

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829 lames R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

> RECEIVE Dohn J. Kim, Interim Director PAT QUINN, GOVERNOR

CLERK'S OFFICE

APR 1 6 2012

STATE OF ILLINOIS

Pollution Control Board AC12-41

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

April 10, 2012

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

Illinois Environmental Protection Agency v. Hughes Tire & Battery Company Re:

IEPA File No. 92-12-AC; 1610400022—Rock Island 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 Used Tire Storage Exempt 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.

Assistant Counsel

Enclosures

ADMINISTRATIVE CITATION ADD & 6 2012

ILLINOIS ENVIRONMENTAL)	Pollution Control Board
PROTECTION AGENCY,)	
)	AC 12-47
Complainant,)	AC 1
)	
V.)	(EPA No. 92-12-AC)
)	
HUGHES TIRE & BATTERY COMPANY,)	
)	
Respondent.)	

NOTICE OF FILING

To: Hughes Tire & Battery Company

C/o James H. Hughes, Registered Agent

120 First Avenue Milan, IL 61264

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 USED TIRE STORAGE EXEMPT 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: April 10, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

APR 1 & 2012

ADMINISTRATIVE CITATION

)	Pollution Control Board
))))	AC 12-47 (IEPA No. 92-12-AC)
)	

STATE OF ILLINOIS

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

HUGHES TIRE & BATTERY COMPANY,

Respondent.

<u>JURISDICTION</u>

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 Hughes Tire & Battery Company is the current operator ("Respondent") of a facility located at 120 E. 1st Avenue, Milan, Rock Island County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Hughes Tire & Battery.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1610400022.
 - That Respondent has operated said facility at all times pertinent hereto.
- 4. That on March 2, 2012 Gerald McGhee, of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria 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 4-10-12, Illinois EPA sent this Administrative Citation via Certified Mail No. 7009, 2820, 0001, 7496, 0773

VIOLATIONS

Based upon direct observations made by Gerald McGhee during the course of his March 2, 2012 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 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), 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>One Thousand Five Hundred Dollars (\$1,500.00)</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>May 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: 4/4/12

John J. Kim Interim Director

Ifinois 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

APR 1 6 2012 LINOIS ol Board

ILLINOIS ENVIRONMENT PROTECTION AGENCY,	AL)	STATE OF ILL Pollution Contro
Complainant,)	AC 1247
v.)	(IEPA No. 92-12-AC)
HUGHES TIRE & BATTER	RY COMPANY,)))	
Respondent.))	
ACILITY:	Hughes Tire & Battery	

SITE CODE NO.: 1610400022

COUNTY: Rock Island

CIVIL PENALTY: \$1,500.00

DATE OF INSPECTION: March 2, 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 6 2012

AFFIDAVIT

STATE OF ILLINOIS
Pollution Control Board

IN	THE	MATTER	OF)))	AC12-47
)	IEPA DOCKET NO.
)	
				}	
				}	
)	
	RE	ESPONDEN	JT)	

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 March 2, 2012, between 11:25 a.m. and 12:00 p.m., Affiant conducted an inspection of the tire retail site in Rock Island County, Illinois, known as Hughes Tire & Battery, Illinois Environmental Protection Agency Site No. 1610400022.
- 3. Affiant inspected said Hughes Tire & Battery tire retail 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 Hughes Tire & Battery tire retail site.

Mudd S. Moylin

Subscribed and Sworn to before me this gthe day of Mouch 2012

Notary Public

OFFICIAL SEAL
LINDA WEIMER
Notary Public, State of Illinois
My Commission Expires 2-03-2014



