkbox"/> Amount of Pesticide Applied (4) <input type="checkbox"/> Type of Pesticide Used	<input type="checkbox"/>
	(c)	Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b).	<input type="checkbox"/>
24	848.205(d)	Persons Applying Pesticides to Used and Waste Tires Must Comply with the Requirements of the Illinois Pesticide Act (Ill. Rev. Stat. 1989, ch. 5, par. 801 et seq.)	<input type="checkbox"/>
PART 848: SUBPART C: RECORD KEEPING AND REPORTING Note: Applies to Storage Sites with More than 500 Used or Waste Tires			
25	848.302(a)	The owner/operator shall keep on site a: (1) <input checked="" type="checkbox"/> Daily Tire Record (2) <input checked="" type="checkbox"/> Annual Tire Summary	<input checked="" type="checkbox"/>
26	848.303(a)	FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: <input type="checkbox"/> Day of the Week <input type="checkbox"/> Date <input type="checkbox"/> Agency Site Number <input type="checkbox"/> Site Name and Address	<input type="checkbox"/>
27	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) <input type="checkbox"/> Weight or volume of used or waste tires received at the site during the operating day (2) <input type="checkbox"/> Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) <input type="checkbox"/> Total number of used or waste tires remaining in storage at the conclusion of the day. (4) <input type="checkbox"/> Weight or volume of used or waste tires burned or combusted during the day.	<input type="checkbox"/>
28	848.304	FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES:	<input type="checkbox"/>
	(a)	The site number, name and address and the calendar year for which the summary applies.	<input type="checkbox"/>
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	<input type="checkbox"/>
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	<input type="checkbox"/>
	(b)(3)	The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year	<input type="checkbox"/>

	(b)(4)	The weight or volume of used or waste tires combusted during the calendar year.	<input type="checkbox"/>
29	848.304(c)	FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR	<input checked="" type="checkbox"/>
30	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	<input checked="" type="checkbox"/>
PART 848: SUBPART D: FINANCIAL ASSURANCE NOTE: Applies to Sites which have Stored 5000 or More Used or Waste Tires			
31	848.400(b)(1)	AT TIRE STORAGE SITES AT WHICH TIRES ARE FIRST STORED ON OR AFTER 1/1/92, FAILURE TO COMPLY WITH SUBPART D PRIOR TO STORING ANY USED OR WASTE TIRES Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
32	848.400(b)(2)	AT TIRE STORAGE SITES AT WHICH TIRES ARE STORED PRIOR TO 1/1/92, FAILURE TO COMPLY WITH SUBPART D BY 1/1/92. Note: Also Mark a Violation of 848.401 or 848.404	<input type="checkbox"/>
33	848.401(a)	FAILURE TO MAINTAIN FINANCIAL ASSURANCE EQUAL TO OR GREATER THAN THE CURRENT COST ESTIMATE CALCULATED PURSUANT TO SECTION 848.404 AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED BY 848.401 (b).	<input type="checkbox"/>
34	848.401(b)	FAILURE TO INCREASE THE TOTAL AMOUNT OF FINANCIAL ASSURANCE SO AS TO EQUAL THE CURRENT COST ESTIMATE WITHIN 90 DAYS AFTER ANY OF THE FOLLOWING: (1) <input type="checkbox"/> an increase in the current cost estimate (2) <input type="checkbox"/> a decrease in the value of a trust fund (3) <input type="checkbox"/> a determination by the Agency that an owner or operator no longer meets the financial test of Section 848.415 (4) <input type="checkbox"/> notification by the owner or operator that the owner or operator intends to substitute alternative financial assurance, as specified in Section 848.406 for self-insurance	<input type="checkbox"/>
35	848.404(a)(2)	BY JANUARY 1 OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES.	<input type="checkbox"/>
36	848.404(b)	FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE.	<input type="checkbox"/>
PART 848: SUBPART F: TIRE TRANSPORTATION REQUIREMENTS			
37	848.601(a)	NO PERSON SHALL TRANSPORT MORE THAN 20 USED OR WASTE TIRES IN A VEHICLE UNLESS THE FOLLOWING REQUIREMENTS ARE MET: (1) <input type="checkbox"/> the owner or operator has registered the vehicle with the Agency in accordance with Subpart F, received approval of such registration from the Agency, and such registration is current, valid and in effect (2) <input type="checkbox"/> the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F.	<input type="checkbox"/>
38	848.601(b)	NO PERSON SHALL PROVIDE, DELIVER OR TRANSPORT USED OR WASTE TIRES TO A TIRE TRANSPORTER FOR TRANSPORT UNLESS THE TRANSPORTER'S VEHICLE DISPLAYS A PLACARD ISSUED BY THE AGENCY UNDER SUBPART F IDENTIFYING THE TRANSPORTER AS A REGISTERED TIRE HAULER.	<input type="checkbox"/>
39	848.606(a)	UPON APPROVAL OF A REGISTRATION AS A TIRE TRANSPORTER, THE OWNER OR OPERATOR OF ANY VEHICLE REGISTERED TO TRANSPORT USED OR WASTE TIRES SHALL PLACE A PLACARD ON OPPOSITE SIDES OF THE VEHICLES WHICH DISPLAYS A NUMBER ISSUED BY THE AGENCY FOLLOWING THE WORDS "Registered Tire Transporter: (number)."	<input type="checkbox"/>
40	848.606(b)	REGISTERED TIRE TRANSPORTER NUMBERS AND LETTERS SHALL BE REMOVABLE ONLY BY DESTRUCTION. DIRECTLY ADJACENT TO THE WORDS AND NUMBER, THE VEHICLE OWNER AND OPERATOR SHALL DISPLAY A SEAL FURNISHED BY THE AGENCY WHICH SHALL DESIGNATE THE DATE ON WHICH THE REGISTRATION EXPIRES.	<input type="checkbox"/>
THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A TIRE STORAGE SITE			
41	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	<input checked="" type="checkbox"/>
42	9(c)	CAUSE OR ALLOW OPEN BURNING	<input checked="" type="checkbox"/>

