



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

**CERTIFIED MAIL #7009 1680 0000 7673 0518**  
**RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

LR-8J

Mr. William Heisterman  
Little Company of Mary Hospital  
2800 West 95<sup>th</sup> Street  
Evergreen Park, Illinois 60642

RUST-05-2012-0006

2751206M006

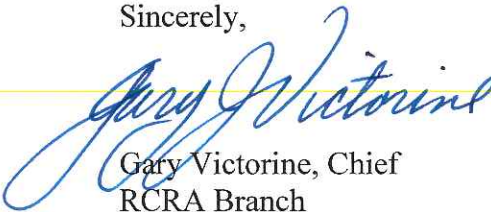
Re: Notice of Violation and Compliance Order/Settlement Agreement for the Little Company of Mary Hospital facility, 2800 West 95<sup>th</sup> Street, Evergreen Park, Illinois

Dear Mr. Heisterman:

On February 8, 2012 the U.S. Environmental Protection Agency, Underground Storage Tank (UST) Section issued a Notice of Violation and a Compliance Order/Settlement Agreement concerning an UST violation (i.e., corrosion protection monitoring), found at the Little Company of Mary Hospital facility, 2800 West 95<sup>th</sup> Street, Evergreen Park, Illinois. This letter is to inform you that we have received your signed copies of the Settlement Agreement, dated April 3, 2012. We also received your supporting documentation stating that the UST violations were addressed. In addition, we received your check (#589620) for a total of \$210 in penalties.

The Settlement Agreement states that it is effective upon EPA's final approval. This is to inform you that I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in the EPA's files. We also have accepted and processed your check as part of the settlement process. If you have any further questions, please feel free to contact Arturo Cisneros, of my staff, at 312/886-7447.

Sincerely,

  
Gary Victorine, Chief  
RCRA Branch

RECEIVED

MAY 01 2012

REGIONAL HEARING CLERK  
U.S. ENVIRONMENTAL  
PROTECTION AGENCY

Enclosure

cc: Shelly Bradley, OSFM

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5  
77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590  
UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-12-016-AC

PART I: INSPECTION SUMMARY

On: 02/08/2012 Time: 09:00 AM

At: Little Company of Mary Hospital  
Address: 2800 W. 95th Street  
Evergreen Park, IL 60642

Mr. William Heisterman  
(Name of Site Representative if not the Owner or Operator)

Name and address of the UST Operator

Name: Little Company of Mary Hospital  
Address: 2800 W. 95th Street  
Evergreen Park, IL 60642

A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq).

1. Violation: Failure to operate and maintain corrosion protection system continuously

Cite: 40 CFR 280.31(a) Proposed Penalty: \$210

2. Violation:  
Cite: 40 CFR Proposed Penalty:

3. Violation:  
Cite: 40 CFR Proposed Penalty:

4. Violation:  
Cite: 40 CFR Proposed Penalty:

TOTAL PROPOSED PENALTY: \$210

EPA finds the Owner or Operator in violation of the above referenced UST regulations.

[Signature] (Signature of EPA Inspector) 2-8-12 (Date)  
1-14-12

Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER

A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions:

The Owner or Operator certifies, subject to civil and criminal penalties for making a false submission to the U. S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the U.S. Treasury for the amount of \$210 in payment of the full proposed penalty amount, as described in Part I of this Form.

The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the Owner or Operator signing below waives any objections to EPA's jurisdiction with respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.

Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the UST requirements or other requirements listed in Part I that were not corrected in a timely manner.

This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.

SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED REPRESENTATIVE:

Name (Print): William J Heisterman  
Title (Print): Supervisor  
Signature: [Signature] Date: 4-3-12

B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.

Name (Print): Gary J. Victorine  
Title (Print): Chief, RCRA Branch  
Signature: [Signature] Date: 4/26/12

Notes:

RUST-05-2012-0006

BPH 2751206M006

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MAY 01 2012

REGIONAL HEARING CLERK  
U.S. ENVIRONMENTAL  
PROTECTION AGENCY

REGION: 1 2 3 4 5 6 7 8 9 10 HQ CIN TRAVEL JURYDUTY CARDFUNDS TUITION IAG PARKING

HEATHER BLAKE ELIZABETH KIM LORI DICK DANA JOE MICHELLE PATTI CRAIG KEN JESS

**COLLECTION INFORMATION**

DEPOSIT NUMBER: 2717912

SUSPENSE

LIABILITY

COLLECTION TYPE: CNR CFR CDV

COLLECTION NUMBER: UST0520120016

BILL TYPE: NN NF SN SF RJ JV MN MF

BILL NUMBER: \_\_\_\_\_

COLLECTION DONE BY: \_\_\_\_\_

IPAC TO HQ LV RTP

**RECEIVED**

MAY 01 2012

REGIONAL HEARING CLERK  
ENTERED RATE  
PROTECTION AGENCY

**Accounting**

CNR/CFR	BFY	FUND	ORG	PRC	FOC	PROJECT	AMOUNT	LINE
001	12	1097	80				210.00	

VENA

RUST-05-2012-0006

*BD# 275120M006*

708 422-6200  
708 229-5105

QUALITY MEANS MEETING THE REQUIREMENTS BOX 979077  
SEQ# 002 \$ 000021000 BA# 65 03-12-12 20 3



**usbancorp.**  
The Best Bank. Guaranteed.

LITTLE COMPANY OF MARY  
HOSPITAL AND HEALTH CARE CENTER  
2800 W. 95th Street, Evergreen Park, Illinois 60825

DATE 02/29/12

TWO HUNDRED TEN 00/100

PAY TO THE ORDER OF:  
TREASURY OF UNITED STATES  
P.O. BOX 979077  
ST LOUIS, MO 63197-9000

JPMORGAN CHASE BANK, N.A.  
CHICAGO, IL  
2-1710

CHECK NO. 589620  
VENDOR NO. HO3467

\*\*\*\*\*210.00  
VOID AFTER 120 DAYS

*Little Company of Mary*  
*Handwritten Signature*

#589620# 10710000130 00853240# #0000021000#