



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

PAT QUINN, GOVERNOR

John J. Kim, Interim Director

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

June 20, 2012

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

RECEIVED
CLERK'S OFFICE

JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

ACD-lcl ~~ORIGINAL~~
RETURN TO CLERK'S OFFICE

Re: Illinois Environmental Protection Agency v. Joe W. McDermott, Joe W. McDermott d/b/a
McDermott Sales & Service and Joseph R. McDermott d/b/a McDermott Towing &
Recovery
IEPA File No. 143-12-AC; 0818125002—Jefferson 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

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

**RECEIVED
CLERK'S OFFICE**

ADMINISTRATIVE CITATION

JUN 25 2012**STATE OF ILLINOIS
Pollution Control Board**

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,) AC *2-61*
)
v.) (IEPA No. 143-12-AC)
)
JOE W. McDERMOTT, JOE W. McDERMOTT)
D/B/A McDERMOTT SALES & SERVICE and)
JOSEPH R. McDERMOTT D/B/A McDERMOTT)
TOWING & RECOVERY,)
Respondents.)

NOTICE OF FILING

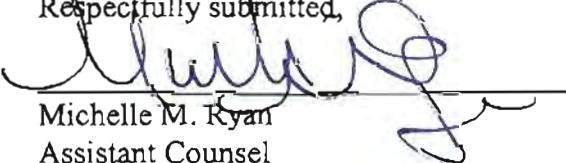
To: Joe W. McDermott
P.O. Box 91
Mt. Vernon, IL 62864

Joe W. McDermott
d/b/a McDermott Sales & Service
P.O. Box 91
Mt. Vernon, IL 62864

Joseph R. McDermott
d/b/a McDermott Towing & Recovery
11467 Ebenezer Road
Mt. Vernon, IL 62864

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: June 20, 2012

RECEIVED
CLERK'S OFFICE

JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
Complainant,)
v.)
JOE W. MCDERMOTT, JOE W.)
MCDERMOTT D/B/A MCDERMOTT SALES)
& SERVICE and JOSEPH R. MCDERMOTT)
D/B/A MCDERMOTT TOWING &)
RECOVERY,)
Respondents.)

AC

12-61

(IEPA No. 143-12-AC)

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 Joe W. McDermott is the current owner and Joe W. McDermott d/b/a McDermott Sales & Service and Joseph R. McDermott d/b/a McDermott Towing & Recovery are the operators ("Respondents") of a facility located at 11188 East Webb Road, Mt. Vernon, Jefferson County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as McDermott Sales & Service.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No.0818125002.

3. That Respondents have owned and operated said facility at all times pertinent hereto.

4. That on May 23, 2012, Garrison Gross of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion Regional Office inspected the above-described facility. A copy of

his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 6-20-12, Illinois EPA sent this Administrative Citation via Certified

Mail No. 7009 2820 0001 7496 1343 - (Joe W. McDowell).
7009 2820 0001 7496 1336 - (41b/a McDowell Sales & Service)

7009 2820 0001 7496 1329 - (Joseph R. McDowell)

VIOLATIONS

Based upon direct observations made by Garrison Gross during the course of his February 8, 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 Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2010).
- (2) That Respondents caused or allowed the open dumping of waste in a manner resulting in proliferation of disease vectors, a violation of Section 21(p)(5) of the Act, 415 ILCS 5/21(p)(5) (2010).
- (3) That Respondents caused or allowed the open dumping of waste in a manner resulting in standing or flowing liquid discharge from the dump site, a violation of Section 21(p)(6) of the Act, 415 ILCS 5/21(p)(6) (2010).
- (4) That Respondents 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 15, 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 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, Respondents' 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 as SOR
John J. Kim, Interim Director
Illinois Environmental Protection Agency

Date: 6/20/12

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

RECEIVED
CLERK'S OFFICE

JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,) AC 12-61
) (IEPA No. 143-12-AC)
)
v.)
)
JOE W. MCDERMOTT, JOE W.)
MCDERMOTT d/b/a MCDERMOTT SALES)
& SERVICE and JOSEPH R. MCDERMOTT)
D/B/A MCDERMOTT TOWING &)
RECOVERY,)
)
Respondents.)

FACILITY: McDermott Sales & Service

SITE CODE NO.: 0818125002

COUNTY: Jefferson

CIVIL PENALTY: \$6,000.00

DATE OF INSPECTION: May 23, 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.