43	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
44	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
45	21(a)	CAUSE OR ALLOW OPEN DUMPING <input checked="" type="checkbox"/> USED TIRES <input checked="" type="checkbox"/> OTHER WASTE	<input checked="" type="checkbox"/>
46	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	<input checked="" type="checkbox"/>
47	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE AT A SITE WHICH DOES NOT MEET THE REQUIREMENTS OF THIS ACT AND REGULATIONS. Note: Also Mark appropriate Violations of Part 848	<input checked="" type="checkbox"/>
48	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING	
	(1)	Litter	<input checked="" type="checkbox"/>
	(2)	Scavenging	<input type="checkbox"/>
	(3)	Open Burning	<input checked="" 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"/>
49	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
	(5)	Abandon, Dump or Dispose of Any Used or Waste Tire on Private or Public Property	<input type="checkbox"/>
OTHER REQUIREMENTS			
50.		APPARENT VIOLATION OF: <input type="checkbox"/> PCB CASE NUMBER: <input type="checkbox"/> CIRCUIT COURT ORDER ENTERED ON:	<input type="checkbox"/>
51.	21(d)(1)	Conduct Any Waste-Storage, Waste-Treatment, Or Waste- Disposal Operation: Without A Permit	<input checked="" type="checkbox"/>
52.	21(p)(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input checked="" type="checkbox"/>
53.	55(k)(1)	No Person Shall Cause or Allow Water to Accumulate in Used or Waste Tires.	<input checked="" type="checkbox"/>
54.	812.101(a)	Failure To Submit An Application For A Permit To Develop And Operate A Landfill	<input checked="" type="checkbox"/>

Informational Notes:

- [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.
- 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).
- Items marked with an "NE" were not evaluated at the time of this inspection .

Narrative

On June 5, 2012, I conducted a Tire Storage Inspection from 3:15 p.m. until 4:05 p.m. at Ultimate Recycling, Inc. located at 3600 S.W. Adams Street in Peoria, Illinois. The facility is owned by E.G. Tabor and operated by Ultimate Recycling, Inc. The inspection was conducted as a follow up to an Administrative Citation Warning Notice (ACWN) sent on February 24, 2012, to the owner, and the operator's registered agent. The Agency received no written response regarding either Notice. Daniel Schafer, VP of Ultimate Recycling, Inc., submitted a Used and/or Waste Tire Activity Notification and Registration Form including the annual fee to the Agency on March 12, 2012.

I was greeted by and interviewed Daniel Schafer, Vice President of Ultimate Recycling, Inc. Mr. Schafer explained that the facility generates used tires by purchasing tires on rims from the public for the purpose of recycling the steel/aluminum rims. The tires are separated from the rims inside the building and then placed in a registered tire transport trailer. He also explained that the open dump existed at the site prior to Ultimate Recycling, Inc.'s lease.

I observed a Liberty Tire Recycling (T8141) transport trailer on site. Mr. Schafer explained that the trailer is the same trailer observed during a previous inspection conducted on February 21, 2012. (See photographs 7, 8, 13, 21, 22, and 23).

Mr. Schafer could not produce receipts for disposal of any used tires, solid waste, or landscape waste from the site.

I observed about 250 used tires mostly on the ground in a pile within 50 feet of overhanging tree limbs, grass, weeds, and brush as seen in photographs 9, 10, and 11.

I observed about 400 used tires on the ground at the back of the Liberty Transport Trailer. The used tires have been separated from the wheel rim and have not been placed in the trailer. Most of the used tires on the ground in front of the trailer are holding water. Sampling revealed the presence of larval mosquitos. (See photographs 13, 14, and 15).

I observed that the transport trailer (T8141) on site contained about 1000 used tires as seen in photographs 13 and 21.

I observed an open dump consisting of, but not limited to, household waste, landscape waste, wood pallets, construction/demolition debris, automotive waste, plastics, metal, and some furniture that appeared to be burned. See photographs 17, 18, 19, 20, 24, and 25. The wood pallets and shelving observed in photographs 24 and 25 were not observed in the previous inspection conducted on February 21, 2012. There is an empty waste drop box within 30 feet of the open dump. See photograph 16.

I also observed a pile of wood chips (mulch) shown in photograph 28. Mr. Schafer explained that the mulch came from landscape waste on site that was ground into chips. According to

Mr. Schafer, the mulch is intended to be used in a landscaping application around a perimeter security fence not built yet.

I observed that a security fence present during the previous inspection on February 21, 2012 is no longer in place at the facility. See photographs 3, 4, 29, 30, and 35. Mr. Schafer explained that it was destroyed by wind.

I observe a pile of concrete, asphalt, and bricks as seen in photographs 36 and 37. Mr. Schafer explained that the pile is to be used as fill along the slope of the fence to and covered with the clean dirt seen in photograph 30.

I observed remnants of an open burn pile not previously observed during the first inspection. (See photograph 31). Mr. Schafer explained that because the security fence is no longer in place, an unauthorized homeless person was able to enter the facility at night and started a fire with landscape material in efforts to stay warm.

I observed about 50 used tires inside the building. See photographs 38 and 39.

During the inspection, it was determined that the facility has returned to compliance with apparent violations of Sections 21(k), 55.6(b), 55(a)(1), 55(c), and 55(d)(1) of the Act and Sections 848.202(b)(1) and 848.202(b)(2) of the Regulations.

The following continuing apparent violations were observed:

1. Pursuant to Section 55(a)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(4)), no person shall cause or allow the operation of a tire storage site except in compliance with Board Regulations.

