## Electronic Filing: Received, Clerk's Office 04/11/2024 \*\*AC 2024-006\*\* STATE OF ILLINOIS

#### **COUNTY OF LASALLE**

#### ADMINISTRATIVE CITATION

COUNTY OF LASALLE	)
Complainant	)
v.	)
BRIAN BASIL	) AGNO
Respondent(s)	) AC NO. )

#### **JURISDICTION**

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1, and delegated to the County of LaSalle pursuant to 415 ILCS 5/4 (r), formerly Ill. Rev. Stat., Ch. 111 ½, par. 1004 (r).

#### **FACTS**

- 1. That Respondent, Brian Basil is the present owner of property located in Troy Grove Township, LaSalle County, Illinois.
- 2. That said facility is an open burn and open dump site, operating without an Illinois Environmental Protection Agency Permit, and is designated with Site Code No. 0990555045. Said facility is commonly known to the Agency as Basil Property.
- 3. That the Respondent has owned said facility since June 16, 2003.
- 4. That on February 20, 2024, Lauren Grumieaux and Myranda Lakan of the LaSalle County Department of Land Use, under the authority of the Illinois Environmental Protection Agency, inspected the above-described facility. A copy of the inspection reports setting forth the results of such inspections are attached hereto and made a part hereof.

5. On the basis of direct observations of Lauren Grumieaux and Myranda Lakan of the LaSalle County Department of Land Use, it has been determined that the Respondents have caused or allowed open dumping at the above-described facility in a manner which results in the following occurrences:

That on February 20, 2024, an on-site inspection of said facility disclosed the following:

XXX	Causing or allowing litter 415 ILCS 5/21 (p) (1), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par.
	1021 (p) (1) [formerly par. 1021 (q) (1)]).
	Causing or allowing scavenging operations 415 ILCS 5/21 (p) (2), (formerly Ill. Rev. Stat.
	1991, ch. 111 ½, par. 102 (p) (2) [formerly par. 1021 (q) (2)]).
XXX	Causing or allowing open burning 415 ILCS 5/21 (p) (3), (formerly Ill. Rev. Stat. 1991, ch. 111
	½, par. 1021(p) (3) [formerly par. 1021 (q) (3)]).
	Causing or allowing the deposition of waste in standing or flowing waters 415 ILCS 5/21 (p)
	(4), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021 (p) (4) [formerly par. 1021 (q) (4)]).
	Causing or allowing proliferation of disease vectors 415 ILCS 5/21 (p) (5), (formerly Ill. Rev.
	Stat. 1991, ch. 111 ½, par. 1021(p) (5) [formerly par. 1021 (q) (5)]).
	Causing or allowing the generation of standing or flowing liquid discharge from the open dump
	site 415 ILCS 5/21 (p) (6), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (6) [formerly
	par. 1021 (q) (6)]).
XXX	Causing or allowing the deposition of general construction or demolition debris, or clean
	construction or demolition debris in violation of 415 ILCS 5/21(p)(7).

#### CIVIL PENALTY

- 6. Pursuant to 415 ILCS 5/42 (b) (4), formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1042 (b) (4), Respondent herein is subject to a civil penalty of Fifteen Hundred Dollars (\$1500.00) for each violation specified above in Paragraph 5(b) for a total of Four Thousand Five Hundred Dollars (\$4500.00). Additionally, should Respondents elect to petition the Illinois Pollution Control Board under the review process described herein below, and if there is a finding of the violation 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, in addition to the Fifteen Hundred Dollar (\$1500.00) statutory penalty for each finding of violation.
- 7. If you acknowledge the violations cited herein above, the civil penalty specified above shall be due and payable no later than thirty-five (35) days from the date of service hereof. If you do not petition the Illinois Pollution Control Board of review of this Administrative Citation within thirty-five (35) days of service hereof or if you elect to contest this Administrative Citation, any judgment rendered against you shall specify the due date of the statutory civil penalty and any costs assessed against you.
- 8. When payment is made, one certified check or money order for (\$2,250.00) shall be made payable to the LaSalle County Treasurer and mailed to:

LaSalle County Department of Land Use 119 West Madison Street Room 107a Ottawa, Illinois 61350

And one certified check or money order for (\$2,250.00) shall be made payable to the **Illinois Environmental Protection Trust** and mailed to:

Illinois Environmental Protection Agency Attn.: Fiscal Services Division 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

Also, please complete and return the enclosed Remittance Form, along with your payment, to assure proper documentation of payment.

