

February 1, 2006

The Honorable Dorothy Gunn, Clerk
Illinois Pollution Control Board
100 W. Randolph, Suite 11-500
Chicago, Illinois 60601

RECEIVED
CLERK'S OFFICE

FEB 08 2006

STATE OF ILLINOIS
Pollution Control Board

Re: County of Perry v. Ida Haberman
County AC# PC-06-015
Site Code: 1458390002
Inspection Date: January 11, 2006

Ac 06-25

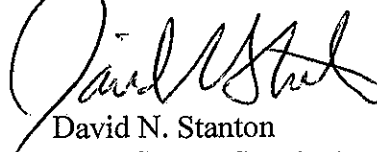
Dear Clerk Gunn:

Enclosed for filing with the Board is the Administrative Citation packet issued against Ida Haberman.

The Respondent's mailing address is P.O. Box 96, Willisville, IL 62997. Jon Gregory (Perry County Solid Waste Management Department) will send you the date, and proof of such, of service of the Citation on the Respondent. The site is known as the Ida Haberman site.

Please acknowledge receipt and filing of the enclosed materials. Thank you.

Sincerely,



David N. Stanton
Perry County State's Attorney

enclosures

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

RECEIVED
CLERK'S OFFICE

FEB 08 2006

STATE OF ILLINOIS
Pollution Control Board

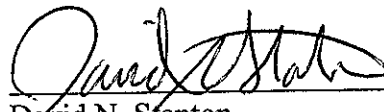
County of Perry,)	
)	
Complainant,)	
)	
v.)	County AC #: PC-06-015
)	
Ida Haberman,)	
)	
Respondent.)	

A e 06-25

NOTICE OF FILING

TO: Ida Haberman
P.O. Box 96
Willisville, IL 62997

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.



David N. Stanton
Perry County State's Attorney

February 1, 2006

Perry County Courthouse
1 Public Square
Pinckneyville, IL 62274

THIS FILING IS SUBMITTED ON RECYCLED PAPER

RECEIVED
CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

FEB 08 2006

STATE OF ILLINOIS
Pollution Control Board

County of Perry,)

Complainant,)

v.)

Ida Haberman,)

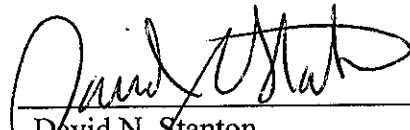
Respondent.)

County AC #: PC-06-015

AC06-25

APPEARANCE

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



David N. Stanton
Perry County State's Attorney

RECEIVED
CLERK'S OFFICE
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STATE OF ILLINOIS
Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

County of Perry,)
)
 Complainant,)
)
 v.) County AC #: PC-06-015
 Ida Haberman,)
)
 Respondent.)

AC06-25

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/1 *et. seq.* (1996), specifically 415 ILCS 5/31.1.

FACTS

1. The Respondent is the present occupant and in control and possession of a facility located in the County of Perry, State of Illinois.
2. The facility is an open dump, operating without an Illinois Environmental Protection Agency Operating Permit, and designated with the Site Code #1458390002. The facility is known to the Agency as the Ida Haberman site.
3. The Respondent has occupied, controlled and/or operated the facility at all relevant times hereto.
4. On January 11, 2006, Field Inspector, Jon Gregory, inspected the facility. A true and correct copy of the inspection report, along with a signed affidavit, are attached and incorporated herein by reference as Exhibit A.

VIOLATIONS

On the basis of Field Inspector Jon Gregory's direct observation during the course of his January 11, 2006 inspection of the above named facility, he 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:

(1) That respondent 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) (2002).