A violation of Section 55(a)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(4)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator are operating a tire storage site that does not comply with Board Regulations.**

2. Pursuant to Section 55(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(e)), no person shall 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.

A violation of Section 55(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(e)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator are storing used or waste tires in violation of regulation adopted by the Board.**

3. Pursuant to 35 Ill. Adm. Code 848.202(c)(1), in addition to the requirements set forth in Section 848.202(b), the owner or operator of a site at which more than 500 used or waste

tires are located shall maintain a contingency plan which meets the requirements of Section 848.203.

A violation of 35 Ill. Adm. Code 848.202(c)(1) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator do not maintain a contingency plan which meets the requirements of Section 848.203.**

4. Pursuant to 35 Ill. Adm. Code 848.202(c)(2), in addition to the requirements set forth in Section 848.202(b), the owner or operator of a site at which more than 500 used or waste tires are located shall meet the record keeping and reporting requirements of Part 848 Subpart C.

A violation of 35 Ill. Adm. Code 848.202(c)(2) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator do not meet the record keeping and reporting requirements of Part 848 Subpart C.**

5. Pursuant to 35 Ill. Adm. Code 848.202(c)(3), in addition to the requirements set forth in Section 848.202(b), the owner or operator of a site at which more than 500 used or waste tires are located shall 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.

A violation of 35 Ill. Adm. Code 848.202(c)(3) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator failed to meet the requirements of 848.202(c)(3).**

6. Pursuant to 35 Ill. Adm. Code 848.203(a), the owner/operator must meet the contingency plan requirements for storage sites with more than 500 tires.

A violation of 35 Ill. Adm. Code 848.203(a) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator do not have a contingency plan and does not meet the contingency plan requirements of Section 848.203.**

7. Pursuant to 35 Ill. Adm. Code 848.302(a), the owner or operator of a tire storage site that stores over 500 used or waste tires shall keep on site a daily tire record and an annual tire summary.

A violation of 35 Ill. Adm. Code 848.302(a) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator do not have on site a daily tire record or annual tire summary.**

8. Pursuant to 35 Ill. Adm. Code 848.304(c), the annual tire summary shall be submitted to the Agency by January 31 of each year.

A violation of 35 Ill. Adm. Code 848.304(c) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator failed to submit an annual tire summary by January 31 of the year 2010.**

9. Pursuant to 35 Ill. Adm. Code 848.305, copies of required records shall be maintained on the site for 3 years.

A violation of 35 Ill. Adm. Code 848.305 is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator do not maintain copies of required records for 3 years.**

10. Pursuant to Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)), no person shall cause or threaten or allow the discharge or emission of any contaminant into the environment in any State so as to cause or tend to cause air pollution in Illinois, either alone or in combination with contaminants from other sources, or so as to violate regulations or standards adopted by the Board under this Act.

A violation of Section 9(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(a)) is alleged for the following reason: **By allowing open burning at the site, E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused air pollution in Illinois.**

11. Pursuant to Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)), no person shall cause or allow the open burning of refuse, conduct any salvage operation by open burning, or cause or allow the burning of any refuse in any chamber not specifically designed for the purpose and approved by the Agency pursuant to regulations adopted by the Board under this Act.

A violation of Section 9(c) of the {Illinois} Environmental Protection Act (415 ILCS 5/9(c)) is alleged for the following reason: **By allowing open burning at the site, E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused air pollution in Illinois.**

12. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused or allowed open dumping of waste at the site.**

13. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(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.

A violation of Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator conducted a waste storage, waste treatment, and waste disposal operation at the site.**

14. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(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 which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator allowed waste to be stored, treated, and disposed at this site which does not meet the requirements of the Act and regulations thereunder.**

15. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused or allowed the open dumping of waste in a manner which resulted in litter.**

16. Pursuant to Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in open burning.

A violation of Section 21(p)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(3)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused or allowed the open dumping of waste in a manner which resulted in open burning.**

17. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(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.

A violation of Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator conducted a waste storage, waste treatment, and waste disposal operation without a permit granted by the Illinois EPA.**

18. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) no person shall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) clean construction or demolition debris as defined in Section 3.160(b) of this Act.

A violation of Section 21(p)(7) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator caused or allowed the open dumping of waste in a manner which resulted in deposition of general or clean construction or demolition debris as defined in Section 3.160(b) of this Act.**

19. Pursuant to Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)), no person shall cause or allow water to accumulate in used or waste tires.

The prohibitions specified in this subsection (k) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act.

A violation of Section 55(k)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(k)(1)) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator allowed used or waste tires to accumulate water.**

20. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 Ill. Adm. Code 812.101(a) is alleged for the following reason: **E.G. Tabor as owner and Ultimate Recycling, Inc. as operator developed and operated a landfill at the site without submitting an application for a permit to the Agency.**

