

## RECEIVED CLERK'S OFFICE

JUL 19 2007

STATE OF ILLINOIS
Pollution Control Board

# OFFICE OF THE ATTORNEY GENERAL STATE OF ILLINOIS

Lisa Madigan

July 17, 2007

The Honorable Dorothy Gunn
Illinois Pollution Control Board
James R. Thompson Center, Ste. 11-500
100 West Randolph
Chicago, Illinois 60601

Re:

People v. Isaacson Construction, Inc.

PCB No. 07-25

Dear Clerk Gunn:

Enclosed for filing please find a Notice of Filing, Complainant's Motion to File Amended Complaint and proposed Amended Complaint for Injunctive and other Relief in regard to the above-captioned matter. Please file the originals and return file-stamped copies to me in the enclosed, self-addressed envelope.

Thank you for your cooperation and consideration.

Very truly yours,

Kristen Laughridge Gale Environmental Bureau 500 South Second Street Springfield, Illinois 62706

(217) 782-9031

KLG/pjk Enclosures

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)	
Complainant,	)	
vs.	PCB No. 07-25 (Enforcement)	
ISAACSON CONSTRUCTION, INC., an Illinois corporation,	,	RECEIVED CLERK'S OFFICE
Respondent.		
	NOTICE OF FILING	JUL 1 9 ZUUT STATE OF ILLINOIS Bollution Control Board

To: Fred C. Prillaman

Mohan, Allewelt, Prillaman & Adami

One North Old State Capital Plaza, Ste. 325

Springfield, IL 62701

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois, COMPLAINANT'S MOTION TO FILE AMENDED COMPLAINT and proposed AMENDED COMPLAINT FOR INJUNCTIVE AND OTHER RELIEF, 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

KRISTEN LAUGHRIDGE GALE

Assistant Attorney General

Environmental Bureau

500 South Second Street Springfield, Illinois 62706 217/782-9031

Dated: July 17, 2007

#### **CERTIFICATE OF SERVICE**

I hereby certify that I did on July 17, 2007, send by First Class Mail, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instruments entitled NOTICE OF FILING, COMPLAINANT'S MOTION TO FILE AMENDED COMPLAINT and proposed AMENDED COMPLAINT FOR INJUNCTIVE AND OTHER RELIEF

To: Fred C. Prillaman

Mohan, Allewelt, Prillaman & Adami

One North Old State Capital Plaza, Ste. 325

Springfield, IL 62701

and the original and five copies by First Class Mail with postage thereon fully prepaid of the same foregoing instrument(s):

To: Dorothy Gunn, Clerk
Illinois Pollution Control Board
James R. Thompson Center
Suite 11-500
100 West Randolph
Chicago, Illinois 60601

A copy was also sent by First Class Mail with postage thereon fully prepaid to:

Carol Webb Hearing Officer Illinois Pollution Control Board 1021 North Grand Avenue East Springfield, IL 62794

KRISTEN LAUGHRIDGE GALE Assistant Attorney General

This filing is submitted on recycled paper.

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)
Complainant,	
vs.	) No. PCB 07-25 ) (Enforcement)
ISAACSON CONSTRUCTION, INC., an	)
Illinois corporation,	RECEIVED CLERK'S OFFICE
Respondent.	JUL 1 9 2007

STATE OF ILLINOIS

COMPLAINANT'S MOTION TO FILE AMENDER INCOMPLY IN BOARD

Complainant, PEOPLE OF THE STATE OF ILLINOIS, by LISA MADIGAN, Attorney General of the State of Illinois, respectfully moves, pursuant to Section 101.500 of the Board's Procedural Rules, 35 III. Adm. Code 101.500 and Section 2-616 of the Code of Civil Procedure, 735 ILCS 5/2-616 for leave to file the attached Amended Complaint in order to correct an incorrect date alleged in the complaint..

Complainant filed a Complaint on October 16, 2006. On December 14, 2006, Respondent answered the complaint and asserted affirmative defenses. On February 27, 2007, Complainant answered the Respondent's affirmative defenses.

On June 21, 2007, Complainant was notified by Illinois EPA that there is an error in the Illinois EPA inspection reports, which were relied upon for writing the complaint. The dates of the removal of the 55-gallon drums from the Respondent's site are actually April 26 and April 27, 2004. See attached affidavit of Illinois EPA Inspector Dustin Burger.

