ILLINOIS POLLUTION CONTROL BOARD August 17, 2023

PEOPLE OF THE STATE OF ILLINOIS,)	
Complainant,)	
v.)	PCB 24-3 (Enforcement - Air)
UPENDRA SINHA d/b/a CITGO, an individual,)	(Emorcement - Air)
Respondent.)	

OPINION AND ORDER OF THE BOARD (by B.F. Currie):

On July 14, 2023, the Office of the Attorney General, on behalf of the People of the State of Illinois (People), filed a one-count complaint against Upendra Sinha d/b/a Citgo (Citgo). The complaint concerns Citgo's storage tank manufacturing facility located at 1116 East New York, Aurora, Kane County (Facility). The parties now seek to settle without a hearing. For the reasons below, the Board accepts the parties' stipulation and proposed settlement.

Under the Environmental Protection Act (Act) (415 ILCS 5 (2022)), the Attorney General and the State's Attorneys may bring actions before the Board on behalf of the People to enforce Illinois' environmental requirements. *See* 415 ILCS 5/31 (2022); 35 Ill. Adm. Code 103. In this case, the People allege that Citgo violated Section 9(a) of the Act (415 ILCS 5/9(a) (2022)) and Sections 218.586(i)(l)(B) and 218.586(i)(2)(C) of the Board Air Pollution Regulations (35 Ill. Adm. Code 218.586(i)(l)(B), 218.586(i)(2)(C)). The People allege that Citgo committed these violations by failing to timely submit a decommissioning checklist, certification and test results to the Illinois Environmental Protection Agency (IEPA); failing to timely decommission its vapor collection and control system; and causing, threatening, or allowing the discharge or emission of volatile organic compounds (VOCs) into the environment.

On July 14, 2023, the People and Citgo filed a stipulation and proposed settlement, accompanied by a request for relief from the hearing requirement of Section 31(c)(1) of the Act (415 ILCS 5/31(c)(1) (2022)). This filing is authorized by Section 31(c)(2) of the Act (415 ILCS 5/31(c)(2) (2022)), which requires that the public have an opportunity to request a hearing whenever the State and a respondent propose settling an enforcement action without a public hearing. See 35 Ill. Adm. Code 103.300(a). The Board provided notice of the stipulation, proposed settlement, and request for relief. The newspaper notice was published in the Fox Valley Daily Herald on July 24, 2023. The Board did not receive any requests for hearing. The Board grants the parties' request for relief from the hearing requirement. See 415 ILCS 5/31(c)(2) (2022); 35 Ill. Adm. Code 103.300(b).

Section 103.302 of the Board's procedural rules sets forth the required contents of stipulations and proposed settlements. *See* 35 Ill. Adm. Code 103.302. These requirements

include stipulating to facts on the nature, extent, and causes of the alleged violations and the nature of Citgo's operations. Section 103.302 also requires that the parties stipulate to facts called for by Section 33(c) of the Act (415 ILCS 5/33(c) (2022)), which bears on the reasonableness of the circumstances surrounding the alleged violations. Citgo does not admit the alleged violations. The stipulation also addresses the factors of Section 42(h) of the Act (415 ILCS 5/42(h) (2022)), which may mitigate or aggravate the civil penalty amount. Under the proposed settlement, Citgo agrees to pay a civil penalty of \$5,000 within 30 days after the date of this order. The People and Citgo have satisfied Section 103.302. The Board accepts the stipulation and proposed settlement.

This opinion constitutes the Board's findings of fact and conclusions of law.

ORDER

- 1. The Board accepts and incorporates by reference the stipulation and proposed settlement.
- 2. Citgo must pay a civil penalty of \$5,000 no later than September 18, 2023, which is the first business day following the 30th day after the date of this order. Citgo must pay the civil penalty by certified check or money order payable to the Illinois Environmental Protection Agency for deposit into the Environmental Protection Trust Fund. The case name and case number must appear on the certified check or money order.
- 3. Citgo must submit payment of the civil penalty to:

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

Citgo must send a copy of the certified check, or money order, and any transmittal letter to:

Arlene Haas, AAG Office of the Illinois Attorney General 69 West Washington Street, Suite 1800 Chicago, Illinois 60602

4. Penalties unpaid within the time prescribed will accrue interest under Section 42(g) of the Environmental Protection Act (415 ILCS 5/42(g) (2022)) at the rate set forth in Section 1003(a) of the Illinois Income Tax Act (35 ILCS 5/1003(a) (2022)).

5. Citgo must cease and desist from future violations of the Environmental Protection Act and Board regulations that were the subject of the complaint.

IT IS SO ORDERED.

Section 41(a) of the Environmental Protection Act provides that final Board orders may be appealed directly to the Illinois Appellate Court within 35 days after the Board serves the order. 415 ILCS 5/41(a) (2022); see also 35 Ill. Adm. Code 101.300(d)(2), 101.906, 102.706. Illinois Supreme Court Rule 335 establishes filing requirements that apply when the Illinois Appellate Court, by statute, directly reviews administrative orders. 172 Ill. 2d R. 335. The Board's procedural rules provide that motions for the Board to reconsider or modify its final orders may be filed with the Board within 35 days after the order is received. 35 Ill. Adm. Code 101.520; see also 35 Ill. Adm. Code 101.902, 102.700, 102.702. Filing a motion asking that the Board reconsider this final order is not a prerequisite to appealing the order. 35 Ill. Adm. Code 101.902.

Names and Addresses for Receiving Service of Any Petition for Review Filed with the Appellate Court			
Parties	Board		
Upendra Sinha d/b/a Citgo 116 E. New York Street Aurora, Illinois 60505 Mksinha76@gmail.com Arlene Haas, AAG Office of Illinois Attorney General 69 West Washington St., Suite 1800 Chicago, Illinois 60602 Arlene.haas@ilag.gov	Illinois Pollution Control Board Attn: Don A. Brown, Clerk 60 E. Van Buren St., Suite 630 Chicago, Illinois 60605		

I, Don A. Brown, Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion and order on August 17, 2023, by a vote of 3-0.

Don A. Brown, Clerk

Illinois Pollution Control Board

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