

ILLINOIS POLLUTION CONTROL BOARD
June 15, 1995

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	
)	
v.)	AC 95-31
)	(IEPA No. 269-95-AC)
)	(Administrative Citation)
LAKE COUNTY GRADING OF)	
LIBERTYVILLE, INC.,)	
)	
Respondent.)	

ORDER OF THE BOARD:

This matter comes before the Board upon the May 3, 1995 filing of an Administrative Citation pursuant to Section 31.1 of the Illinois Environmental Protection Act (Act) by the Illinois Environmental Protection Agency (Agency). 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 Lake County Grading of Libertyville, Inc. (Lake County Grading) on May 1, 1995. The Agency alleges that on March 3, 1995, Lake County Grading, present owner and/or operator of a facility located in Lake County and commonly known to the Agency as Lake County Grading, violated Section 21(o)(5) of the Act. The statutory penalty established for this violation is \$500.00 pursuant to Section 42(b)(4) of the Act.

Lake County Grading 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 Lake County Grading, has violated the provision alleged in the Administrative Citation. Since there is one (1) such violation, the total penalty to be imposed is set at \$500.00.

1. It is hereby ordered that, unless the penalty has already been paid, within 30 days of the date of this order Lake County Grading, by certified check or money order payable to the Illinois Environmental Protection Trust Fund, shall pay a penalty in the amount of \$500.00, which is to be sent to:

Fiscal Services
Illinois Environmental Protection Agency
2200 Churchill Road, P. O. Box 19276
Springfield, Illinois 62794-9276

2. Respondent shall include the remittance form and write the

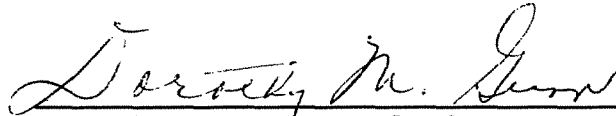
case name and number and his social security or federal Employer Identification Number on the certified check or money order.

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 15th day of June, 1995, by a vote of 6-0.



Dorothy M. Gunn, Clerk
Illinois Pollution Control Board

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STATE OF ILLINOIS
POLLUTION CONTROL BOARD

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)
Complainant,)
v.)
LAKE COUNTY GRADING of LIBERTYVILLE, INC.,)
Respondent.)

AC 95-31
(IEPA No. 269-95-AC)

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by 415 ILCS 5/31.1, (1992).

FACTS

1. That Respondent, Lake County Grading of Libertyville, Inc., is the present operator of a facility located in the County of Lake, State of Illinois.
2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permit No. 1972-29-OP, and designated with Site Code No.0970900001. Said facility is commonly known to the Agency as Lake County Grading.
3. That Respondent has owned or operated said facility at all times pertinent hereto.
4. That on March 3, 1995, Mark Retzlaff, of the Illinois Environmental Protection Agency, 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 hereof.

VIOLATIONS

On the basis of direct observation of Mark Retzlaff, the Illinois Environmental Protection Agency has determined that Respondent was conducting a sanitary landfill operation at the above-described 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 March 3, 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:

- (1) Uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, in violation of 415 ILCS 5/21(o)(5), (1992).

CIVIL PENALTY

Pursuant to 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 for a total of Five Hundred Dollars (\$500.00). Additionally, should Respondent elect to petition the Illinois Pollution Control Board under the review process described hereinbelow, and if there is a finding of the violations 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, in addition to the Five Hundred Dollar (\$500.00) statutory penalty.

If you acknowledge the violations cited hereinabove, the civil penalty specified above shall be due and payable no later than May 31, 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

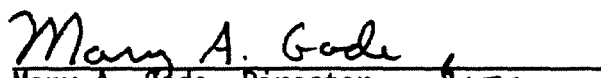
you elect to contest this Administrative Citation, any judgment rendered against you shall specify the due date of the statutory civil penalty and any costs assessed against you.

When payment is made, your check should be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 2200 Churchill Road, P.O. Box 19276, Springfield, Illinois 62794-9276. Also, please complete and return the enclosed Remittance Form, along with your payment, to assure proper documentation of payment.

