BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY	11-12	RECEIVE
Complainant,	AC 10	CLERK'S OFFICE
vs.)	OCT 2 5 2010
MARTIN VUICHARD,	Do	STATE OF ILLINOIS Pollution Control Board
, , , , , , , , , , , , , , , , , , ,	LORIGINA	- and
Respondent.) INA	4

NOTICE OF FILING

To: Martin Vuichard, 508 North Harshaw, General Delivery, Cutler, IL 62238

PLEASE TAKE NOTICE that I have filed with the Office of the Clerk of the Illinois Pollution Control Board the Complaint for Administrative Citation, a copy of which is herewith served upon you.

Jennifer Foutch, Assistant State's Attorney

Perry County, Illinois

Perry County State's Attorney's Office Perry County Courthouse 1 Public Square Pinckneyville, IL 62274 (618) 357-6221

DATED: October 2010

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY)	11-12	RECEIVED			
Complainant,)	AC 10	OCT 2 5 2010			
vs.)		STATE OF ILLINOIS Pollution Control Board			
MARTIN VUICHARD,)		Solutol Board			
Respondent.)					

APPEARANCE

I hereby file my appearance in this proceeding, on behalf of the County of Perry.

DORIGINAL

fer Foutch, Assistant State's Attorney County, Illinois

Perry County State's Attorney's Office Perry County Courthouse 1 Public Square Pinckneyville, IL 62274 (618) 357-6221

DATED: October

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

CLERK'S OFFICE
OCT 2 5 2010
STATE OF ILLINOIS Pollution Control Board

COUNTY OF PERRY	STATE
Complainant,	STATE OF Pollution Col AC19:- Site Code: 1450055008
vs.))
MARTIN VUICHARD,	
Respondent.	DORIGINAL

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 et. Seq., specifically 415 ILCS 5/31.1.

FACTS

- The Respondent, Martin Vuichard, is the present owner and occupant and in control and possession of a facility located in the County of Perry, State of Illinois.
- The facility is an open dump and designated with the Site Code #1450055008. The facility is known to the Agency as the Cutler/Martin Vuichard site.
- 3. The Respondent has owned, occupied, controlled and/or operated the facility at all relevant times hereto.
- 4. On September 15, 2010, Rebecca Tracy, Field Inspector, Perry County Solid Waste

 Department, inspected the facility. A true and correct copy of the inspection report, along with Ms.

 Tracy's affidavit, are attached and incorporated herein by reference as Exhibit A.

VIOLATIONS

On the basis of Field Inspector, Rebecca Tracy's, direct observation, she has determined that the Respondent has caused or allowed open dumping at the above described facility in a manner that resulted in the following violations:

That on September 15, 2010, an on-site inspection of the facility disclosed the following:

- The Respondent has caused or allowed litter at the facility in violation of 415 ILCS
 5/21(p)(1).
- 2. The Respondent has caused or allowed the deposition of general construction or demolition debris; or clean construction debris at the facility in violation of 415 ILCS 5/21(p) (7).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 (LCS 5/42(b)(4-5), 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 Three Thousand Dollars (\$3,000.00). If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than December 13, 2010, 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 (2006), and if the Illinois

Pollution Control Board Issues a finding of violations(s) 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 Fifteen Hundred Dollars (\$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), 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 a finding of violation(s) as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, checks shall be made payable in equal amounts (50% of total penalty each) to:

- (1) County of Perry, c/o Perry County Treasurer, Perry County Government Building, 3764
 State Route 13/127, Pinckneyville, Illinois 62274; and,
- (2) Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, PO Box 19276, Springfield, Illinois 62794-9276.

Respondent shall complete and return the enclosed Remittance Forms with payments 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 Complainant may initiate proceedings against Respondent in Circuit Court or other debt collection actions 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 415 ILCS 5/31.1. If Respondent elects to contest this Administrative Citation, then Respondent shall file a Petition for Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition for Review shall also be filed with Jennifer Foutch, Assistant State's Attorney, Perry County Courthouse, Pinckneyville, Illinois 62274. Your Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation. Your petition must state the reason(s) you believe the present matter should not be issued. If you fail to file your petition and state the reasons the present matter should not be issued, a default order against you will be entered by the Illinois Pollution Control Board.

Your original Petition must be filed with the Clerk of the Board at:

Clerk, Pollution Control Board, 100 West Randolph, Suite 11-500, Chicago, IL 60601-3218

A copy must also be sent to:

Office of the State's Attorney, Jennifer Foutch, Assistant State's Attorney, Perry County

Courthouse, Pinckneyville, IL 62274

Jennifer Fouton, Assistant State's Attorney

Perry County Ullinois

DATE.

Perry County State's Attorney's Office Perry County Courthouse 1 Public Square Pinckneyville, IL 62274 (618)357-6221

REMITTANCE FORM TO THE COUNTY OF PERRY

DORIGINAL

COUNTY OF P	ERRY)	11-12	
	Complainant,) }	AC 40 Site Code: 14500	055008
vs.)		
MARTIN VUIC	HARD,)		
	Respondent.)		CLERK'S OFFICE OCT 2 5 2010 STATE OF ILLINOIS Pollution Control Board
FACILITY:	Cutler/Martin Vuichard			Pollution Control Board
COUNTY:	Perry			
DATE OF INSP	ECTION: September 15, 2010			
SITE CODE:	1450055008			
DATE REMITT	ED:			
SS/FEIN NUM	BER:			_
SIGNATURE:				
		NOT	-	

NOTE

Please include the information on the blank lines. Mall this form with your check to:

Bill Taylor Perry County Treasurer Perry County Government Building 3764 State Route 13/127 Pinckneyville, IL 62274

	REMITTANCI	E FORM TO	O THE ILLINOIS EPA	Do
COUNTY OF PE	RRY)	11-12	DORIGINAL
	Complainant,)	AC 20 Site Code; 1450055008	
VS.)		
MARTIN VUICH	IARD,) }		RECEIVE
	Respondent.)		CLERK'S OFFICE OCT 2 5 2010
				STATE OF ILLINOIS Pollution Control Board
FACILITY:	Cutler/Martin Vuichard			a. Soard
COUNTY:	Perry			
DATE OF INSPE	CTION: September 15, 2010			

<u>NOTE</u>

Please include the information on the blank lines. Mail this form with your check to:

Illinois Environmental Protection Agency Attention: Fiscal Services

1450055008

PO Box 19276

SITE CODE:

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

Springfield, IL 62794-9276

PROOF OF SERVICE

DORIGINAL I hereby certify that I did on the 21 day of October, 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 instruments(s) entitled ADMINISTRATIVE CITATION, AFFIDAVITS, OPEN DUMP INSPECTION CHECKLIST, OPEN DUMP NARRATIVE, SITE SKETCH AND PHOTO SHEETS CEIVED

To:

Martin Vuichard 508 North Harshaw General Delivery Cutler, IL 62238

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:

Clerk of the Board Illinois Pollution Control Board 100 West Randolph Street James R. Thompson Center, Suite 11-500 Chicago, IL 60601-3218

County, Wifinois

Perry County State's Attorney's Office Perry County Courthouse 1 Public Square Pinckneyville, IL 62274 (618)357-6221

COUNTY OF PERRY AFFIDAVIT



COUNTY OF PERRY	11.13
Complainant,) AC 18
) Site Code: 1450055008
VS.	CLERK'S OFFICE
MARTIN VUICHARD,	OCT 2 5 2010
Respondent.	STATE OF ILLINOIS Pollution Control Board

Affiant, Rebecca Tracy, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Perry county Solid Waste Management Department and has been so employed at all times pertinent hereto.
- 2. On September 15, 2010 between the hours of 1:45 p.m. and 1:50 p.m., Affiant conducted an inspection of the open dump site known as Cutler/Martin Vuichard, Perry County, Illinols. Said site has been assigned Site Code No. 1450055008.
- Afflant inspected said open dump site by an on-site inspection. 3.
- 4. As a result of the activities referred to In Paragraphs 2 and 3 above, Affiant completed the Open Dump Inspection Checklist and Narrative Inspection Report attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to the open dump site known as Cutler/Martin

Vuichard, Cutler, Illinois.

Environmental Compliance Inspector

Subscribed and Sworn to before me this

21st day of October, 2010

OFFICIAL SEAL" DEBBIE WALLER

NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 03-20-2011 A

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ORIGINAL Open Dump Inspection Checklist

County:	Perry		Į	LPC#:	145005	5008		Re	egion:	7 - Marion
Location/Si	te Name:	Cutler/N	Martin \	/uichard						
Date:	09/15/2010	Time:	From	1:45 pm	n To	1:50 pm	Pı	revious Inspect	ion Date	e: 08/17/2010
Inspector(s): Rebeco	a Tracy	,			Weather:	85	degrees and	sunny	· · · · · · · · · · · · · · · · · · ·
No. of Phot	os Taken: #	10	Est. A	mt. of Wa	aste: 60	yds ³	Sa	mples Taken:	Yes#	No 🗌
Interviewed	:			_		Compl	laint	t#:		
Latitude:	38.02094	Longitu	de: -8	39.18163	Colle	ection Point	De	scription: -		,
(Example: L	at.: 41.26493	Lo	ng.: -89.	38294)	Colle	ection Meth	od:	-	REC	EWED
		Martin	Vuicha	ard	_		╗		CLERI	K'S OFFICE
Responsible Party 508 North Harsha			ırshaw	aw W			OCT 2		2 5 2010	
Mailing Address(es) and Phone Number(s):		General Delivery					Ш			OF ILLINOIS
		Cutler,	IL 622	238					Pollution	Control Board

	SECTION	DESCRIPTION	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3,	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	\boxtimes
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit	
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH R IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	ESULTS
	(1)	Litter	\boxtimes
	(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	

LPC# 1450055008

Inspection Date: 09/15/2010

	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)	
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	
10.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
11.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
12.	722.111	HAZARDOUS WASTE DETERMINATION	
13.	808.121	SPECIAL WASTE DETERMINATION	
14.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
15.	815.201	FAILURE TO FILE AN INITIAL FACLITY REPORT WITH THE AGENCY TO PROVIDE INFORMATION CONCERNING LOCATION AND DISPOSAL PRACTICES OF THE FACILITY.	
		OTHER REQUIREMENTS	
16.		APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
17.	OTHER:		

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- 4. The provisions of subsection (p) of Section 21 and subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This Inspection was conducted in accordance with Sections 4(c) and 4(d) of the [IllInois] Environmental Protection Act: 415
 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection.

Perry County Solid Waste Management Department Narrative Inspection Report

Date of Inspection: 09/15/2010 Time: 1:45 p.m. - 1:50 p.m.

Site Code: 1450055008 Site Name: Cutler/Martin Vuichard

County: Perry Inspector: Rebecca Tracy

Est. Waste Volume: 60 cubic yards Previous Inspection: 08/17/2010

Location: Lat 38.02094 Long -89.18163

Subject: Martin Vuichard

508 North Harshaw General Delivery Cutler, IL 62238

On September 15, 2010, an inspection was performed at the above-referenced location. This inspection was made as a follow up regarding open dumping occurring on this property. Weather conditions were approximately 85 degrees and sunny.

The information obtained from the Perry County Assessor's Office indicates that the property is owned by Martin Vuichard and Kellie Vuichard. The address is 508 North Harshaw Street, Cutler, IL 62238. The property record card identifies this property as parcel number 64-35-11, Block 8, Lots 5 and 6 in W.J. Erwins 2nd Addition in Township 6-4.

I arrived at the site at 1:45 p.m. I walked and photographed the site.

Photo 001 depicts open dumped household furniture and litter. This furniture is not outdoor furniture and is not being stored in such a way as to protect it from the elements or for future use. Photo 002 depicts the driveway of the property and the front yard where litter and debris are present. Photo 003 depicts the area surrounding a portable shed on the property. There are buckets, totes, lattice, a frame for a barbeque grill, scrap and other materials which are open dumped on the ground. At the time of the inspection, the items were not in use or not usable in their current condition; and not being stored in such a way as to protect them for any future use. Photo 004 depicts an area of the yard in front of the mobile home. The area is littered with various household items which are scattered about and open dumped on the ground. These items are not being stored in such a way as to protect them for any future use. Photo 5 depicts the area around the portable shed as mentioned previously. Photo 006 depicts the an area in front of the mobile home as mentioned previously. Photo 007 depicts additional open dumped household furniture which is not outdoor furniture and is not being stored in such a way as to protect it from the elements or for future use. Photo 008 depicts a pile of construction/demolition debris. The debris is open dumped on the ground and is not being stored in a manner as to protect it from the elements or for future use. The pile is becoming one with the ground and grass. Photo 009

depicts household items in the form of a chair and container. These items are open dumped on the ground and becoming one with the ground and grass. Photo 010 depicts a pile of construction/demolition debris which is covered with a tarp; however, it is being stored directly on the ground and is not being stored in a way that it is protected for future use.

My inspection ended at approximately 1:50 p.m.

ENVIRONMENTAL PROTECTION ACT VIOLATIONS:

- 21(a) Cause or Allow Open Dumping:
- 21(p) Cause or Allow the Open Dumping of any Waste in a Manner Which Results in any of the Following Occurrences at the Dump Site:
 - (1) Litter
- (7) Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris

During the inspection, the open dumping of waste that resulted in litter and the deposition of general construction or demolition debris was observed.

SITE SKETCH

Date of inspection: 09/15/2010

Time: 1:45 p.m. - 1:50 p.m.

Site Code: 1450055008

Site Name: Cutler/Martin Vulchard

County:

Perry

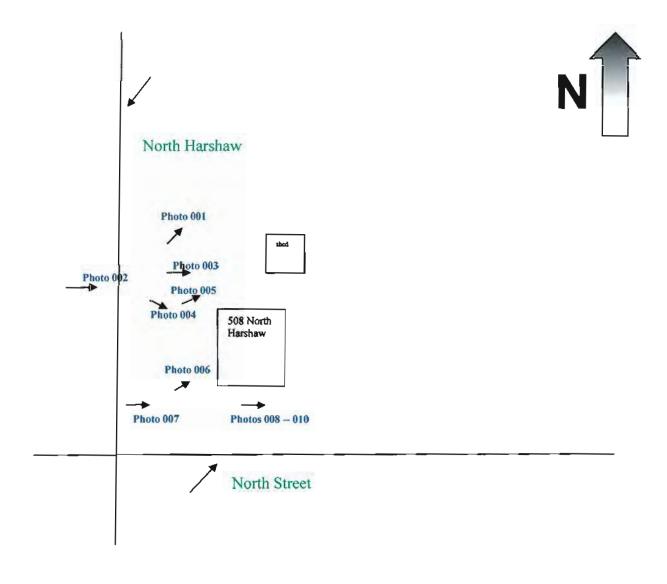
Inspector: Rebecca Tracy

Est. Waste Volume: 60 cubic yards

Previous Inspection: 08/17/2010

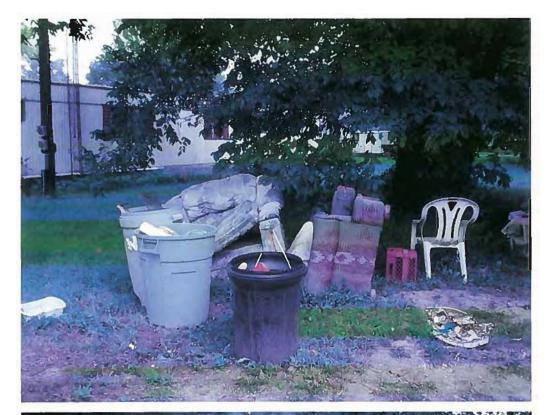
Location: Lat 38.02094

Long -89.18163



Not Drawn to Scale / All Location Approx. / photo direction





Date: 09/15/2010
Time: 1:45 p.m.
Direction: Northeast
Photo by: R. Tracy
Exposure #: 001
Comments: open
dumped furniture
and refuse/debris



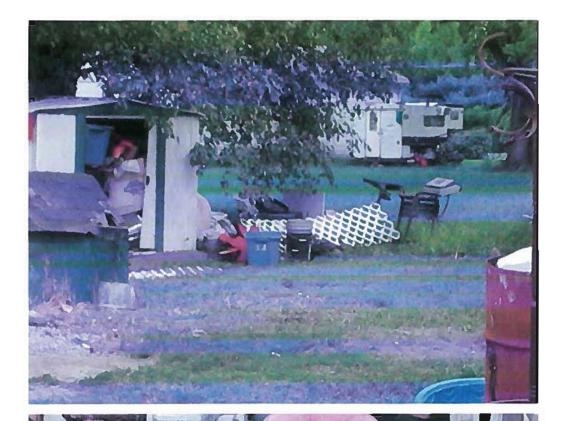
Date: 09/15/2010 Time: 1:45 p.m. Direction: East Photo by: R. Tracy Exposure #: 002 Comments: litter, refuse/debris in driveway



Date: 09/15/2010
Time: 1:46 p.m.
Direction: East
Photo by: R. Tracy
Exposure #: 003
Comments: area
surrounding
portable shed:
debris/refuse



Date: 09/15/2010
Time: 1:46 p.m.
Direction: Southeast
Photo by: R. Tracy
Exposure #: 004
Comments:
 debris/refuse,
 household items



Date: 09/15/2010 Time: 1:47 p.m. **Direction: Northeast** Photo by: R. Tracy Exposure #: 005 **Comments:** refuse/debris and household items



Date: 09/15/2010 Time: 1:47 p.m. **Direction: Northeast** Photo by: R. Tracy Exposure #: 006 Comments: refuse/debris and

household items



Date: 09/15/2010
Time: 1:48 p.m.
Direction: East
Photo by: R. Tracy
Exposure #: 007
Comments: open
dumped furniture



Date: 09/15/2010
Time: 1:48 p.m.
Direction: East
Photo by: R. Tracy
Exposure #: 008
Comments:
 construction/
 demolition debris



Date: 09/15/2010 Time: 1:49 p.m. Direction: East Photo by: R. Tracy Exposure #: 009 Comments: refuse/debris



Date: 09/15/2010
Time: 1:49 p.m.
Direction: East
Photo by: R. Tracy
Exposure #: 010
Comments:
 construction/
 demolition debris

OFFICE OF

PERRY COUNTY STATE'S ATTORNEY

Perry County Courthouse • One Public Square Pinckneyville, IL 62274

State's Attorney
David N. Stanton

Telephone (618) 357-6221 FAX (618) 357-3923 Assistant State's Attorney
Jennifer Foutch

October 8, 2010

CLERK'S OFFICE

OCT 2 5 2010

STATE OF ILLINOIS
Pollution Control Board

Clerk of the Board Illinois Pollution Control Board 100 West Randolph Street James R. Thompson Center, Suite 11-500 Chicago, IL 60601-3218

AC11-12

DORIGINAL

RE:

Administrative Citation - Perry County/Martin Vuichard

Site Code: 1450055008

Inspection Date: September 15, 2010

Dear Clerk:

Enclosed for filing with the Board is the Administrative Citation packet issued against Martin Vuichard of Cutler, Illinois. The Respondent's mailing address is 508 North Harshaw, General Delivery, Cutler, Illinois 62238.

I will file proof of service once that is obtained on Respondent. Please acknowledge receipt and filing of the enclosed materials. Thank you.

Sincerely,

Jennifer Foutch

Assistant State's Attorney Perry County, Illinois

Enclosures

cc:

Rebecca Tracy, Perry County Solid Waste w/enclosures

IEPA Springfield (Ellen Robinson w/enclosures)
IEPA Marion (Sheila Williams w/enclosures)

Village of Cutler w/enclosures