FEB 14 2005

STATE OF ILLINGIS
Pollution Control Board

INFORMATIONAL NOTICE!!!

LC 05-55

## IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE:

This Administrative Citation refers to <u>TWO</u> separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at State of Illinois Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS** 

ENVIRONMENTAL PROTECTION AGENCY located at:

1021 North Grand Avenue East, P.O. Box 19276,

Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative citation, you must file a <u>PETITION FOR REVIEW</u> with 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 to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the ATTENTION: DIVISION OF LEGAL COUNSEL.

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

FEB 1 4 2005

#### ADMINISTRATIVE CITATION

STATE OF ILLING AS Pollution Control Board

ILLINOIS ENVIRONMENTAL	)	Ullution Control Board
PROTECTION AGENCY,		
Complainant,	AC U5:53	
<b>v.</b>	) (IEPA No. 36-05-AC)	
HAROLD BRULEY,	)	
Respondent.	. ) .) .	

NOTICE OF FILING

To: Harold Bruley 850 West Jackson Virden, Illinois 62690

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the Pollution Control Board of the State of Illinois the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST.

Respectfully submitted,

James M. Kropid

Special Assistant Attorney General

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

Dated: February 9, 2005

FEB 1 4 2005

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

STATE OF ILL Pollution Control

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)
Complainant,	AC U5-55
<b>v.</b>	) (IEPA No. 36-05-AC)
HAROLD BRULEY,	
	)
Respondent.	) ) )

### **JURISDICTION**

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2002).

#### **FACTS**

- 1. That Harold Bruley ("Respondent") is the present owner and operator of a facility located on the 800 block of West Jackson Street, Virden, Macoupin County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Virden/Bruley.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1174105030.
  - 3. That Respondent has owned and operated said facility at all times pertinent hereto.
- 4. That on January 7, 2005, Steve Townsend of the Illinois Environmental Protection Agency's Springfield Regional Office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

#### **VIOLATIONS**

Based upon direct observations made by Steve Townsend during the course of his January 7, 2005 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent has violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2002).
- (2) That Respondent caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2002).
- That Respondents caused or allowed the open dumping of waste in a manner resulting in deposition of general construction or demolition debris or clean construction or demolition debris, a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2002).

#### **CIVIL PENALTY**

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2002), Respondent is subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Four Thousand Five Hundred Dollars (\$4,500.00)</u>. If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>March 31, 2005</u>, unless otherwise provided

by order of the Illinois Pollution Control Board.

If Respondent elects to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2002), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2002), if Respondent fails to petition or elects not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondent shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondent from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

# PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2002). If Respondent elects to contest this Administrative Citation, then Respondent shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondent.

Renee Cipriano, Director
Illinois Environmental Protection Agency

Date: 2/9/05

Prepared by:

Susan E. Konzelmann, Legal Assistant Division of Legal Counsel Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

#### REMITTANCE FORM

FEB 1 4 2005

ILLINOIS ENVIRONMENTAL ) PROTECTION AGENCY, )	ST. Polls	ATE OF ILLINOIS ution Control Board
Complainant,	AC 053	55
v. )	(IEPA No. 3	•
HAROLD BRULEY, ) Respondent. )		
	en e	• •
FACILITY: Virden/Bruley	SITE CODE NO.:	1174105030
COUNTY: Macoupin	CIVIL PENALTY:	\$4,500.00
DATE OF INSPECTION: January 7, 2005		
DATE REMITTED:		
SS/FEIN NUMBER:	A de la companya de l	
SIGNATURE:		

## **NOTE**

Please enter the date of your remittance, your Social Security number (SS) if an individual or Federal Employer Identification Number (FEIN) if a corporation, and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, P.O. Box 19276, Springfield, Illinois 62794-9276.

