ILLINOIS POLLUTION CONTROL BOARD August 24, 1995

WILL COUNTY,)
Complainant,	
v.) AC 95-50
CDT LANDFILL,) (County No. 95 AC 10)) (Administrative Citation)
Respondent.)

ORDER OF THE BOARD:

This matter comes before the Board upon the June 30, 1995 filing of an Administrative Citation pursuant to Section 31.1 of the Illinois Environmental Protection Act (Act) by Will County. A copy of that Administrative Citation is attached hereto, but will not be printed in the Board's Opinion Volumes. Service of the Administrative Citation was made upon CDT Landfill on June 27, 1995. Will County alleges that on April 28, 1995, CDT Landfill, present owner and/or operator of a facility located in Will County and commonly known to the County as CDT Landfill, violated Sections 21(0)(6) and 21(0)(9) of the Act. The statutory penalty established for each violation is \$500.00 pursuant to Section 42(b)(4) of the Act.

CDT Landfill has not filed a Petition for Review with the Clerk of the Board within 35 days of the date of service as allowed by Section 31.1(d)(2) of the Act. Therefore, pursuant to Section 31.1(d)(1), the Board finds that CDT Landfill has violated the provisions alleged in the Administrative Citation. Since there are (2) such violations, the total penalty to be imposed is set at \$1,000.00.

 It is hereby ordered that, <u>unless the penalty has already been</u> <u>paid</u>, within 30 days of the date of this order CDT Landfill shall, by certified check or money Order payable to the Will County Treasurer, pay a penalty in the amount of \$1,000.00, which is to be sent to:

> Frank Kalisik, Waste Services Analyst The Will County Land Use Department Solid Waste Division 501 Ella Avenue Joliet, Illinois 60433

2. Respondent shall include the remittance form and write the case name and number and his social security or federal Employer Identification Number on the certified check or money order.

- 3. Penalties unpaid after the due date shall accrue interest pursuant to Section 42(g) of the Illinois Environmental Protection Act.
- 4. Payment of this penalty does not prevent future prosecution if the violation continues.

IT IS SO ORDERED.

Section 41 of the Environmental Protection Act, (415 ILCS 5/41 (1992)), provides for appeal of final orders of the Board within 35 days. The Rules of the Supreme Court of Illinois establish filing requirements. (See also 35 Ill. Adm. Code 101.246, Motions for Reconsideration.)

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above order was adopted on the $\frac{242}{7-0}$, day of $\frac{462}{7-0}$, 1995, by a vote of

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Dorothy M Gunn, Clerk Illinois Pollution Control Board

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BEFORE THE ILLINOIS POLLU STATE OF I COUNTY O	STATE OF ILLINOIS
PEOPLE OF THE COUNTY OF WILL Complainant, V.) AC 95-50
CDT LANDFILL Respondent,))) WC 95 AC 10))

NOTICE OF FILING

TO:

CDT Landfill Corporation 2851 Mound Road Joliet, IL 60436 ATTN: Danny L. Geiss

Certified #: P 035 598 186

PLEASE TAKE NOTICE that I have today filed, by mail, with the Office of the Clerk of the Illinois Pollution Control Board the ADMINISTRATIVE CITATION of the People of the County of Will, a copy of which is herewith served upon you.

JAMES W. GLASGOW State's Attorney Will County, Milinois Cynthias. Camp μ0Q By:

Cynthia S. Campbell Assistant State's Attorney

Dated: June 26, 1995

JAMES W. GLASGOW State's Attorney Will County, Illinois 14 West Jefferson Street Joliet, Illinois 60431 815/727-8872

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STATE OF ILLINOIS

BEFORE THE ILLINOIS POLLUTION CONTROL BOARDLUTION CONTROL BOAT

STATE OF ILLINOIS COUNTY OF WILL

PEOPLE OF THE COU	NTY OF WILL Complainant,)			
v.)) AC)	95 -	-57)
)) WC	95	AC	10
CDT LANDFILL	Respondent.	>			

APPEARANCE

I hereby file my appearance in this proceeding on behalf of the PEOPLE OF THE STATE OF ILLINOIS.

