Illinois Environmental Protection Agency



1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 – (217) 782-3397 James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 – (312) 814-6026

CRIGHAL

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

CLERK'S OFFICE

OCT 0 2 2008

STATE OF ILLINOIS Pollution Control Board

September 30, 2008

TDD: (217) 782-9143

(217) 782-9817

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

Ac09-16

Re: <u>Illinois Environmental Protection Agency v. Mid-America Machinery Company</u> IEPA File No. 292-08-AC: 1174100001—Macoupin 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 Open Dump 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

Enclosures

ROCKFORD – 4302 North Main Street, Rockford, IL 61103 – (815) 987-7760 • DES PLAINES – 9511 W. Harrison St., Des Plaines, IL 60016 – (847) 294-4000 ELGIN – 595 South State, Elgin, IL 60123 – (847) 608-3131 • PEORIA – 5415 N. University St., Peoria, IL 61614 – (309) 693-5463 BUREAU OF LAND - PEORIA – 7620 N. University St., Peoria, IL 61614 – (309) 693-5462 • CHAMPAIGN – 2125 South First Street, Champaign, IL 61820 – (217) 278-5800 SPRINGFIELD – 4500 S. Sixth Street Rd., Springfield, IL 62706 – (217) 786-6892 • COLLINSVILLE – 2009 Mall Street, Collinsville, IL 62234 – (618) 346-5120 MARION – 2309 W. Main St., Suite 116, Marion, IL 62959 – (618) 993-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

	ADMINISTRATIVE CITATION	CLERK'S OFFICE			
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,		STATE OF			
Complainant,	STAL AC 09-	Control Board			
v.)) (IEPA No. 29				
MID-AMERICA MACHINERY) CO.,)				
Respondent.)				
NOTION OF THING					

NOTICE OF FILING

To: Mid-America Machinery Company ATTN: Larry Jabusch 2500 Wrightsman Road Virden, IL 62690

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 OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

Kra

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: September 30, 2008

THIS FILING SUBMITTED ON RECYCLED PAPER

BEFORE THE ILLINOIS POLLUTION CONTROL BOARCECCIONE ADMINISTRATIVE CITATION OCT 0 2 2008 STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,) Complainant,) v.) MID-AMERICA MACHINERY COMPANY,) N) N) N) N) N) N) NID-AMERICA MACHINERY COMPANY,)

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 (2006).

FACTS

1. That Mid-America Machinery Company ("Respondent") is the present owner and operator of a facility located at 33256 Old Route 4, Virden, Macoupin County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Virden/Mid-America Machinery Co.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1174100001.

3. That Respondent has owned and operated said facility at all times pertinent hereto.

4. That on August 14, 2008, Jan Mier of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield Regional Office inspected the above-described facility. A copy of her

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

5. That on <u>9 30 08</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7007 0220 0000 0152 4813</u>.

VIOLATIONS

Based upon direct observations made by Jan Mier during the course of her August 14, 2008 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (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) (2006).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in Deposition of General Construction or Demolition Debris: or Clean Construction or Demolition Debris a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), 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 <u>Three Thousand Dollars (\$3,000.00)</u>. 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 <u>October 31, 2008</u>, 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 violation 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 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) (2006), 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 findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's 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, Respondent 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 Respondent 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 Respondent in Circuit Court 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 Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondent elects to contest this Administrative Citation, then Respondent 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 Respondent.

Date: 930 08 I Ga Douglas P. Scott, Director Illinois Environmental Protection Agency

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

REMITTANCE FORM				
	NVIRONMENTAL DN AGENCY,);	CHAL	,
Complainan	t,)	AC 09-	.16
V.)	(IEPA No. 29	92-08-AC)
MID-AMERI	CA MACHINERY COMPANY	,) ,)))	i	CLERK'S OFFICE
Respondent)	Po	STATE OF ILLINOIS Dilution Control Board
FACILITY:	Virden/Mid- America Machi	nery Co.	SITE CODE NO.:	1174100001
COUNTY:	Macoupin		CIVIL PENALTY:	\$3,000.00
DATE OF INSPECTION: August 14, 2008				