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County: Macoupin	LF	PC#: 117	4105030	Region: 5	5 - Springfielo
_ocation/Site Name:	Virden/Bruley	•			
Date: 01/07/2005	Time: From	14:04	To 14:24	Previous Inspection Date:	03/07/2003
nspector(s): S. Tow	nsend		Weather:	30 ° F ~ Overcast - moist s	oil cond
No. of Photos Taken:	# 10 Est. Am	t. of Waste:	4000+ yds <sup>3</sup>	Samples Taken: Yes#	No 🗵
nterviewed: N/A			Comple	aint #: C-99-050-C	
Responsible Party Mailing Address(es) and Phone Number(s):	Mr. Harold Bru 850 W. Jackso Virden, IL 6269	on		FER 01 2005	

	тыс.		
	SECTION	DESCRIPTION	VIOL
	ILL	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	$\boxtimes$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE-DISPOSAL OPERATION:	
	(1)	Without a Permit	$\boxtimes$
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	$\boxtimes$
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT AND REGULATIONS	$\boxtimes$
8.	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	$\boxtimes$
	(2)	Scavenging -	
	(3)	Open Burning	$\boxtimes$
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

LPC#

1174105030

Inspection Date:

1-7-05

	. (7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris	$\boxtimes$
9.	55(a)	NO PERSON SHALL:	
	(1)	Cause or Allow Open Dumping of Any Used or Waste Tire	
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire	$\boxtimes$
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
10.	812.101(a) ੌ	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	$\boxtimes$
11.	722.111	HAZARDOUS WASTE DETERMINATION	
12.	808.121	SPECIAL WASTE DETERMINATION	
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST	
		OTHER REQUIREMENTS	
14.		APPARENT VIOLATION OF: (□) PCB; (□) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
15.	OTHER:		
	1	Skuly C. Jork Sund Signature of Inspector(s)	
Information	nal Notes	Signature of Inspector(s)	

#### Informational Notes

[Illinois] Environmental Protection Act: 415 ILCS 5/4.

Illinois Pollution Control Board: 35 III. Adm. Code, Subtitle G.

- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusions of the Agency or as limiting the Agency's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1, and 2.
- The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection.

#### IEPA - BOL/FOS MEMORANDUM

DATE:

January 18, 2005

TO:

**DLPC/Division File** 

FROM:

S. Townsend, DLPC/FOS

**SUBJECT:** 

LPC # 1174105030 - Macoupin County

Virden/Bruley C-99-050-C FOS FILE RECEIVED

FFB 01 2005

IEPA-BOL

On January 7, 2005, this author conducted a follow-up inspection at the above referenced facility (hereafter Bruley). A complaint was received that alleged an open dump was being run on the 800 block of West Jackson St. in Virden, IL. Apparent violations were found during previous inspections. This inspection was conducted to see if the site had been cleaned-up. I drove along Jackson St. past the site from the east end to the west end of the 800 block and saw that wastes were still on-site. I stopped at the site and parked the car. As I got out of the car I saw a man coming out of a mobile home on-site. The man was not Mr. Harold Bruley. I introduced myself and asked if Mr. Bruley was home. I was told he was at work. I told him I was there to inspect the site. I asked if Mr. Bruley would be home soon. The man said not until after 5. The man said I should try after 5 or before 9 and then went back inside. I walked around the site and photographed it.