RECEIVED
CLERK'S OFFICE

JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

STATE OF ILLINOIS)
COUNTY OF WILLIAMSON) SS

ACD-61

AFFIDAVIT

I, Garrison Gross, being first duly sworn upon oath, depose and state 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 May 23, 2012, between 9:00 a.m. and 10:15 a.m., Affiant conducted an inspection of McDermott Sales & Service in Jefferson County, Illinois, known as McDermott Sales & Service by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0818125002 by the Agency.

3. Affiant inspected said McDermott Sales & Service site by an on-site inspection, which included walking and photographing the site.

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

FURTHER AFFIANT SAYETH NOT.

Garrison Gross

/s/

Subscribed and Sworn to before
me this 5th day of June 2012

Gail Stricklin

Notary Public



JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

STATE OF ILLINOIS)
COUNTY OF WILLIAMSON) SS
)

AFFIDAVIT

AC 12-61

I, Phillip Fatka, being first duly sworn upon oath, depose and state 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 May 23, 2012, between 9:00 a.m. and 10:15 a.m., Affiant conducted an inspection of McDermott Sales & Service in Jefferson County, Illinois, known as McDermott Sales & Service by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0818125002 by the Agency.
3. Affiant inspected said McDermott Sales & Service site by an on-site inspection, which included walking and photographing the site.
4. As a result of the material actions referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said McDermott Sales & Service.

FURTHER AFFIANT SAYETH NOT.



/s/

Subscribed and Sworn to before
me this 5th day of June 2012



Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Tire Storage Site Inspection Checklist

County:	<u>Jefferson</u>	LPC#:	<u>0818125002</u>	Region:	<u>7- Marion</u>
Facility Name:	<u>McDermott Sales & Service</u>				
Facility Location:	<u>11188 East Webb Road, Mt. Vernon, Illinois 62864</u>			Telephone:	<u>618-242-0512</u>
Date:	<u>05/23/2012</u>	Time:	From <u>8:40 a.m.</u> To <u>10:15 a.m.</u>	Previous Inspection Date:	<u>August 11, 2008</u>
Inspector:	<u>Garrison Gross</u>			No. of Photos Taken: #	<u>27</u>
Weather	<u>clear skies, 68° F, calm wind</u>			No. of Samples Taken:	<u>N/A</u>
Interviewed:	<u>Joseph R. "Joey" McDermott</u>			Complaint #:	<u>N/A - routine</u>
Waste Tire Hauler Used:	<u>McDermott Sales & Service</u>			Hauler Registration Number:	<u>T-7414</u>
Responsible Party Mailing Address(es):	<u>Joseph W. McDermott d/b/a McDermott Sales & Service 11188 East Webb Road, P.O. Box 91 Mt. Vernon, Illinois 62864</u>		<u>Joseph R. McDermott d/b/a McDermott Towing & Recovery 11467 East Ebenezer Road Mt. Vernon, Illinois 62864</u>		

