## ILLINOIS POLLUTION CONTROL BOARD September 22, 1988

IN THE MATTER OF:	)		
	)		
RANDOLPH COUNTY LANDFILL	)	AC 88-68	
and SALVAGE, INC.,	)	(IEPA Docket No.	9079-AC)
	)		
Respondent.	)		

#### ORDER OF THE BOARD:

This matter comes before the Board upon a July 11, 1988 filing of an amended 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 amended Administrative Citation is attached hereto. The Agency alleges that Randolph County Landfill and Salvage has violated Sections 21(p)(5) and 21(p)(12)of the Act. The statutory penalty established for this violation is \$500.00 pursuant to Section 42(b)(4) of the Act.

Therefore, pursuant to Section 31.1(d)(1), the Board finds that Randolph County Landfill and Salvage has violated the provisions alleged in the amended Administrative Citation. Since there are two (2) such violations, the total penalty to be imposed is set at \$1,000.00.

It is hereby ordered that, unless the penalty has already been paid, within 30 days of the date of this Order Randolph County Landfill and Salvage 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 \$1,000.00 which is to be sent to:

Illinois Environmental Protection Agency Fiscal Services Division 2200 Churchill Road Springfield, Illinois 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 22<sup>nd</sup> day of September , 1988, by a vote of 7-0

Dorothy M. Sunn, Clerk

Illinois Pollution Control Board

IN THE MATTER OF:

RANDOLPH COUNTY LANDFILL AND SALVAGE, INC. a Deleware corporation.

Respondent.

AC 88-68 IEPA DOCKET NO. 9079-AC

#### JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Public Act 84-1320 (Ill. Rev. Stat. 1986, Supp., ch. 111½, par. 1031.1).

#### **FACTS**

- 1. That Respondent is the present operator of a facility located in the County of Randolph, State of Illinois.
- 2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permit No. 1974-40-0P, and designated with Site Code No. 1570600001. Said facility is commonly known to the Agency as Sparta/Randolph County Landfill.
- 3. That Respondent has operated said facility at all times pertinent hereto.
- 4. That on May 13, 1988, Randy Ballard, 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 Randy Ballard, 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. 1985, ch. 111½, par. 1021(d), in a manner which resulted in the following conditions:

- A. Inspection of said sanitary landfill facility on May 13, 1988 disclosed the following:
  - (i) Uncovered refuse remaining from a previous operating day,in violation of Ill. Rev. Stat. 1987, ch. 111½, par.1021(p)(5).
  - (ii) Failure to collect and contain litter from the site by the end of a previous operating day, in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(12).

## CIVIL PENALTY

Pursuant to Public Act 84-1320 (III. Rev. Stat. 1986 Supp., ch. III., par. 1042(b)(4)), Respondent herein is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each violation specified above in Paragraphs A(i) through A(ii), for a total of One Thousand (\$1,000.00) Dollars. 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 violations alleged herein, after an adjudicatory hearing, you 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 each finding of violation.

If you acknowledge the violations cited hereinabove, the civil penalty specified above shall be due and payable no later than August 8, 1988. 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. <u>See</u>
Public Act 84-1320 (III. Rev. Stat. 1986; Supp., 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, Acting Director
Illinois Environmental Protection Agency

Date: July 1,.1988

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:		
RANDOLPH COUNTY, a municipal corporation of the State of Illinois	IEPA DOCKET NO.	9079-AC
) Respondent. )		

Affiant, Randy Ballard, being first duly sworn, voluntarily deposes and states as follows:

- 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.
- On May 13, 1988, between 11:15 a.m. and 12:30 p.m., Affiant conducted an inspection of the sanitary landfill in Randolph County, Illinois, known as Sparta/Randolph County Landfill, Illinois Environmental Protection Agency Site No. 1570600001, operating under IEPA Permit No. 1974-40-0P.
- 3. Affiant inspected said Sparta/Randolph 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 the Sparta/Randolph County Landfill.

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Subscribed and Sworn To before me this 16th day of May, 1988.

aula Ottensmerer Notary Public

"OFFICIAL SEAL"

PAULA OTTENSMEIER

NOTARY PUBLIC — STATE OF ILLINOIS

MY COMMISSION EXPIRES OCT. 31, 1991

#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

#### AFFIDAVIT

IN THE MATTER OF:		
RANDOLPH County, a municipal corporation of the State of Illinois	IEPA DOCKET NO.	9079-AC
) Respondent. )		

Affiant, Wendy Schaufelberger, being first duly sworn, voluntarily deposes and states as follows:

- 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.
- On May 13, 1988, between 11:15 a.m. and 12:30 p.m., Affiant conducted an inspection of the sanitary landfill in Randolph County, Illinois, known as Sparta/Randolph County Landfill, Illinois Environmental Protection Agency Site No. 1570600001, operating under IEPA Permit No. 1974-40-0P.
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accurate representation of Affiant's observations and factual conclusions
with respect to the Sparta/Randolph County Landfill.

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Subscribed and Sworn To before me this 16th day of May, 1988.

Notary Public

"OFFICIAL SEAL"
PAULA OTTENSMEIER
NOTARY PUBLIC — STATE OF ILLINOIS
MY COMMISSION EXPIRES OCT. 31, 1991

### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

## REMITTANCE FORM

IN THE MATTER OF:	)
RANDOLPH COUNTY LANDFILL AND SALVAGE, INC., a Deleware corporation,	) ) IEPA DOCKET NO. 9079-AC
Respondent.	<b>)</b>
EACILITY: Dandalph County Landeill	SITE CODE NO. 1570600001
FACILITY: Randolph County Landfill	SITE CODE NO: 1570600001
COUNTY: Randolph	CIVIL PENALTY: \$1,000.00
DATE OF INSPECTION: May 13, 1988	
DATE REMITTED:	
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.

STATE	OF	ILLINOIS	)
COUNTY	OF	SANGAMON	)

### PROOF OF SERVICE

I, the undersigned, on oath	state that I have served the attached
AMENDED ADMINISTRATIVE CITATION AN	D MOTION upon the person to
whom it is directed, by placing a	copy in an envelope addressed to:
Dorothy Gunn, Clerk Pollution Control Board 100 W. Randolph, Suite 11-500 Chicago, Illinois 60601	C.L. Henderson Registered Agent Randolph County Landfill and Salvage, Inc. 102 Patricia Lane

and mailing it from Springfield, Illinois, on \_\_\_\_July 5 19 88, with sufficient postage affixed, certified mail, return receipt requested.

Sparta, IL 62286

Swan Morkduntt

SUBSCRIBED AND SWORN TO BEFORE ME

this 57h day of July, 1988.

\$ \* BARBARA K. MCGEE

NOTARY PUBLIC, STATE OF ILLINOIS &
MY COMMISSION EXPIRES 4-13-91

IL 532-0772 ADM 145 Rev. 6/82