> JAMES W. GLASGOW State's Attorney Will County, Illinois

By: Cynthia S. Campbell

Assistant State's Attorney

JAMES W. GLASGOW State's Attorney Will County, Illinois 14 West Jefferson Street Joliet, Illinois 60431 815/727-8872

STATE OF ILLINOIS POLLUTION CONTROL BOARD

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD JUN 3 0 1995

WC 95

AC 10

STATE OF ILLINOIS COUNTY OF WILL

ADMINISTRATIVE CITATION

PEOPLE6XOFTHE COUNTY OF WILL) Complainant,) v.) AC 95 -50

CDT LANDFILL

Respondent.

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Public Act 84-1320 (415 ILCS 5/31.1 (1992)), and delegated to Will County pursuant to 415 ILCS 5/4(r)(1992).

FACTS

1. That Respondent, CDT LANDFILL, is the present operator of a facility located in Troy Township in the County of Will, State of Illinois.

2. That said facility is operated as a sanitary landfill, under Illinois Environmental Protection agency Operating Permit No. <u>1992-083-LF</u>, and designated with Site Code No. <u>1978170006</u>. Said facility is commonly known to the Agency as CDT Landfill.

3. That Respondent has owned and operated said facility at all times pertinent hereto.

4. That on April 28, 1995, Frank S. Kalisik, of the County of Will, inspected the above-described landfill facility. A copy of the Inspection Report setting forth the results of such inspection is attached hereto and made a part of hereof.

VIOLATIONS

On the basis of direct observation of Frank S. Kalisik, the County of Will has determined that Respondent was conducting a sanitary landfill operation at the abovedescribed facility, which is required to have a permit pursuant to 415 ILCS 5/21(d)(1992), in a manner which resulted in the following conditions:

A. That on April 28, 1995, an on-site inspection of said sanitary landfill facility and a review of Illinois Environmental Protection Agency files and records of said facility, disclosed the following:

- Refuse in standing or flowing water, in violation of 415 ILCS 5/21(0)(1)(1992) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(1)].
- Conducting a sanitary landfill operation in a manner which results in leachate flow entering Waters of the State, in violation of 415 ILCS 5/21(0)(2) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(2)].
- ____ Conducting a sanitary landfill operation in a manner which results in leachate flows exiting the

landfill confines, in violation of 415 ILCS 5/21(0)(3) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(3)].

- ____ Open burning of refuse, in violation of 415 ILCS 5/21(0)(4) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(4)].
- Uncovered refuse remaining from a previous operating day, in violation of 415 ILCS 5/21(0)(5) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(5)]...
- <u>X</u> Failure to provide final cover within time limits established by Pollution Control Board regulations, in violation of 415 ILCS 5/21(0)(6) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(6)].
- Acceptance of wastes without necessary permits, in violation of 415 ILCS 5/21(0)(7) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(7)].
- Causing or allowing scavenging operations, in violation of 415 ILCS 5/21(0)(8) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(8)].
- <u>X</u> Deposition of refuse in any unpermitted portion of the landfill, in violation of 415 ILCS 5/21(0)(9) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(9)].
- ____ Acceptance of special waste without a required manifest, in violation of 415 ILCS 5/21(0)(10)

[formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(10)].

- Failure to submit reports required by permits or Pollution Control Board Regulations, in violation of 415 ILCS 5/21(0)(11) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(11)].
- Failure to collect and contain litter from the site by the end of each operating day, in violation of 415 ILCS 5/21(0)(12) [formerly Ill. Rev. Stat. 1991, ch. 111 1/2 par. 1021(0)(12)].

CIVIL PENALTY

Pursuant to Public Act 84-1320 (415 ILCS 5/42(b)(4) (1992), Respondent herein is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each violation specified above in Paragraph one, for a total of \$1,000.00. Additionally, should you elect to petition the Illinois Pollution Control Board under the review process described hereinbelow, and if there is a finding of the violation alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by the Illinois Pollution Control Board, in addition to the Five Hundred Dollar (\$500.00) statutory penalty for each finding of violation.