-900

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

**RECEIVED
CLERK'S OFFICE**

JUN 25 2012

**STATE OF ILLINOIS
Pollution Control Board VIOL**

SECTION	DESCRIPTION	
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS		
1	21(k) FAIL OR REFUSE TO PAY ANY FEE IMPOSED UNDER THIS ACT	<input checked="" type="checkbox"/>
2	55(a)(4) CAUSE OR ALLOW THE OPERATION OF A TIRE STORAGE SITE EXCEPT IN COMPLIANCE WITH BOARD REGULATIONS <i>Note: Also Mark appropriate Violations of Part 848</i>	<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: 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 checked="" 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. <i>Note: Also Mark appropriate Violations of Part 848</i>	<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. <i>Note: Also Mark a Violation of Subpart F</i>	<input checked="" 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 BOARD REGULATIONS Note: Also Mark a Violation of 848.205	<input type="checkbox"/>
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 checked="" 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 checked="" 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 checked="" 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 <u>ADDITION</u> 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: (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.	<input type="checkbox"/>
17	848.202(d)	IN ADDITION 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>
	(f)	The contingency plan must be maintained at the site and submitted to state and local authorities.	<input checked="" 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)	STORAGE OF LESS THAN 500 TIRES WITHIN A BUILDING ALLOWED IF: (1) <input type="checkbox"/> Tires Drained of All Water Prior to Placement in the Building (2) <input checked="" type="checkbox"/> All of the Building=s Windows and Doors Maintained in Working Order and Secured to Prevent Unauthorized Access. (3) <input checked="" 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 checked="" type="checkbox"/>
21	848.204(c)	IN ADDITION 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 checked="" type="checkbox"/> considering the type of building to be used for the tire storage (B) <input checked="" 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 checked="" 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 checked="" type="checkbox"/>
	(2)	Have and maintain a contingency plan which meets the requirements of Section 848.203	<input checked="" type="checkbox"/>
	(3)	Meet the record keeping and reporting requirements of Subpart C Note: Also Mark a Violation of Section 848. Subpart C	<input checked="" 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 checked="" type="checkbox"/> Day of the Week <input checked="" type="checkbox"/> Date <input checked="" type="checkbox"/> Agency Site Number <input checked="" type="checkbox"/> Site Name and Address	<input checked="" type="checkbox"/>
27	848.303(b)	FAILURE TO RECORD IN THE DAILY TIRE RECORD THE FOLLOWING INFORMATION (1) <input checked="" type="checkbox"/> Weight or volume of used or waste tires received at the site during the operating day (2) <input checked="" type="checkbox"/> Weight or volume of used or waste tires transported from the site and the destination of the tires so transported. (3) <input checked="" 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 checked="" type="checkbox"/>
28	848.304	FAILURE TO MAINTAIN ON SITE AN ANNUAL TIRE SUMMARY FOR EACH CALENDAR YEAR THAT INCLUDES:	
	(a)	The site number, name and address and the calendar year for which the summary applies.	<input checked="" type="checkbox"/>
	(b)(1)	The weight or volume of used or waste tires received at the site during the calendar year.	<input checked="" type="checkbox"/>
	(b)(2)	The weight or volume of used or waste tires transported from the site during the calendar year.	<input checked="" 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 type="checkbox"/>
30	848.305	FAILURE TO RETAIN REQUIRED RECORDS ON SITE FOR 3 YEARS	<input 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 checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>

THE FOLLOWING VIOLATIONS MAY BE CITED WHEN WASTES, INCLUDING TIRES, HAVE BEEN DISPOSED AT A TIRE STORAGE SITE

41	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS.	<input type="checkbox"/>
42	9(c)	CAUSE OR ALLOW OPEN BURNING	<input 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)(1)	CONDUCT ANY WASTE- STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION WITHOUT A PERMIT.	<input checked="" type="checkbox"/>
47	21(d)(2)	CONDUCT ANY WASTE- STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL 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"/>
48	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"/>
49	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 type="checkbox"/>
	(4)	Deposition of Waste in Standing or Flowing Waters	<input type="checkbox"/>
	(5)	Proliferation of Disease Vectors	<input checked="" type="checkbox"/>
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	<input checked="" type="checkbox"/>
	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
50	55(k)(1)	No person shall 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.	<input checked="" type="checkbox"/>
51	722.111	Hazardous Waste Determination (Auto Salvage Residue)	<input checked="" type="checkbox"/>
52	808.121	Special Waste Determination (Auto Salvage Residue)	<input checked="" type="checkbox"/>
53	733.114	Failure to properly label universal waste batteries or containers	<input type="checkbox"/>
54	733.114(d)(1)	Failure to properly label universal waste mercury containing equipment or containers	<input checked="" type="checkbox"/>
55	733.115	Failure to document the start date for collection of universal waste mercury containing equipment	<input checked="" type="checkbox"/>
56	739.122(c)	Failure to properly label used oil containers as "Used Oil"	<input checked="" type="checkbox"/>
57	812.101(a)	Failure to submit an application for a permit to develop and operate a landfill	<input checked="" type="checkbox"/>
58	10(a)	Mercury Switch Removal Act: Failure to properly manage mercury switches from end-of-life vehicles	<input checked="" type="checkbox"/>
59	10(d)	Mercury Switch Removal Act: Failure to submit mercury switch annual report	<input checked="" type="checkbox"/>

Informational Notes:

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.
2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G, Chapter 1, Subchapter m, Part 848.
4. 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.
5. 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.
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).
7. Items marked with an "NE" were not evaluated at the time of this inspection .



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Narrative Inspection Report

LPC #: 0818125002 – Jefferson County

Name: McDermott Sales & Service

Date of Inspection: May 23, 2012

Inspector: Garrison Gross

Subject: Used / Waste Tire Storage & Mercury Switch Removal Inspection at McDermott Sales & Service

General Remarks: A Used / Waste Tire Storage & Mercury Switch Removal Inspection was conducted on Wednesday, May 23, 2012, at McDermott Sales & Service f/k/a McDermott Towing & Salvage. The Inspection was conducted by Garrison Gross and Phillip Fafka representing the Illinois EPA Bureau of Land. Becky Jayne representing the Illinois EPA Pollution Prevention Program accompanied us during the inspection. The site is located at 11188 East Webb Road, Mt. Vernon, Illinois 62864. The inspection was routine in nature. Weather conditions at the time of the inspection were clear skies, 68° F, with a calm wind. Surface conditions at the site were dry.

Inspection Findings: We arrived at the site at approximately 8:40 a.m. The gate to the shop area was closed and locked. A man was parked at the entrance. He told us he was waiting for "Joey" to arrive. The man thought the business opened at 9:00 a.m. A sign posted at the entrance identified the business name and telephone number. No hours of operation were posted on the sign (photo 001). No one had arrived by 9:00 a.m. We entered the unfenced portion of the site and continued the inspection by walking and photographing the site.

We observed the area where vehicles were staged for crushing. A mobile crusher (photo 002) and approximately 20 crushed vehicles were observed. The vehicles appeared to be later model automobiles. It appeared that automotive fluids and / or equipment fluids had leaked onto the ground. Small puddles of discolored fluid were observed at the northwest end of the crusher (photos 003-005). A visible sheen was present on the surface of the fluid. An odor which I describe as "stale gasoline" was evident. The odor was sweet in nature. A waste tire was observed in a nearby trash dumpster (photo 006). The dumpster contained landscape waste and automotive salvage waste. The tire had accumulated water and mosquito larvae were present. A large pile of automotive salvage residue (ASR) or "fluff" was observed northwest of the crusher (photo 007). The pile of ASR contained metal, plastic, glass, foam and soil. The pile was approximately 40 feet wide and 8 feet tall. Debris was scattered out around the pile for some distance.

Approximately 20 crushed vehicles were observed at the west side of the property. The vehicles appeared to be late models (after 1990). Approximately 100 early model vehicles (pre 1970) were observed in the area north of the crusher (photos 008 and 009). These vehicles were considered waste due to overgrowth in thick vegetation, trees and brush. Approximately 20 used / waste tires were observed along the northwest corner of the fenced lot (photo 010). The tires were on the rim but some were not holding air. It appeared that water could accumulate in the tires. Approximately 50 used / waste heavy truck, industrial, and agricultural-type tires were observed in a box trailer (photo 011). The doors to the box trailer were open.

Joseph R. "Joey" McDermott arrived at 9:10 a.m. We returned to the entrance and identified ourselves and explained the reason for the inspection. We asked Mr. McDermott to describe the nature of the business. He stated that a towing service is operated from the site and wrecked vehicles that are acquired are later crushed for salvage. Mr. McDermott told us that most of their business is renting out their heavy equipment. We inquired about car crushing operations. He told us it had been more than a year since they had crushed any cars. He told us the crusher was not operational.

0818125002 – Jefferson County
McDermott Sales & Service
May 23, 2012

We inquired about automotive fluids, batteries, used / waste tires and mercury switch removal. Mr. McDermott stated that automotive fluids, tires and batteries were removed before the vehicles were crushed. He told us that used / waste tire were being collected, derimmed and quartered. He told us that the quartered tires were being hauled to Doxit Landfill. The tire processing shed was observed (photo 012). The shed is open on either end. Whole and quartered tires were observed that had accumulated water (photos 013 and 014). An open top dump trailer was located inside the fenced lot. The dump trailer contained quartered tires and it was not covered to prevent the tires from accumulating water (photos 015 and 017). Mr. McDermott stated that he had a tarp for the trailer and he would install it. He informed us that the tire transporter placard was missing on the passenger side of the trailer and he had not updated the expiration date. I observed the placard on the driver's side of the trailer (photo 016). The new expiration date sticker had not been applied and the words "Registered Tire Transporter" were not on posted on the placard. No tire disposal receipts were available.

Mr. McDermott located the mercury switch collection bucket. The bucket was not labeled as required. He was collecting mercury switches (photo 019) and maintaining the appropriate documentation. Mr. McDermott mentioned that the hours of operation were posted on the office trailer. No sign was observed on the office trailer indicating the hours of operation (photo 020). Additional used / waste tires were scattered around the fenced lot. Some tires were being used to prop up a flatbed trailer. Other tires that he said were useable were observed outside, uncovered, containing water and mosquito larvae were present (photo 021).

