# ILLINOIS POLLUTION CONTROL BOARD MEETING MINUTES



July 23, 2009

### Videoconference

## **Chicago Office**

100 W. Randolph Street Chicago, IL

**Room 11-512** 

**AND** 

#### **Springfield Office**

1021 N. Grand Avenue East Springfield, IL

Room 1244 N, First Floor

11:00 a.m.

#### **ANNOUNCEMENTS**

Chairman Girard welcomed members of the public and staff.

#### ROLL CALL

The Assistant Clerk of the Board called the roll. All five Board Members answered present.

#### **APPROVAL OF MINUTES**

The minutes of the June 18, 2009 open meeting and the July 16, 2009 closed deliberative session were approved by a vote of 5-0.

## **RULEMAKINGS**

R07-19	In the Matter of: Section 27 Proposed Rules for Nitrogen Oxide (NOx) Emissions From Stationary Reciprocating Internal Combustion Engines and Turbines: Amendments to 35 Ill. Adm. Code Parts 211 and 217— The Board adopted a final opinion and order in this rulemaking amending the Board's air pollution control regulations.	5-0 Air
R08-19	In the Matter of: Nitrogen Oxides Emissions From Various Source Categories, Amendments to 35 Ill. Adm. Code Parts 211 and 217 – The Board adopted a second notice opinion and order in this rulemaking proposal to amend the Board's air pollution control regulations.	5-0 Air
R09-16	RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (July 1, 2008 through December 31, 2008) – No action taken.	Land
R09-22	In the Matter of: Petition of Maximum Investments, LLC for a Rule of General Applicability Under 415 ILCS 5/22.2b(a)3 – No action taken.	Land
R10-1	SDWA Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Land
R10-2	UIC Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Land
R10-3	RCRA Subtitle D (Municipal Solid Waste Landfill) Update, USEPA Amendments (January 1, 2009 through June 30, 2009) — The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Land

R10-4	RCRA Subtitle C (Hazardous Waste) Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Land
R10-5	UST Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Land
R10-6	Wastewater Pretreatment Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Water
R10-7	Definition of VOM Update, USEPA Amendments (January 1, 2009 through June 30, 2009) – The Board reserved this docket for a routine update to make the Board rules "identical in substance" to United States Environmental Protection Agency rules adopted during the update period.	Air
R10-8	In the Matter of: Reasonably Available Control Technology (RACT) for Volatile Organic Material Emissions from Group II Consumer & Commercial Products: Proposed Amendments to 35 Ill. Adm. Code 211, 218, and 219 – No action taken.	Air

# ADJUSTED STANDARDS

AS 09-2	In the Matter of: Petition of Maximum Investments, LLC for an	Land
	Adjusted Standard from 35 Ill Administrative Code 740.210(a)3	
	for the Stoney Creek Landfill, Palos Hills, Il. v. IEPA – No	
	action taken.	

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AS 09-3	In the Matter of: Petition of Westwood Lands, Inc. for an	5-0
	Adjusted Standard from Portions of 35 Ill. Adm. Code 807.104	Land
	and 35 Ill. Adm. Code 810-103 or in the Alternative, a Finding	
	of Inapplicability – The Board accepted petitioner's amended	
	petition for an adjusted standard petition for its facility located at	
	4 Caine Drive, Madison, Madison County and directed the	
	Illinois Environmental Protection Agency to file its	
	recommendation.	
AS 09-4	In the Matter of: Petition of Royal Fiberglass Pools, Inc. for an	Air
	Adjusted Standard from 35 Ill. Adm. Code 215.301 – No action	
	taken.	

## **ADMINISTRATIVE CITATIONS**

AC 06-39	City of Chicago Department of Environment v. Speedy Gonzalez  Landscaping, Inc.	
AC 06-40	City of Chicago Department of Environment v. Jose R. Gonzalez	
AC 06-41	City of Chicago Department of Environment v. 1601-1759 East 130th Street, LLC	
AC 07-25	City of Chicago Department of Environment v. 1601-1759 East	
(cons.)	130th Street, LLC – No action taken.	
AC 09-39	IEPA v. Donald Sapp – The Board accepted for hearing respondent's petition for review of this administrative citation involving a Pike County facility.	5-0
AC 09-40	IEPA v. Thomas and Valerie Hill – No action taken.	
AC 09-41	IEPA v. Mark A. Lewis – The Board accepted respondent's amended petition for review, but directed respondent to file another amended petition to cure deficiencies on or before August 24, 2009.	5-0
AC 09-42	IEPA v. Brian Collins – The Board found that this Franklin County respondent violated Sections 21(p)(1), (p)(3), and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), (p)(3), and (p)(7) (2008)), and ordered respondent to pay a civil penalty of \$4,500.	5-0