Illinois Environmental Protection Agency

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

Used Tire Storage Exempt Checklist

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

Cour	nty:	Rock Island		BOL ID#	161040002	22	Region Region 3 - Peo	ria
Facility Nar	me:	Hughes Tire & Batter	1			R	ECEIVED LERK'S OFFICE	
Facility Addre	ess:	120 E. 1st Avenue					APR 1 & 2012	
С	City:	Milan	State: IL	Zip:	61264	ST	ATE OF ILLINOIS	309-793-4111
Da	ate:	Mar 2, 2012	Start Time:	11;25 a.m.		Poll	ution Control Pharfime:	12:00 p.m.
Inspector((s):	Jeb McGhee					Previous Inspection Date:	Nov 2, 2011
Weath	ner:	32 ° F Snow					No. of Photos Taken:	28
Interview	ved:	Scott Hughes					No. of Samples Taken:	
Waste T Hauler Us		Liberty Tire Recyling					Complaint #:	
Estimated Nu	ımbe	r of Tires at this Facilit	y: <u>625</u>				Hauler Reg, No.:	T8434
lesponsible	Pan	ty Information						
Name: H	Hughe	s Tire & Battery Company		-				
Address 1: A	Attn: Ja	ames H. Hughes			_			
Address 2: 1	120 Fi	rst Ave						
City: N	Vilan		State:	IL	Zip Code.	61264		
Add Anoth	her A	ddress	D	elete Last A	ddress			

ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS

21(k)	Failure or refusal to pay any fee imposed under the Act. Note: Cite this violation if violation of 55.8(a)(i) or 55.9 is cited.					
55(a)(3)	Except at a tire storage site that contains more than 50 used tires, cause or allow the storage of used tires unless the tires are altered, reprocessed, converted, covered or otherwise prevented from accumulating water	\boxtimes				
55(b-1)	No person shall knowingly mix any used or waste tire, either whole or cut, with municipal waste.					
55(c)	Failure to file the required notification with the Agency by 1/1/1990 or within 30 days of commencement of storing used tires. (Note: Do not mark if site always maintains 50 or less used tires.).					
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.					
55(h)	Cause or allow the combustion of any used or waste tire in an enclosed devise unless a permit has been issued by the Agency.					
55.8(2)	Any person selling tires at retail or offering tires for retail sale in this state shall:					
(1)	collect from retail customers a fee of \$2.00 (plus \$.50) per tire sold to be paid to the IL Dept. of Revenue.					
(2)	accept for recycling used tires from customers, at the point of transfer, in a quantity equat to the number of new tires purchased.	· 🗆				
(3)	post in a conspicuous place a written notice at least 8.5 X 11 inches in size that includes the universal recycling symbol and the following statements: "DO NOT put used tires in the trash;" "Recycled your tires,"; and "State law requires us to accept used tires for recycling, in exchange for new tires purchased.".					
55.8(b)	A person who accepts used tires for recycling under 55.8(a) shall not allow the tires to accumulate for penods of more than 90 days.					
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.					
55.10	Failure to file a quarterly ST-8 tax return with the IL Dept. of Revenue.					
TIRE TRANSPORTATION REQUIREMENTS						
55(f)	Arrange for the transportation of used or waste tires away from the site of generation with a person known to openly dump such bres.					
55(g)	Engage in any operation as a used tire transporter except in compliance with Board regulations.					
848.601(a)	No person shall transport more than 20 used 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.					
848.601(b)	No person shall provide, deliver, or transport used tires to a tire transporter for transport unless the transporter's vehicle displays a placard issued by the Agency under this Subpart identifying the transporter as a registered tire banker.					

