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BEFORE THE ILLINOIS	POLLUTION CONTROL BOARD		
PEOPLE OF THE STATE OF ILLINOIS,)		
Complainant,)		
vs.) PCB No. 06-81		
BRIGGS INDUSTRIES, INC.,) (Enforcement - Water)		
Respondent.))		
NOTICE OF ELECTRONIC FILING			
To: See Attached Service List			
PLEASE TAKE NOTICE that on Marc	ch 30, 2012, I electronically filed with the Clerk of the		
Pollution Control Board of the State of Illinoi	s, c/o John T. Therriault, Assistant Clerk, James R		
Thompson Center, 100 W. Randolph St., Ste.	11-500, Chicago, IL 60601, a MOTION FOR RELIEF		
FROM HEARING REQUIREMENT and STI	PULATION AND PROPOSAL FOR SETTLEMENT		
copies of which are attached hereto and herewith served upon you.			
	Respectfully submitted,		
	PEOPLE OF THE STATE OF ILLINOIS		
	LISA MADIGAN, Attorney General of the State of Illinois		
	MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division		
	BY: Thomas Davis, Chief		

Assistant Attorney General Environmental Bureau

500 South Second Street Springfield, Illinois 62706 217/782-9031 Dated: March 30, 2012

CERTIFICATE OF SERVICE

I hereby certify that I did on March 30, 2012, cause to be served by First Class Mail, with postage thereon fully prepaid, by depositing in a United States Post Office Box in Springfield, Illinois, a true and correct copy of the following instruments entitled NOTICE OF ELECTRONIC FILING, MOTION FOR RELIEF FROM HEARING REQUIREMENT and STIPULATION AND PROPOSAL FOR SETTLEMENT upon the persons listed on the Service List.

Thomas Davis, Chief Assistant Attorney General

This filing is submitted on recycled paper.

Electronic Filing - Received, Clerk's Office, 03/30/2012

SERVICE LIST

Mr. Jon S. Faletto Hinshaw & Culbertson LLP 416 N. Main Street, 6th Floor Peoria, IL 61602

Carol Webb Hearing Officer 1021 North Grand Avenue East Springfield, IL 62794-9276

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

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Complainant,)
٧.) PCB NO. 06-81
) (Enforcement-Water)
)
BRIGGS INDUSTRIES, INC.,)
)
Respondent.)

MOTION FOR RELIEF FROM HEARING REQUIREMENT

NOW COMES Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney General of the State of Illinois, and pursuant to Section 31(c)(2) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(c)(2) (2010), moves that the Illinois Pollution Control Board grant the parties in the above-captioned matter relief from the hearing requirement imposed by Section 31(c)(1) of the Act, 415 ILCS 5/31(c)(1) (2010). In support of this motion, Complainant states as follows:

- 1. On November 21, 2005, a Complaint was filed with the Illinois Pollution Control Board ("Board") in this matter.
 - 2. The parties have reached agreement on all outstanding issues in this matter.
- This agreement is presented to the Board in a Stipulation and Proposal for Settlement, filed contemporaneously with this motion.
- 4. All parties agree that a hearing on the Stipulation and Proposal for Settlement is not necessary, and respectfully request relief from such a hearing as allowed by Section 31(c)(2) of the Act, 415 ILCS 5/31(c)(2) (2010).

WHEREFORE, Complainant, PEOPLE OF THE STATE OF ILLINOIS, hereby requests that the Board grant this motion for relief from the hearing requirement set forth in Section 31(c)(1) of the Act, 415 ILCS 5/31(c)(1) (2010).

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS LISA MADIGAN ATTORNEY GENERAL

MATTHEW J. DUNN, Chief Environmental Enforcement/Asbestos Litigation Division

BY:_

THOMAS DAVIS, Chief Environmental Bureau Assistant Attorney General

500 South Second Street Springfield, Illinois 62706 217/782-9031 Dated: March 30, 2012

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,)	
)	
Complainant,)	
	.)	
v.)	PCB NO. 06-81
)	(Enforcement - Water)
BRIGGS INDUSTRIES, INC.,)	
)	
Respondent.	.)	

