

COUNTY OF LASALLE

ADMINISTRATIVE CITATION

COUNTY OF LASALLE)	
)	
Complainant)	
)	
v.)	
)	
AMY COPELAND)	AC NO.
)	
Respondent(s))	

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1, and delegated to the County of LaSalle pursuant to 415 ILCS 5/4 (r), formerly Ill. Rev. Stat., Ch. 111 ½, par. 1004 (r).

FACTS

1. That Respondent, Amy Copeland is the present owner of property located in Bruce Township, LaSalle County, Illinois.
2. That said facility is an open dump site, operating without an Illinois Environmental Protection Agency Permit, and is designated with Site Code No. 0998035017 Said facility is commonly known to the Agency as Taylor Property.
3. That the Respondent has owned said facility since July 14th, 2022.
4. That on April 11, 2023, Lauren Grumieaux and Myranda Posada of the LaSalle County Department of Land Use, under the authority of the Illinois Environmental Protection Agency, inspected the above-described facility. A copy of the inspection reports setting forth the results of such inspections are attached hereto and made a part hereof.

5. On the basis of direct observations of Lauren Grumieaux and Myranda Posada of the LaSalle County Department of Land Use, it has been determined that the Respondents have caused or allowed open dumping at the above-described facility in a manner which results in the following occurrences:

That on April 11, 2023, an on-site inspection of said facility disclosed the following:

- _____ XXX _____ Causing or allowing litter -- 415 ILCS 5/21 (p) (1), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021 (p) (1) [formerly par. 1021 (q) (1)]).
- _____ Causing or allowing scavenging operations -- 415 ILCS 5/21 (p) (2), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 102 (p) (2) [formerly par. 1021 (q) (2)]).
- _____ XXX _____ Causing or allowing open burning -- 415 ILCS 5/21 (p) (3), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (3) [formerly par. 1021 (q) (3)]).
- _____ Causing or allowing the deposition of waste in standing or flowing waters -- 415 ILCS 5/21 (p) (4), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021 (p) (4) [formerly par. 1021 (q) (4)]).
- _____ Causing or allowing proliferation of disease vectors -- 415 ILCS 5/21 (p) (5), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (5) [formerly par. 1021 (q) (5)]).
- _____ Causing or allowing the generation of standing or flowing liquid discharge from the open dump site -- 415 ILCS 5/21 (p) (6), (formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1021(p) (6) [formerly par. 1021 (q) (6)]).
- _____ Causing or allowing the deposition of general construction or demolition debris, or clean construction or demolition debris in violation of 415 ILCS 5/21(p)(7).

CIVIL PENALTY

6. Pursuant to 415 ILCS 5/42 (b) (4), formerly Ill. Rev. Stat. 1991, ch. 111 ½, par. 1042 (b) (4), Respondent herein is subject to a civil penalty of Fifteen Hundred Dollars (\$1500.00) for each violation specified above in Paragraph 5(b) for a total of Three Thousand (\$3000.00). Additionally, should Respondents elect to petition the Illinois Pollution Control Board under the review process described herein below, and if there is a finding of the violation alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board, in addition to the Fifteen Hundred Dollar (\$1500.00) statutory penalty for each finding of violation.
7. If you acknowledge the violations cited herein above, the civil penalty specified above shall be due and payable no later than thirty-five (35) days from the date of service hereof. If you do not petition the Illinois Pollution Control Board of review of this Administrative Citation within thirty-five (35) days of service hereof or if you elect to contest this Administrative Citation, any judgment rendered against you shall specify the due date of the statutory civil penalty and any costs assessed against you.
8. When payment is made, one certified check or money order for (\$1500.00) shall be made payable to the **LaSalle County Treasurer** and mailed to:

**LaSalle County Department of Land Use
119 West Madison Street
Room 107a
Ottawa, Illinois 61350**

And one certified check or money order for (\$1500.00) shall be made payable to the **Illinois Environmental Protection Trust** and mailed to:

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

Electronic Filing: Received, Clerk's Office 05/10/2023 **AC 2023-013**

Also, please complete and return the enclosed Remittance Form, along with your payment, to assure proper documentation of payment.

9. If any civil penalty imposed by the Illinois Pollution Control Board is not paid within the time prescribed in the order, interest from such penalty will be assessed for the period from the date payment is due until the date payment is received. If any civil penalty, by reason of acknowledgment, default or finding after the adjudicatory hearing is not paid when due, the LaSalle County State's Attorney may initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty, interest and hearing costs of the Illinois Pollution Control Board, if any, the State's Attorney's Office will seek to recover their costs of litigation.

**PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION**

10. You have the right to contest this Administrative Citation. See: 415 ILCS 5/31.1, formerly Ill. Rev. Stat. 1991, Ch. 111 ½, par. 1031.1. If you elect to contest this Administrative Citation, you must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. Copies of the Petition for Review should also be filed with:

Mark Anderson
LaSalle County Assistant State's Attorney
707 Etna Road
Ottawa, Illinois 61350

LaSalle County Department of Land Use
119 West Madison Street
Room 107
Ottawa, Illinois 61350

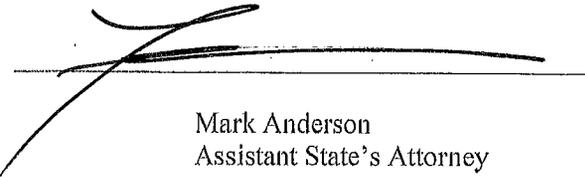
Such Petition for Review must be filed within thirty-five (35) days of the date of service of this Administrative Citation, or a default judgment shall be entered by the Pollution Control Board. Petition for Review may be filed with the:

Clerk of the Illinois Pollution Control Board
60 E Van Buren St., Ste. 630
Chicago, IL 60605

Dated: 5/3/2023

Joseph Navarro
LaSalle County State's Attorney

By:


Mark Anderson
Assistant State's Attorney

Electronic Filing: Received, Clerk's Office 05/10/2023 **AC 2023-013**
**BEFORE THE
ILLINOIS POLLUTION CONTROL BOARD**

COUNTY OF LASALLE)
)
 Complainant)
)
 v.)
)
 AMY COPELAND)) AC NO.
)
 Respondent(s))

REMITTANCE FORM

FACILITY:

Amy Copeland
126 S Otter Creek Rd.
Streator, IL 61364

Site Code: 0998035017
County: LaSalle
Township: Bruce

CIVIL PENALTY: \$1500.00 for each violation
Number of Violation(s): Two (2)
Total Remittance: \$1500.00 (50% of \$3,000.00 penalty to LaSalle County)
Date of Inspections: April 11, 2023

DATE REMITTED: _____

SS/FEIN NUMBER _____

SIGNATURES _____

NOTE

Please enter the date of your remittance, your social security number(s) (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your certified check or money order is enclosed, and mail, along with Remittance Form to:

**LaSalle County Department of Land Use
119 West Madison Street, Room 107a
Ottawa, IL 61350**

COUNTY OF LASALLE)	
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Complainant)	
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v.)	
)	
AMY COPELAND)	
)	AC NO.
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Respondent(s))	

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

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS

NOTE: This Administrative Citation Refers to One State Agency and Two County Entities

The One State Agency Is:

ILLINOIS POLLUTION CONTROL BOARD
60 E VAN BUREN ST, Ste. 630
CHICAGO, ILLINOIS 60605

The Two County Entities Are:

LASALLE COUNTY STATE'S ATTORNEY OFFICE
ATTENTION: MARK ANDERSON
707 ETNA ROAD
OTTAWA, ILLINOIS 61350

LASALLE COUNTY DEPARTMENT OF LAND USE
119 WEST MADISON STREET
ROOM 107A
OTTAWA, ILLINOIS 61350

If you elect to contest the enclosed ADMINISTRATIVE CITATION, you must file a PETITION FOR REVIEW within thirty-five (35) days of the date the ADMINISTRATIVE CITATION was served upon you. Any such PETITION FOR REVIEW must be filed with the CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD by either hand-delivering or mailing the PETITION FOR REVIEW to the **CLERK OF THE ILLINOIS POLLUTION CONTROL BOARD** at the address given above. A copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY STATE'S ATTORNEY'S OFFICE, ATTENTION: MARK ANDERSON at the address given above. Also, a copy of the PETITION FOR REVIEW should be either hand-delivered or mailed to the LASALLE COUNTY DEPARTMENT OF LAND USE at the address given above.

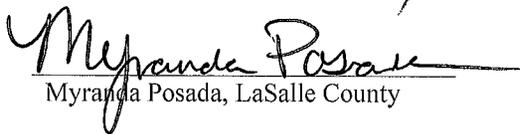
COUNTY OF LASALLE)
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AFFIDAVIT

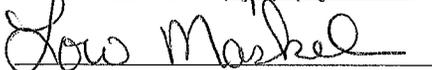
Affiants, Lauren Grumieaux and Myranda Posada, being first duly sworn, voluntarily deposes and states as follows:

1. Affiants are employed by the County of LaSalle and have been so employed at all times pertinent hereto.
2. On April 11, 2023, between 11:27 a.m. and 11:33 a.m., Affiants conducted inspections of an open dump site operating without an Agency permit, located in LaSalle County, Illinois and known as Taylor Property by the Illinois Environmental Protection Agency. Said site has been assigned site code number 0998035017 by the Agency.
3. Affiant inspected the said Bruce Township / Taylor Property open dump site by on-site inspections which included conducting a visual inspection and photographing the site.
4. As a result of the material actions referred to in paragraph 3 above, Affiants completed the Inspection Report Forms attached hereto and made a part hereof, which, to the best of Affiants knowledge and belief, is an accurate representation of Affiants observations and factual conclusions with respect to said Bruce Township / Taylor Property open dump site.


Lauren Grumieaux, LaSalle County


Myranda Posada, LaSalle County

Subscribed and Sworn to Before Me
this 26th day of April, A.D. 2023.


Notary Public



Electronic Filing: Received, Clerk's Office 05/10/2023 **AC 2023-013**
NOTICE OF REQUIRED CORRECTIVE ACTION

COUNTY OF LASALLE)

Complainant)

v.)

AMY COPELAND)

Respondent(s))

Facility# 0998035017
Facility Name: Taylor Property

WARNING: CORRECTIVE ACTION REQUIRED

To contest the Administrative Citation you have received you must follow the instructions provided in the Administrative Citation. You may be served with additional Administrative Citations if you fail to complete the following corrective actions, and are found to be in violation of the [Illinois] Environmental Protection Act. Additional inspection(s) will be conducted to verify cleanup and compliance.

YOU MUST COMPLETE THE FOLLOWING CORRECTIVE ACTIONS

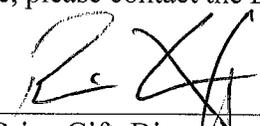
1. Immediately cease all open dumping and open burning.
2. Within 30 days from the date of this Administrative Citation, remove all waste/garbage to a permitted landfill or transfer station.
3. Within 30 days from the date of this Administrative Citation, submit to the LCLU copies of receipts that document the proper disposal or recycling of all wastes.
4. Within 30 days from the date of this Administrative Citation, remove all white goods (i.e., large appliances) to a facility that can legitimately accept them for recycling. White goods cannot be taken to a landfill or transfer station for the purpose of disposal.
5. Within 30 days from the date of this Administrative Citation, remove all used or waste tires to a registered tire storage or tire disposal facility. Used or waste tires cannot be taken to a landfill or transfer station for the purpose of disposal. Do not open burn any of the tires. Loads of more than 20 tires must hauled by a registered tire transporter.

Any written response submitted in reply to the corrective action requirements of this notice must be sent to:

LaSalle County Land Use
119 W. Madison St, RM 107
Ottawa, IL 61350

On any correspondence you send concerning this matter, please reference the IEPA designated facility number and facility name listed on the first page of this notice.

Should you have any questions concerning this notice or need further assistance, please contact the Land Use office at 815-434-8666.



Brian Gift, Director

Date: 4/26/2023

Illinois Environmental Protection Agency Open Dump Inspection Checklist

County: LaSalle BOL #: 0998035017 Region: 1 - Rockford
 Site Name: Taylor Property
 Site Address: 600 W Frech St. City: Streator
 Inspector: L. Grumieaux & M. Posada Interviewed: _____
 Date: 4/11/2023 Current Est. 60 yds³
 Complaint #: _____ Waste Amt. _____

Responsible Party Mailing Address(es) and Phone Number(s):	Amy Copeland 126 S. Otter Creek Rd. Streator, IL 61364	
--	--	--

Section	Description	Status
Illinois Environmental Protection Act Requirements		
9(a)	Cause, threaten, or allow air pollution in Illinois	V
9(c)	Cause or allow open burning	V
12(a)	Cause, threaten, or allow water pollution in Illinois	
12(d)	Create a water pollution hazard	
21(a)	Cause or allow open dumping	V
21(d)	Conduct any waste-storage, waste-treatment, or waste- disposal operation:	
	(1) Without a permit	V
	(2) In violation of any regulations or standards adopted by the Board	
21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	V
21(p)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site:	
	(1) Litter	V
	(2) Scavenging	
	(3) Open Burning	V
	(4) Deposition of waste in standing or flowing waters	
	(5) Proliferation of disease vectors	
	(6) Standing or flowing liquid discharge from the dump site	
	(7) Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)	V
55(a)	No person shall	
	(1) Cause or allow open dumping of any used or waste tire	V
	(2) Cause or allow open burning of any used or waste tire	