We continued walking the site and Mr. McDermott accompanied us. We discussed the need to remove the ASR / "fluff" on a routine basis (photo 022). We inquired about the early model vehicles that were overgrown in vegetation. Mr. McDermott stated that they were trying to get things in order with the Secretary of State and intended to inventory the vehicles and sell the parts. He admitted that he hadn't been back there in a long time. He estimated that approximately 1000 early model vehicles were located on the property. The majority of the vehicles located in the northern portion of the site were overgrown in heavy vegetation, brush and trees (photos 023, 025 and 026). A waste mobile home was observed at the site (photo 024). We returned to the shop and observed the storage of used oil, waste gasoline and used antifreeze. Most of the drums were not labeled and the bung was missing from one of the drums (photo 027).

Waste tires were observed in several locations throughout the site (photos 006, 008 and 009). Waste tires were observed on some recently acquired vehicles, comingled with scrap metal and stored outside in an adjacent storage lot. Several tires were on rim but not holding air. Others were off the rim and some had accumulated water. More than 50 used / waste tires were observed at the site. The site should be registered as a tire storage site.

A closing conference was held with Mr. McDermott. We recommended that early model vehicles either be scrapped out for metal or moved and organized to allow for parts removal. We recommended that scattered tires be gathered up and prevented from accumulating water and mosquito larvae. We discussed the need to label the mercury switch bucket and other universal wastes, special waste and hazardous wastes (i.e. batteries, used oil, waste gasoline, used antifreeze). We informed him that the facility was not registered as a tire storage site and they were not properly handling used / waste tires. We recommended that the dump trailer be equipped with a tarp to properly store the tires after quartering and derimming. We recommended that steps should be taken to prevent spillage of automotive fluids and to clean up spillage immediately. We recommended that the ASR be disposed at a permitted landfill on a routine basis. We informed him that the facility would be receiving a letter in the near future. Approximately 100 cubic yards of ASR waste were observed at the site.

0818125002 – Jefferson County

McDermott Sales & Service

May 23, 2012

More than 900 used waste tires (quartered and whole) were observed at the site. Approximately 1000 early model vehicles are located at the site and are considered waste due to overgrowth of vegetation, brush and trees. The inspection ended at approximately 10:15 p.m.

Additional Remarks: Agency records indicate that the site was registered as a tire storage site in the past but they failed to pay the \$100 fee for CY 2012. Agency records also indicate that the facility has not filed for an NPDES Stormwater Permit. Information obtained from the Jefferson County Supervisor of Assessment's Office indicated that tax bills are mailed to Joe McDermott, P.O. Box 91, Mt. Vernon, Illinois 62864. Neither McDermott Sales & Service nor McDermott Towing & Recovery could be found on the Illinois Secretary of State Corporation / LLC website. Information obtained from the Illinois Department of Revenue indicated that Joseph. W. McDermott is doing business as McDermott Sales & Service (sole proprietorship). Their records also indicated that Joseph R. McDermott is doing business as McDermott Towing & Recovery (sole proprietorship). The site consists of approximately 114.61 acres and is referred to as parcel 02-36-300-007.

Summary of Apparent Violations:

21(k)	848.203(b)	848.304(a)	21(p)(6)
55(a)(4)	848.203(d)	848.304(b)(1)	55(k)(1)
55(d)(1)	848.203(e)	848.304(b)(2)	722.111
55(e)	848.203(f)	848.601(a)(2)	808.121
55(g)	848.204(b)(2)	848.606(a)	733.114(d)(1)
55.6(b)	848.204(b)(3)	848.606(b)	733.115
848.202(b)(2)	848.204(c)(1)	21(a)	739.122(c)
848.202(b)(5)	848.204(c)(2)	21(d)(1)	812.101(a)
848.202(c)(1)	848.204(c)(3)	21(d)(2)	12(b)
848.202(c)(2)	848.302(a)	21(e)	309.102(a)
848.202(c)(3)	848.303(a)	21(p)(1)	
848.203(a)	848.303(b)	21(p)(5)	

Section 10(a) of the [Illinois] Mercury Switch Removal Act (415 ILCS 97/10(a))

Section 10(d) of the [Illinois] Mercury Switch Removal Act (415 ILCS 97/10(d))



State of Illinois
ENVIRONMENTAL PROTECTION AGENCY
Inspection Site Sketch

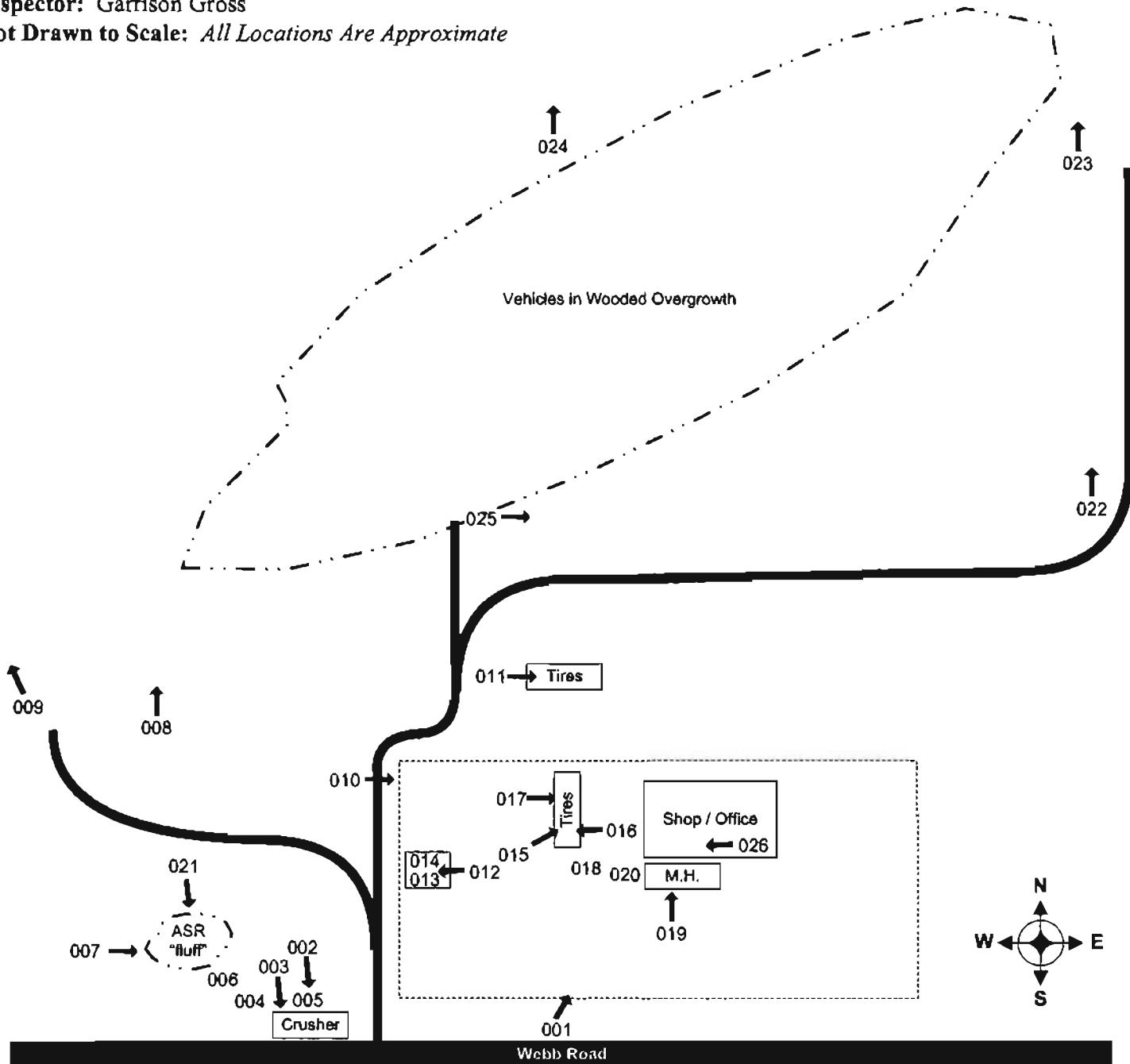
Date: May 23, 2012

BOL ID #: 088125002 – Jefferson County

Site Name: McDermott Sales & Service

Inspector: Garrison Gross

Not Drawn to Scale: All Locations Are Approximate





DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:04 a.m.
Direction: northeast
Photo by: Garrison Gross
Exposure #: 001
Comments: sign at entrance



Date: 05/23/2012
Time: 9:05 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 002
Comments: car crusher

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:05 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 003
Comments: spillage of automotive fluids



Date: 05/23/2012
Time: 9:05 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 004
Comments: spillage of automotive fluids

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:06 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 005
Comments: spillage of automotive fluids



Date: 05/23/2012
Time: 9:06 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 006
Comments: water in tire;
mosquito larvae present

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:07 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 007
Comments: pile of automotive salvage residue and scattered debris