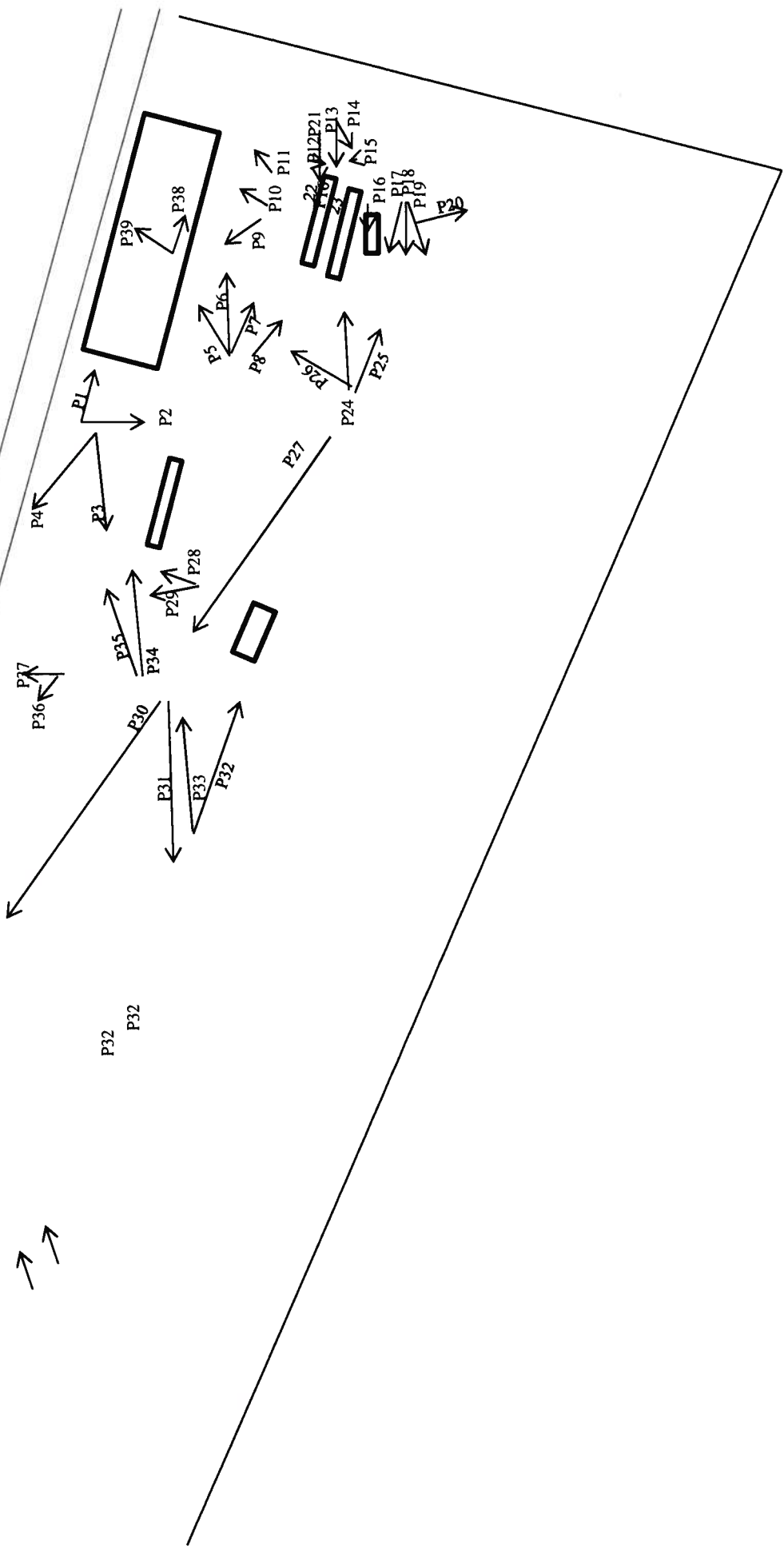
State of Illinois Environmental Protection Agency Site Sketch

Inspector: Jeb McGhee
Date of Inspection: June 5, 2012
Site Name: Ultimate Recycling, Inc.
LPC #: 1430655817
County: Peoria
Time: 3:15 p.m. - 4:05 p.m.

N



S. W. Adams Street



Not to Scale



DATE: June 5, 2012

TIME: 3:19 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
1430655817~06052012-001.jpg

COMMENTS: Ultimate
Recycling



DATE: June 5, 2012

TIME: 3:20 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
1430655817~06052012-002.jpg

COMMENTS: Public drive
through the opening around to the
back of the building with recyclable
metals including rims with used
tires.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:20 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southeast

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
1430655817~06052012-003.jpg

COMMENTS: The security fence
is gone.



DATE: June 5, 2012

TIME: 3:20 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
1430655817~06052012-004.jpg

COMMENTS: The security fence
is gone.





DATE: June 5, 2012

TIME: 3:24 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
1430655817~06052012-005.jpg

COMMENTS: Empty metal
drums used for packing prepared
metals in.



DATE: June 5, 2012

TIME: 3:24 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
1430655817~06052012-006.jpg

COMMENTS: A pile of used tires
within 50 feet of overhanging
limbs, grass, and weeds.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:25 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
1430655817~06052012-007.jpg

COMMENTS: A Liberty
Transport trailer. (T8141)



DATE: June 5, 2012

TIME: 3:25 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east northeast

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
1430655817~06052012-008.jpg

COMMENTS: A Liberty Trailer
next to a trailer containing prepared
steel.





DATE: June 5, 2012

TIME: 3:25 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west southwest

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
1430655817~06052012-009.jpg

COMMENTS: Used tires on rims
are stored here within 50 feet of
overhanging limbs, grass, and
weeds.



DATE: June 5, 2012

TIME: 3:26 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
1430655817~06052012-010.jpg

COMMENTS: Used tires on rims
are stored here within 50 feet of
overhanging limbs, grass, and
weeds.





DATE: June 5, 2012

TIME: 3:26 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
1430655817~06052012-011.jpg

COMMENTS: Used tires on rims
are stored here within 50 feet of
overhanging limbs, grass, and
weeds.



DATE: June 5, 2012

TIME: 3:26 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east southeast

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
1430655817~06052012-012.jpg

COMMENTS: When a used tire is
separated from the rim inside the
building, it is stored outside here.
Used tires are not prevented from
accumulating water. Most of the
tires observed in this pile contain
water. Sampling revealed the
presence of larval mosquitos.





DATE: June 5, 2012

TIME: 3:27 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
1430655817~06052012-013.jpg

COMMENTS: When a used tire is separated from the rim inside the building, it is stored outside here. Used tires are not prevented from accumulating water. Most of the tires observed in this pile contain water. Sampling revealed the presence of larval mosquitos. About 1,000 used tires in the trailer.



