BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,)	
by LISA MADIGAN, Attorney)	
General of the State of Illinois,)	
)	
Complainant,)	
•)	
v .)	PCB No.
)	(Enforcement - Air)
BODYCOTE THERMAL)	`
PROCESSING, INC.,) –	
a Delaware corporation,	Ś	
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Respondent.	j.	

NOTICE OF FILING

To: John Orleans Bodycote's Legal Counsel, North America Bodycote Thermal Processing, Inc. 12700 Park Central Drive, Suite 700 Dallas, TX 75251

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PLEASE TAKE NOTICE that on the 11th day of December, 2017, I filed with the Clerk of the Illinois Pollution Control Board a Complaint, Motion to Request Relief from Hearing Requirement with Respondent, Bodycote Thermal Processing, Inc. and Stipulation and Proposal for Settlement, copies of which are attached hereto and are hereby served upon you.

PEOPLE OF THE STATE OF ILLINOIS LISA MADIGAN Attorney General of the State of Illinois

By:

DANIEL I. ROTTENBERG Assistant Attorney General Environmental Bureau North 69 W. Washington Street, Suite 1800 Chicago, IL 60602 (312) 814-3816 Primary: <u>drottenberg@atg.state.il.us</u> Secondary: <u>mcacaccio@atg.state.il.us</u>

Dated: December 11, 2017

<u>CERTIFICATE OF SERVICE</u>

I, DANIEL I. ROTTENBERG, an Assistant Attorney General, do certify that I caused to be mailed this 11th day of December, 2017, the foregoing Complaint, Motion for Request Relief from Hearing, Stipulation and Proposal for Settlement and Notice of Filing with Respondent, Bodycote Thermal Processing, Inc., by certified mail with return receipt requested to the person listed on the Notice of Filing on December 11, 2017.

DANIEL I. ROTTENBERG Assistant Attorney General Environmental Bureau 69 W. Washington Street, Suite 1800 Chicago, IL 60602 (312) 814-3816

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PEOPLE OF THE STATE OF ILLINOIS,)	
by LISA MADIGAN, Attorney)	
General of the State of Illinois,)	
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Respondent.)	

COMPLAINT

Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney General of the State of Illinois, complains of Respondent, BODYCOTE THERMAL PROCESSING, INC., a Delaware corporation, as follows:

COUNT I

OPERATING WITHOUT A CLEAN AIR ACT PERMIT PROGRAM PERMIT

1. This Complaint is brought 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 at the request of the Illinois Environmental Protection Agency ("Illinois EPA"), against Respondent, BODYCOTE THERMAL PROCESSING, INC. ("Respondent"), pursuant to Section 31 of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31 (2016).

2. The Illinois EPA is an agency of the State of Illinois created by the Illinois General Assembly in Section 4 of the Act, 415 ILCS 5/4 (2016), and charged, *inter alia*, with the duty of enforcing the Act.

3. At all times relevant to this Complaint, Respondent was and is a Delaware corporation duly authorized to do business in Illinois.

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4. At all times relevant to this Complaint, Respondent was and is the owner and operator of a metal heat treatment plant located at 1975 North Ruby Street, Melrose Park, Cook County, Illinois ("Facility").

5. At the Facility, Respondent operates thirty-two natural gas-fired heat treating furnaces, four natural gas-fired gas generators, three salt quench tanks, four natural gas-fired aqueous parts washers, nine oil quench tanks, and four molten salt pots.

6. The Facility's processes emit or are capable of emitting carbon monoxide ("CO"), nitrogen oxides ("NOx"), particulate matter ("PM"), sulfur dioxide ("SO2"), and volatile organic matter ("VOM") to the atmosphere.

7. Respondent's operation of the Facility is subject to the Act and the rules and regulations promulgated by the Illinois Pollution Control Board ("Board"). The Board's regulations for air pollution are found in Title 35, Subtitle B, Chapter I, of the Illinois Administrative Code ("Board Air Pollution Regulations").

8. Section 39.5(1) of the Act, 415 ILCS 5/39.5(1) (2016), provides the following definitions:

"CAAPP" means the Clean Air Act Permit Program, developed pursuant to Title V of the Clean Air Act.

"CAAPP Permit" or "permit" (unless the context suggests otherwise) means any permit issued, renewed, amended, modified or revised pursuant to Title V of the Clean Air Act.

"CAAPP source" means any source for which the owner or operator is required to obtain a CAAPP permit pursuant to subsection 2 of this Section.

"Major source" means a source for which emissions of one or more air pollutants meet the criteria for major status pursuant to paragraph (c) of subsection 2 of this Section. "Owner or operator" means any person who owns, leases, operates, controls, or supervises a stationary source.