If you acknowledge the violation cited hereinabove, the civil penalty specified above shall be due and payable no

later than August 1, 1995. If you do not petition the Illinois Pollution Control Board for 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.

When payment is made, your check should be made payable to The County of Will and mailed to The Will County Land Use Department, Solid Waste Division, Attention: Frank Kalisik, Waste Services Analyst, 501 Ella Avenue, Joliet, Illinois 60433.

If any civil penalty, by reason of acknowledgment, default or finding after adjudicatory hearing, is not paid when due, the Illinois Environmental Protection Agency shall take into consideration such failure to pay during any permit review process upon your application for a new permit or for renewal of an existing permit. Furthermore, if payment is not received when due, the Will County State's Attorney may initiate proceedings in Circuit Court to collect said civil penalty. Inp766Xaddittoothe previously assessed civil penalty and hearing costs of the Illinois Pollution Control Board, if any, the State's Attorney will seek to recover its costs of litigation.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

You have the right to contest this Administrative Citation. <u>See</u>, Public Act 84-1320 (415 ILCS 5/31/1 (1992)). If you elect to contest this Administrative Citation, you must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition for Review should be filed with the Will County State's Attorney, Attention: Cynthia Campbell at 14 West Jefferson Street, Room 200, Joliet, Illinois 60431.

Such Petition for Review <u>must</u> 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. The Petition for Review may be filed with the Clerk of the Illinois Pollution Control Board at the State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601; and, a copy of said Petition for Review filed with the Will County State's Attorney, Attention: Cynthia Campbell, 14 West Jefferson Street, Room 200, Joliet, Illinois 60431.

> James W. Glasgow State's Attorney Will County, Illinois

By:

Cynthia Campbell Assistant State's Attorney

Date: June 26, 1995

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

STATE OF ILLINOIS COUNTY OF WILL

PEOPLE OF THE COUNTY OF WILL) Complainant,) AC 95 v.) CDT LANDFILL) WC 95 AC 10 Respondents.)

AFFIDAVIT

Affiant, Frank S. Kalisik, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the County of Will and has been so employed at all times pertinent hereto.

2. On April 28, 1995, between 7:00 a.m. and 8:40 a.m., Affiant conducted an inspection of the landfill in Will County, Illinois, owned and operated by CDT LANDFILL CORPORATION and known as the <u>CDT LANDFILL</u>, Illinois Environmental Protection Agency Site No. <u>1978170006</u>, operating under IEPA Permit No.<u>1992-083-LF</u>.

3. Affiant inspected said <u>CDT LANDFILL</u> site by an onsite inspection which included walking and photographing the site and interviewing personnel.

4. As a result of the activities referred to in Paragraphs 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 CDT LANDFILL.

Suucuumunuu aunuus UPPICIAL SEAL" Lorean Likavec Notary Public, State of Illinois & My Commission Expires 05/11/98 &

Kalizik. KALISIK FRANK S.

Subscribed and Sworn to before me this 26th day of June, 1995.

Notary Publi

REMITTANCE FORM

PEOP	PLE	OF	THE	COUNTY	OF)	20	05 -	-50	2
				v.		Complainant,))	AC	90		
CDT	LAN	DFJ	LL)))	WC	95	AC	10
						Respondent.)				

FACILITY: CDT LANDFILL CORP. SITE CODE NO.: 1978170006

COUNTY: WILL

CIVIL PENALTY: \$1,000.00

DATE OF INSPECTION: APRIL 28, 1995

DATE REMITTED: ______ SS/FEIN NUMBER: ______ 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. Be sure your check is enclosed and mail, along with Remittance Form, to the Will County Land Use Department, Waste Services Division, Attention: Frank Kalisik, Waste Services Analyst, 501 Ella Avenue, Joliet, Illinois 60433.