



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

JUN 13 2014

CERTIFIED MAIL #7009 1680 0000 7673 0402
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Mr. Randy Piscitelli
Cook County Department of Transportation & Highways
District 3, 901 East 26th Street
LaGrange Park, Illinois 60526

Re: Notice of Violation and Compliance Order/Settlement Agreement (Field Citation) for the Cook County Highway Department facility, District 4, 135th and 89th Avenue, Orland Park, Illinois
RUST-05-2014-0007

Dear Mr. Piscitelli:

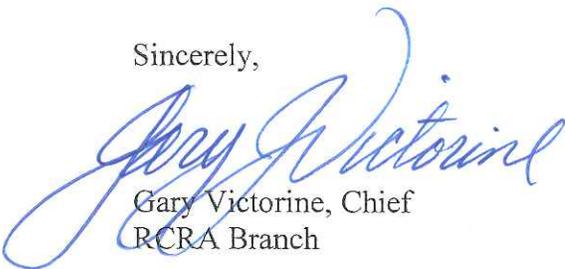
On December 11, 2013, the U.S. Environmental Protection Agency, Underground Storage Tank (UST) Section issued a Notice of Violation and a Compliance Order/Settlement Agreement (Field Citation) concerning an UST violation (i.e., release detection monitoring) found at the Cook County Highway Department facility, District 4, 135th and 89th Avenue, Orland Park, Illinois.

This letter is to inform you that we have received your signed copies of the Settlement Agreement dated March 11, 2014, and the check for a total of \$420 in penalties. We also received your supporting documentation stating that the UST violation was addressed.

The Settlement Agreement states that it is effective upon EPA's final approval. 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 (check #01559430) 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

Enclosure

UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-14-020-AC

PART I: INSPECTION SUMMARY

On: 12/11/2013 Time: 01:00 PM

At: Cook County Highway Dept. Dist 4
Address: 135th Street & 89th Sve
Orland Park, IL 60402

Mr. Mack Galvin
(Name of Site Representative if not the Owner or Operator)

Name and address of the UST Owner

Name: Cook County Highway Dept. Dist 3
Address: 26th Steet & Beach
La Grange Park, IL 60525

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 provide adequate release detection method

Cite: 40 CFR 280.40(a) Proposed Penalty: \$420

2. Violation:

Cite: 40 CFR Proposed Penalty:

3. Violation:

Cite: 40 CFR Proposed Penalty:

4. Violation:

Cite: 40 CFR Proposed Penalty:

TOTAL PROPOSED PENALTY: \$420

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

[Signature] 12-11-13
(Signature of EPA Inspector) (Date)



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 \$420 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): RANDY PISCITELLI
Title (Print): ROAD EQUIPMENT SUPERVISOR II
Signature: [Signature] Date: 3/11/14

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: 6/13/14

Notes:

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

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

COLLECTION INFORMATION

DEPOSIT NUMBER: 2725214201579

SUSPENSE

LIABILITY

COLLECTION TYPE: CNR CFR CDV

COLLECTION NUMBER: UST-05-2014-020

BILL TYPE: NN NF SN SF RJ JV MN MF TO TD RQ

BILL NUMBER: _____

COLLECTION DONE BY: _____ crs

ENTERED DATE: 5-20-14

IPAC TO: HQ LV RTP

Accounting

| CNR/CFR | BFY | FUND | ORG | PRC | FOC | PROJECT | AMOUNT | LINE |
|---------|-----|------|-----|-----|-----|---------|--------|------|
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Docket #

RUST-05-2014-0007



U.S ENVIRONMENTAL PROTECTION

Lockbox: GLX-979077 Ledger Date 05/19/2014



St. Louis GA Lockbox (314) 425-1818

COUNTY OF COOK
CHICAGO, ILLINOIS
VOID AFTER 90 DAYS

70-228-718 04559430

ACCOUNTS PAYABLE

PAY: FOUR HUNDRED TWENTY AND 00/100

TO THE ORDER OF: U.S. Environmental Protection Agency
PO Box 979077
St Louis MO 63197-9000

DATE: May 13, 2014

AMOUNT: \$420.00

BANK OF AMERICA
CONTROLLED DISTRIBUTOR ACCOUNT
NORTH@COOK.ILLINOIS

Ami Cresciminda PRESIDENT *Maria Gappas* TREASURER *Lawrence J. ...* COMPTROLLER

#01559430# #071923284# 87659#62892#

| Batch | Item | TID | Batch Total | Amount |
|-------|------|-----------|--------------|----------|
| 327 | 2 | Y-4712412 | \$263,129.25 | \$420.00 |