"Potential to emit" means the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation is enforceable by USEPA. This definition does not alter or affect the use of this term for any other purposes under the Clean Air Act, or the term "capacity factor" as used in Title IV of the Clean Air Act or the regulations promulgated thereunder.

"Regulated air pollutant" means the following:

- (1) Nitrogen oxides (NOx) or any volatile organic compound.
- (2) Any pollutant for which a national ambient air quality standard has been promulgated.
- (3) Any pollutant that is subject to any standard promulgated under Section 111 of the Clean Air Act.
- (4) Any Class I or II substance subject to a standard promulgated under or established by Title VI of the Clean Air Act.
- (5) Any pollutant subject to a standard promulgated under Section 112 or other requirements established under Section 112 of the Clean Air Act, including Sections 112(g), (j) and (r).
 - Any pollutant subject to requirements under Section 112(j) of the Clean Air Act. Any pollutant listed under Section 112(b) for which the subject source would be major shall be considered to be regulated 18 months after the date on which USEPA was required to promulgate an applicable standard pursuant to Section 112(e) of the Clean Air Act, if USEPA fails to promulgate such standard.
 - (ii) Any pollutant for which the requirements of Section 112(g)(2) of the Clean Air Act have been met, but only with respect to the individual source subject to Section 112(g)(2) requirement.

"Source" means any stationary source (or any group of stationary sources) that is located on one or more contiguous or adjacent properties that are under common control of the same person (or persons under common control) and that belongs to a single major industrial grouping...

"Stationary source" means any building, structure, facility, or installation that emits or may emit any regulated air pollutant or any pollutant listed under Section 112(b) of the Clean Air Act...

9. The Facility is a "stationary source" as that term is defined in Section 39.5(1) of the

Act, 415 ILCS 5/39.5(1) (2016), because it emits CO, NOx, PM, SO2, and VOM, which are

"regulated air pollutants" as defined by Section 39.5(1) of the Act, 415 ILCS 5/39.5(1) (2016).

10. Respondent owns or operates the Facility, a stationary source, and is an "owner or

operator" as that term is defined in Section 39.5(1) of the Act, 415 ILCS 5/39.5(1) (2016).

11. Section 39.5(2) of the Act, 415 ILCS 5/39.5(2) (2016), provides as follows:

(2) Applicability.

(a) Sources subject to this Section shall include:

(i) Any major source as defined in paragraph (c) of this subsection

* * *

(c) For purposes of this Section the term "major source" means any source that is:

* * *

(iii) A major stationary source as defined in part D of Title I of the Clean Air Act including:

A. For ozone nonattainment areas, sources with the potential to emit 100 tons or more per year of volatile organic compounds or oxides of nitrogen in areas classified as "marginal" or "moderate", 50 tons or more per year in areas classified as "serious", 25 tons or more per year in areas classified as "severe"...

12. From November 15, 1992 through June 15, 2005, Cook County was designated as severe nonattainment for ozone.

13. Beginning in 1995, on dates best known to Respondent, the Facility had the potential to emit 25 tons or more per year of VOM in a designated severe nonattainment zone, and was therefore a "major source" as defined by Section 39.5(2)(c) of the Act, 415 ILCS 5/39.5(2)(c) (2016). Therefore, the Clean Air Act Permit Program ("CAAPP"), set forth in Section 39.5 of the Act, 415 ILCS 5/39.5 et seq. (2016), was applicable to the Facility.

14. Section 39.5(3)(c) of the Act, 415 ILCS 5/39.5(3)(c) (2016), provides as follows:

(3) Agency Authority To Issue CAAPP Permits and Federally Enforceable State Operating Permits.

* * *

(c) The Agency shall have the authority to issue a State operating permit for a source under subsection (a) of Section 39 of this Act, as amended, and regulations promulgated thereunder, which includes federally enforceable conditions limiting the "potential to emit" of the source to a level below the major source threshold for that source as described in paragraph (c) of subsection 2 of this Section, thereby excluding the source from the CAAPP, when requested by the applicant pursuant to paragraph (u) of subsection 5 of this Section...

15. Section 39.5(6)(b) of the Act, 415 ILCS 5/39.5(6)(b) (2016), provides as follows:

After the applicable CAAPP permit or renewal application submittal date, as specified in Subsection 5 of this Section, no person shall operate a CAAPP source without a CAAPP permit unless the complete CAAPP permit or renewal application for such source has been timely submitted to the Agency.

16. Section 3.315 of the Act, 415 ILCS 5/3.315 (2016), provides the following

definition:

"Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, state agency, or any other legal entity, or their legal representative, agent or assigns.

17. Respondent is a "person" as that term is defined by Section 3.315 of the Act, 415

ILCS 5/3.315 (2016).