STIPULATION AND PROPOSAL FOR SETTLEMENT

Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney

General of the State of Illinois, the Illinois Environmental Protection Agency ("Illinois EPA"), and

BRIGGS INDUSTRIES, INC. ("Respondent") ("Parties to the Stipulation"), have agreed to the making

of this Stipulation and Proposal for Settlement ("Stipulation") and submit it to the Illinois Pollution

Control Board ("Board") for approval. This stipulation of facts is made and agreed upon for purposes

of settlement only and as a factual basis for the Board's approval of this Stipulation and issuance of

relief. None of the facts stipulated herein shall be introduced into evidence in any other proceeding

regarding the violations of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/1 et seq.

(2010), and the Board's Regulations, alleged in the Complaint except as otherwise provided herein. It

is the intent of the Parties to the Stipulation that it be a final adjudication of this matter.

I. STATEMENT OF FACTS

A. Parties

- 1. On November 21, 2005, a Complaint was filed on behalf of the People of the State of Illinois by Lisa Madigan, Attorney General of the State of Illinois, on her own motion and upon the request of the Illinois EPA, pursuant to Section 31 of the Act, 415 ILCS 5/31 (2010), against the Respondent.
- 2. The Illinois EPA is an administrative agency of the State of Illinois, created pursuant to Section 4 of the Act, 415 ILCS 5/4 (2010).
- 3. At all times relevant to the Complaint, Respondent was and is a Michigan corporation that is authorized to transact business in the State of Illinois. At all times relevant to the Complaint, Respondent owned and operated a manufacturing facility located in Robinson, Crawford County, Illinois ("site").
- 4. The Respondent's operations, which ceased in 1999, generated wastewater treatment sludge which the Respondent placed into sludge piles and basins for disposal. In January 2006, the Respondent transferred ownership of the subject site to Martinsville Warehouse and Logistics, Inc., an independent company that is not affiliated with the Respondent.
- 5. On June 9, 2011 the Illinois EPA approved the Respondent's remedial action plan to be conducted pursuant to the requirements of the Site Remediation Program.

B. Allegations of Non-Compliance

Complainant contends that the Respondent has violated the following provisions of the Act and Board regulations:

Count I alleges violations of Section 12(a) and 12(d) for the water pollutional discharges and hazards that the Respondent caused, threatened or allowed by placing its wastewater treatment sludge into sludge piles and basins for disposal.

Count II alleges violation of Sections 21(a) and 21(p)(1) for the open dumping and consequential litter that the Respondent caused or allowed by placing its wastewater treatment sludge into sludge piles and basins for disposal.

C. Non-Admission of Violations

The Respondent represents that it has entered into this Stipulation for the purpose of settling and compromising disputed claims without having to incur the expense of contested litigation. By entering into this Stipulation and complying with its terms, the Respondent does not affirmatively admit the allegations of violation within the Complaint and referenced within Section I.B herein, and this Stipulation shall not be interpreted as including such admission.

D. Compliance Activities to Date

The Respondent on June 9, 2011 secured Illinois EPA approval of its remedial action plan.

The excavation and removal of the sludge piles and basins will be conducted pursuant to the requirements of the Site Remediation Program.

II. APPLICABILITY

This Stipulation shall apply to and be binding upon the Parties to the Stipulation. The Respondent shall not raise as a defense to any enforcement action taken pursuant to this Stipulation the failure of any of its officers, directors, agents, employees or successors or assigns to take such action as shall be required to comply with the provisions of this Stipulation. This Stipulation may be used against the Respondent in any subsequent enforcement action or permit proceeding as proof of a past adjudication of violation of the Act and the Board Regulations for all violations alleged in the Complaint in this matter, for purposes of Sections 39 and 42 of the Act, 415 ILCS 5/39 and 42 (2010).

III. IMPACT ON THE PUBLIC RESULTING FROM ALLEGED NON-COMPLIANCE

Section 33(c) of the Act, 415 ILCS 5/33(c)(2010), provides as follows:

In making its orders and determinations, the Board shall take into consideration all the facts and circumstances bearing upon the reasonableness of the emissions, discharges,

or deposits involved including, but not limited to:

- 1. the character and degree of injury to, or interference with the protection of the health, general welfare and physical property of the people;
- 2. the social and economic value of the pollution source;
- 3. the suitability or unsuitability of the pollution source to the area in which it is located, including the question of priority of location in the area involved;
- 4. the technical practicability and economic reasonableness of reducing or eliminating the emissions, discharges or deposits resulting from such pollution source; and
- 5. any subsequent compliance.