# WHEREFORE, Complainant respectfully asks that this Motion to File Amended

Complaint be granted and that the Amended Complaint be allowed in this pending matter.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS,

LISA MADIGAN Attorney General State of Illinois

MATTHEW J. DUNN, Chief

Environmental Enforcement Division

KRISTEN LAUGHRIDGE GALE

Assistant Attorney General Environmental Bureau

Assistant Attorney General

500 South Second Street Springfield, Illinois 62706 217/782-9031

Dated: July 17, 2007

## BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,		
Complainant,		
<b>ys</b> common recommendation of the second of	No. PCB 07-25 (Enforcement)	
ISAACSON CONSTRUCTION, INC., an ) Illinois corporation,	,	RECEIVED CLERK'S OFFICE
Respondent.		JUL 1 9 2007
		STATE OF ILLINOIS Pollution Control Board

#### **AFFIDAVIT OF DUSTIN BURGER**

Upon penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the following factual statement set forth in this instrument to be true and correct:

- 1. I, DUSTIN BURGER, am employed by the Illinois Environmental Protection Agency ("Illinois EPA"), as an Environmental Protection Specialist III in the Field Operations Section of the Bureau of Land. I have been employed by the Illinois EPA in the Champaign Regional office for approximately 16 years.
- 2. As part of my duties within the Illinois EPA as an Environmental Protection Specialist, I perform investigations and reviews to assess whether environmental and/or public threats exist. Upon formal request, I also review pleadings to be filed by the State of Illinois to ensure veracity and accuracy within the records of the Illinois EPA as well as my own personal observations and knowledge.
- 3. I have reviewed Complainant's Motion to Amend the Complaint, and I provide the following factual statement.
- 4. An Illinois EPA RCRA Inspection Report dated April 24-25, 2004 incorrectly identifies the dates of inspection of the Isaacson Construction Inc. facility, Illinois EPA Bureau of Land ID# 1130905166, as April 24 and 25, 2004. The dates of inspection of the Isaacson Construction Inc. facility were April 26 and 27, 2004.

# FURTHER AFFIANT SAYETH NOT.

Subscribed and sworn to before me

this  $9^{1/4}$  day of 304.2067.

OFFICIAL SEAL
SHARON L BARGER
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:09/16/10

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)				
Complainant,					
vs.	) No. PCB 07-25 ) (Enforcement <b>B E C.</b> F	EIVED			
ISAACSON CONSTRUCTION, INC., an	) CLERK'S	CLERK'S OFFICE			
Illinois corporation,	) JUL 1	9 2007			
Respondent.	STATE C Pollution C	FILLINOIS Control Board			

# **COMPLAINT FOR INJUNCTIVE AND OTHER RELIEF**

The PEOPLE OF THE STATE OF ILLINOIS, *ex rel.* LISA MADIGAN, Attorney General of the State of Illinois, on her own motion and at the request of the ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, complain of the Respondent, ISAACSON CONSTRUCTION, INC., as follows:

#### COUNT I

#### **HAZARDOUS WASTE DISPOSAL**

- 1. This Complaint is brought by the Attorney General on her own motion and at the request of the Illinois Environmental Protection Agency ("Illinois EPA"), pursuant to the terms and provisions of Section 31 of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31 (2004).
- 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 (2004), and charged, *inter alia,* with the duty of enforcing the Act in proceedings before the Illinois Pollution Control Board ("Board").

- 3. The Respondent, ISAACSON CONSTRUCTION, INC. is an Illinois corporation in good standing and operates at 1300 Fort Jesse Road, Normal, McLean County, Illinois ("facility").
- 4. Section 21 of the Act, 415 ILCS 5/21 (2004), provides, in pertinent part, as follows:

No person shall:

- a. Cause or allow the open dumping of any waste.
- e. Dispose, treat, store or abandon any waste..., except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.
- f. Conduct any hazardous waste-storage, hazardous waste-treatment or hazardous waste-disposal operation:
  - 1) without a RCRA permit for the site issued by the Agency under subsection (d) of Section 39 of this Act,...
  - 2) In violation of any regulations or standards adopted by the Board under this Act,...
- 5. Section 3.385 of the Act, 415 ILCS 5/3.385 (2004), provides as follows:

"REFUSE" means waste.

6. Section 3.535 of the Act, 415 ILCS 5/3.535 (2004), provides as follows:

"WASTE" means any garbage . . . or other discarded material, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining and agricultural operations, and from community activities.