AC 09-45	<u>IEPA v. Stanley Mouser</u> – The Board dismissed respondent's petition for review as untimely filed. The Board found that this Alexander County respondent violated Sections 21(p)(1) and (p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1),(p)(7) (2008)), and ordered respondent to pay a civil penalty of \$3,000.	5-0
AC 09-47	IEPA v. D & B Refuse Service, Inc. and Steve Loveall – The Board accepted for hearing respondents' petition for review of this administrative citation involving a Moultrie County facility.	5-0
AC 09-48	<u>IEPA v. Montel &amp; Aneita Metzger</u> – The Board accepted for hearing respondents' petition for review of this administrative citation involving a Woodford County facility.	5-0
AC 09-49	IEPA v. Ameren Energy Generating Company, Ameren Corporation and Jerry Simpson – No action taken.	
AC 09-51	IEPA v. Springfield Iron & Metal Co., Inc. and Russell & Evelyn Weller – The Board found that these Sangamon County respondents violated Sections 21(p)(1) of the Environmental Protection Act (415 ILCS 5/21(p)(1) (2008)). Because there is one violation of Section 21(p) and this violation is a second or subsequent adjudicated violation, the Board ordered respondents to pay a civil penalty of \$3,000.	5-0
AC 09-52	County of LaSalle v. Ernest W. Foster – The Board directed respondent to file an amended petition for review on or before August 24, 2009, or this action will be subject to dismissal.	5-0
AC 09-53	IEPA v. Marty D. Leigh and Peggy J. Leigh – The Board found that these Clay County respondents violated Sections 21(p)(1) and (p)(5) of the Environmental Protection Act (415 ILCS 5/21(p)(1),(p)(5) (2008)), and ordered respondents to pay a civil penalty of \$3,000.	5-0
AC 09-54	IEPA v. Richard A. & David J. Krumholz d/b/a Krumholz  Brothers Landscaping – The Board accepted for hearing respondents' petition for review of this administrative citation involving a Peoria County facility.	5-0
AC 09-55	IEPA v. Jason D. & Angela R. Marrs d/b/a Marrs Hauling <u>Landscaping &amp; More</u> – The Board accepted an administrative citation against these Champaign County respondents.	

AC 09-56	IEPA v. Gary J. and James R. Szczeblewski – The Board accepted an administrative citation against these Franklin County respondents.	
AC 10-1	IEPA v. Jess Spradlin d/b/a Spradlin Mobile Home Sales and Drewnard Woods and Kris Warren d/b/a W&W Auto Service – The Board accepted an administrative citation against these Sangamon County respondents.	