CIVIL PENALTY

In accordance with 415 ILCS 5/42 (b)(4), the Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each violation specified above in paragraph 1, for a total of One Thousand Five Hundred Dollars (\$1,500.00). This is total of One Thousand Five Hundred Dollars (\$1,500.00) for this Citation. Additionally, should the Respondent elect to petition the Illinois Pollution Control Board under the review process described below, after an adjudicatory hearing, the Respondent shall be assessed the hearing costs incurred by the Pollution Control Board. The hearing cost would be in addition to the One Thousand Five Hundred Dollars (\$1,500.00) fine.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2002), if Respondents fail to petition or elect 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, your check should be made payable to the Perry County's Treasurer Office and mailed to the attention of Bill Taylor, Perry County Treasurer, Perry County Government Building, P.O. Box 158, Pinckneyville, Illinois, 62274. Also, please complete and return the enclosed remittance form, along with your payment, to assure proper credit.

If any civil penalty is not paid within the prescribed time, the law allows for the accumulation and payment of interest on the remaining unpaid balance. If any civil penalty is not paid when due, the Office of the State's Attorney shall be requested to initiate proceedings in Circuit Court to collect the penalty. In addition to the civil penalty, hearing costs, and interest, if any, the Perry County State's Attorney may seek to recover their costs of litigation.

PROCEDURE FOR CONTESTING ADMINISTRATIVE CITATION

You have the right to contest this Citation, pursuant to 415 ILCS 5/31.1. If you elect to contest this Citation, you must 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. A copy of the Petition for Review shall be filed with the Perry County State's Attorney office. **Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.**

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

The Honorable Dorothy Gunn, Clerk
Pollution Control Board
100 West Randolph, Suite 11-500
Chicago, Illinois 60601

A copy must also be sent to:

Office of the State's Attorney
David Stanton
Perry County Courthouse
1 Public Square
Pinckneyville, IL 62274

DATED: February 1, 2006



David N. Stanton
Perry County State's Attorney

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

COUNTY OF PERRY

Complainant,

v.

Ida Haberman

Respondent.

)
)
)
)
) County AC#: PC-06-015
)
)
)
)

AFFIDAVIT

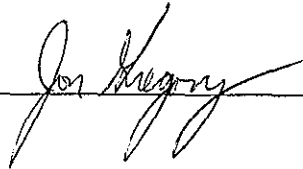
Affiant, Jon M. Gregory, being first duly sworn, voluntarily deposes and states as follows:

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 January 11, 2006, between 11:15 a.m. and 11:24 a.m., Affiant conducted an inspection of a disposal site operated by Ida Haberman, located in Perry County, Illinois, and known as the Ida Haberman site by the Perry County Solid Waste Management Department. Said site has been assigned site code number 1458390002 by the Perry County Solid Waste Management Department.

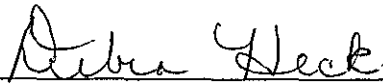
3. Affiant inspected said Ida Haberman site by an on-site inspection which included walking and photographing the site.

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 Ida Haberman site.



Subscribed and Sworn to before me

this 6 day of February, 2006



Notary Public



RECEIVED
CLERK'S OFFICE

FEB 08 2006

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

County of Perry,)
)
Complainant,)
)
v.) County AC #: PC-06-015
)
Ida Haberman,)
)
Respondent.)

AC06-25

FACILITY: Ida Haberman Site
COUNTY: Perry
DATE OF INSPECTION: January 11, 2006
SITE CODE: 1458390002
CIVIL PENALTY: \$1,500.00

Date Remitted _____

SS/FEIN # _____

Signature _____

NOTE

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

Bill Taylor, Perry County Treasurer
Perry County Government Building
P.O. Box 158
Pinckneyville, IL 62274

**Perry County Solid Waste Department
Narrative Inspection Report**

Site #: 1458390002

Date: 1/11/06

County: Perry

Inspector: Jon Gregory

GPS Coordinates: N 37.97742° W 089.58981°

Subject: Ida Haberman Open Dump Site Inspection

General Remarks: An Open Dump Site Inspection was conducted on Wednesday, January 11, at the Ida Haberman residence in Willisville. The inspection was performed as a follow up to the 4/18/05 inspection of the site. Weather conditions at the time of the inspection were: sunny, temperature in the 50's, winds calm. I began the inspection at approximately 11:15a.m.