		_	~
848.606(a)	Upon approval of a registration as a tire transporter, the owner or operator of any vehicle registered to transport used tires shall place a placard on opposite sides of the vehicles, which display(s) a number issued by the Agency following the words "Registered Tire Transporter. T###."	☐ P	ge 3 of 4
848.606(5)	Registered the 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.		
	VIOLATIONS SUBJECT TO ADMINISTRATIVE CITATIONS		
55(k)	No person shall:		
(1)	Cause or allow water to accumulate in used or waste tires. The prohibition set forth in this paragraph (1) of subsection (k) shall not apply to used or waste tires located at a residential household, as long as not more than 12 used or waste tires are located at the site.	\boxtimes	
(2)	Fail to collect a fee required under Section 55.8 of this Title.		
(3)	Fail to file a return required under Section 55.10 of this Title.		
(4)	Transport used or waste tires in violation of the registration and vehicle placarding requirements adopted by the Board.		
	THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN IMPROPERLY DISPOSED		
9(a)	Cause, threaten or allow air pollution in Illinois.		
9(c)	Cause, or allow open burning.		
12(a)	Cause, threaten or allow water pollution in Illinois.		
12(d)	Create a water pollution hazard.		
21(a)	Cause or allow open dumping of: Used Tires Other solid waste		,
21(ರ)(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.		
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.		
21(e)	No person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility that meets the requirements of the Act and of regulations and standards thereunder.		
21(p)	Cause or allow the open dumping of any waste in any manner that results in any of the following:		
(1)	Litter		
(2)	Scavenging		
(3)	Open Burning		
· (4)	Deposition of Waste in Standing or Flowing Waters		
(5)	Proliferations of Disease Vectors		
(6)	Standing or Flowing Liquid Discharge from the Dump Site		
(7)	Deposition of GCDD or CCDD		
55(a)	No person shall:		
(1)	cause or allow the open dumping of any used or waste tire.		
(2)	cause or allow the open burning of any used or waste tire.		
(5)	Abandon, dump or dispose of any used or waste tire on any private or public property, except in a sanitary landfill approved by the Agency pursuant to regulations adopted by the Board.		
848.202(b)(6)	Abandon, dump or dispose of any used or waste tire on any private or public property, except in a sanitary landfill approved by the Agency pursuant to regulations adopted by the Board.		
812.101(a)	Failure to submit an application for a permit to develop and operate a landfill, unless the site is specifically exempted by Section 21(d) of the Act. The application must contain the information required by this Subpart and by Section 39(a) of the Act, except as otherwise provided in Part 817.		
815.201	Failure to file an initial facility report with the Agency to provide information concerning location and disposal practices of the facility.		

OTHER REQUIREMENTS

	Apparent Violations of: PCB CASE NUMBER: CIRCUIT COURT Order entered on:	
739.122(c)(1)	Failure to property label used oil container(s)	
739.124	Improper off-site shipment/transportation of used oil	
Use lines be	low for additional violations	
A	dd Another Violation Delete Last Violation	

1610400022 -- Rock Island County Hughes Tire & Battery FOS

Inspection Date: March 2, 2012 Prepared By: Jeb McGhee

Page 1 of 2

NARRATIVE

On March 2, 2012, I conducted a Tire Storage Inspection from 11:25 a.m. until 12:00 p.m. at Hughes Tire & Battery located at 120 E. 1st Avenue in Milan, Illinois. The facility is owned by James H. and Trudy A. Hughes Trust. James H. Hughes is the Trustee. It is operated by Hughes Tire & Battery Company. The facility generates used tires by selling new and used tires at retail. The Used and/or Waste Tire Activity Notification Form has been submitted. The required written notice under Section 55.8(a)(3) of the Act was posted.

The inspection was conducted as a follow up to an Administrative Citation Warning Notice dated November 8, 2011 sent to James H. Hughes as trustee for the owner and James H. Hughes as registered agent for the operator.

A compliance proposal from James H. Hughes was received by the Agency on December 2, 2011. It was rejected by the Agency on December 7, 2011. The compliance proposal was rejected because it did not agree to achieve compliance by January 10, 2012 as required in the ACWN dated November 8, 2011, or provide an alternative date at which time compliance would be achieved. A second compliance proposal from James H. Hughes was received and accepted by the Agency on December 28, 2012. The proposal committed to achieving compliance by January 10, 2012. On January 17, 2012, the agency received receipts dated December 26, 2011 for disposal of several loads of used tires by Liberty Tire Recycling (T8434).

I interviewed Scott Hughes, Vice President of Retail Operations. Mr. Hughes produced receipts for disposal of two separate loads of used tires in February by Liberty Tire Recycling (T8434). The facility is now on a regular monthly route.

1 observed about 100 used tires stored inside of the main building as seen in photographs 2 and 3.

I observed approximately 300 used tires stored outside that are not prevented from accumulating water. (See photographs 4 and 5). Many of the used tires outside were holding water like the one seen in photograph 5. Mr. Hughes explained that the pile of used tires observed, against the west wall, in photograph 4 were on site during my previous inspection conducted on November 2, 2011. He explained that Liberty route drivers are only removing as many used tires as they have room for on their trucks. Used tires stored at the facility have been on site longer than 90 days.