In response to these factors, the Parties to the Stipulation state the following:

- 1. The environment was adversely affected by the pollutional discharges and litter.
- 2. There was social and economic benefit to the facility during its operation.
- 3. Operation of the facility was suitable for the area in which it occurred.
- 4. Proper disposal of wastewater treatment sludge is both technically practicable and economically reasonable.
- 5. Through the completion of the approved remedial action plan the Respondent will subsequently comply with the Act and the Board Regulations.

IV. CONSIDERATION OF SECTION 42(h) FACTORS

Section 42(h) of the Act, 415 ILCS 5/42(h) (2010), provides as follows:

In determining the appropriate civil penalty to be imposed under . . . this Section, the Board is authorized to consider any matters of record in mitigation or aggravation of penalty, including but not limited to the following factors:

- 1. the duration and gravity of the violation;
- 2. the presence or absence of due diligence on the part of the respondent in attempting to comply with requirements of this Act and regulations thereunder or to secure relief therefrom as provided by this Act;
- 3. any economic benefits accrued by the respondent because of delay in compliance with requirements, in which case the economic benefits shall be determined by the lowest cost alternative for achieving compliance;
- 4. the amount of monetary penalty which will serve to deter further violations by the respondent and to otherwise aid in enhancing voluntary compliance with this Act by the respondent and other persons similarly subject to the Act;
- 5. the number, proximity in time, and gravity of previously adjudicated violations of this Act by the respondent;
- 6. whether the respondent voluntarily self-disclosed, in accordance with subsection i of this Section, the non-compliance to the Agency; and
- 7. whether the respondent has agreed to undertake a "supplemental environmental project," which means an environmentally beneficial project that a respondent agrees to undertake in settlement of an enforcement action brought under this Act, but which the respondent is not otherwise legally required to perform.

In response to these factors, the Parties to the Stipulation state as follows:

- 1. The violations began on or before January 13, 2000, and will be remediated.
- 2. Respondent was diligent in attempting to come back into compliance with the Act,
 Board regulations and applicable federal regulations by first seeking on March 7, 2000 a
 determination by the Illinois EPA that the sludge would be regulated as an inert waste, and then (after agency rejection on November 13, 2001) changing its disposal practices and eventually on June 9,
 2011 securing Illinois EPA approval of its remedial action plan.
 - 3. Respondent delayed the costs associated with proper disposal of the sludge.
- 4. Complainant has determined, based upon the specific facts of this matter, that a penalty of Six Thousand Dollars (\$6,000.00) will serve to deter further violations and aid in future voluntary compliance with the Act and Board regulations.
- 5. Respondent was adjudicated in violation of the Act on November 6, 2003 in PCB No. 98-148 for improper waste disposal at its Knox County facility. The Board imposed a penalty of \$5,000 and ordered remediation of the waste disposal site.
 - 6. Self-disclosure is not at issue in this matter
 - 7. The settlement of this matter does not include a supplemental environmental project.

V. TERMS OF SETTLEMENT

A. Penalty Payment

1. The Respondent shall pay a civil penalty in the sum of Six Thousand Dollars

(\$6,000.00) within thirty (30) days from the date the Board adopts and accepts this Stipulation.

B. Interest and Default

- 1. If the Respondent fails to make any payment required by this Stipulation on or before the date upon which the payment is due, the Respondent shall be in default and the remaining unpaid balance of the penalty, plus any accrued interest, shall be due and owing immediately. In the event of default, the Complainant shall be entitled to reasonable costs of collection, including reasonable attorney's fees.
- 2. Pursuant to Section 42(g) of the Act, interest shall accrue on any penalty amount owed by the Respondent not paid within the time prescribed herein. Interest on unpaid penalties shall begin to accrue from the date such are due and continue to accrue to the date full payment is received. Where partial payment is made on any penalty amount that is due, such partial payment shall be first applied to any interest on unpaid penalties then owing.