55(k)	No person shall	
(1)	Cause or allow water to accumulate in used or waste tires	
(4)	Transport used or waste tires in violation of the registration and placarding requirements	
Consumer Electronic Recycling Act (415 ILCS 151) Requirements		
83(c)	No person may knowingly cause or allow the mixing of a CED or other listed device with waste that is intended for disposal by burning or incineration	
83(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device	
35 Illinois Administrative Code Subtitle G Requirements		
722.111	Hazardous waste determination	
808.121	Special waste determination	
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest	
812.101(a)	Application submitted for permit to develop and operate landfill	
Other Requirements		
Apparent violation of: <input type="checkbox"/> PCB order <input type="checkbox"/> Circuit Court order		NA
Case Number _____ ; Order entered on _____		
Other		

Myra Paul

- Notes**
- Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection; NE=Not evaluated at the time of the inspection
 - The provisions of §§21(o)-(p) and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31. Violations of the Consumer Electronic Recycling Act are enforceable by administrative citation under §1-55(a) or referral to the Attorney General pursuant to §1-50(b).
 - This inspection was conducted in accordance with §§4(c)-(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)).

0998035017-LaSalle County
Bruce/ Taylor Property

NARRATIVE INSPECTION REPORT DOCUMENT

GENERAL REMARKS

On April 11th, 2023, an open dump and open burn re-inspection was conducted at 600 W Frech St. Streator, by Ms. Lauren Grumieaux and Ms. Myranda Posada, representing the LaSalle County Land Use Department, under the delegation authority of the Illinois Environmental Protection Agency. The property is now owned by Amy Copeland. Ms. Copeland took ownership in July 2022.

Weather conditions on April 11th, 2023, were sunny and 73 degrees F. Winds SW at 12mph.

Ms. Grumieaux and I arrived at the site at 11:27 AM and began the inspection.

Upon our arrival, I noted that the burn pile has grown in size since the previous inspection. The boat and hot tub remain on site. (Photo #1-#2) After exiting the vehicle, I inspected the burn pile located on the western side of the property. A television, broken glass, construction material, clothing, plastics, a pallet, domicile waste, siding, and furniture were viewed in the pile. (Photos #3- #5) CDs, hangers, and more household waste was documented throughout the area.

On the northwestern portion, I viewed shingles comingled in the vegetation. (Photo #6) While in the area, I documented more construction debris, storage equipment, totes, and tarps that were strewn throughout. (Photo #7) In front of the garage, household furniture, a dresser, and miscellaneous items were viewed. (Photo #8) A new pile of couch cushions, carpeting, and tarps had been dumped along the tree line in the northeast corner. (Photo #9) I then faced southeast to view the trailer. I noted the burned foundation had decreased in size since the previous inspection. (Photo #10)

Moving on, Ms. Grumieaux pointed out a second burn pile on the property. The pile contained ash, an aerosol can, and more construction debris. (Photo #11) Lastly, broken glass, litter, tires, and food packaging were viewed throughout the western side of the garage. (Photo #12)

As we made our way back to the vehicle, I noted a green tote. As I inspected the tote, I documented that the tote looked to contain used oil at the time of the inspection. (Photo #13)

Ms. Grumieaux and I concluded the inspection at 11:33 AM.

Apparent violations noted:

Illinois Environmental Protection Act:

9(a), 9(c), 21(a), 21(d) 1, 21(e), 21(p) 1, 3 and 7 and 55(a) 1

END OF NARRATIVE BY MYRANDA POSADA

ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: 4/11/23

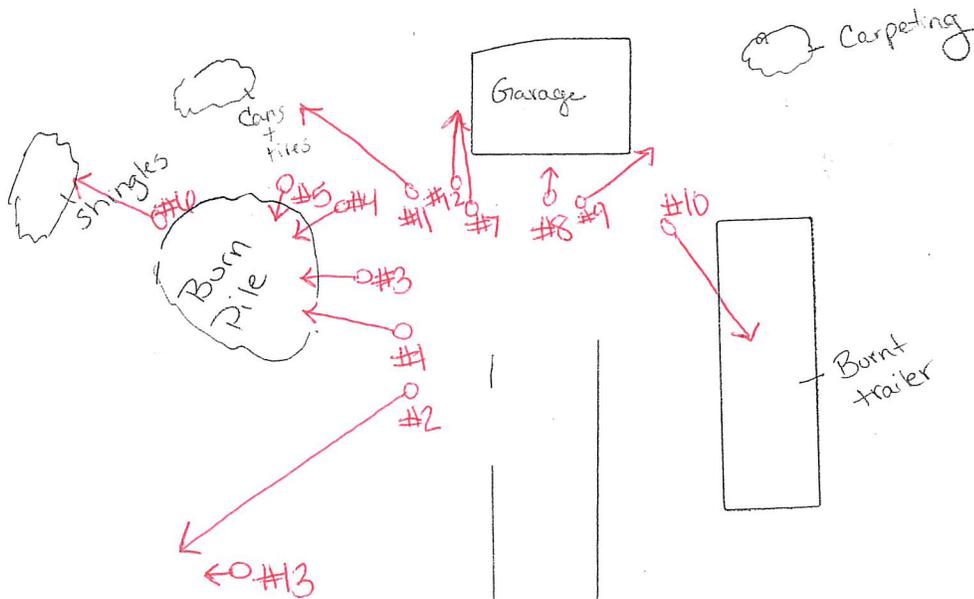
Inspector: L. Gurmieaux & M. Pasada

Site Code: 0998035017

County: LaSalle

Site Name: Taylor Property

Time: 11:27 to 11:33



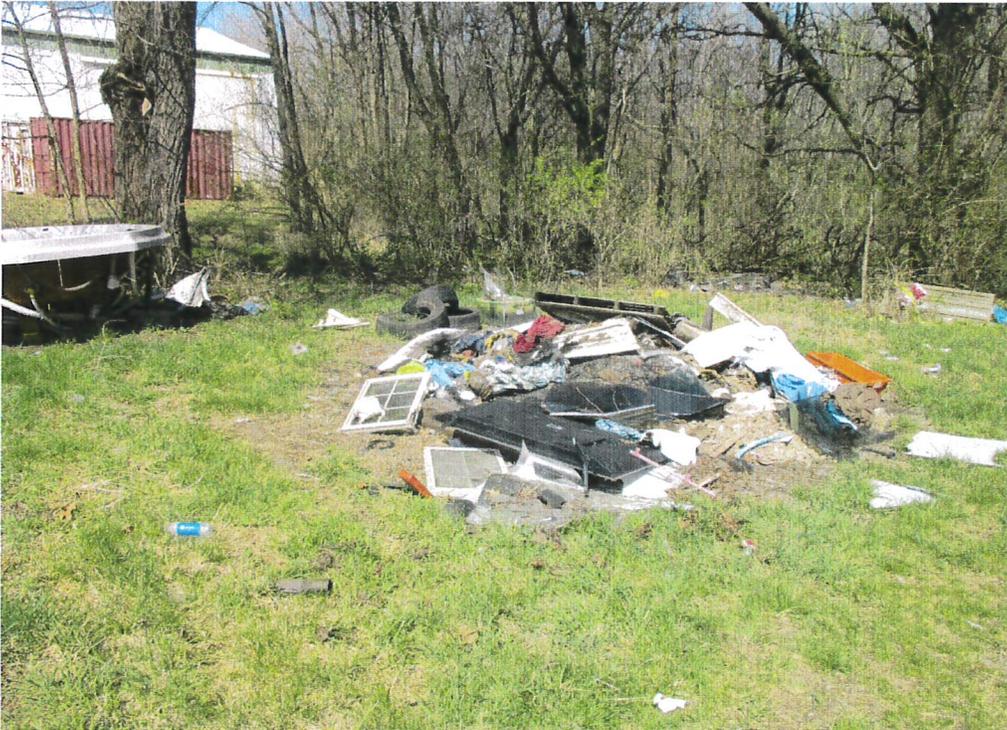
Frech St.

Frech St.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:30 AM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 1
Comments: First burn pile.



Date: 4/11/2023
Time: 11:30 AM
Direction: West
Photo by:
L. Grumieaux
Exposure #:2
Comments: Hot tub and boat are not tarped and are on the ground.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:30 AM
Direction: West
Photo by:
L. Grumieaux
Exposure #: 3
Comments: first burn
pile contains- TV,
construction
material, broken
glass, pallets, tires,
clothing, and
household waste.