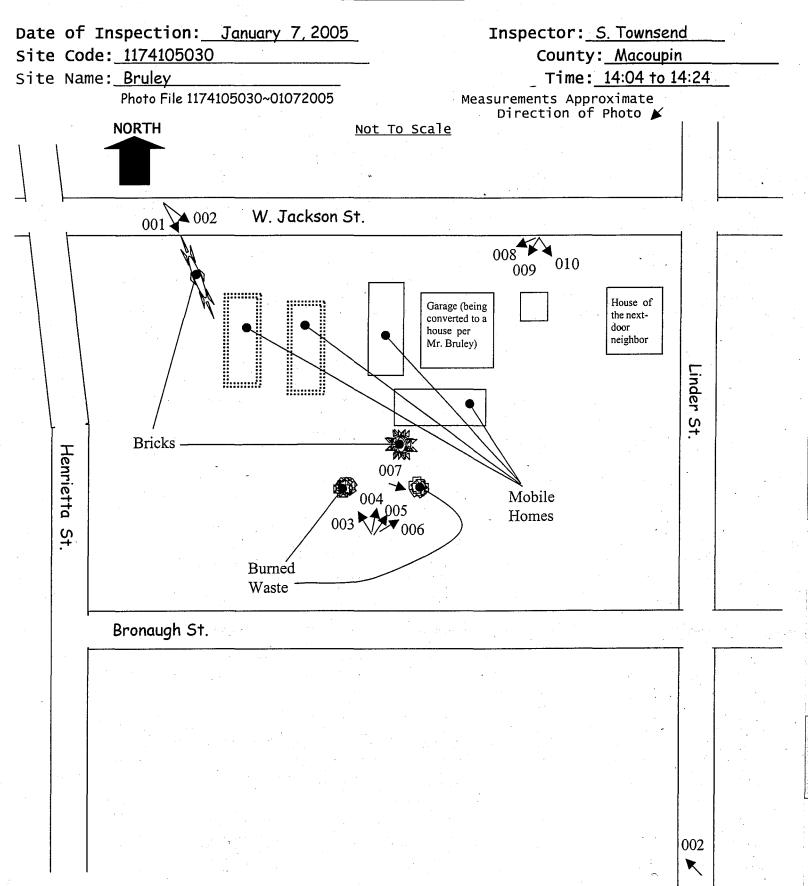
This site still had much of the waste seen during the initial 1999 inspection. Additional wastes have been added since 1999. South of the mobile homes where two areas where open burning of wastes, including tires, appears to have occurred (see photos 1174105030~01072005-003 and 004). Other wastes included mobile homes with missing walls or in semi gutted or gutted condition, appliances, demolition debris, autos and auto parts, metal, and wood (see photos 1174105030~01072005-001 through 010). Wastes on site appeared to be somewhat more sorted than the previous inspection on March 7, 2003.

During the March 7, 2003, inspection Mr. Bruley told me that he would clean up the site. The site has not been cleaned up. At that time Mr. Bruley also said that he would be using some of the demolition debris both on-site and in a park. At that time I told Mr. Bruley that any items he wished to use as building materials should be stored as such. I suggested that they be stacked in one location and if possible tarped. I also said that the most important thing was to actually use them and not let them sit and become unusable. Most of these materials have not been used as of the January 7, 2005, inspection.

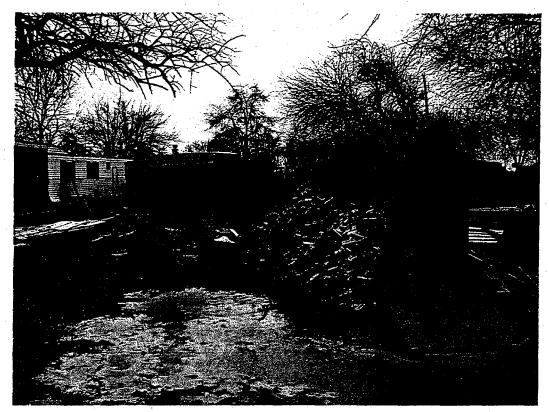
Apparent violations are noted in the attached checklist.

cc: DLPC/FOS-Springfield Region

# STATE OF ILLINOIS ENVIRONMENTAL PROTECTION AGENCY SITE SKETCH



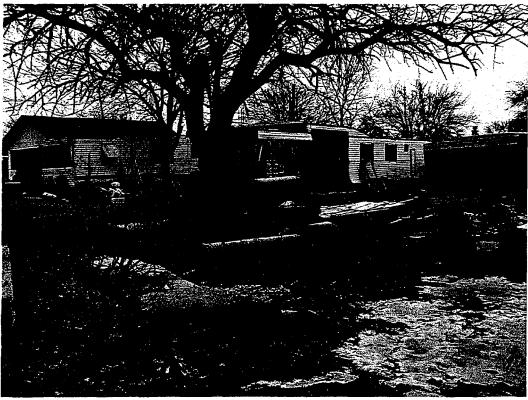




Date: Jan. 7, 2005 **Time:** 13:10 **Direction:** S-SE

Photo by: S. Townsend

Exposure #: 001 **Comments:** Damaged mobile homes, demolition debris, metal, wood and other wastes.



Date: Jan. 7, 2005

**Time:** 13:10 **Direction: SE** 

Photo by: S. Townsend

Exposure #: 002 **Comments:** 

Damaged mobile homes, demolition debris, metal, wood and other wastes.





Date: Jan. 7, 2005
Time: 13:17
Direction: NW
Photo by: S. Townsend
Exposure #: 003
Comments:
Damaged mobile
home, van, burned
waste (including burned
tires), metal, wood and

other wastes.



**Date:** Jan. 7, 2005 **Time:** 13:17

**Direction:** N-NW

Photo by: S. Townsend

Exposure #: 004

**Comments:** 

Burned wastes, metal, damaged mobile home

and other wastes.





**Time:** 13:18 **Direction:** N-NE Photo by: S. Townsend Exposure #: 005

**Comments:** Burned waste, demolition debris, metal, and other wastes.

Date: Jan. 7, 2005



Date: Jan. 7, 2005 **Time:** 13:18

**Direction: NE** 

Photo by: S. Townsend

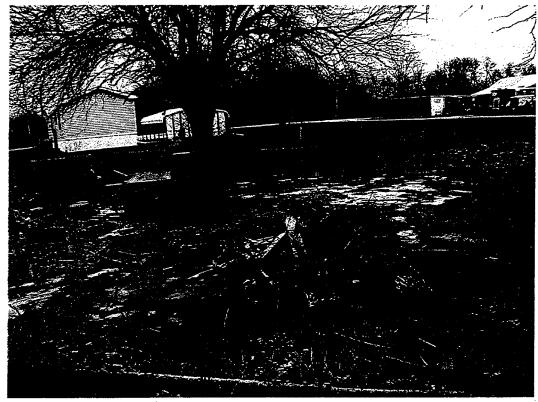
Exposure #: 006

**Comments:** 

Concrete, metal, and

other wastes.





Date: Jan. 7, 2005
Time: 13:19
Direction: E-SE
Photo by: S. Townsend
Exposure #: 007
Comments:
Burned waste and
metal.



Time: 13:21
Direction: SW
Photo by: S. Townsend
Exposure #: 008
Comments:
Equipment, metal,
trailer and automobile
(note: white Ford
Taurus in background is
a State of Illinois
vehicle driven to site by

Date: Jan. 7, 2005

the inspector).

LPC # 1174105030 - Macoupin County Virden/Bruley FOS File

# DIGITAL PHOTOGRAPHS File Names: 1174105030~01072005-[Exp. #].jpg



Date: Jan. 7, 2005
Time: 13:22
Direction: S-SE
Photo by: S. Townsend
Exposure #: 009
Comments:

Shed, equipment, parts wood, metal and old garage (being converted to house according to Mr. Bruley)



**Date:** Jan. 7, 2005 **Time:** 13:22

**Direction:** SE

Photo by: S. Townsend

Exposure #: 010

**Comments:** 

Vehicles, trailers and

metal.

### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

### **AFFIDAVIT**

IN THE MATTER OF: )	
)	
Illinois Environmental )	
Protection Agency )	
)	
vs.	
)	IEPA DOCKET NO.
Harold Bruley )	
) Danuar 1	
Respondent. )	

Affiant, Steven C. Townsend, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the Division of Land Pollution Control of the Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On January 7, 2005, between 2:04 PM and 2:24 PM, Affiant conducted an inspection of a disposal site operated without an Illinois Environmental Protection Agency permit, located in Macoupin County, Illinois, and known as Virden/Bruley by the Illinois Environmental Protection Agency. Said site has been assigned site code number LPC# 1174105030 by the Illinois Environmental Protection Agency.
- 3. Affiant inspected said Virden/Bruley open dump site by an on-site inspection which included walking and photographing the site.
- 4. As a result of the activities referred to in paragraph 3 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Virden/Bruley open dump.

Steven C. Townsend

Subscribed and Sworn To before me This 37 day of January, 3005

Charlene & Dowell

OFFICIAL SEAL
OFFICIAL SEAL
OFFICIAL SEAL
NOVARIA SUBLIC STATE OF ILLINOIS
My Comm. Expires Merch 15, 2008

#### PROOF OF SERVICE

I hereby certify that I did on the 9th day of February 2005, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Harold Bruley 850 West Jackson Virden, Illinois 62690

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid

To: Dorothy Gunn, Clerk
Pollution Control Board
James R. Thompson Center

100 West Randolph Street, Suite 11-500

Chicago, Illinois 60601

James M. Kropid

Special Assistant Attorney General

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544