## **ADJUDICATORY CASES**

PCB 04-215	Commonwealth Edison Company v. IEPA	
PCB 04-216		5-0
PCD 04-210	Midwest Generation EME, LLC v. IEPA v. IEPA – The Board	T-S
	granted parties joint motion to consolidate these two trade secret	Air
	appeals.	All
PCB 05-51	People of the State of Illinois v. Randy Oldenberger d/b/a	5-0
	Environmental Health and Safety – The Board granted	A-E
	complainant's motion for summary judgment. The Board found	
	that respondent had violated Sections 9(a) and 9.1(d)(1) of the	
	Environmental Protection Act (415 ILCS 5/9(a) and 9.1(d)(1)	
	(2008)); 35 Ill. Adm. Code 201.141; and 40 C.F.R. 61.145(b)(1),	
	(b)(3)(iv), (b)(4)(vi), (c)(3), and (c)(6)(i) and $61.150(a)(1)$ and (b).	
	Respondent was ordered to pay a civil penalty of \$56,500.00.	
PCB 06-159	People of the State of Illinois v. Gary Simmons and Lawrence	5.0
	County Disposal Centre, Inc. – In this interim opinion and order,	5-0
	the Board found that respondents had violated Sections 9(a),	L-E
	21(d)(1) and (d)(2), and 22.17(a) and (b) of the Environmental	
	Protection Act (415 ILCS 5/9(a), 21 (d)(1) and (d)(2), and	
	22.17(a) and (b) (2008)), 35 Ill. Adm. Code 745.201(b);	
	811.109(a); 811.111(c)(1)(A), (c)(2), and (c)(5); 811.310(c);	
	811.312(c); 811.315(e)(1)(G); 811.319(a), (a)(1), (a)(2), and	
	(a)(3); 811 .320(d)(1); 813.501; and 813.502(a) of the Boards	
	regulations. The Board assessed civil penalties of \$10,000 against	
	Lawrence County Disposal Centre, Inc. (Disposal Centre), \$1,000	
	against Gary Simmons individually. The Board assessed the time	
	use value \$118,421.90 against the Disposal Centre to recoup the	
	economic benefit earned through non-compliance. On or before	
	August 27, 2009, complainant must file an affidavit of attorney	
	fees and calculate time use value; any response is due within 21	
	days of receipt of the affidavit of attorney fees.	
PCB 07-63	PMA & Associates, Inc. v. IEPA – No action taken.	UST Appeal
PCB 08-7	People of the State of Illinois, ex rel. Lisa Madigan, Attorney	W-E
	General of the State of Illinois v. Union Pacific Railroad	
	Company, a Delaware Corporation – No action taken.	
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PCB 08-76	Anne McDonagh and David Fishbaum v. Richard Michelon and Amy Michelon – The Board granted complainants' motion to dismiss.	5-0 N-E
PCB 08-83	People of the State of Illinois v. Rupe Contracting, Inc. and John A. Rupe, individually and as owner and operator of Rupe Contracting, Inc. – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this water enforcement action involving a Bureau County facility, the Board ordered publication of the required newspaper notice.	5-0 W-E
PCB 08-86	<u>City of Quincy v. IEPA</u> – No action taken.	P-A, Water
PCB 08-96	<u>United City of Yorkville v. Hamman Farms</u> – No action taken.	A,L,W-E
PCB 09-3	People of the State of Illinois v. Praedium Development Corporation and Plaza Excavating, Inc. – In this water enforcement action concerning a Lake County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2006)), accepted a stipulation and settlement agreement, and ordered the respondents to pay a total civil penalty of \$40,000, and to cease and desist from further violations.	5-0 W-E
PCB 09-23	People of the State of Illinois v. James R. Cantrell – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this water enforcement action involving a White County facility, the Board ordered publication of the required newspaper notice.	5-0 W-E
PCB 09-27	People of the State of Illinois v. Richard King, Kay King, and Isaac King – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this water enforcement action involving a Sangamon County facility, the Board ordered publication of the required newspaper notice.	5-0 A-E

PCB 09-32	People of the State of Illinois v. Whalen Manufacturing Company and Yetter Manufacturing Company – In this water enforcement action concerning a McDonough County facility, the Board granted relief from the hearing requirement of Section 31(c)(1) of the Environmental Protection Act (415 ILCS 5/31(c)(1) (2006)), accepted a stipulation and settlement agreement, and ordered the respondents to pay a total civil penalty of \$20,000 (\$10,000 each), and to cease and desist from further violations.	5-0 W-E
PCB 09-38	Ameren Energy Generating Companyv. IEPA – No action taken.	T
PCB 09-43	Waste Management of Illinois, Inc. and Kendall Land and Cattle, LLC v. County Board of Kendall County – No action taken.	P-C-F-S-R
PCB 09-47	People of the State of Illinois v. Birds Pinkstaff Water District – Upon receipt of a proposed stipulation and settlement agreement and an agreed motion to request relief from the hearing requirement in this public water supply enforcement action involving a Lawrence County facility, the Board ordered publication of the required newspaper notice.	5-0 PWS-E
PCB 09-62	<u>John Tarkowski v. IEPA</u> – The Board denied petitioner's motion to reconsider its May 21, 2009 order.	5-0 P-A, Land
PCB 09-63	J. I. Corporation v. IEPA – Having previously granted a request for a 90-day extension, the Board dismissed this matter because no permit appeal was filed on behalf of this facility located in Boone County.	UST Appeal
PCB 09-66	Elmhurst Memorial Healthcare and Elmhurst Memorial Hospital v. Chevron U.S.A., Inc. – No action taken.	Citizens, L-E
PCB 09-93	Ameren Energy Generating Company and Gibson City Power Plant v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-94	Ameren Energy Generating Company, Electric Energy, Inc., and Midwest Electric Power, Inc. v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-95	Ameren Energy Generating Company and Venice Power Plant v.  IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air