7. Section 3.305 of the Act, 415 ILCS 5/3.305 (2004), provides as follows:

"Open dumping" means the consolidation of refuse from one or more sources at a disposal site that does not fulfill the requirements of a sanitary landfill.

- 8. On October 23, 2003, Illinois EPA received a citizen complaint stating that approximately 15 to 20 drums of hazardous liquid were buried at the facility because of a pending inspection. The complainant detailed the location of the facility, the specific disposal area on-site, and the manner in which the wastes were disposed.
  - 9. On November 18, 2003, Illinois EPA drove by the facility.
- 10. On November 18, 2003, the area at the facility that the complaint mentioned as the burial site had disturbed soils.
- 11. On November 19, 2003, Mr. David Isaacson, President of Isaacson Construction, Inc., stated that the employees had buried drums of used oil and concrete sealer in a hole in the area described by the complainant.
- 12. The drums contained used motor oil, rainwater, and two types of concrete sealant, Graywall Waterproofing and Rub-R-Wall Waterproofing.
- 13. On April 26, 2004, approximately 50 55-gallon drums were unearthed and placed into trucks for disposal at Clinton Landfill.
- 14. On April 26, 2004, approximately 12 used tires and some scrap metal was unearthed.
- 15. On April 26, 2004, all of the unearthed drums were crushed, but some still held liquids.
- 16. On April 26, 2004, one drum, when punctured during removal, leaked rainwater and used oil.
- 17. On April 26, 2004, several drums leaked green, thick, viscous liquid identified as concrete sealer.
  - 18. On April 26, 2004, one drum leaked a silver-gray liquid.

- 19. On April 26, 2004, a sample of the silver-gray liquid was taken. Analysis of the sample revealed it had a flashpoint less then 70° Fahrenheit.
- 20. The silver-gray liquid is a hazardous waste pursuant to Section 721.103 of the Board's Hazardous Waste Regulations, 35 III. Adm. Code 721.103, because it exhibited the characteristic of ignitability as defined by Section 721.121(a) of the Illinois Pollution Control Board's ("Board") Hazardous Waste Regulations, 35 III. Adm. Code 721.121(a).
- 21. The 55-gallon drums and their contents are waste and refuse as defined by Sections 3.535 and 3.385 of the Act, 415 ILCS 5/3.535, 3.385 (2004).
  - 22. The facility is not permitted as a waste-disposal operation by the Illinois EPA.
- 23. By burying the waste, Respondent open dumped in violation of Section 21(a) of the Act, 415 ILCS 5/21(a) (2004).
- 24. Respondent disposed of waste at a facility that does not meet the requirements of the Act or regulations thereunder, in violation of Section 21(e) of the Act, 415 ILCS 5/21(e) (2004).

## PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;

- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

## **COUNT II**

#### DISPOSAL OF HAZARDOUS WASTE WITHOUT A PERMIT

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count II.
- 23. Section 702.110 of the Board's RCRA and UIC Permit Programs Regulations, 35 III. Adm. Code 702.110, provides the following definitions:

"Hazardous waste management facility" or "HWM facility" means all contiguous land and structures, other appurtenances, and improvements on the land, used for treating, storing, or disposing of "hazardous waste". A facility may consist of several treatment, storage, or disposal operational units (for example, one or more landfills, surface impoundments, or combinations of them).

- 24. Section 703.121 of the Board's RCRA Permit Program Regulations, 35 III. Adm. Code 703.121, provides in pertinent part, as follows:
  - a) No person may conduct any hazardous waste storage, hazardous waste treatment, or hazardous waste disposal operation as follows:
    - 1) Without a RCRA permit for the HWM (hazardous waste management) facility; or
- 25. The facility does not have a RCRA permit to be a hazardous waste disposal operation.
- 26. By disposing hazardous waste without a RCRA permit, Respondent violated Section 21(f)(1) of the Act, 415 ILCS 5/21(f)(1)(2004), and Section 703.121(a)(1) of the Board's RCRA Permit Program Regulations, 35 III. Adm. Code 703.121(a)(1).

27. By conducting a hazardous waste disposal operation in violation of regulations adopted by the Board, Respondent violated Section 21(f)(2) of the Act, 415 ILCS 5/21(f)(2)(2004).

#### PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

## COUNT III

#### **RCRA VIOLATIONS**

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count III.
- 23. Section 725.113 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 Ill. Adm. Code 725.113, provides, in pertinent part, as follows:
  - a) Waste analysis:

- 1) Before an owner or operator treats, stores, or disposes of any hazardous wastes, or non-hazardous wastes if applicable under Section 725.213(d), the owner or operator must obtain a detailed chemical and physical analysis of a representative sample of the wastes. At a minimum, the analysis must contain all the information that must be known to treat, store, or dispose of the waste in accordance with this Part and 35 III. Adm. Code 728.
- b) The owner or operator must develop and follow a written waste analysis plan that describes the procedures that the owner or operator will carry out to comply with subsection (a) of this Section. The owner or operator must keep this plan at the facility....
- 24. Section 725.173(a) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.173(a), provides, in pertinent part, as follows:
  - a) The owner or operator must keep a written operating record at the facility.

\* \* \*

- 25. Section 725.173(b) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.173(b), provides the information that must be recorded in the operating record, including but not limited to a description and quantity of the hazardous waste, the location, and the records and results of the waste analysis.
- 26. The Respondent's facility did not have on-site analysis results for the hazardous waste, nor kept an operating record containing the required information regarding the hazardous waste.
- 27. By failing to have on-site analysis results indicating that a detailed chemical and physical analysis of the facility wastes had been done, Respondent violated Section 725.113(a)(1) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.113(a)(1).
- 28. By failing to develop and follow a written analysis plan that describes the procedures to perform a chemical and physical analysis of the facility wastes, Respondent

violated Section 725.113(b) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.113(b).

- 29. By failing to maintain a written operating record containing the information required in Section 725.173(b), Respondent violated Section 725.173(a) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.173(a).
- 30. By disposing hazardous waste in violation of regulations adopted by the Court, Respondent violated Section 21(f)(2) of the Act, 415 ILCS 5/21(f)(2)(2004).

#### PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

## **COUNT IV**

#### HAZARDOUS WASTE EMPLOYEE TRAINING VIOLATIONS

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count IV.
- 23. Section 725.116(a) of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.116(a), requires facilities with hazardous waste to provide facility personal training in hazardous waste by a person trained in hazardous waste and designed to ensure that the facility personnel are able to respond effectively to emergencies.
- 24. There was no documentation at the facility indicating that the facility's personnel received the required training for hazardous waste.
- 25. By failing to administer the required training for hazardous waste to the facility personnel, Respondent violated Section 725.116(a) of the Board's Hazardous Waste Operating Regulations, 35 Ill. Adm. Code 725.116(a).
- 26. By conducting a hazardous waste disposal site in violation of regulations adopted by the Board, Respondent violated Section 21(f)(2) of the Act, 415 ILCS 5/21(f)(2)(2004).

### PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;

- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

#### **COUNT V**

## HAZARDOUS WASTE REPORTING VIOLATIONS

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count V.
- 23. Section 725.111 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 Ill. Adm. Code 725.111, provides as follows:

Every facility owner or operator must apply to USEPA for a USEPA identification number in accordance with the USEPA notification procedures.

24. Section 725.175 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.175, provides, in pertinent part, as follows:

The owner and operator must prepare and submit a single copy of an annual report to the Agency by March 1 of each year. The report form and instructions supplied by the Agency must be used for this report. The annual report must cover facility activities during the previous calendar year...

- 25. The Respondent failed to submit an annual report to the Illinois EPA for the year 2003 by March 2004 and failed to have a USEPA identification number for its facility.
- 26. By failing to submit an annual hazardous waste report, Respondent violated Section 725.175 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.175.

- 27. By failing to have a USEPA identification number for its facility, Respondent violated Section 725.111 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.111.
- 28. By conducting a hazardous waste disposal operation in violation of regulations adopted by the Board, Respondent violated Section 21(f)(2) of the Act, 415 ILCS 5/21(f)(2)(2004).

## PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILC\$ 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

#### COUNT VI

#### **HAZARDOUS WASTE CONTINGENCY PLAN VIOLATIONS**

1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count VI.