18. Section 39.5(5)(u) of the Act, 415 ILCS 5/39.5(5)(u) (2016), provides as

follows:

An owner or operator of a CAAPP source which seeks exclusion from the CAAPP through the imposition of federally enforceable conditions, pursuant to paragraph (c) of subsection 3 of this Section, must request such exclusion within a CAAPP application submitted consistent with this subsection on or after the date that the CAAPP application for the source is due....

19. Section 201.162(b) of the Board's Air Pollution Regulations, 35 Ill. Adm.

Code 201.162(b), provides as follows:

* * *

- b) Applications for renewal of an operating permit shall be submitted to the Agency at least 90 days prior to the expiration of the prior permit...
- 20. On March 9, 2011, the Illinois EPA issued Respondent Federally

Enforceable State Operating Permit -- Renewal ("FESOP") No. 73031764. FESOP No. 73031764

expired on March 9, 2016.

21. Respondent was required to submit its permit renewal application no later than

December 10, 2015, 90 days prior to the March 9, 2016, expiration of FESOP No. 73031764.

Respondent submitted its FESOP renewal application to the Illinois EPA on December 27, 2016,

383 days late.

22. On August 9, 2017, the Illinois EPA renewed FESOP No. 73031764. FESOP No.

73031764 now expires on August 9, 2027.

23. By failing to submit its FESOP permit renewal application by the deadline for the Facility, Respondent violated Section 39.5(6)(b) of the Act, 415 ILCS 5/39.5(6)(b) (2016).

WHEREFORE, Complainant, PEOPLE OF THE STATE OF ILLINOIS, respectfully requests that the Board enter an Order in favor of the Complainant and against the Respondent, BODYCOTE THERMAL PROCESSING, INC., for the following relief:

1. Authorizing a hearing in this matter at which time Respondent will be required to answer the allegations herein;

Finding that the Respondent has violated Section 39.5(6)(b) of the Act, 415 ILCS
5/39.5(6)(b) (2016);

3. Ordering the Respondent to cease and desist from any further violations of Section 39.5(6)(b) of the Act, 415 ILCS 5/39.5(6)(b) (2016);

4. Assessing against the Respondent a civil penalty of Ten Thousand Dollars (\$10,000.00) for each day of violation pursuant to Section 42(b)(5) of the Act, 415 ILCS 5/42(b)(5) (2016);

5. Taxing all costs in this action, including, but not limited to, attorney, expert witness and consultant fees, against Respondent; and

6. Granting such other relief as the Board deems appropriate and just.

PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN Attorney General State of Illinois

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

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ELIZABEDH WALLACE, Chie Environmental Bureau

By:

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Of Counsel: Daniel I. Rottenberg Assistant Attorney General Environmental Bureau Illinois Attorney General's Office 69 W. Washington St., 18th Floor Chicago, Illinois 60602 (312) 814-3816 Primary: drottenberg@atg.state.il.us Secondary: mcacaccio@atg.state.il.us

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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,)
by LISA MADIGAN, Attorney General)
of the State of Illinois,)
)
Complainant,)
v .) PCB No.
) (Enforcement – Air)
BODYCOTE THERMAL PROCESSING, INC.,)
a Delaware corporation,)
)
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) (2016), moves that the Illinois Pollution Control Board ("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) (2016). In support of this motion, Complainant states as follows:

The Complaint in this matter alleges a violation of Section 39.5(6)(b) of the Act,
415 ILCS 5/5/39.5(6)(b) (2016).

2. Complainant is filing the Complaint with the Board simultaneous with this Motion and a Stipulation and Proposal for Settlement.

3. The parties have reached agreement on all outstanding issues in this matter.

4. This agreement is presented to the Board in a Stipulation and Proposal for Settlement filed this same date.

5. 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) (2016).

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) (2016).

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS

LISA MADIGAN Attorney General State of Illinois

BY:

Daniel Rottenberg Assistant Attorney General Environmental Bureau Illinois Attorney General's Office 69 W. Washington Street, Suite 1800 Chicago, Illinois 60602 (312) 814-3816 drottenberg@atg.state.il.us Secondary e-mail address: mcacaccio@atg.state.il.us

DATE: December 11, 2017

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,)
)
Complainant,)
)
v .)
)
BODYCOTE THERMAL PROCESSING, INC.,)
a Delaware corporation,)
)
Respondent.)

PCB No. (Enforcement - Air)

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 BODYCOTE THERMAL PROCESSING, INC. ("Respondent"), (collectively "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.* (2016), 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. <u>STATEMENT OF FACTS</u>

A. Parties

1. On December 11, 2017, 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 (2016), 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 (2016).

3. At all times relevant to the Complaint, Respondent was and is a Delaware corporation that is authorized to transact business in the State of Illinois.

4. At all times relevant to the Complaint, Respondent owned and operated a metal heat treatment facility located at 1975 North Ruby Street, Melrose Park, Cook County, Illinois ("Facility" or "Site").