Date: 4/11/2023
Time: 11:30 AM
Direction: Southwest
Photo by:
L. Grumieaux
Exposure #: 4
Comments: Totes,
siding, cushion,
some rusted metal.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:31 AM
Direction: Southwest
Photo by:
L. Grumieaux
Exposure #: 5
Comments: CDs, hangers, charred debris, and more household waste in the burn pile. Green tote filled with household waste and water.



Date: 4/11/2023
Time: 11:31 AM
Direction: Northwest
Photo by:
L. Grumieaux
Exposure #: 6
Comments: Pile of shingles.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:31 AM
Direction: North
Photo by:
L. Grumieaux
Exposure #: 7
Comments: More construction debris, yard storage equipment, more totes, tarps, and aerosol can.



Date: 4/11/2023
Time: 11:31 AM
Direction: North
Photo by:
L. Grumieaux
Exposure #: 8
Comments: Household furniture, yard tools, and other misc. items stored in front of the garage.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:31 AM
Direction: Northeast
Photo by:
L. Grumieaux
Exposure #: 9
Comments: A pile of
couch cushions, a
tarp, and some
carpeting.



Date: 4/11/2023
Time: 11:31 AM
Direction: Southeast
Photo by:
L. Grumieaux
Exposure #: 10
Comments: Some of
the demolished
foundation remains.



DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:31 AM
Direction: Northwest
Photo by:
L. Grumieaux
Exposure #: 11
Comments: 2nd burn
pile. Aerosol can
tarp, and the
structure of a
window. Broken
glass on a stoop.



Date: 4/11/2023
Time: 11:32 AM
Direction: North
Photo by:
M. Posada
Exposure #: 12
Comments: More
fires and household
waste along the
garage.



Electronic Filing: Received, Clerk's Office 05/10/2023 **AC 2023-013**
Illinois Environmental Protection Agency
Bureau of Land
Division of Land Pollution Control

0998035017
FOS File

DIGITAL PHOTOGRAPHS

Taylor Property 0998035017



Date: 4/11/2023
Time: 11:32 AM
Direction: West
Photo by:
M. Posada
Exposure #: 13
Comments: Tote
filled with oil and
water.

COUNTY OF LASALLE)
)
 Complainant)
)
 v.)
)
 AMY COPELAND)
) AC NO.
)
 Respondent(s))

PROOF OF SERVICE

The undersigned, after being first duly placed on oath, voluntarily deposes and states that he personally served the attached LaSalle County Administrative Citation, Informational Notice, Remittance Form, together with correct copies of the attached Inspector's Affidavit, the Inspection Report Form with attachments upon the following named person(s):

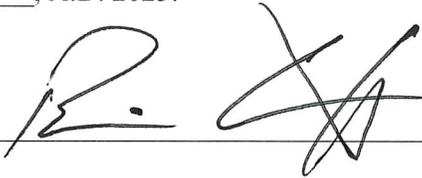
Amy Copeland
126 S Otter Creek Rd.
Streator, IL 61364

or upon an authorized agent of such person(s) for the purpose of service of process upon such person(s), by:

- () personal service
- (X) Certified Mail, postage pre-paid and deposited in the United States Mail, plainly addressed to such person(s) at the above-described location.

91 7199 9991 7039 7756 9951

on this, the 8th day of May, A.D. 2023.



Subscribed and Sworn to Before Me
this 8th day of May, A.D. 2023.



Notary Public





May 10, 2023

Dear Lori Maskel:

The following is in response to your request for proof of delivery on your item with the tracking number:
9171 9999 9170 3977 5699 51.

Item Details

Status:	Delivered, Left with Individual
Status Date / Time:	May 10, 2023, 11:40 am
Location:	STREATOR, IL 61364
Postal Product:	First-Class Mail®
Extra Services:	Certified Mail™ Return Receipt Electronic

Shipment Details

Weight:	7lb, 4.4oz
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Recipient Signature

Signature of Recipient:	<i>Mc-Vanens Michele Vanens</i>
Address of Recipient:	<i>1126 S.E. 4th Streator IL 61364</i>

Note: Scanned image may reflect a different destination address due to Intended Recipient's delivery instructions on file.

Thank you for selecting the United States Postal Service® for your mailing needs. If you require additional assistance, please contact your local Post Office™ or a Postal representative at 1-800-222-1811.

Sincerely,
United States Postal Service®
475 L'Enfant Plaza SW
Washington, D.C. 20260-0004