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. If any civil penalty imposed by the Illinois Pollution Control Board is not paid within the time prescribed in the order, interest on such penalty will be assessed for the period from the date payment is due until the date payment is received. Furthermore, if payment is not received when due, the Office of the Illinois Attorney General shall be requested to initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty, interest, and hearing costs of the Illinois Environmental Protection Agency and the Illinois Pollution Control Board, if any, the Attorney General's Office will seek to recover their costs of litigation.

PROCEDURE FOR CONTESTING THIS
ADMINISTRATIVE CITATION

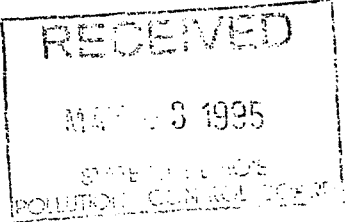
You have the right to contest this Administrative Citation. See 415 ILCS 5/31.1, 1992. If you elect to contest this Administrative Citation, you must file a Petition for Review with the Clerk of the Illinois Pollution Control Board. A copy of the Petition for Review should be filed with the Illinois Environmental Protection Agency. Such Petition for Review must 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 Illinois Environmental Protection Agency at 2200 Churchill Road, P.O. Box 19276, Springfield, Illinois 62794-9276, Attention: Division of Legal Counsel.



Mary A. Gade, Director *fwc*
Illinois Environmental Protection Agency

Prepared by: Todd Rettig
Illinois Environmental
Protection Agency
2200 Churchill Road
P.O. Box 19276
Springfield, Illinois 62794-9276
(217)782-5544

Date: 4-26-95



REMITTANCE FORM

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)

Complainant,)

v.)

LAKE COUNTY GRADING of LIBERTYVILLE, INC.,)

Respondent.)

AC 95-31
EPA 269-95-AC

FACILITY: Lake County Grading

SITE CODE NO.: 0970900001

COUNTY: Lake

CIVIL PENALTY: \$500.00

DATE OF INSPECTION: March 3, 1995

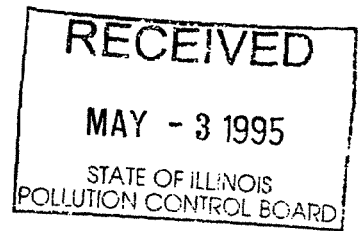
DATE REMITTED: _____

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, to Illinois Environmental Protection Agency, Attn.: Fiscal Services, 2200 Churchill Road, P.O. Box 19276, Springfield, Illinois 62794-9276.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:)
)
)
Lake County Grading of)
Libertyville, Inc.)
)
)
Respondent.)
)

AC 95-31
IEPA Docket 269-95-AC

Affiant, Mark Retzlaff, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Land Pollution Control Division of the Environmental Protection Agency and has been so employed at all times pertinent hereto.

2. On March 3, 1995, between 11:45a.m. and 12:15p.m., Affiant conducted an inspection of the sanitary landfill in Lake County, Illinois, known as Lake County Grading, Illinois Environmental Protection Agency Site No. 0970900001, operating under IEPA Permit No. 1976-29-OP.

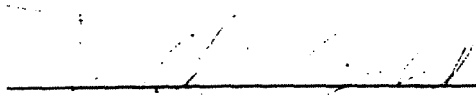
3. Affiant inspected said Lake County Grading site by an on-site inspection which included walking the site and interviewing personnel.

4. Before and/or after said inspection of said landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site and investigated into whether or not required documents were timely filed on behalf of the subject site.

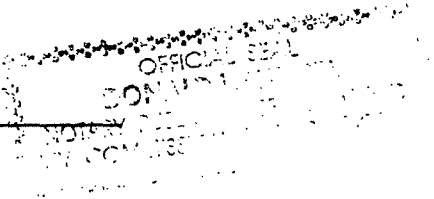
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to said Lake County Grading.



Subscribed and Sworn to Before Me
this 10th day of October, 1995



Notary Public



MR:dfa:Lake