9. If any civil penalty imposed by the Illinois Pollution Control Board is not paid within the time prescribed in the order, interest from such penalty will be assessed for the period from the date payment is due until the date payment is received. If any civil penalty, by reason of acknowledgment, default or finding after the adjudicatory hearing is not paid when due, the LaSalle County State's Attorney may initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty, interest and hearing costs of the Illinois Pollution Control Board, if any, the State's Attorney's Office will seek to recover their costs of litigation.

## PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

10. You have the right to contest this Administrative Citation. See: 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1. If you elect to contest this Administrative Citation, you must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. Copies of the Petition for Review should also be filed with:

Mark Anderson LaSalle County Special Assistant State's Attorney 707 Etna Road Ottawa, Illinois 61350

LaSalle County Department of Land Use 119 West Madison Street Room 107 Ottawa, Illinois 61350

Such Petition for Review <u>must</u> be filed within thirty-five (35) days of the date of service of this Administrative Citation, or a default judgment shall be entered by the Pollution Control Board. Petition for Review may be filed with the:

Clerk of the Illinois Pollution Control Board 60 E. Van Buren St., Ste. 630 Chicago, IL 60605

3/18/2024

Dated:

Joseph R. Navarro LaSalle County State's Attorney

By:

Mark Anderson Assistant State's Attorney

## Electronic Filing: Received, **CHEFIOSIOFFILE** 04/11/2024 \*\*AC 2024-006\*\* ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE		)		
Complainant		)		
v.		)		
BRIAN BASIL		)	AC NO.	
Respondent(s)		)		
REMITTANCE FORM				
FACILITY:	Brian Basil 4007 S IL RT 251 Mendota, IL 61342			Site Code: 0990555045 County: LaSalle Township: Troy Grove
CIVIL PENALTY:	\$1500.0 for each violation			
Number of Violation(s):	Three (3)			
Total Remittance:	\$2,250.00 (50% of \$4,500.0	0 penalty	to IEPA)	
Date of Inspection:	February 20, 2024			
DATE REMITTED:				
SS/FEIN NUMBER	·			
SIGNATURES	·			<u> </u>

#### **NOTE**

Please enter the date of your remittance, your social security number(s) (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your certified check or money order is enclosed, and mail, along with Remittance Form to:

LaSalle County Department of Land Use 119 West Madison Street, Room 107a Ottawa, IL 61350

## Electronic Filing: Received, CHEFOS OTHER 04/11/2024 \*\*AC 2024-006\*\* ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE		)			
Complainant		)			
v.		)			
BRIAN BASIL		)	AC NO	Э.	
Respondent(s)		)			
REMITTANCE FORM					
FACILITY:	Brian Basil 4007 S IL RT 251 Mendota, IL 61342			Site Code: County: Township:	0990555045 LaSalle Troy Grove
CIVIL PENALTY:	\$1500.0 for each violation				
Number of Violation(s):	Three (3)				
Total Remittance:	\$2,250.00 (50% of \$4,500.0	0 penalty	to IEPA)		
Date of Inspection:	February 20, 2024				
DATE REMITTED:					
SS/FEIN NUMBER					
SIGNATURES					

#### **NOTE**

Please enter the date of your remittance, your social security number(s) (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your certified check or money order is enclosed, and mail, along with Remittance Form to:

Illinois Environmental Protection Agency Attn.: Fiscal Services Division 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

#### **INFORMATIONAL NOTICE!!!**

#### IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS

NOTE: This Administrative Citation Refers to One State Agency and Two County Entities

The One State Agency Is:

ILLINOIS POLLUTION CONTROL BOARD 60 E Van Buren St. Ste. 630 Chicago, IL 60605

The Two County Entities Are:

LASALLE COUNTY STATE'S ATTORNEY OFFICE ATTENTION: MARK ANDERSON 707 ETNA ROAD OTTAWA, ILLINOIS 61350

LASALLE COUNTY DEPARTMENT OF LAND USE 119 WEST MADISON STREET ROOM 107A OTTAWA, ILLINOIS 61350

If you elect to contest the enclosed ADMINISTRATIVE CITATION, you must file a PETITION FOR REVIEW within thirty-five (35) days of the date the ADMINISTRATIVE CITATION was served upon you. Any such PETITION FOR REVIEW must be filed with the CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD by either hand-delivering or mailing the PETITION FOR REVIEW to the CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD at the address given above. A copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY STATE'S ATTORNEY'S OFFICE, ATTENTION: MARK ANDERSON at the address given above. Also, a copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY DEPARTMENT OF LAND USE at the address given above.

COUNTY OF LASALLE	)	
Complainant	)	
v.	Facility# 0990555045	
BRIAN BASIL	Facility Name: Basil Property )	
Respondent(s)	)	

#### WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify cleanup and compliance.

#### YOU MUST COMPLETE THE FOLLOWING CORRECTIVE ACTIONS

- 1. Immediately cease all open dumping and open burning.
- 2. Within 90 days from the date of this Administrative Citation, remove all debris/garbage to a permitted landfill or transfer station.
- 3. Within 90 days from the date of this Administrative Citation, submit to the LCESLU copies of receipts that document the proper disposal or recycling of all wastes.
- 4. Within 90 days from the date of this Administrative Citation, remove all white goods (i.e., large appliances) to a facility that can legitimately accept them for recycling. White goods cannot be taken to a landfill or transfer station for the purpose of disposal.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

On any correspondence you send concerning this matter, please reference the IEPA designated facility number and facility name listed on the first page of this notice.

Should you have any questions concerning this notice or need further assistance, please contact the Land Use office at 815-434-8666.

Brian Gift, Director

ate: <u>3/18/2</u>

# Electronic Films SERWING name high father that the control of the

County:	LaSalle	,	BOL #:	0990550003		Region:	1 - Rockford
Site Name:	Basil P	roperty	<b>-</b>			'	
Site Address:	4007 S	IL RT 251		City:	Mendota		
Inspector:	L. Grun	nieaux & M. L	akan	Interviewed:			
Date:	2/20/20	24		Current Est.	20 yds <sup>3</sup>		
Complaint #:	23-77			Waste Amt.			
Responsible Party Mailing Address(es) and Phone Number(s):  Brian Basil 4007 S IL R Mendota, IL							

Section	on	Description	Status
	-	Illinois Environmental Protection Act Requirements	
9(a)		Cause, threaten, or allow air pollution in Illinois	V
9(c)		Cause or allow open burning	V
12(a)		Cause, threaten, or allow water pollution in Illinois	
<b>12</b> (d)		Create a water pollution hazard	
21(a)		Cause or allow open dumping	V
21(d)		Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
	(1)	Without a permit	V
	(2)	In violation of any regulations or standards adopted by the Board	
21(e)		Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	V
21(p)		Cause or allow the open dumping of any waste in a manner which results in any of the occurrences at the dump site:	e following
	(1)	Litter	V
	(2)	Scavenging	
	(3)	Open Burning	V
	(4)	Deposition of waste in standing or flowing waters	
	(5)	Proliferation of disease vectors	
	(6)	Standing or flowing liquid discharge from the dump site	
	(6) (7)	Standing or flowing liquid discharge from the dump site  Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	V
55(a)		Deposition of general construction or demolition debris as defined at §3.160(a) or	V
55(a)		Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	V

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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			
	Consumer Electronic Recycling Act (415 ILCS 151) Requirements			
83(c)	No person may knowingly cause or allow the mixing of a CED or other listed device with waste that is intended for disposal by burning or incineration			
83(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device			
	35 Illinois Administrative Code Subtitle G Requirements			
722.111	Hazardous waste determination			
808.121	Special waste determination			
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest			
812.101(a)	Application submitted for permit to develop and operate landfill			
	Other Requirements			
Apparent violati	on of:  PCB order Circuit Court order	NA		
Case Number	; Order entered on			
Other		)		
	Lacer II	'		
	molarcan			

#### <u>Notes</u>

- Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous
  evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection;
  NE=Not evaluated at the time of the inspection
- 2. The provisions of §§21(o)–(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Consumer Electronic Recycling Act are enforceable by administrative citation under §1-55(a) or referral to the Attorney General pursuant to §1-50(b).
- 3. This inspection was conducted in accordance with §§4(c)–(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)).

#### 0990555045-LaSalle County Troy Grove/ Basil Property

#### NARRATIVE INSPECTION REPORT DOCUMENT

#### GENERAL REMARKS

On February 20, 2024, an open dump and open burn reinspection was conducted at 4007 S IL RT 251., Mendota, by Ms. Lauren Grumieaux and Ms. Myranda Lakan representing the LaSalle County Land Use Department, under the delegation authority of the Illinois Environmental Protection Agency. The property is owned by Mr. Brian Basil.

Weather conditions on February 20, 2024, were Sunny and 53 degrees F. Winds SSW at 14 mph.

Ms. Grumieaux and I arrived at the site at 3:15 p.m. and began the inspection.

Once at the site, we made our way to the western side of the parcel. Facing west, I viewed and documented that the open dump and open burn pile had grown in size and contained more charred debris. (Photo #1) Next to the charred debris, I viewed construction material. The pile contained carpet, cabinets, wood, and other construction debris. I also documented that the area contained charred metal under the construction material. (Photo #2-#3)

Lastly, as we were making our way out of the area, I viewed a tire located in a dumpster. After documenting our findings, we concluded the inspection at 3:16 p.m.

#### **Apparent violations noted:**

Illinois Environmental Protection Act:

9(a), 9(c), 21(a), 21(d) 1, 21(e), 21(p) 1,3, and 7

END OF NARRATIVE BY MYRANDA LAKAN

## STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

#### **SITE SKETCH**

Date of Inspection: $\frac{2}{120}$	Inspector (s): Lange of M-lakan
Site Code: <u>0990588048</u>	County: LASALLE
Site Name: BOSI Property	Time: 3:15 - 3:16



N

#### DIGITAL PHOTOGRAPHS

#### **Basil Property 0990555045**



Date: 02/20/2024
Time: 3:16 PM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 1
Comments: Open
burn pile containing
more charred debris.



Date: 02/20/2024
Time: 3:19 PM
Direction: West
Photo by:
L. Grumieaux
Exposure #:2
Comments:
Construction debris
piled on top of
charred debris.

### **DIGITAL PHOTOGRAPHS**

Basil Property 0990555045



Date: 02/20/2024 Time: 3:19 PM Direction: West Photo by: L. Grumieaux Exposure #: 3

Comments: Charred construction debris.



Date: 02/20/2024
Time: 3:20 PM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 4
Comments: Tire in
dumpster.

# Electronic Filing: Received, Clerk's Office 04/11/2024 \*\*AC 2024-006\*\* BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE	)
Complainant	)
v.	)
BRIAN BASIL	) ) ) AC NO.
Respondent(s)	)

#### **PROOF OF SERVICE**

The undersigned, after being first duly placed on oath, voluntarily deposes and states that he personally served the attached LaSalle County Administrative Citation, Informational Notice, Remittance Form, together with correct copies of the attached Inspector's Affidavit, the Inspection Report Form with attachments upon the following named person(s):

Brian Basil 4007 S IL RT 251 Mendota, IL 61342

or upon an authorized agent of such person(s) for the purpose of service of process upon such person(s), by:

- () personal service
- (X) Certified Mail, postage pre-paid and deposited in the United States Mail, plainly addressed to such person(s) at the above-described location.

on this, the 19th day of March, A.D. 2024

Subscribed and Sworn to Before Me

this Mthay of April

A.D. 2024

Notary Public

LORI MASKEL OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires Sep 17, 2024

#### STATE OF ILLINOIS COUNTY OF LASALLE

COUNTY OF LASALLE	)
Complainant	)
v.	)
BRIAN BASIL	) ) ) AC NO.
Respondent(s)	) AC NO.

#### **AFFIDAVIT**

Affiants, Lauren Grumieaux and Myranda Lakan, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiants are employed by the County of LaSalle and have been so employed at all times pertinent hereto.
- 2. On February 20, 2024, between 3:15 p.m. and 3:16 p.m., Affiants conducted inspections of an open burn and open dump site operating without an Agency permit, located in LaSalle County, Illinois and known as the Basil Property by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0990555045 by the Agency.
- 3. Affiant inspected the said Troy Grove Township / Basil Property open dump site by an on-site inspection which included conducting a visual inspection and photographing the site.
- 4. As a result of the material actions referred to in paragraph 3 above, Affiants completed the Inspection Report Forms attached hereto and made a part hereof, which, to the best of Affiants knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to said Troy Grove Township / Basil Property open burn and open dump site.

Lauren Grumieaux, LaSalle County

Myranda Lakan, LaSalle County

Subscribed and Sworn to Before Me

this What day of April

, A.D. 2024

LORI MASKEL OFFICIAL SEAL

Notary Public - State of Illinois My Commission Expires Sep 17, 2024

Notary Public



April 10, 2024

Dear Lori Maskel:

The following is in response to your request for proof of delivery on your item with the tracking number: 9489 0090 0027 6381 8449 32.

#### Item Details

Status:

Delivered, Individual Picked Up at Post Office

Status Date / Time:

April 2, 2024, 8:40 am

Location:

MENDOTA, IL 61342

Postal Product:

First-Class Mail<sup>®</sup> Certified Mail™

Extra Services:

Return Receipt Electronic

#### Shipment Details

Weight:

5lb, 6.2oz

#### Recipient Signature

Signature of Recipient:

BILLIAN

Address of Recipient:

4007 FL 187

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely, United States Postal Service® 475 L'Enfant Plaza SW Washington, D.C. 20260-0004