This inspection was conducted from a public road and on the property of resident Ida Haberman. Upon arrival, I knocked at the back door of the residence. I observed that there were dozens of different colored plastic box-shaped containers stacked throughout the yard (Photos 002-004, 009 & 010). I also observed that there was an abundance of household waste and garbage scattered throughout the yard (Photos 001 -010). This litter was very unsightly and it appeared that the majority of it was food products that were totally unprotected from the elements. The yard smelled of spoiled food.

I estimated that the total amount of waste in the yard to be approximately 400 cubic yards. Our inspection ended at approximately 11:25 a.m.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Open Dump Inspection Checklist

County: Perry LPC#: 1458390002 Region: 7 - Marion
 Location/Site Name: Willisville/ Ida Haberman
 Date: 01/11/2006 Time: From 11:15 am. To 11:25a.m. Previous Inspection Date: 4/18/05
 Inspector(s): Jon Gregory Weather: 50's, sunny
 No. of Photos Taken: # 10 Est. Amt. of Waste: 400 yds³ Samples Taken: Yes # No
 Interviewed: Ida Haberman Complaint #:

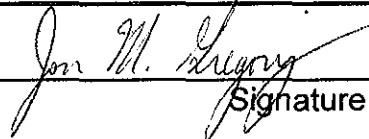
Responsible Party Mailing Address(es) and Phone Number(s):	Ida Haberman 1312 South Broadway Willisville, IL 62997	
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	SECTION	DESCRIPTION	VIOL
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input checked="" type="checkbox"/>
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
8.	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	<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 type="checkbox"/>

LPC # 1458390002

Inspection Date: 01/11/2006

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	<input type="checkbox"/>
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	<input type="checkbox"/>
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	<input type="checkbox"/>
11.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
12.	808.121	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
13.	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	<input type="checkbox"/>
OTHER REQUIREMENTS			
14.		APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
15.	OTHER:		<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>


Signature of Inspector(s)

Informational Notes

- [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
- 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.
- 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.
- 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.



DIGITAL PHOTOGRAPHS



Date: 1/11/06
Time: 11:15am-11:25am
Direction: N
Photo by: Jon Gregory
Exposure #: 001
Comments:



Date: 1/11/06
Time: 11:15am-11:25am
Direction: N
Photo by: Jon Gregory
Exposure #: 002
Comments:

File Names: 1458390002-01112006--[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 1/11/06
Time: 11:15am-11:25am
Direction: N
Photo by: Jon Gregory
Exposure #: 003
Comments:



Date: 1/11/06
Time: 11:15am-11:25am
Direction: NW
Photo by: Jon Gregory
Exposure #: 004
Comments:

File Names: 1458390002-01112006--[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 1/11/06
Time: 11:15am-11:25am
Direction: NW
Photo by: Jon Gregory
Exposure #: 005
Comments:



Date: 1/11/06
Time: 11:15am-11:25am
Direction: N
Photo by: Jon Gregory
Exposure #: 006
Comments:

File Names: 1458390002-01112006--[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 1/11/06
Time: 11:15am-11:25am
Direction: W
Photo by: Jon Gregory
Exposure #: 007
Comments:



Date: 1/11/06
Time: 11:15am-11:25am
Direction: W
Photo by: Jon Gregory
Exposure #: 008
Comments:

File Names: 1458390002-01112006~~[Exp. #].jpg



DIGITAL PHOTOGRAPHS



Date: 1/11/06
Time: 11:15am-11:25am
Direction: NW
Photo by: Jon Gregory
Exposure #: 009
Comments:



Date: 1/11/06
Time: 11:15am-11:25am
Direction: N
Photo by: Jon Gregory
Exposure #: 010
Comments:

File Names: 1458390002-01112006--[Exp. #].jpg