DATE: June 5, 2012

TIME: 3:27 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southeast

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:
1430655817~06052012-014.jpg

COMMENTS: When a used tire is separated from the rim inside the building, it is stored outside here. Used tires are not prevented from accumulating water. Most of the tires observed in this pile contain water. Sampling revealed the presence of larval mosquitos.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:27 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 15

PHOTOGRAPH FILE NAME:
1430655817~06052012-015.jpg

COMMENTS: Many of the used
tires observed contained water like
this one.



DATE: June 5, 2012

TIME: 3:28 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:
1430655817~06052012-016.jpg

COMMENTS: An empty waste
box.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:28 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:
1430655817~06052012-017.jpg

COMMENTS: Next to the empty
drop box is an open dump
containing, but not limited to,
household waste, landscape waste,
automotive waste,
construction/demolition debris,
plastics, metal and furniture.



DATE: June 5, 2012

TIME: 3:28 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:
1430655817~06052012-018.jpg

COMMENTS: An open dump
containing, but not limited to,
household waste, landscape waste,
automotive waste,
construction/demolition debris,
plastics, metal and furniture.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:29 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south southeast

PHOTOGRAPH NUMBER: 19

PHOTOGRAPH FILE NAME:
1430655817~06052012-019.jpg

COMMENTS: An open dump
containing, but not limited to,
household waste, landscape waste,
automotive waste,
construction/demolition debris,
plastics, metal and furniture.



DATE: June 5, 2012

TIME: 3:29 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east northeast

PHOTOGRAPH NUMBER: 20

PHOTOGRAPH FILE NAME:
1430655817~06052012-020.jpg

COMMENTS: an open dump
containing, but not limited to,
household waste, landscape waste,
automotive waste,
construction/demolition debris,
plastics, metal and furniture.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:30 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the south

PHOTOGRAPH NUMBER: 21

PHOTOGRAPH FILE NAME:
1430655817~06052012-021.jpg

COMMENTS: The trailer has
room for about 300 more used tires.



DATE: June 5, 2012

TIME: 3:31 p.m.

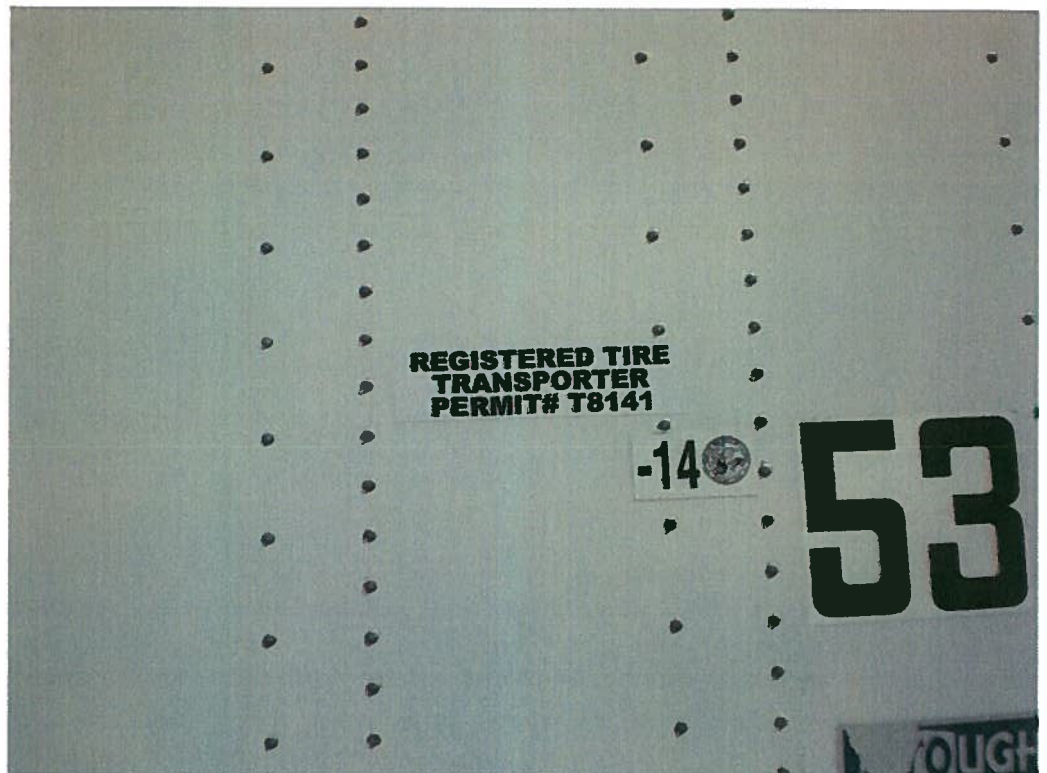
PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southeast

PHOTOGRAPH NUMBER: 22

PHOTOGRAPH FILE NAME:
1430655817~06052012-022.jpg

COMMENTS: Registered Tire
Transporter without a complete
expiration date.





DATE: June 5, 2012

TIME: 3:31 p.m.

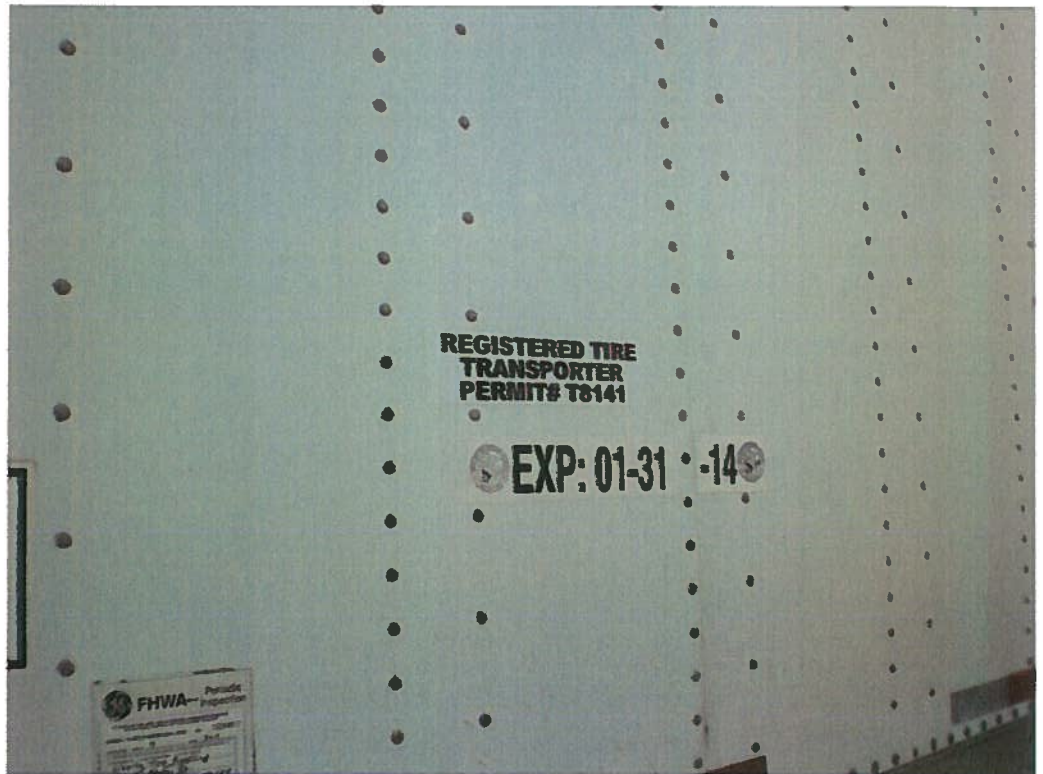
PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 23

PHOTOGRAPH FILE NAME:
1430655817~06052012-023.jpg

COMMENTS: A current placard.



DATE: June 5, 2012

TIME: 3:32 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northeast

PHOTOGRAPH NUMBER: 24

PHOTOGRAPH FILE NAME:
1430655817~06052012-024.jpg

COMMENTS: Pallets that Daniel
Schafer claims are used for
shipment of prepared metals.
Drums of metal on the pallets.
Pallets stacked on top of pallets
loaded into the trailer next to the
drop box.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:32 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the east northeast

PHOTOGRAPH NUMBER: 25

PHOTOGRAPH FILE NAME:
1430655817~06052012-025.jpg

COMMENTS: Shelves from
inside the building are now open
dumped. The drop box is empty.



DATE: June 5, 2012

TIME: 3:32 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 26

PHOTOGRAPH FILE NAME:
1430655817~06052012-026.jpg

COMMENTS: The metal is
weighed inside the building.





DATE: June 5, 2012

TIME: 3:32 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 27

PHOTOGRAPH FILE NAME:
1430655817-06052012-027.jpg

COMMENTS: A view toward the
south end of the site.



DATE: June 5, 2012

TIME: 3:33 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northwest

PHOTOGRAPH NUMBER: 28

PHOTOGRAPH FILE NAME:
1430655817-06052012-028.jpg

COMMENTS: Landscape waste
from on site has been ground into
mulch and placed here.



DOCUMENT FILE NAME:
1430655817-06052012.doc



DATE: June 5, 2012

TIME: 3:33 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 29

PHOTOGRAPH FILE NAME:
1430655817~06052012-029.jpg

COMMENTS: The security fence
is gone. An open dump consisting
of, but not limited to,
construction/demolition debris, a
battery, and some empty plastic
jugs.



DATE: June 5, 2012

TIME: 3:33 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west southwest

PHOTOGRAPH NUMBER: 30

PHOTOGRAPH FILE NAME:
1430655817~06052012-030.jpg

COMMENTS: Piles of dirt fill to
be spread on the site.





DATE: June 5, 2012

TIME: 3:33 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the southwest

PHOTOGRAPH NUMBER: 31

PHOTOGRAPH FILE NAME:
1430655817~06052012-031.jpg

COMMENTS: The remnants of
an open burn pile.



DATE: June 5, 2012

TIME: 3:34 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the northeast

PHOTOGRAPH NUMBER: 32

PHOTOGRAPH FILE NAME:
1430655817~06052012-032.jpg

COMMENTS: Metal and wood
debris from the security fence that
used to be in place.





DATE: June 5, 2012

TIME: 3:34 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northeast

PHOTOGRAPH NUMBER: 33

PHOTOGRAPH FILE NAME:
1430655817-06052012-033.jpg

COMMENTS: A view back
toward the north.



DATE: June 5, 2012

TIME: 3:35 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north

PHOTOGRAPH NUMBER: 34

PHOTOGRAPH FILE NAME:
1430655817-06052012-034.jpg

COMMENTS: The open dump
observed in photograph 29. Behind
it on the right is the landscape waste
that was ground to mulch.





DATE: June 5, 2012

TIME: 3:35 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northwest

PHOTOGRAPH NUMBER: 35

PHOTOGRAPH FILE NAME:
1430655817~06052012-035.jpg

COMMENTS: The security fence
is gone. The street is higher in
elevation than where I stand.



DATE: June 5, 2012

TIME: 3:36 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west southwest

PHOTOGRAPH NUMBER: 36

PHOTOGRAPH FILE NAME:
1430655817~06052012-036.jpg

COMMENTS: A pile of concrete,
bricks and asphalt to be used as fill
and covered with dirt.



DOCUMENT FILE NAME:
1430655817~06052012.doc



DATE: June 5, 2012

TIME: 3:36 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west

PHOTOGRAPH NUMBER: 37

PHOTOGRAPH FILE NAME:
1430655817~06052012-037.jpg

COMMENTS: A pile of concrete,
bricks and asphalt to be used as fill
and covered with dirt.



DATE: June 5, 2012

TIME: 3:55 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the north northeast

PHOTOGRAPH NUMBER: 38

PHOTOGRAPH FILE NAME:
1430655817~06052012-038.jpg

COMMENTS: Used tires inside
are separated from the rim. Metal
drums are used to ship prepared
metals for recycling.





DATE: June 5, 2012

TIME: 3:56 p.m.

PHOTOGRAPHED BY:
Jeb McGhee

DIRECTION: Photograph taken
toward the west northwest

PHOTOGRAPH NUMBER: 39

PHOTOGRAPH FILE NAME:
1430655817~06052012-039.jpg

COMMENTS: Used tires
separated from the rims. The sign
reads “Steel Rims w/ Tires .50” was
posted outside along S.W. Adams
St where the public can see it.



WWW.CYBERDRIVEILLINOIS.COM

JESSE WHITE
SECRETARY OF STATE



SERVICES PROGRAMS PRESS PUBLICATIONS DEPARTMENTS CONTACT

CORPORATION FILE DETAIL REPORT

Entity Name	ULTIMATE RECYCLING, INC.	File Number	68143004
Status	ACTIVE		
Entity Type	CORPORATION	Type of Corp	DOMESTIC BCA
Incorporation Date (Domestic)	10/10/2011	State	ILLINOIS
Agent Name	WILLIAM C. CONNOR, ATTY AT LAW	Agent Change Date	10/10/2011
Agent Street Address	2714 N KNOXVILLE AVE	President Name & Address	
Agent City	PEORIA	Secretary Name & Address	
Agent Zip	61604	Duration Date	PERPETUAL
Annual Report Filing Date	00/00/0000	For Year	

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(One Certificate per Transaction)

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143 0655817 - Peoria County
Ultimate Recycling ~~07-36308~~
FOS

FILED
PEORIA COUNTY
STATE OF ILLINOIS

07 NOV -8 12 46

Bradley E. Horton
RECORDER OF DEEDS

THIS DOCUMENT PREPARED BY:

Jack Boos, P.C.
416 Main St., Suite 933
Peoria, IL 61602

RETURN DOCUMENT TO:

E.G. Tabor
3600 S.W. Adams St.
Peoria, IL

EXECUTOR'S DEED

For Recorder Use Only

39

THIS INDENTURE WITNESS, that the Grantor, SANDRA J. INNES, the Executor of the Estate of Ronald J. Innes, deceased, and further in consideration of Ten (\$10.00) dollars in hand paid, and acknowledged received and other good and valuable consideration, does hereby sell and convey and warrant unto E.G. TABOR, of the City of Peoria, County of Peoria and State of Illinois the following described real estate, to wit:

See attached legal descriptions.

Subject to all restrictions, reservations, and easements of record.

NOV 08 2007

Commonly known as: 3600 SW Adams St.
Peoria, IL

Date: _____
Peoria County Recorder
Mental Housing Support
Program Fund Surcharge: \$10.00

~~BIN #10-10-003-014~~ and ~~#10-10-203-003~~

01-36308

This Executor's Deed is being executed pursuant to the power and authority vested in the undersigned executor by the Last Will and Testament of Ronald J. Innes, deceased, (case #07P429/Peoria County, IL), and recites therein the full consideration for which it is given.

In witness whereof, the said Executor
has caused this instrument to be executed thereto,
this 7th day of November, 2007.

Sandra J. Innes
Sandra J. Innes, Executor of
the Estate of Ronald J. Innes

1430655817 - Peoria County
Utilities 19-8N-8E Recycling, Inc.
FOS

PARCEL 1:

Parts of Lots 4, 5 and 19 of MOFFATT'S SUBDIVISION in the Northeast Quarter of Section 19, Township 8 North, Range 8 East of the Fourth Principal Meridian, bounded and described as follows, to-wit: Commencing at the intersection of the West line of Lydia Street (formerly Spellman Street) and the Southeasterly line of South Adams Street as said South Adams Street was established prior to it's widening in 1936; thence South 47 degrees 51 minutes 00 seconds West along said former Southeasterly line of South Adams Street, 650.0 feet; thence South 42 degrees 09 minutes 00 seconds East, 108 feet to the place of beginning of the tract of land to be described; thence South 47 degrees 51 minutes 00 seconds West parallel with said Southeasterly line of South Adams Street, 300.00 feet; thence South 42 degrees 09 minutes 00 seconds East, 175.58 feet to a point 9.0 feet Northwesterly measured at right angles from the centerline of the Chicago and Northwestern Transportation Co. spur or yard track ICC No. 64, as said track is now located; (the following 4 courses are parallel with and 9.0 feet Northwesterly of the centerline of the Chicago and Northwestern Transportation Co. spur track ICC No. 64, No. 68 or No. 96); thence North 60 degrees 52 minutes 52 seconds East, 140.51 feet; thence on a curve to the left having a radius of 453.625 feet for an arc distance of 84.81 feet; thence North 50 degrees 10 minutes 07 seconds East, 116.09 feet; thence Northeasterly on a curve to the right having a radius of 678.918 feet for an arc distance of 76.75 feet; thence North 37 degrees 38 minutes 41 seconds West, 214.36 feet; thence South 47 degrees 51 minutes 00 seconds West parallel with the Southeasterly Right of Way line of said South Adams Street, 130.00 feet; thence North 42 degrees 09 minutes 00 seconds West, 17.00 feet to the place of beginning:
EXCEPTING THEREFROM that part conveyed to the State of Illinois for road purposes by Deed recorded as Document No. 79-18316; situate, lying and being in the County of Peoria and State of Illinois.

Parcel I.D. 18-19-203-014

PARCEL 2:

THAT PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 19, TOWNSHIP 8 NORTH, RANGE 8 EAST OF THE FOURTH PRINCIPAL MERIDIAN, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE NORTH AND SOUTH CENTER LINE OF SAID SECTION 19, DISTANT 34 FEET NORTHWESTERLY, MEASURED RADIALLY, FROM THE SOUTHEASTERLY LINE OF SOUTH ADAMS STREET, ALSO KNOWN AS U.S. HIGHWAY NO. 24, AS WIDENED IN 1936; THENCE SOUTHWESTERLY PARALLEL WITH SAID SOUTHEASTERLY LINE OF SAID SOUTH ADAMS STREET A DISTANCE OF 1, 221.4 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE A DISTANCE OF 34 FEET TO A POINT ON THE SOUTHEASTERLY LINE OF SOUTH ADAMS STREET, AS WIDENED; THENCE NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE OF SOUTH ADAMS STREET, A DISTANCE OF 1, 954.42 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND HEREIN DESCRIBED; THENCE CONTINUING NORTHEASTERLY ALONG SAID SOUTHEASTERLY LINE OF SOUTH ADAMS STREET A DISTANCE OF 560 FEET, MORE OR LESS, TO A POINT DISTANT 918 FEET SOUTHWESTERLY, MEASURED ALONG SAID SOUTHEASTERLY LINE, AND THE NORTHEASTERLY EXTENSION THEREOF, OF SOUTH ADAMS STREET, FROM ITS INTERSECTION WITH THE WEST LINE OF SPELLMAN STREET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE A DISTANCE OF 74 FEET; THENCE SOUTHWESTERLY PARALLEL WITH SAID SOUTHEASTERLY LINE OF SOUTH ADAMS STREET A DISTANCE OF 1.4 FEET MORE OR LESS, TO A POINT ON A LINE DRAWN AT RIGHT ANGLES TO THE ORIGINAL (BEFORE WIDENING) SOUTHEASTERLY LINE OF SOUTH ADAMS STREET AT A POINT THEREON DISTANT 950 FEET SOUTHWESTERLY FROM ITS INTERSECTION WITH THE WEST LINE OF SAID SPELLMAN STREET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE A DISTANCE OF 170 FEET, MORE OR LESS, TO A POINT DISTANT 9 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES OR RADICALLY, FROM THE CENTER LINE OF CHICAGO AND NORTH WESTERN TRANSPORTATION COMPANY SPUR TRACT ICC NO. 64, AS SAID SPUR TRACK IS NOW LOCATED; THENCE SOUTHWESTERLY PARALLEL WITH SAID SPUR TRACK CENTER LINE A DISTANCE OF 575 FEET, MORE OR LESS, TO A POINT ON A LINE DRAWN AT RIGHT ANGLES TO THE (PRESENT) SOUTHEASTERLY LINE OF SAID SOUTH ADAMS STREET THROUGH THE POINT OF BEGINNING; THENCE NORTHWESTERLY ALONG SAID LAST DESCRIBED RIGHT ANGLE LINE A DISTANCE OF 155 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

PARCEL: 18-19-203-005

07-36308

1430655817 - Peoria County
 Ultimate Recycling, Inc.
 FOS

STATE OF ILLINOIS)
) SS
 PEORIA COUNTY)

I the undersigned, a Notary Public, in and for said County and State aforesaid, DO HEREBY CERTIFY, that Sandra J. Innes, in her own right, personally known to me to be the same person whose name is subscribed to the foregoing instrument appeared before me this day in person and acknowledged that she signed, sealed and delivered said instrument as her free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and Notarial seal this 7th day of November, A.D. 2007.

Mary E. Heck
 Notary Public



MAIL TAX STATEMENT TO: E.G. Tabor
 3600 SW Adams St.
 Peoria, IL

PEORIA COUNTY
 TRANSPORT
 \$ 23.50

01 - 36308



40-FORTY



5-FIVE



2-TWO

Bank of America	Account No.	123456789
Branch	Address	123 Main St, Peoria, IL
Routing No.	Account No.	987654321
Check No.	Amount	23.50
Pay to the order of	Amount	23.50
Bank Name	Branch	Peoria, IL
Local Payment	Total Payment	23.50

PROOF OF SERVICE

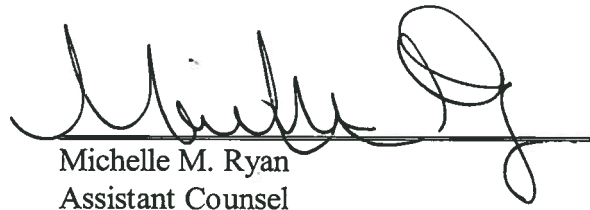
I hereby certify that I did on the 16th day of July 2012, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and TIRE STORAGE SITE INSPECTION CHECKLIST

To: E.G. Tabor
3600 S.W. Adams Street
Peoria, IL 61605

Ultimate Recycling, Inc.
c/o William C. Connor, Registered Agent
2714 N. Knoxville Avenue
Peoria, IL 61604

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
Illinois 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



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR

JOHN J. KIM, INTERIM DIRECTOR

(217) 782-9817

TDD: (217) 782-9143

July 16, 2012

RECEIVED
CLERK'S OFFICE

JUL 19 2012

STATE OF ILLINOIS
Pollution Control Board

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

AC 13-3

Re: Illinois Environmental Protection Agency v. E.G. Tabor and Ultimate Recycling, Inc.
IEPA File No. 173-12-AC; 1430655817—Peoria 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

bcc: Susan Konzelmann, DLC #21
Mike Davison, Division of Land Pollution Control #24
Division of Land Pollution Control File Room #24 (Compliance File)
Ultimate Recycling, Inc.
1430655817—Peoria County
Gerald McGhee, Peoria Regional Office

4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbar 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026