5. At the Facility, Respondent operates thirty-two natural gas-fired heat treating furnaces, four natural gas-fired gas generators, three salt quench tanks, four natural gas-fired aqueous parts washers, nine oil quench tanks, and four molten salt pots.

B. Allegations of Non-Compliance

Complainant contends that the Respondent has violated the following provision of the

Act:

Count I: Operating Without a Clean Air Act Permit Program Permit in Violation of 415 ILCS 5/39.5(6)(b) (2016)

C. Admission of Violations

The Respondent admits to the violation alleged in the Complaint filed in this matter and referenced within Section I.B herein.

D. Compliance Activities to Date

On December 27, 2016, Respondent submitted a Federally Enforceable State Operating Permit ("FESOP") Renewal Application to Illinois EPA. On August 9, 2017, the Illinois EPA issued Respondent a renewed FESOP.

II. <u>APPLICABILITY</u>

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 (2016).

III. <u>IMPACT ON THE PUBLIC RESULTING FROM ALLEGED NON-</u> <u>COMPLIANCE</u>

Section 33(c) of the Act, 415 ILCS 5/33(c) (2016), 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 Illinois EPA's information gathering responsibilities were hindered by the

Respondent's violation thereby threatening human health and the environment.

- 2. There is social and economic benefit to the Facility.
- 3. Operation of the Facility was and is suitable for the area in which it is located.
- 4. The timely application for renewal of the Facility's FESOP is both technically

practicable and economically reasonable.

5. Respondent has subsequently complied 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) (2016), 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;
- 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; and

8. whether the respondent has successfully completed a Compliance Commitment Agreement under subsection (a) of Section 31 of this Act to remedy the violations that are the subject of the complaint.

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

1. The Respondent failed to timely apply for renewal of its FESOP. The violation began on or around December 11, 2015, and was resolved on August 9, 2017.

2. Respondent was diligent in attempting to come back into compliance with the Act, Board regulations and applicable federal regulations, once the Illinois EPA notified it of its noncompliance.

3. The civil penalty takes into account any economic benefit realized by the Respondent as a result of avoided or delayed compliance.

4. Complainant has determined, based upon the specific facts of this matter, that a penalty of Ten Thousand Dollars (\$10,000.00) will serve to deter further violations and aid in future voluntary compliance with the Act and Board regulations.

5. To Complainant's knowledge, Respondent has no previously adjudicated violations of the Act.

6. Self-disclosure is not at issue in this matter.

The settlement of this matter does not include a supplemental environmental project.

8. A Compliance Commitment Agreement was proposed by Respondent, but rejected by the Illinois EPA.

V. <u>TERMS OF SETTLEMENT</u>

A. Penalty Payment

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

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(\$10,000.00) 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

1. 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, Illinois 62794-9276

2. The case name and case number shall appear on the face of the certified check or money order.

3. A copy of the certified check or money order and any transmittal letter shall be sent to:

Daniel I. Rottenberg Assistant Attorney General Environmental Bureau Illinois Attorney General's Office 69 W. Washington Street, Suite 1800 Chicago, Illinois 60602

D. Future Compliance

1. 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 Respondent's facility which is the subject of this Stipulation, 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.

2. 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.

3. The Respondent shall cease and desist from future violations of the Act and Board Regulations that were the subject matter of the Complaint.

E. Release from Liability

In consideration of the Respondent's payment of the \$10,000.00 penalty, and its commitment to cease and desist as contained in Section V.D.3 above, 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 December

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11, 2017. 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 of Stipulation

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.

G. Execution of Stipulation

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.

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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

DATE:

MATTHEW J. DUNN, Chief Environmental Enforcement/ Asbestos Litigation Division ALEC MESSINA, Director Illinois Environmental Protection Agency

Mare BX: RY IOHN J. KIM

ELIZABETH WALLACE, Chief Assistant Attorney General Environmental Bureau

12/11/17

____ DATE: 121517

Chief Legal Counsel

BODYCOTE THERMAL PROCESSING, INC. RESPONDENT

By:	,	
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lts:	 _	

DATE:		
		 _

WHEREFORE, the Parties to the Stipulation request that the Board adopt and accept the

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PEOPLE OF THE STATE OF ILLINOIS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

LISA MADIGAN Attorney General State of Illinois

MATTHEW J. DUNN, Chief Environmental Enforcement/ Asbestos Litigation Division ALEC MESSINA, Director Illinois Environmental Protection Agency

BY:

BY:

ELIZABETH WALLACE, Chief Assistant Attorney General Environmental Bureau JOHN J. KIM Chief Legal Counsel

DATE: _____

DATE: _____

BODYCOTE THERMAL PROCESSING, INC. RESPONDENT

Bv Finance Its: 2017 12 DATE: