

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

PAT QUINN, GOVERNOR

Douglas P. Scott, Mac 2012

STATE OF ILLINOIS
Pollution Control Board

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

January 24, 2012

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

ACID-SL OFFICE TO CARROLL STATES

Re: Illinois Environmental Protection Agency v. Guy Bloodworth

IEPA File No.2-12-AC: 1990555266—Williamson County

Dear Mr. Therriault:

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

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

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

Sincerely,

Michelle M. Ryan Assistant Counsel

Enclosures

RECEIVED CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

JAN 27 2012

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, |)) | • |
|---|------------------|-------------------------|
| Complainant, |) | AC 13-36 |
| v. |) | (IEPA No. 2-12-AC) |
| GUY BLOODWORTH, |) | ADMINISTRA |
| Respondent. |) | The same |
| | NOTICE OF FILING | RETURN TO GELLING WETGE |

To: Guy Bloodworth 829 Jody Lane Marion, IL 62659

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: January 24, 2012

CLERK'S OFFICE JAN 2 7 2012 STATE OF ILLINOIS Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, | |
|---|-------------------------|
| Complainant, | AC 13 |
| v. |) (IEPA No. 2-12-AC) |
| GUY BLOODWORTH, | |
| Respondent. | RETURN TO CALLED OFFICE |

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

- That Guy Bloodworth is the current operator ("Respondent") of a facility located at
 East Main Street, Marion, Williamson County, Illinois. The property is commonly known to the
 Illinois Environmental Protection Agency as Marion/Bloodworth-Smith.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1990555266.
 - 3. That Respondent has operated said facility at all times pertinent hereto.
- 4. That on December 6, 2011 and December 21, 2011, Maggie Stevenson and Phillip Fatka of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of the inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 1-24-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009 2820 0001 7496 2166.

VIOLATIONS

Based upon direct observations made by Maggie Stevenson and Phillip Fatka during the course of the December 6, 2011 and December 21, 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 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).
- (2) That Respondent failed to collect a fee required under Section 55.8, a violation of Section 55(k)(2) of the Act, 415 ILCS 55(k)(2) (2010).
- (3) That Respondent failed to file a return required under Section 55.10, a violation of Section 55(k)(3) of the Act, 415 ILCS 55(k)(3) (2010).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Four Thousand Five Hundred Dollars (\$4,500.00)</u>. 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 <u>February 15, 2012</u>, 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.

Date: 1/23/2012

John J. Kim, Interim Director

Illinois Environmental Protection Agency

Prepared by:

Susan E. Konzelmann, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

REMITTANCE FORM

CLERK'S OFFICE

JAN 2 7 2012

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, | STATE Pollution | OF ILLINOIS Control Board |
|---|----------------------|------------------------------|
| Complainant, | AC 12-36 | |
| v. |) (IEPA No. 2-12-AC) | |
| GUY BLOODWORTH, | | |
| Respondent. | RETURN TO GLER | as office |

FACILITY: Marion/Bloodworth-Smith

SITE CODE NO.: 1990555266

COUNTY: Williamson

CIVIL PENALTY: \$4,500.00

DATE OF INSPECTION: December 6, 2011 and December 21, 2011

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

<u>NOTE</u>

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.

CLERK'S OFFICE

JAN 2 7 2012

STATE OF ILLINOIS

Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY | |
|--|--|
| Complainant, v. | PETURN TO LEGAL OF THE PART OF |
| Guy Bloodworth Respondent. | } Ac12-26 |

AFFIDAVIT

Affiant, Maggie Stevenson, being first duly sworn, voluntarily deposes and states as follows:

- 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 December 6, 2011, between 10:05 and 10:20 a.m., Affiant conducted an inspection of a tire storage/disposal site operated by Guy Bloodworth dba Bloodworth's Garage, located in Williamson County, Illinois, and known as Bloodworth-Smith by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990555266 by the Agency.
- 3. Affiant inspected said Bloodworth-Smith site by an off-site and on-site inspection which included walking and photographing the perimeter of the site.

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

Maggie Stevenson

Subscribed and Sworn to before me

his 2/ day of December,

Notary Public

OFFICIAL SEAL
RONALD E. MORSE
Notary Public, State of Illinois
My Commission Expires 02/21/14

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD STATE OF ILLINOIS Pollution Control Board

| ILLINOIS ENVIRONMENTAL PR | OTECTION AGENCY | |
|---------------------------|-----------------|-----------------|
| | Complainant, | |
| v. | | IEPA DOCKET NO. |
| | Guy Bloodworth | Yels. |
| | Respondent. | |

AFFIDAVIT

Affiant, Phillip Fatka, 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 December 6, 2011, between 10:05 and 10:20 a.m., Affiant conducted an inspection of a tire storage/disposal site operated by Guy Bloodworth dba Bloodworth's Garage, located in Williamson County, Illinois, and known as Bloodworth-Smith by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990555266 by the Agency.
- 3. Affiant inspected said Bloodworth-Smith site by an off-site and on-site inspection which included walking and photographing the perimeter of the site.

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

Phillip Fatka

Subscribed and Sworn to before me

this <u>OV</u> day of <u>OV</u>

Notary Public

OFFICIAL SEAL
RONALD E. MORSE
Notary Public, State of Illinois
My Commission Expires 02/21/14

CLERK'S OFFICE

JAN 2 7 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Complainant,

IEPA DOCKET NO.

Guy Bloodworth

Respondent.

AFFIDAVIT

Affiant, Maggie Stevenson, 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 December 6, 2011, between 10:05 and 10:20 a.m. and December 21, between 10:10 a.m. and 10:15 a.m. Affiant conducted an inspection of a tire storage/disposal site operated by Guy Bloodworth dba Bloodworth's Garage, located in Williamson County, Illinois, and known as Bloodworth-Smith by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1990555266 by the Agency.
- 3. Affiant inspected said Bloodworth-Smith site by an off-site and on-site inspection which included walking and photographing the perimeter of the site.

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

Maggie Stevenson

Subscribed and Sworn to before me

this 6th day of January 2012

Notary Public

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

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY JAN 2 7 2012

Tire Storage Site Inspection Checklist

| County: | Williamso | on' | LPC#: | 199055 | 5266 | | | Region: | 7 - Marion Co | introl E |
|--|---------------|---|----------------|--------------|---------|--------------|----------------|---------------------------------------|---------------|----------|
| City/Facility | Name: _I | Marion/Bloodworth-Si | mith | | | | | | | |
| Facility Loca | ation: | St I E Main St. Marior | ı, IL 62959 | | | | | Telephone: | 618-364-7462 | 2 |
| Datc: 12 | 2/6/2011 & 12 | <u>//21/2011</u> Time: | From | 10:05 | _ To | 10:20 | Previous | Inspection Date: | 4/30/2009 | |
| Inspector(s): | Maggi | e Stevenson | | | | | A | No. of Photos Taken: | # 3 & 2 | |
| Weather | 37 F. C | Overcast | | | | | ۱ | Vo. of Samples Taken: | п/а | |
| Intervieweda | Guy | Bloodworth | | | | | | Complaint #: | | |
| Waste Tire F | Hauter Used: | Dave's Tire Hau | ling (Not veri | fied by rece | ipts) | | Haule | r Registration Numbc | r: 18001 | |
| Responsible Party Mailing Address(cs): | | Guy Bloodwor 203 N Vicksbu Marion, IL 629 | urg St. | | | | 511 E. N | orth's Garage Main St. IL 62959 | Menan | PP |
| >750 | Estíma | ted Number of Used | Tires Locate | d At This F | acility | neluding all | ered converted | 100 100 | 有 有 " | |