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

<u>NOTE</u>

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	MACOUPIN LPC#: 1174100001 Region: 5 - Springfield		
Location/S	Site Name:	VIRDEN/MID AMERICA MACHINERY CO.	
Date:	8/14/08	Time: From 12:50 pm To 1:05 pm Previous Inspection Date: 6/18/08	
	s): JAN MI		
	otos Taken: #	, , , , , , , , , , , , , , , , ,	x
Interviewe	d: LARRY	JABUSCH, OWNER Complaint #: C-08-055	
Responsible Party Mailing Address(es) and Phone Number(s): MID AMERICA MACHINERY CO. 2500 WRIGHTSMAN ROAD VIRDEN, IL 62690 ATTN: LARRY JABUSCH 217/965-3358 cell 836-3357 OCT 0 2 2008 STATE OF ILLINOIS 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.		CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
	12(a)	CREATE A WATER POLLUTION HAZARD	
<u>4.</u>	12(d)	CAUSE OR ALLOW OPEN DUMPING	
5.	21(a)		
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.	8. 21(p) CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS		
	(1)	Litter	
	(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 # 1174100001

on Date: 8/	/14/08	
(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)	\boxtimes
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	
	35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
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, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
	OTHER REQUIREMENTS	
	APPARENT VIOLATION OF: () PCB; () CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
OTHER:		
	(7) 55(a) (1) (2) 812.101(a) 722.111 808.121 809.302(a)	Acceptance 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) 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 (2) Cause or Allow Open Burning of Any Used or Waste Tire 35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL 722.111 HAZARDOUS WASTE DETERMINATION 808.121 SPECIAL WASTE DETERMINATION 809.302(a) PERMIT AND/OR MANIFEST OTHER REQUIREMENTS OTHER REQUIREMENTS OTHER REQUIREMENTS APPARENT VIOLATION OF: (□) PCB; (□) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- 2. 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.
- 4. 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.
- 5. 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).
- 6. Items marked with an "NE" were not evaluated at the time of this inspection.

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY INSPECTION NARRATIVE

LPC#1174100001 – Macoupin County Virden/Mid America Machinery Co. FOS File

DATE: 6/18/08 INSPECTOR: Jan Mier C-08-055-C

On August 14, 2008, I conducted a follow-up inspection at the above-referenced site located at 33256 Old Route 4, just south of Virden, IL. The site is the location of Mid America Machinery Co.. The business and property are owned by Mid America Machinery Co. and operated by Larry Jabusch. Because the land was bought in two parcels, two property deeds are attached, with the owner listed as Mid America Machinery Co. Recently, Mr. Jabusch closed his business.

Mr. Jabusch and the contractor hired to clean up the property were sent Administrative Citation Warning Notices dated November 14, 2007 for open dumping and open burning observed during an 10/30/07 inspection. The used tire violations were resolved with the removal of the used tires by Wade Wiseman, an Illinois EPA registered used tire hauler. Receipts from Flowers Sanitation and Mervis Industries were faxed to this office on January 10, 2008 for disposal and recycling some of the wastes that were on site. What remains is a pile of dirt, rock, concrete, and steel cable that is approximately 120' by 15' by 6'. A letter dated May 6, 2008, from the Illinois EPA gave Mr. Jabusch until June 15, 2008 to remove and properly dispose of the concrete or to reuse it so that it is not considered a waste. Mr. Jabusch was given until June 22, 2008 to submit receipts or documents. There was no written response from Mr. Jabusch. I did reach him by telephone and I asked if he had begun removal of the dirt and construction debris. He stated he had started.

I arrived at 12:50 p.m. Welded Construction is still operating on site. I entered the office and met Jeff Tuggle, Welded Construction site manager. He said that Mr. Jabusch had been in Florida, and that he would be coming in later in the week before he left to go out of town again. I asked if he had worked on, or seen anyone working on the removal of the dirt and construction debris. He said he had not.

I walked back to the waste pile and took photographs of the waste pile (see photograph #001, #002, #003 and #004. Photo #002 also shows a partially crushed metal culvert in with a pile of broken concrete. Photo #005 shows the steel cable running through the pile. Photo #006 shows wire that is interwoven in the pile. The site was unchanged since my last inspection. I departed at 1:05 p.m.

Continuing violations observed at the time of the inspection are noted on the attached checklist.

cc: DLPC/FOS - Springfield Region



Virden/Mid America Machinery Co. FOS File

DIGITAL PHOTOGRAPHS



Date: 8/14/08 Time: 12:55 p.m. Direction: NW Photo by: Jan Mier Exposure #: 001 Comments:

Middle of the east side of pile

Date: 8/14/08 Time: 12:56 p.m. Direction: SE Photo by: Jan Mier Exposure #: 002 Comments:

Northwest edge of pile



DIGITAL PHOTOGRAPHS



Date: 8/14/08 Time: 12:57 p.m. Direction: NE Photo by: Jan Mier Exposure #: 003 Comments:

Southwest portion of pile

Date: 8/14/08 Time: 12:57 p.m. Direction: NW Photo by: Jan Mier Exposure #: 004 Comments:

Southeast end of pile

Photograph File Names: 1174100001 ~08142008-[Exp. #].jpg



LPC #1174100001 — Macoupin County Virden/Mid America Machinery Co. FOS File

DIGITAL PHOTOGRAPHS



Date: 8/14/08 Time: 12:58 p.m. Direction: NW Photo by: Jan Mier Exposure #: 005 Comments:

Broken concrete with a steel cable interwoven in it

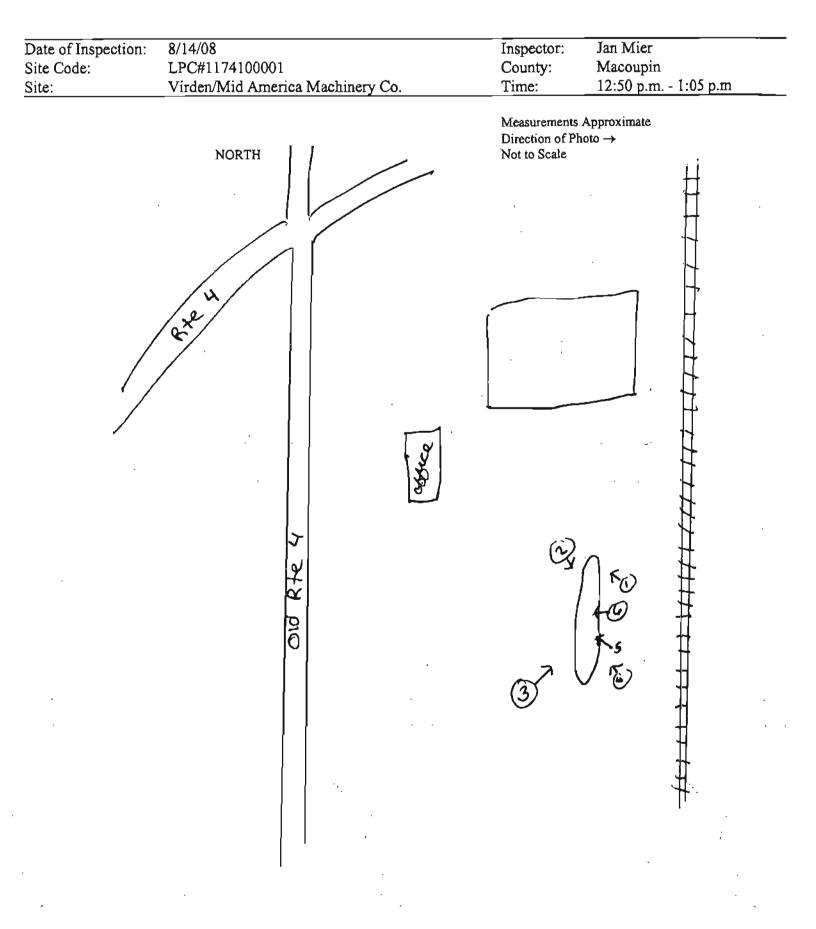
Date: 8/14/08 Time: 12:58 p.m. Direction: W Photo by: Jan Mier Exposure #: 006 Comments:

Broken concrete with wire interwoven in it

Photograph File Names: 1174100001 ~08142008-[Exp. #].]pg

STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:)
Illinois Environmental Protection Agency	
v s.) IEPA DOCKET NO.
Mid America Machinery Co., Respondent))))

Affiant, Jan Mier, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Division of Land Pollution Control/Field Operations Section of the Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On August 14, 2008, between 12:50 p.m. and 1:05 p.m., Affiant conducted an inspection of an open dump, located in Macoupin County, Illinois and known as *Virden/Mid America Machinery Co.* by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC # 1174100001 by the Agency.

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

4. As a result of the activities 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 open dump.

Jan Mier Jan Mier

Subscribed and Sworn to Before Me this 16 day of 100, 2008

OFFICIAL SEAL CHARLENE K. POWEL COMMISSION EXPIRES MARCH 15, 2012

ORIGINAL

CLERK'S OFFICE OCT 0 2 2008 STATE OF ILLINOIS Pollution Control Board

PROOF OF SERVICE

I hereby certify that I did on the 30th day of September 2008, 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 OPEN DUMP INSPECTION CHECKLIST

To: Mid-America Machinery Company ATTN: Larry Jabusch 2500 Wrightsman Road Virden, IL 62690

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
 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