Date: 05/23/2012
Time: 9:08 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 008
Comments: early model waste vehicles

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:08 a.m.
Direction: northwest
Photo by: Garrison Gross
Exposure #: 009
Comments: early model waste vehicles



Date: 05/23/2012
Time: 9:09 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 010
Comments: used / waste tires not holding air

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:10 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 011
Comments: used / waste
heavy truck, industrial
and agricultural-type
tires



Date: 05/23/2012
Time: 9:13 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 012
Comments: whole and
quartered tires at
processing area

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:13 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 013
Comments: water in
whole tire at processing
area



Date: 05/23/2012
Time: 9:14 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 014
Comments: water in
quartered tire at
processing area

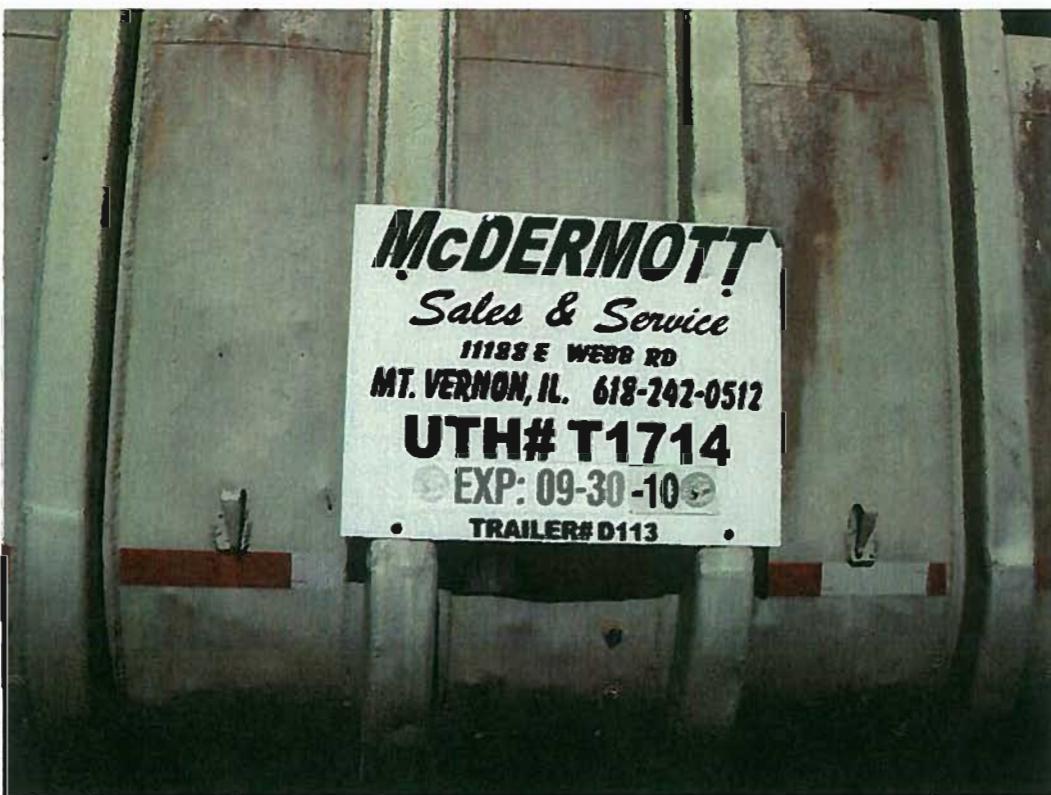
File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:15 a.m.
Direction: northeast
Photo by: Garrison Gross
Exposure #: 015
Comments: untarped
quartered tires



Date: 05/23/2012
Time: 9:16 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 016
Comments: placard; not
labeled as "Registered
Tire Transporter"