| | SECTION | DESCRIPTION | Viol |
|----|----------|---|-------------|
| | | ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS | |
| ŀ | 21(k) | FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT | \boxtimes |
| 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 | Ø |
| 3 | 55(h-1) | NO PERSON SHALL KNOWINGLY MIX ANY USED OR WASTE TIRE, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE | |
| 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. | \boxtimes |
| 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: 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 | XI |
| 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 | \S |
| 7 | 55(1) | ARRANGE FOR THE TRANSPORTATION OF USED OR WASTE TIRES AWAY FROM THE SITE OF GENERATION WITH A PERSON KNOWN TO OPENLY DUMP SUCH TIRES | |
| 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 | |
| 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 | |
| 10 | 55(i) | CAUSE OR ALLOW THE USE OF PESTICIDES TO TREAT TIRES EXCEPT AS PRESCRIBED BY | |
| | | | |

LPC #:1990555266 Date: 12/6/2011

| | | 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 I OF EACH YEAR. | |
| 12 | 55.8(a) | ANY PERSON SELLING TIRES AT RETAIL OR OFFERING TIRES FOR RETAIL SALE IN THIS STATE SH | ALL: |
| | (ì) | Collect from Retail Customers a Fee of \$2.50 Per Tire Sold to be Paid to the Department of Revenue. | \boxtimes |
| | (2) | Accept for Recycling Used Tires from Customers, at the Point of Transfer, in Quantity Equal to the Number of New Tires Purchased. | |
| | (3) | Post in a Conspicuous Place a Written Notice at Least 8.5 by 11 Inches in Size that Includes the Universal Recycling Symbol and the Following Statements: "DO NOT put used tires in the trash.", and "State law requires us to accept used tires for recycling, in exchange for new tires purchased." | |
| 13 | 55.8(b) | A PERSON WHO ACCEPTS USED TIRES FOR RECYCLING UNDER 55.8(a) SHALL NOT ALLOW THE TIRES TO ACCUMULATE FOR PERIODS OF MORE THAN 90 DAYS | |
| 14 | 55.9 | RETAILERS SHALL COLLECT THE FEE FROM PURCHASER BY ADDING THE FEE TO THE SELLING PRICE OF THE TIRE. THE FEE IMPOSED SHALL BE STATED AS A DISTINCT ITEM SEPARATE AND APART FROM THE SELLING PRICE | |
| | | PART 848, SUBPART B: MANAGEMENT STANDARDS | 40 |
| 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 | \boxtimes |
| | (2) | NOT Accumulate Any Used or Waste Tire in Any Area Located Outside of Any Building Unless the Accumulation is Separated from All Buildings, Whether on or off the Site, by 25 Feet | ⊠ |
| | (3) | NOT Place On or Accumulate Any Used or Waste Tire in Any Pile Which is Less than 250 Feet from any Potential Ignition Source, including Cutting and Welding Devices, and Open Fires unless all such activities are Carried Out Within A Building | |
| | (4) | Drain Any Used or Waste Tire on the Day of Generation or Receipt | \boxtimes |
| | (5) | NOT Store Any Used or Waste Tire for More Than 14 Days after Receipt Without Altering, Reprocessing, Converting, Covering or Otherwise Preventing the Tire from Accumulating Water | |
| | (7) | NOT Accept Any Used or Waste Tire from a Vehicle in Which More than 20 Tires Are Loaded Unless the Vehicle Displays a Placard Issued by the Agency Under Part 848: Subpart F | |
| | (8) | NOT Accumulate Any Tires in an Area with a Grade Exceeding 2% Without Meeting the Requirements of 848.202(d)(3) | |
| 16 | 848.202(c) | IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b), THE OWNER OR OPERATOR OF A WHICH MORE THAN 500 USED OR WASTE TIRES ARE LOCATED SHALL: | SITE AT |
| | (î) | Maintain a Contingency Plan Which Meets the Requirements of Section 848.203 | \boxtimes |
| | (2) | Meet the Record Keeping and Reporting Requirements of Part 848: Subpart C Note; Also Mark a Violation of Subpart C | ⋈ |
| | (3) | NOT Place or Accumulate any Used or Waste Tire in Any Pile Less Than 50 Feet From Grass, Weeds, Brush. Over-hanging Tree Limbs and Similar Vegetative Growth | |
| | () | NOT Place or Accumulate any Used or Waste Tire in Any Tire Storage Unit That is More Than 20 Feet High by 250 Feet Wide by 250 Feet Long(Aisle Space Between Any Piles Within the Unit Shall Be Included in Determining the Width or Length of the Unit) | |
| | (5) | NOT Place or Accumulate any Used or Waste Tires in any Tire Storage Unit Unless they meet: | \boxtimes |

LPC #:1990555266 Date: 12/6/2011

| | | (A) Tires are separated by a Berm 1.5 times the height of the tire pile (B) Separation Requirements of this part. | | | | | |
|----|------------|--|-------------|--|--|--|--|
| 17 | 848.202(d) | IN <u>ADDITION</u> TO THE REQUIREMENTS SET FORTH IN 848.202 (b) AND (c). THE OWNER OR 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 | | | | | |
| | (2) | Maintain an Entrance to the Area Where Used or Waste Tires are Located. Which is Controlled At all Times by an Attendant. Locked Entrance. Television Monitors, Controlled Roadway Access or Other Equivalent Mechanism | | | | | |
| | (3) | Completely Surround the Area Where Used or Waste Tires Are Stored by an Earthen Berm or Other Structures Not Less Than 2 Feet in Height Capable of Containing Runoff Resulting from Tire Fires, and Accessible by Fire Fighting Equipment. Except that the Owner or Operator Shall Provide a Means for Access through or Over the Berm or Other Structure | | | | | |
| 18 | 848.203 | CONTINGENCY PLAN REQUIREMENTS FOR STORAGE SITES WITH MORE THAN 500 TIRES | | | | | |
| | (a) | The owner/operator must meet the requirements of Section 848.203 Note: Also Mark a Violation of 848.203(b), (c). (d). (e). (f), (g). or (h) | \boxtimes | | | | |
| | (h) | 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. | Ø | | | | |
| | (c) | Immediately implement the contingency plan whenever there is a fire or run-off resulting from a tire fire, or whenever there is evidence of mosquito production. | ☒ | | | | |
| | (d) | The contingency plan must describe the actions that must be taken in response to fires, run-off resulting from tire fires and mosquito breeding in used or waste tires. | X | | | | |
| | (c) | 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. | \boxtimes | | | | |
| | (f) | The contingency plan must be maintained at the site and submitted to state and local authorities. | \boxtimes | | | | |
| | (8) | The contingency plan must be reviewed and amended within 30 days if the plan fails or the emergency coordinator changes. | ⊠ | | | | |
| | (h) | At all times, there must be one employee on site or on call with responsibility for coordinating emergency response procedures. The emergency coordinator must be familiar with the plan and all aspects of the site, and have the authority to commit the resources to carry out the plan. | X | | | | |
| | | STORAGE OF USED AND WASTE TIRES WITHIN BUILDINGS | | | | | |
| 19 | 848.204(a) | FAILURE TO MEET THE REQUIREMENTS OF SECTION 848.204 Note: Also Mark a Violation of 848.204(b), (c), or (d) | | | | | |
| 20 | 848.204(b) | STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF: (1) Tires Drained of All Water Prior to Placement in the Building (2) All of the Building=S Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) Drained of All Water Prior to Placement in the Building Order and Secured to Prevent Unauthorized Access. (3) Drained of Access. (3) Drained of All Water Prior to Placement in the Building order and Secured to Prevent Unauthorized Access. (4) The Building of Used or Waste Tires Is not in a Single Family Home or a Residential Dwelling. IN ADDITION TO THE RECLUS EMENTS SET FORTH IN SECTION 848 204/b). THE OWNER | | | | | |
| 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: | Z. | | | | |

LPC #:1990555265 Date: 12/6/2011

| | (1) | Develop a tire storage plan in consultation with fire officials meeting the requirements of: 848.204 (c)(1) (A) considering the type of building to be used for the tire storage (B) 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) a copy of the plan shall be filed with the Agency within 60 days and implemented within 14 days of filing with the Agency. | Ø |
|----|------------|---|-------------|
| | (2) | Have and maintain a contingency plan which meets the requirements of Section 848.203 | \boxtimes |
| | (3) | Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848, Subpart C | |
| 22 | 848.204(d) | A BUILDING THAT STORES MORE THAN 10,000 USED OR WASTE TIRES, AND WAS CONSTRUCTED AFTER 5/10/91, FOR THE PRIMARY PURPOSE OF STORING USED OR WASTE TIRES. SHALL COMPLY WITH THE NFPA 231D BUILDING STANDARD. | |
| | | PESTICIDE TREATMENT | |
| 23 | 848.205 | OWNERS OR OPERATORS OF TIRE STORAGE SITES TREATING USED OR WASTE TIRES WITH PESTIC PURSUANT TO THIS PART OF TITLE XIV OF THE ACT (SHALL): | CIDES |
| | (a) | Use a Pesticide Labeled for Control of Mosquito Larvae Unless an Adult Mosquito Problem is Identified | |
| | (h) | Maintain a record of pesticide use at the site which shall include for each application: (1) Date of Pesticide Application (2) Number of Used or Waste Tires Treated (3) Amount of Pesticide Applied (4) Type of Pesticide Used | |
| | (c) | Notify the Agency of Pesticide Use Within 10 Days of Each Application. Notification shall include the information in 848.205(b). | |
| 24 | 848.205(d) | Persons Applying Pesticides to Used and Waste Tires Must Comply with the Requirements of the Illinois Pesticide Act (III. Rev. Stat. 1989, ch. 5, par. 801 et seq.) | |
| | | PART 848: SUBPART C: RECORD KEEPING AND REPORTING Note: Applies to Storage Sites with More than 500 Used or Waste Tires | |
| 25 | 848.302(a) | The owner/operator shall keep on site a: (I) Daily Tire Record (2) Annual Tire Summary | |
| 26 | 848.303(a) | FAILURE TO MAINTAIN A DAILY TIRE RECORD THAT INCLUDES: Day of the Week Date Agency Site Number Site Name and Address | ⊠ |
| 27 | 848.303(b) | FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) Weight or volume of used or waste tires received at the site during the operating day (2) Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) Total number of used or waste tires remaining in storage at the conclusion of the day. Weight or volume of used or waste tires burned or combusted during the day. | Ø |
| 28 | 848.304 | FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES: | \boxtimes |
| | (a) | The site number, name and address and the calendar year for which the summary applies. | ⊗ |
| | (b)(1) | The weight or volume of used or waste tires received at the site during the calendar year. | Ø |
| | (b)(2) | The weight or volume of used or waste tires transported from the site during the calendar year. | ⋈ |
| | (b)(3) | The total number of used or waste tires determined in PTE remaining in storage at the conclusion of the calendar year | ⊠ |

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| | (b)(4) | The weight or volume of used or waste tires combusted during the calendar year. | \boxtimes |
|----|---------------|--|-------------|
| 29 | 848.304(c) | FAILURE TO SUBMIT THE ANNUAL TIRE SUMMARY BY JANUARY 31 OF EACH YEAR | \boxtimes |
| 30 | 848.305 | FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS | \boxtimes |
| | | 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 | |
| 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 | |
| 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). | |
| 34 | 848.401(b) | FAILURE TO INCREASE THE TOTAL AMOUNT OF FINANCIAL ASSURANCE SO AS TO EQUAL TILL CURRENT COST ESTIMATE WITHIN 90 DAYS AFTER ANY OF THE FOLLOWING: (1) an increase in the current cost estimate (2) a decrease in the value of a trust fund (3) a determination by the Agency that an owner or operator no longer meets the financial test of Section 848.415 (4) 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 | C |
| 35 | 848.404(a)(2) | BY JANUARY I OF EACH YEAR, FAILURE TO SUBMIT A WRITTEN COST ESTIMATE OF THE COST OF REMOVING ALL TIRES. | |
| 36 | 848.404(h) | FAILURE TO REVISE THE COST ESTIMATE WHEN COST ESTIMATES INCREASE. | |
| 1 | | 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) the owner or operator has registered the vehicle with the Agency in accordance with Subpart F, received approval of such registration from the Agency, and such registration is current, valid and in effect (2) the owner or operator displays a placard on the vehicle, issued by the Agency following registration, in accordance with the requirements of Subpart F. | |
| 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. | |
| 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)." | |
| 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. | |
| тн | E FOLLOWIN | G VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN <u>DISPOSED</u> AT A STORAGE SITE | TIRE |
| 41 | 9(a) | CAUSE. THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS. | |
| 42 | 9(c) | CAUSE OR ALLOW OPEN BURNING | |

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| 43 | 12(a) | CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS | |
|-------------------|----------|---|-------------|
| 44 | 12(d) | CREATE A WATER POLLUTION HAZARD | |
| 45 | 21(a) | CAUSE OR ALLOW OPEN DUMPING USED TIRES OTHER WASTE | |
| 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 | |
| 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 | ⊠ |
| 48 | 21(p) | CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY ()I FOLLOWING | FTHE |
| | (1) | Litter | |
| | (2) | Scavenging | |
| | (3) | Open Burning | |
| | (4) | Deposition of Waste in Standing or Flowing Waters | |
| | (5) | Proliferation of Disease Vectors | |
| | (6) | Standing or Flowing Liquid Discharge from the Dump Site | |
| 49 | 55(a) | NO PERSON SHALL: | |
| | (1) | Cause or Allow Open Dumping of Any Used or Waste Tire | |
| Name and the same | (2) | Cause or Allow Open Burning of Any Used or Waste Tire | |
| | (5) | Abandon, Dump or Dispose of Any Used or Waste Tire on Private or Public Property | |
| | | OTHER REQUIREMENTS | |
| 50. | | APPARENT VIOLATION OF: ()PCB CASE NUMBER: () CIRCUIT COURT ORDER ENTERED ON: | |
| 51. | 55(k)(1) | water in tires | \boxtimes |
| 52. | 55(k)(2) | Collection of fee under 55.8 | х |
| 53. | 55(k)(3) | File a return under 55.10 | х |
| 54. | 55(a)(3) | Tires altered, reprocessed, converted, covered, or otherwise prevented from accumulating water | х |

Informational Notes:

- 1.
- [Illinois] Environmental Protection Act: 415 LCS 5/1 et seq. Illinois Pollotion Control Board: 35 Ill. Adm. Code, Subtitle G. 2.
- Illinois Pollution Control Board: 35 Ill. Adm. Code. Subtitle G, Chapter I, Subchapter m, Part 848. 3.
- Statisticity 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 5 of the Act or by complaint under Section 31 of the Act.
- 6. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act. 415 ILCS 5/4(c) and (d).
- hems marked with an "NE" were not evaluated at the time of this inspection.

Illinois Environmental Protection Agency Narrative Inspection Report

Site #: 1990555266 Date of Inspection: 12/6/2011 & 12/21/2011

County: Williamson Inspector: Maggie Stevenson

Site Name: Marion/Bloodworth-Smith

General Remarks

The 12/6/2011 inspection was a routine tire storage inspection. Inspector Fatka accompanied me on the site inspection. The inspection began at approximately 10:05 a.m. and concluded around 10:20 a.m. Three pictures were taken of the site. The 12/21/2011 inspection was a continuation of the 12/6/2011 inspection. Pictures were taken from offsite. The inspection began at approximately 10:00 a.m. and concluded around 10:15 a.m.

