COUNTY OF LASALLE

ADMINISTRATIVE CITATION

COUNTY OF LASALLE)
Complainant)
v.)
)
ROXANNE DORMER	
) AC NO.
Respondent(s))

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, Roxanne Dormer is the present resident/responsible party of property located in Dayton Township, LaSalle County, Illinois.
- 2. That said facility is an open dump/open burn site, operating without an Illinois Environmental Protection Agency Permit, and is designated with Site Code No. 0998045019 Said facility is commonly known to the Agency as Kampf Property.
- 3. That the Respondent has lived at said facility since September 26, 2023.
- 4. That on September 9th, 2024, Lauren Grumieaux 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 of the LaSalle County Department of Land Use, it has been determined that the Respondents have caused or allowed open dumping and open burning at the above-described facility in a manner which results in the following occurrences:

That on September 9, 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 III. Rev. Stat.
	1991, ch. 111 ½, par. 102 (p) (2) [formerly par. 1021 (q) (2)]).
	Causing or allowing open burning 415 ILCS 5/21 (p) (3), (formerly Ill. Rev. Stat. 1991, ch. 111
	¹ / ₂ , par. 1021(p) (3) [formerly par. 1021 (q) (3)]).
<u></u>	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)]).
	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 One Thousand Five Hundred(\$1500.00). 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 (\$750) 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

<u>And</u> one certified check or money order for (\$750) 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 <u>must</u> 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 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

Dated:

Joseph Navarro LaSalle County State's Attorney

By:

Mark Anderson Assistant State's Attorney

Electronic Filing: Received, Clerk's Office 11/04/2024 **AC 2025-003** ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE)	
Complainant))	
V.)	
ROXANNE DORMER)	
)	
)	AC NO.
)	
Respondent(s))	

REMITTANCE FORM

FACILITY:		
	Roxanne Dormer	Site Code:0998045019
	2063 N 35 th Rd	County: LaSalle
	Ottawa, IL 61350	Township: Dayton
CIVIL PENALTY:	\$1500.00 for each violation	
Number of Violation(s):	One (1)	
Total Remittance:	\$750.00 (50% of \$1,500.00 penalty to LaSalle County)	
Date of Inspections:	September 9, 2024	
DATE REMITTED:		<u></u>
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:

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

Electronic Filing: Received, Clerk's Office 11/04/2024 **AC 2025-003** BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE)			
Complainant)			
v.)			
ROXANNE DORMER)			
)))	AC NC).	
Respondent(s))			
REMITTANCE FORM					
FACILITY:	Roxanne Dormer 2063 N 35 th Rd Ottawa, IL 61350			Site Code: County: Township:	0998045019 LaSalle Dayton
CIVIL PENALTY:	\$1500.00 for each violation				
Number of Violation(s):	One (1)				
Total Remittance:	\$750.00 (50% of \$1,500.00 pc	enalty to	IEPA)		

Date of Inspections: September 9, 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, ILLINOIS 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 <u>CLERK OF THE ILLINOIS</u> <u>POLLUTION CONTROL BOARD</u> 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.

Electronic Filing: Received, Clerk's Office 11/04/2024 **AC 2025-003** NOTICE OF REQUIRED CORRECTIVE ACTION

COUNTY OF LASALLE

Complainant

v.

ROXANNE DORMER

Facility# 0998045019 Facility Name: Kampf Property

Respondent(s)

WARNING: CORRECTIVE ACTION REQUIRED

)

To contest the Administrative Citation that 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.
- 2. Within 30 days from the date of this Administrative Citation, remove all waste/garbage to a permitted landfill or transfer station.
- 3. Within 30 days from the date of this Administrative Citation, submit to the LCLU copies of receipts that document the proper disposal or recycling of all wastes.
- 4. Within 30 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.
- 5. Within 30 days from the date of this Administrative Citation, remove all used or waste tires to a registered tire storage or tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Do not open burn any of the tires. Loads of more than 20 tires must hauled by a registered tire transporter.

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

LaSalle County Land Use 119 W. Madison St, RM 107 Ottawa, IL 61350

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

31/2024

Electronic Hingis Environmental frotection Agency 025-003** Open Dump Inspection Checklist

County:	LaSalle	Э	BOL #:	0998045019		Region:	1 - Rockford
Site Name:	Kampf	Property					
Site Address:	2063 N	1 35 th Rd		City:	Ottawa		
Inspector:	L. Gru	nieaux		Interviewed:		" · · · · · · · · · · · · · · · · · · ·	
Date:	9/9/202	24		Current Est.	90 yds ³		
Complaint #:	23-72			Waste Amt.			
Responsible Pa Mailing Address and Phone Nun	s(es)	Carl Kampf 2063 N 35 th Ottawa, IL 6			Roxanne I 2063 N 35 Ottawa, IL	th Rd	

Section	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	
12(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	
(0)	Fromeration of disease vectors	
(6)	Standing or flowing liquid discharge from the dump site	1997 B. 10
		V
(6)	Standing or flowing liquid discharge from the dump site Deposition of general construction or demolition debris as defined at §3.160(a) or	V
(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

No person shall	
Cause or allow water to accumulate in used or waste tires	
Transport used or waste tires in violation of the registration and placarding requirements	
Consumer Electronic Recycling Act (415 ILCS 151) Requirements	
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	V
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	
Hazardous waste determination	
Special waste determination	
Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
Application submitted for permit to develop and operate landfill	
Other Requirements	
on of: 🔲 PCB order 🔲 Circuit Court order	NA
; Order entered on	
	Cause or allow water to accumulate in used or waste tires Transport used or waste tires in violation of the registration and placarding requirements Consumer Electronic Recycling Act (415 ILCS 151) Requirements 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 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 Hazardous waste determination Special waste determination Acceptance of special waste from a waste transporter without a waste hauling permit and manifest Application submitted for permit to develop and operate landfill Other Requirements

<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
- 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)).

0998045019-LaSalle County Dayton/Kampf Property

NARRATIVE INSPECTION REPORT DOCUMENT

GENERAL REMARKS

On September 9, 2024, an open dumping and burning re-inspection was conducted at 2063 N 35th Rd., Ottawa, by Ms. Lauren Grumieaux representing the LaSalle County Land Use Department, under the delegation authority of the Illinois Environmental Protection Agency. The property is owned by Carl Kampf. Roxanne Dormer (former partner of Carl Kampf) is currently living on the property and responsible for the accumulated waste on the property.

Weather conditions on September 9, 2024, were sunny and 77 degrees F. Winds W at 8 mph.

I arrived at the site at 1:48 PM and began the inspection. Facing north, I documented large black garbage bags near the vehicles. Waste was also viewed spilling out of the truck bed at the time of the inspection. (Photo #1) Facing northwest, I documented another pile of waste on the front lawn. (Photo #2) Lastly, I viewed more waste near the garage doors. (Photo #3) Roxanne Dormer had previously informed our department that they were getting a dumpster and it would be delivered earlier that week. No dumpster was viewed during the inspection and no garbage has been removed from the site. After documenting my findings, I concluded the inspection at 1:51 PM.

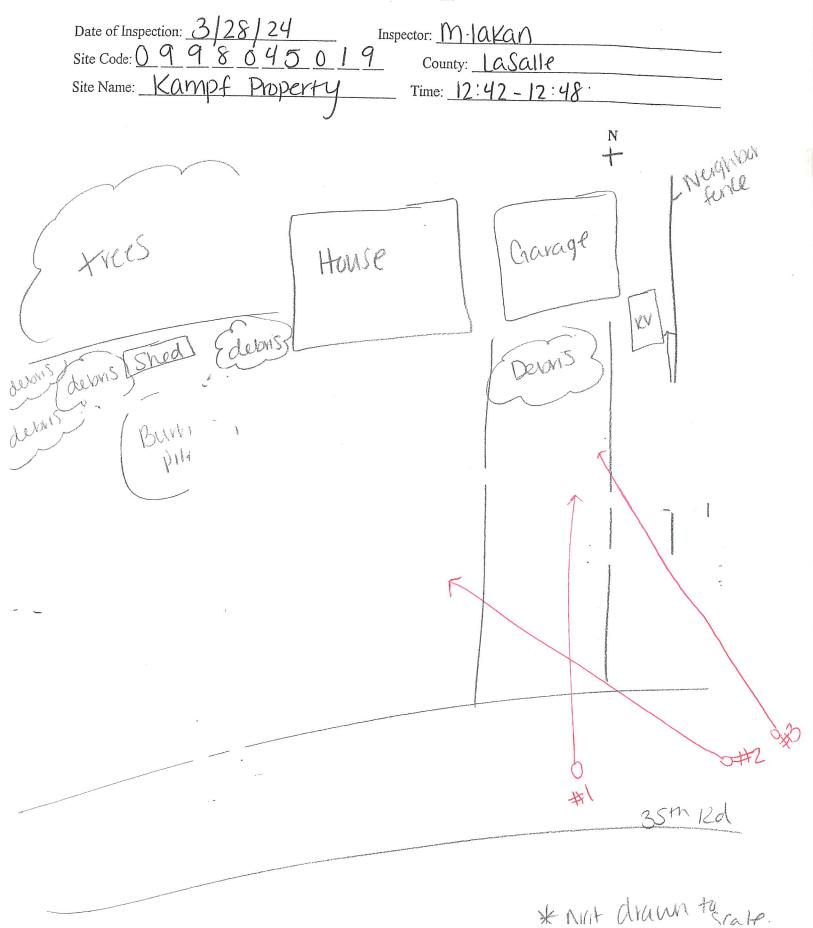
Apparent violations noted:

<u>Illinois Environmental Protection Act:</u> 9(a), 9(c), 21(a), 21(d) 1, 21(e), 21(p) 1,3,7, and 83(c)

END OF NARRATIVE BY LAUREN GRUMIEAUX

Electronic Filing: Received, Clerk's Office 11/04/2024 **AC 2025-003** STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH



Bureau of Land Division of Land Pollution Control

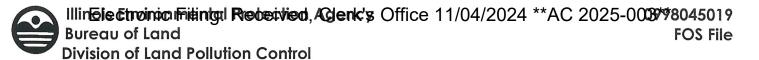
DIGITAL PHOTOGRAPHS

Kampf Property 0998045019

Date: 9/9/2024 Time: 1:54 PM Direction: North Photo by: L. Grumieaux Exposure #: 1 Comments: Garbage bags next to the truck and in the bed of the truck.



Date: 9/9/2024 Time: 1:55 PM Direction: Northwest Photo by: L. Grumieaux Exposure #:2 Comments: Pile of waste.



DIGITAL PHOTOGRAPHS

Kampf Property 0998045019



Date: 9/9/2024 Time: 1:55 PM Direction: Northwest Photo by: L. Grumieaux Exposure #: 3 Comments: more waste is strewn in the driveway.

STATE OF ILLINOIS COUNTY OF LASALLE

COUNTY OF LASALLE)
Complainant)
V.)
ROXANNE DORMER)
) AC NO.
Respondent(s))

AFFIDAVIT

Affiants, Lauren Grumieaux being first duly sworn, voluntarily depose and state as follows:

- 1. Affiants are employed by the County of LaSalle and have been so employed at all times pertinent hereto.
- 2. On September 9, 2024, between 1:48 p.m. and 1:51 p.m., Affiants conducted inspections of an open dump site operating without an Agency permit, located in LaSalle County, Illinois, and known as Kampf Property by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0998045019 by the Agency.
- 3. Affiant inspected the said Dayton Township / Kampf Property open dump/open burn site by 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 Richland Township/Moore property open dump site.

Lauren Grumieaux, LaSalle County

Subscribed and Sworn to Before Me

this <u>31</u> day of <u>OCtober</u>, A.D. 2024. <u>How Denise Maskel</u> Notary Public

OFFICIAL SEAL LORI DENISE MASKEL Notary Public - State of Illinois Commission No. 995162 Commission Expires August 13, 2028

Electronic Filing: Received, Clerk's Office 11/04/2024 **AC 2025-003** BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF LASALLE)
Complainant)
v.)
ROXANNE DORMER))) 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):

(Care of Matt Neupert, co-resident at the usual abode of Roxanne Dormer) 2063 N 35th Rd. Ottawa, IL 61350

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

(X) personal service (Abode)

() 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 <u>4</u>/th day of <u>Novembe</u>, A.D. 2024.

Subscribed and Sworn to Before Me day of November, A.D. 2024. this \mathcal{U}^{\prime}

OFFICIAL SEAL LORI DENISE MASKEL Notary Public - State of Illinois Commission No. 995162 My Commission Expires August 13, 2028

Notary Public