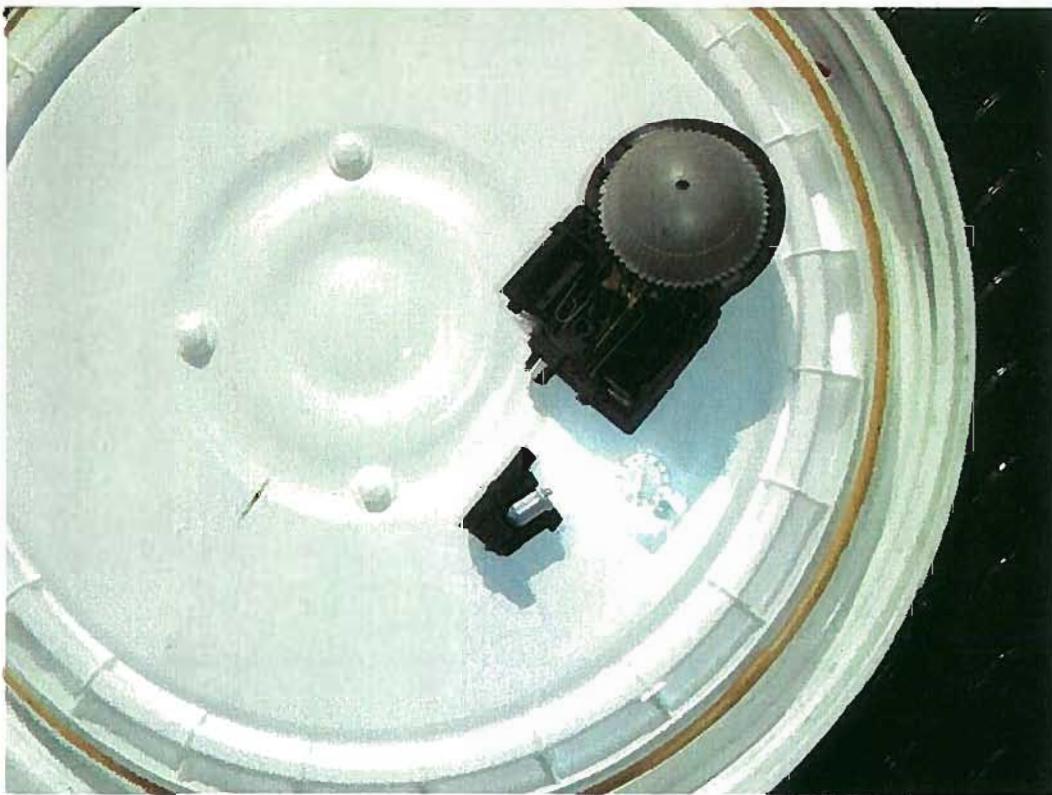
File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:16 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 017
Comments: untarped
quartered tires holding
water (bottom tire)



Date: 05/23/2012
Time: 9:17 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 018
Comments: mercury
switch

File Names: 0818125002-05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:18 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 019
Comments: mobile home at shop; no hours of operation



Date: 05/23/2012
Time: 9:18 a.m.
Direction: down
Photo by: Garrison Gross
Exposure #: 020
Comments: water in tire; mosquito larvae present

File Names: 0818125002-05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:30 a.m.
Direction: south
Photo by: Garrison Gross
Exposure #: 021
Comments: scattered debris around ASR pile



Date: 05/23/2012
Time: 9:38 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 022
Comments: early model waste vehicles

File Names: 0818125002~05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:44 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 023
Comments: waste mobile home



Date: 05/23/2012
Time: 9:46 a.m.
Direction: north
Photo by: Garrison Gross
Exposure #: 024
Comments: early model waste vehicles

File Names: 0818125002-05232012-[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 05/23/2012
Time: 9:48 a.m.
Direction: east
Photo by: Garrison Gross
Exposure #: 025
Comments: early model waste vehicles



Date: 05/23/2012
Time: 10:00 a.m.
Direction: west
Photo by: Garrison Gross
Exposure #: 026
Comments: used / waste automotive fluids without labels and open bungs.

File Names: 0818125002~05232012-[Exp. #].jpg

RECEIVED
CLERK'S OFFICE

JUN 25 2012

STATE OF ILLINOIS
Pollution Control Board

I hereby certify that I did on the 20th day of June 2012, send by Certified Mail, Return Receipt

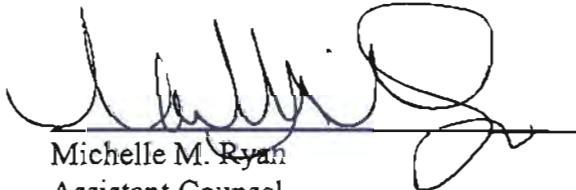
Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and TIRE STORAGE SITE INSPECTION CHECKLIST

To:	Joe W. McDermott P.O. Box 91 Mt. Vernon, IL 62864	Joe W. McDermott d/b/a McDermott Sales & Service P.O. Box 91 Mt. Vernon, IL 62864
-----	---	--

Joseph R. McDermott
d/b/a McDermott Towing & Recovery
11467 Ebenezer Road
Mt. Vernon, IL 62864

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

THIS FILING SUBMITTED ON RECYCLED PAPER