Inspection Findings:

At the time of the 12/6/2011 inspection there were approximately 200 used/waste tires holding water and being stored outside of the east bay. Inside the two-sided bay there were approximately 300 used/waste tires, some of which were holding water. In the two-sided west bay there were another approximately 200 used/waste tires. Mr. Guy Bloodworth was interviewed and he stated that things were in disarray since the move so his records were not in order. He also stated that he was registered at the other site and he was informed the registration and tire storage site fee is by location and annual. Mr. Bloodworth stated that Dave Shirley hauls off scrap tires every other week but he could not provide receipts or any type of sale records, contingency plan, etc. Mr. Bloodworth also stated that the tires outside had just been delivered that day and he had not had time to drain the water and sort through the tires to weed-out the bad used tires. Mr. Bloodworth was not able to provide a delivery receipt for the load of used tires he stated were deposited at his facility that morning. One unmarked drum was noted at the site. On 12/21/2011 I returned to the site to take photographs of the south side of the building. There were approximately 150 tires in this area. The tires that were photographed during the 12/6/2011 inspection on the north side of the building appeared to be unchanged.

Additional Remarks:

This site is directly across from Washington Elementary School. Pictures 001 and 002 were taken from the school parking lot. This site has been observed by several Marion FOS field inspectors for at least the past six months and tires have been observed on numerous occasions being stored inside and outside of the bays. Upon further investigation, Bloodworth's Garage has not registered or notified the Agency of tire activities since 1994 at the 606 E. Main Street location.

Summary of Violations:

Narrative LPC #1990555266 – Williamson County Marion/Bloodworth-Smith Page 2 of 2

- 1. Failure to register as a tire storage site and pay the \$100 fee annually;
- 2. Failure to notify the Agency of a change in location;
- 3. Failure to manage tires properly;
- 4. Failure to submit and retain required recordkeeping;
- 5. Failure to maintain the required records for a site with more than 500 used/waste tires;

FILENAME

AC Site Map

DESCRIPTION

LPC # 1990555266 - Williamson County Marion/Bloodworths Garage 12/6/2011 and 12/21/2011





Map Key

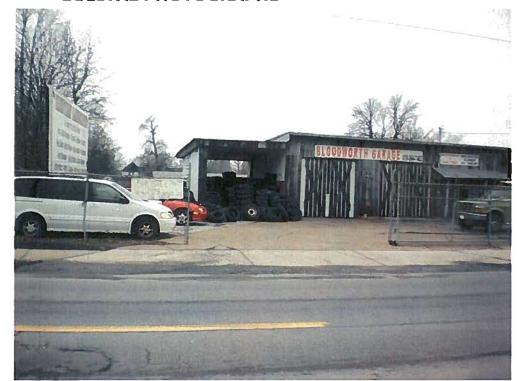
All locations are approximate/Not drawn to scale Photo/Direction.....





LPC #1990555266 — Williamson County Marion/Bloodworths Garage FOS File

DIGITAL PHOTOGRAPHS



Date: 12/6/2011 Time: 10:05 a.m. Direction: S

Photo by: M. Stevenson

Exposure #: 001 Comments: tires



Date: 12/6/2011 Time: 10:06 a.m. Direction: S

Photo by: M. Stevenson

Exposure #: 002 Comments: tires

File Names: 1990555266~12062011-001 through 003 .jpg

DIGITAL PHOTOGRAPHS



Date: 12/6/2011 Time: 10:07 a.m. Direction: SE

Photo by: M. Stevenson

Exposure #: 003

Comments: water in tire

File Names: 1990555266~12062011-001 through 003.jpg

DIGITAL PHOTOGRAPHS



Date: 12/21/2011 Time: 10:10 a.m. Direction: NE

Photo by: M. Stevenson

Exposure #: 001 Comments: tires



Date: 12/21/2011 Time: 10:11 a.m. Direction: NE

Photo by: M. Stevenson

Exposure #: 002 Comments: tires and unknown liquids

File Names: 1990555266~12212011-001 through 002.jpg



PROOF OF SERVICE

I hereby certify that I did on the 24th day of January 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: Guy Bloodworth

829 Jody Lane Marion, IL 62659

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