I observed about 225 used tires stored in a trailer located on the west side of the building. (See photograph 7). Mr. Hughes explained that a one of the facility's storage trailers was converted from storing used tires to storing new tires. See photograph 9. Used tires previously stored inside this trailer have been removed by Liberty Tire Recycling (T8434).

1610400022 -- Rock Island County Hughes Tire & Battery FOS

Inspection Date: March 2, 2012 Prepared By: Jeb McGhee

Page 2 of 2

I also observed drums marked with the words "Used Oil." Some of the drums were empty and not marked with the words used oil. Mr. Hughes explained that empty drums are being slowly removed from service.

The facility has returned to compliance with apparent violation of Section(s) 739.122(c) of the Regulations.

The following continuing apparent violations found in a previous inspection conducted on November 2, 2011 and cited in an Administrative Citation Warning Notice dated November 8, 2011 were observed:

- 1. Pursuant to Section 55(a)(3) of the {Illinois} Environmental Protection Act (415 ILCS 5/55(a)(3)), no person shall, except at a tire storage site which contains more than 50 used tires, cause or allow the storage of any used tire unless the tire is altered, reprocessed, converted, covered, or otherwise prevented from accumulating water.
 - A violation of Section 55(a)(3) is alleged for the following reason: James H. and Trudy A. Hughes Trust as owner and Hughes Tire & Battery Company as operator allowed the storage of used tires that were not prevented from accumulating water.
- 2. Pursuant to Section 55.8(b) of the {Illinois} Environmental Protection Act (415 ILCS 5/55.8(b)), a person who accepts used tires for recycling under subsection (a) shall not allow the tires to accumulate for periods of more than 90 days.
 - A violation of Section 55.8(b) of the {Illinois} Environmental Protection Act (415 ILCS 5/55.8(b)) is alleged for the following reason: James H. and Trudy A. Hughes Trust as owner and Hughes Tire & Battery Company as operator allowed used tires to accumulate for more than 90 days.
- 3. 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: James H. and Trudy A. Hughes Trust as owner and Hughes Tire & Battery Company as operator allowed used or waste tires to accumulate water.

State of Illinois Environmental Protection Agency Site Sketch

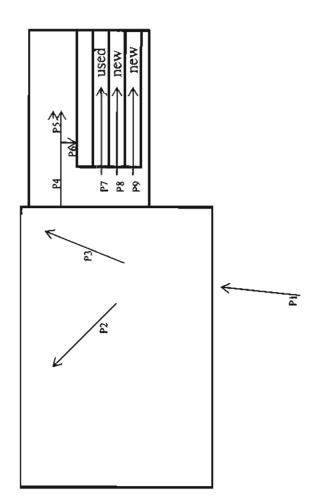
2

Jeb McGhee Date of Inspection: Site Name: Inspector:

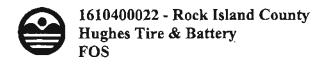
March 2, 2011 Hughes Tire & Battery

1610400022

Rock Island 11:25 a.m. – 12:00 p.m.. LPC #: County: Time:



East First Ave.



TIME: 11:26 a.m.

PHOTOGRAPHED BY:

Jeb McGhee

DIRECTION: Photograph taken

toward the southwest

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:

1610400022~03022012-001.jpg

COMMENTS: Hughes Tire and

Battery



DATE: March 2, 2012

TIME: 11:38 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the southeast

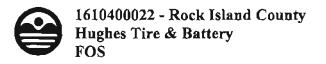
PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:

1610400022~03022012-002.jpg

COMMENTS: Some new and used tires inside the building.





TIME: 11:38 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the southwest

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:

1610400022~03022012-003.jpg

COMMENTS: Some new and used tires inside the building.



DATE: March 2, 2012

TIME: 11:39 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the west

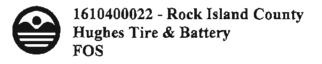
PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:

1610400022~03022012-004.jpg

COMMENTS: Used tires stored outside the building that are not prevented from accumulating water. The used tires against the wall in the background were on site during an inspection conducted on November 2, 2011. The blue containers are marked with the words and contain used oil.





