ILLINOIS POLLUTION CONTROL BOARD February 23, 1989

IN THE MATTER OF:)	
UPPER ROCK ISLAND COUNTY)	AC 89-5
LANDFILL, INC.,	,)	(IEPA Docket No. 9355-AC)
Respondent.)	

ORDER OF THE BOARD:

This matter comes before the Board upon a January 9, 1989 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. Service of the Administrative Citation was made upon Upper Rock Island County Landfill on January 5, 1989. The Agency alleges that Upper Rock Island County Landfill has violated Section 21(p)(5) of the Act. The statutory penalty established for this violation is \$500.00 pursuant to Section 42(b)(4) of the Act.

Upper Rock Island County 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 Upper Rock Island County Landfill 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.

It is hereby ordered that, unless the penalty has already been paid, within 30 days of the date of this Order Upper Rock Island County Landfill shall, by certified check or money order payable to the State of Illinois and designated for deposit into the Environmental Protection Trust Fund, pay a penalty in the amount of \$500.00 which is to be sent to:

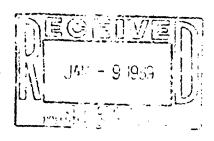
Illinois Environmental Protection Agency Fiscal Services Division 2200 Churchill Road Springfield, IL 62706

IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above Order was adopted on the 23rd day of the 1989, by a vote of 7-0.

Dorothy M. Bunn, Clerk Illinois Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ADMINISTRATIVE CITATION



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

٧.

UPPER ROCK ISLAND COUNTY LANDFILL, INC. a corporation,

Respondent.

AC 85-5 IEPA DOCKET NO. 9355-AC

JURISDICTION

This Administrative Citation is issued pursuant to authority vested in the Illinois Environmental Protection Agency by Public Act 84-1320 (Ill. Rev. Stat. 1987, ch. 111½, par. 1031.1).

FACTS

- 1. That Respondent is the present operator of a facility located in the County of Rock Island, State of Illinois.
- 2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permit No. 1981-9-0P, and designated with Site Code No. 1618100014. Said facility is commonly known to the Agency as Upper Rock Island Co. Landfill.
- 3. That Respondent has owned or operated said facility at all times pertinent hereto.
- 4. That on November 23, 1988, James J. Jones, 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 James J. Jones, 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 Ill. Rev. Stat. 1987, ch. $111\frac{1}{2}$, par. 1021(d), in a manner which resulted in the following conditions:

- A. That on November 23, 1988 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:
 - (i) Uncovered refuse remaining from a previous operating day, in violation of III. Rev. Stat. 1987, ch. III¹/₂, par. 1021(p)(5).

CIVIL PENALTY

Pursuant to Public Act 84-1320 (III. Rev. Stat. 1987, ch. 111½, par. 1042(b)(4)), Respondent herein is subject to a civil penalty of Five Hundred Dollars (\$500.00) for the violation specified above in Paragraph A(i). 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 violation 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 for a finding of violation.

If you acknowledge the violation cited hereinabove, the civil penalty specified above shall be due and payable no later than February 14, 1989. 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. Furthermore, if payment is not received when due, the Offices 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, 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
Public Act 84-1320 (III. Rev. Stat. 1987, ch. 111½, par. 1031.1).

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: Enforcement Services.

Bernard P. Killian, Director
Illinois Environmental Protection Agency

Prepared by: William Seltzer

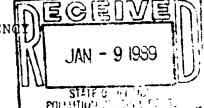
Illinois Environmental Protection Agency 2200 Churchill Road P.O. Box 19276

Springfield, IL 62794-9276

(217)782-5544

Date: January 4, 1989

ILLINOIS ENVIRONMENTAL PROTECTION AGEN



AFFIDAVIT

IN THE MATTER OF:)
))
UPPER ROCK ISLAND COUNTY LANDFILL, INC., a corporation,) IEPA DOCKET NO. 9355-AC
	,
RESPONDENT)

Affiant, James J. Jones, 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 Illinois Environmental Protection Agency and has been so employed at all times pertinent hereto.
- 2. On November 23, 1988, between 6:00 a.m. and 9:30 a.m., Affiant conducted an inspection of the sanitary landfill in Rock Island County, Illinois, known as Upper Rock Island County Landfill, Illinois Environmental Protection Agency Site No. 161 810 0014, operating under IEPA Permit #1981-9.
- 3. Affiant inspected said Upper Rock Island County Landfill 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.

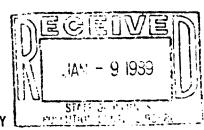
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect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

James J. C. one:

Subscribed and Sworn to before

Lauline Johnson
Notary Public

me this 15th day of December 1991.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

REMITTANCE FORM

PROTECTION AGENCY	}
v.) IEPA DOCKET NO. 9355-AC
UPPER ROCK ISLAND COUNTY LANDFILL, INC. a corporation,) } }
Respondent.	'
FACILITY: Upper Rock Island County L.F.	SITE CODE NO: 1618100014
COUNTY: Rock Island	CIVIL PENALTY: \$500.00
DATE OF INSPECTION: November 23, 1988	
DATE REMITTED:	approximate has
SIGNATURE:	

NOTE

Please enter the date of your remittance and sign this Remittance Form. Be sure your check is enclosed and mail, along with Remittance Form, to Illinois Environmental Protection Agency, Attention: Fiscal Services, 2200 Churchill Road, P.O. Box 19276, Springfield, Illinois 62794-9276.