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PCB 09-96	Holland Energy, LLC v. IEPA – The Board granted petitioner's motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-97	Ameren Energy Generating Company and Elgin Energy Center v.  IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-98	Amerenue and Raccoon Creek Power Plant v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-99	Union Electric Company d/b/a Amerenue and Goose Creek  Power Plant v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-100	Union Electronic Company d/b/a Amerenue and Kinmundy Power Plant v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-101	Ameren Energy Generating Company and Grand Tower Power Plant v. IEPA – The Board granted petitioners' motion for a partial stay of the construction permit.	5-0 P-A, Air
PCB 09-114	Peacock Oil Company v. IEPA – The Board accepted for hearing this underground storage tank appeal involving a Cook County facility.	5-0 UST Appeal
PCB 09-123	2001 Oil Company v. IEPA – The Board directed petitioner to file an amended petition to cure noted deficiencies on or before July 20, 2009, or this action will be subject to dismissal.	5-0 UST Appeal
PCB 09-129	People of the State of Illinois v. Reliable Sand & Gravel Co., Inc.,  - The Board accepted for hearing this land enforcement action involving a site located in McHenry County.	5-0 L-E
PCB 09-130	Spirit Energy, L.L.C. v. IEPA – The Board granted this request for a 90-day extension of time to file an underground storage tank appeal on behalf of this Jackson County facility.	5-0 UST Appeal, 90 Day Ext.
PCB 09-131	People of the State of Illinois v. Mohammad Akrabawi, d/b/a  Deerfield Crossings, LLC – The Board accepted for hearing this water enforcement action involving a site located in DeKalb County.	5-0 W-E

PCB 10-1	Weeke Oil Company v. IEPA – The Board accepted for hearing	5-0
	this underground storage tank appeal involving a Washington	UST Appeal
	County facility.	
PCB 10-2	<u>City of Chicago Department of General Services v. IEPA</u> – The	5-0
	Board granted this request for a 90-day extension of time to file	UST
	an underground storage tank appeal on behalf of this Cook	Appeal,
	County facility.	90 Day Ext.
PCB 10-3	Prairie Rivers Network and Sierra Club v. IEPA and Hillsboro	5-0
	Energy, LLC – The Board accepted for hearing this third party	NPDES -PA, 3 <sup>rd</sup>
	permit appeal involving a Montgomery County facility.	Party
PCB 10-4	Keith & Kevin Erickson - Altona v. IEPA – Upon receipt of the	5-0
	Illinois Environmental Protection Agency's recommendation, the	T-C, W
	Board found and certified that specified facilities of Keith &	
	Kevin Erickson located in Knox County are pollution control	
	facilities for the purpose of preferential tax treatment under the	
	Property Tax Code (35 ILCS 200/11-10 (2008)).	
PCB 10-5	<u>Dickerson Petroleum, Inc. v. IEPA</u> – The Board accepted for	5-0
	hearing this underground storage tank appeal involving a St. Clair	UST Appeal
	County facility. No action was taken on petitioner's motion to	
	consolidate with PCB 09-87.	
PCB 10-6	Schroud Realty Group v. IEPA – No action taken.	P-A, Land
PCB 10-7	Onken's Incorporated v. IEPA – The Board accepted for hearing	5-0
	this underground storage tank appeal involving a Mason County	UST Appeal
	facility.	

# CASES PENDING DECISION

R09-11	In the Matter of: City of Galva Site Specific Water Quality Standard for Boron Discharges to Edwards River and Mud Creek: 35 Ill. Adm.  Code 303.447 and 303.448  — Final Opinion & Order	Water
PCB 97-193 PCB 04-207	People of the State of Illinois v. Community Landfill Company, Inc.  People of the State of Illinois v. Edward Pruim and Robert Pruim - Opinion & Order	L-E

PCB 09-67	Prime Location Properties, LLC v. IEPA (due August 6, 2009)	UST Appeal
	<ul> <li>Respondent's Motion to Dismiss April 20, 2009 Amended</li> </ul>	
	Petition (5/26)	
	• Petitioner's Response in Opposition to Motion to Dismiss (6/4)	
	• Petitioner's Brief 6/29)	
	<ul> <li>Agency's Response to Petitioner's Post-Hearing Brief (7/6)</li> </ul>	
	• Petitioner's Reply Brief (713)	
	- Final Opinion & Order	

# OTHER ITEMS

The Board granted the Chairman's Motion under Section 2-06(c) of the Open Meeting Act (5 ILCS 120/2.06(c)) to continue to preserve only written minutes of closed Board deliberative sessions occurring on or before December 31, 2007, and to approve destruction of verbatim tape recordings of meetings held: July 19, August 2, August 30, September 13, September 27, October 11, October 25, November 8, November 29, and December 27, 2007.	5-0
The Board granted the Chairman's Motion under Section 2.06(d) of the Open Meetings Act (5 ILCS 120/2.06(d)) to continue to keep confidential minutes of closed Board meetings occurring between January 1, 2009 through June 30, 2009.	5-0

#### **ADJOURNMENT**

Moved and seconded, by a vote of 5-0, Chairman Girard adjourned the meeting at 11:44 a.m.

I, John T. Therriault, Assistant Clerk of the Illinois Pollution Control Board, certify that the Board approved the above minutes on August 6, 2009, by a vote of 5-0.

John T. Therriault, Assistant Clerk Illinois Pollution Control Board