- 23. Section 725.151 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.151, provides in pertinent part, as follows:
  - a) Each owner or operator must have a contingency plan for his facility. The contingency plan must be designed to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water.
  - b) The provisions of the plan must be carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents that could threaten human health or the environment.
- 24. Section 725.152 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 III. Adm. Code 725.152, describes what must be included within the contingency plan, including by not limited to, the actions facility personnel must take in response to the release of hazardous waste, the arrangements with the local authorities, the emergency coordinator, and all emergency equipment.
- 25. Section 725.153 of the Board's Interim Status Standards For Owners And Operators of Hazardous Waste Treatment, Storage, And Disposal Facilities Regulations, 35 III. Adm. Code 725.153, provides, in pertinent part, as follows

A copy of the contingency plan and all revisions to the plan must be disposed as follows:

- a) They must be maintained at the facility; and
- b) They must be submitted to all local police departments, fire departments, hospitals and State and local emergency response teams that may be called upon to provide emergency services.
- 26. The facility did not have a contingency plan.
- 27. By failing to have a contingency plan, Respondent violated Sections 725.151, 725.152, and 725.153 of the Board's Hazardous Waste Treatment, Storage, And Disposal Regulations, 35 Ill. Adm. Code 725.151, 725.152, 725.153.

28. By conducting a hazardous waste disposal operation in violation of regulations adopted by the Board, Respondent violated Section 21(f)(2) of the Act, 415 ILCS 5/21(f)(2)(2004).

#### PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

#### **COUNT VII**

## **WATER POLLUTION**

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count VII.
  - 23. Section 12(a) of the Act, 415 ILCS 5/12(a) (2004), provides that:

    No person shall:
    - (a) Cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution

in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act;

24. Section 3.550 of the Act, 415 ILCS 5/3.550 (2004), provides that:

"WATERS" means all accumulations of water, surface and underground, natural and artificial, public and private, or parts thereof, which are wholly or partially within, flow through, or border upon this State.

25. Section 3.545 of the Act, 415 ILCS 5/3.545 (2004), provides that:

"WATER POLLUTION" is such alteration of the physical, thermal, chemical, biological or radioactive properties of any waters of the State, or such discharge of any contaminant into any waters of the State, as will or is likely to create a nuisance or render such waters harmful or detrimental or injurious to public health, safety or welfare, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate uses, or the livestock, wild animals, birds, fish, or other aquatic life.

- 26. Residual contamination of soil and/or subsurface strata may be a continuing source of further releases to the waters of the State, including groundwater.
- 27. By causing or allowing the burial of waste, including hazardous waste, the Respondent has threatened, caused or allowed water pollution of the groundwater, potentially rendering such waters harmful.
- 28. By doing so, Respondent has violated and will continue to violate Section 12(a) of the Act, 415 ILCS 5/12(a) (2004).

## PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;

- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

#### **COUNT VIII**

#### WATER POLLUTION HAZARD

- 1-22. The Complainant realleges and incorporates by reference herein paragraphs 1 through 22 of Count I as if fully set forth herein as paragraphs 1 through 22 of this Count VIII and paragraphs 23 through 26 of Count VII as if fully set forth herein as paragraphs 23 through 26 of this Count VIII.
  - 27. Section 12(d) of the Act, 415 ILCS 5/12(d) (2004), provides as follows:

    No person shall:
    - d. Deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard;
- 28. By burying waste, including hazardous waste, the Respondent has created a water pollution hazard.
- 29. By doing so, Respondent has violated and will continue to violate Section 12(d) of the Act, 415 ILCS 5/12(d) (2004).

## PRAYER FOR RELIEF

WHEREFORE, Complainant, the People of the State of Illinois, respectfully requests that the Board enter an Order against the Respondent:

- A. Authorizing a hearing in this matter at which time the Respondent will be required to answer the allegations herein;
  - B. Finding that Respondent has violated the Act as alleged herein;
- C. Ordering Respondent to cease and desist from any further violations of the Act and associated regulations;
- D. Pursuant to Section 42(a) of the Act, 415 ILCS 5/42(a) (2004), impose a civil penalty of not more than the statutory maximum;
- E. Pursuant to Section 42(f) of the Act, 415 ILCS 5/42(f) (2004), awarding to Complainant its costs and reasonable attorney fees; and
  - F. Granting such other relief as the Board may deem appropriate.

Respectfully submitted,

PEOPLE OF THE STATE OF ILLINOIS, ex rel. LISA MADIGAN, Attorney General of the State of Illinois

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

BY:

THOMAS DAVIS, Chief Environmental Bureau Assistant Attorney General

KRISTEN LAUGHRIDGE GALE Assistant Attorney General 500 South Second Street Springfield, Illinois 62706 217/782-9031

Dated:

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