TIME: 11:39 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the west

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:

1610400022~03022012-005.jpg

COMMENTS: Many of the used tires stored outside at the facility are holding water like this one.



DATE: March 2, 2012

TIME: 11:40 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the north

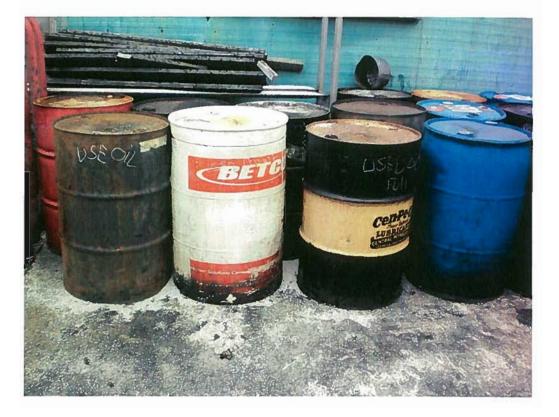
PHOTOGRAPH NUMBER: 6

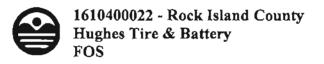
PHOTOGRAPH FILE NAME:

1610400022~03022012-006.jpg

COMMENTS: Drums marked used oil contain used oil and some

are empty and not marked.





TIME: 11:40 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the west

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME: 1610400022~03022012-007.jpg

COMMENTS: Trailer contains

used tires for sale.



DATE: March 2, 2012

TIME: 11:41 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

toward the west

PHOTOGRAPH NUMBER: 8

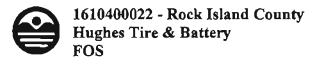
PHOTOGRAPH FILE NAME:

1610400022~03022012**-**008.jpg

COMMENTS: Trailer contains

new tires for sale.





TIME: 11:41 p.m.

PHOTOGRAPHED BY:

Inspector

DIRECTION: Photograph taken

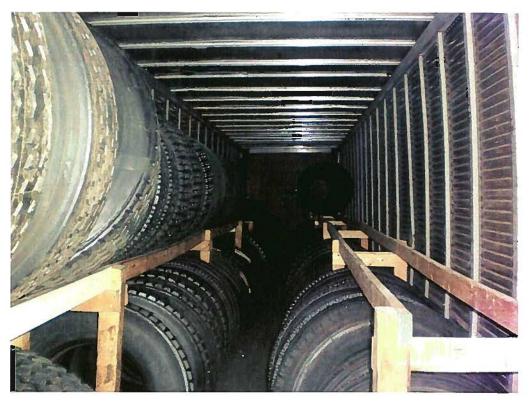
toward the south

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME: 1610400022~03022012-009.jpg

COMMENTS: Trailer contains

new tires for sale.





Illinois Environmental Protection Agency Bureau of Land Field Operations Section

Follow-up Inspection

Date:	March 2, 201	2						
То:	Kathy Thom							
From:	Jeb McGhee	!			3 - Peoria			
Subject:	161040002	2			Region, DLPC/FOS Rock Islan	d	_	
,	Hughes Tire	& Battery			County			
	Facility Name							
	USEPAID# FOS File							
	Date of rele	vant pre	vious insp	ection:	11/02/201	1		
Α	follow-up insp	ection on	03/02/2012	has reso	ived the foll	owing violations:		
739.	122(c)							
					-			
			35 SH-1995	 				
				1				
[Check al	l applicable bo	x(es)]						
	All continuing	y violation	s from relev	ant previ	ous inspecti	on resolved.		
$\overline{\boxtimes}$	All continuing violations from relevant previous inspection resolved. Continuing violations remaining.							
	New violations cited; new VN attached.							
_								
Commen	ts: 55.8(b), 55	(a)(3), and	55(k)(1) are	continui	ng violation	5		
	DL Records Un DL/FOS-Peoria	it #24						



PROOF OF SERVICE

I hereby certify that I did on the 10th day of April 2010, 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 USED TIRE STORAGE EXEMPT CHECKLIST

To: Hughes Tire & Battery Company C/o James H. Hughes, Registered Agent

120 First Avenue Milan, IL 61264

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