C. Payment Procedures

All payments required by this Stipulation shall be made by certified check or money order payable to the Illinois EPA for deposit into the Environmental Protection Trust Fund ("EPTF").

Payments shall be sent by first class mail and delivered to:

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

The name, case number and the Respondent's federal tax identification number shall appear on the face of the certified check or money order. A copy of the certified check or money order and any transmittal letter shall be sent to:

Environmental Bureau Illinois Attorney General's Office 500 South Second Street Springfield, Illinois 62706

D. Future Compliance

- 1. Respondent must timely perform all work required by the May 13, 2011 remedial action plan submitted by Environmental Audits & Consultants, Inc., and approved by the Illinois EPA on June 9, 2011 (Log No. 11/47829), in accordance with the requirements of the Site Remediation Program and the Part 740 regulations.
- 2. In addition to any other authorities, the Illinois EPA, its employees and representatives, and the Attorney General, her employees and representatives, shall have the right of entry into and upon the site which is identified in the May 13, 2011 remedial action plan submitted by Environmental Audits & Consultants, Inc., and approved by the Illinois EPA on June 9, 2011 (Log No. 11/47829), at all reasonable times for the purposes of conducting inspections and evaluating compliance status. In conducting such inspections, the Illinois EPA, its employees and representatives, and the Attorney General, her employees and representatives, may take photographs,

samples, and collect information, as they deem necessary.

- 3. This Stipulation in no way affects the responsibilities of the Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act and the Board Regulations.
- 4. The Respondent shall cease and desist from future violations of the Act and Board Regulations that were the subject matter of the Complaint.

Cont

E. Release from Liability

In consideration of the Respondent's payment of the \$6,000.00 penalty, its commitment to cease and desist as contained in Section V.D. above, completion of all activities required hereunder, and upon the Board's approval of this Stipulation, the Complainant releases, waives and discharges the Respondent from any further liability or penalties for the violations of the Act and Board Regulations that were the subject matter of the Complaint herein. The release set forth above does not extend to any matters other than those expressly specified in Complainant's Complaint filed on November 21, 2005. The Complainant reserves, and this Stipulation is without prejudice to, all rights of the State of Illinois against the Respondent with respect to all other matters, including but not limited to, the following:

- a. criminal liability;
- b. liability for future violation of state, federal, local, and common laws and/or regulations;
 - c. liability for natural resources damage arising out of the alleged violations; and

d. liability or claims based on the Respondent's failure to satisfy the requirements of this Stipulation.

Nothing in this Stipulation is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the State of Illinois may have against any person, as defined by Section 3.315 of the Act, 415 ILCS 5/3.315, or entity other than the Respondent.

F. Enforcement and Modification of Stipulation

- 1. Upon the entry of the Board's Order approving and accepting this Stipulation, that Order is a binding and enforceable order of the Board and may be enforced as such through any and all available means.
- 2. The Parties to the Stipulation may, by mutual written consent, agree to extend any compliance dates or modify the terms of this Stipulation. A request for any modification shall be made in writing and submitted to the Attorney General's Office and the Illinois EPA's Division of Legal Counsel. Any such request shall be made by separate document, and shall not be submitted within any other report or submittal required by this Stipulation. Any such agreed modification shall be in writing, signed by authorized representatives of the Parties to the Stipulation.

G. Execution of Stipulation

Electronic Filing - Received, Clerk's Office, 03/30/2012

The undersigned representatives for the Parties to the Stipulation certify that they are fully authorized by the party whom they represent to enter into the terms and conditions of this Stipulation and to legally bind them to it.

Electronic Filing - Received, Clerk's Office, 03/30/2012

WHEREFORE, the Parties to the Stipulation request that the Board adopt and accept the foregoing Stipulation and Proposal for Settlement as written.

PEOPLE OF THE STATE OF ILLINOIS, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY LISA MADIGAN Attorney General State of Illinois JOHN J. KIM, Interim Director Illinois Environmental Protection Agency MATTHEW J. DUNN, Chief Environmental Enforcement/ Asbestos Litigation Division BY: BY: THOMAS DAVIS, Chief Environmental Bureau Acting Chief Legal Counsel Assistant Attorney General DATE: DATE: BRIGGS INDUSTRIES, INC. DATE: 1/24/12 BY: