ILLINOIS POLLUTION CONTROL BOARD February 4, 1988

ORDER OF THE BOARD:

This matter comes before the Board upon a Decembr 23, 1987 filing of an Administrative Citation pursuant to Section 31.1 of the Illinois Environmental Protection Act (Act) by the County of DuPage. A copy of that Administrative Citation is attached hereto. Service of the Administrative Citation was made upon E & E Hauling on December 22, 1987. DuPage County alleges that E & E Hauling 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.

E & E Hauling 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 E & E Hauling 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 E & E Hauling shall, by certified check or money order payable to the County of DuPage, pay a penalty in the amount of \$500.00 which is to be sent to:

Steven K. Dunn
Environmental Control Manager
DuPage County Department of Public Works
421 North County Farm Road
Wheaton, Illinois 60187

IT IS SO ORDERED.

Dorothy M. Gunn, Clerk

Illinois Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOAR

DEC 2 3 1987

DEC 2 3 1987

POLITITION CONTINOL BOARD

PEOPLE OF THE STATE OF ILLINOIS)
PETITIONER,

v.

E & E HAULING, INC.,

RESPONDENT.

87 C D 300

AC Docket No. 87-128

NOTICE OF FILING

To: E & E Hauling, Inc. 26 W. 580 Shick Road Hanover Park, Illinois 60103

> Dorothy M. Gunn, Clerk Illinois Pollution Control Board 100 W. Randolph Street Suite 11-500 Chicago, Illinois 60601

Illinois Environmental Protection Agency Fiscal Services 2200 Churchill Road P.O. Box 19276 Springfield, Illinois 62794-9276 (Mary Jo Heise, 217/782-3250)

Illinois Environmental
Protection Agency
Manager
Field Operations Section
Division of Land Pollution
Control
1701 S. First Avenue
Maywood, Illinois 60153

Illinois Environmental Protection Agency Enforcement Docket Control 2200 Churchill Road P.O. Box 19276 Springfield, Illinois 62794-9276 (Linda Cooper, 217/785-8624)

William Seltzer
Enforcement Division
2200 Churchill Road
P.O. Box 19276
Springfield, Illinois
62794-9276

Illinois Environmental Protection Agency Regional Manager Field Operations Section Division of Land Pollution Control 1701 S. First Avenue Maywood, Illinois 60153

PLEASE TAKE NOTICE that on December 21, 1987 the County of DuPage, acting pursuant to authority granted by Ill.Rev.Stats., 1986 Supp., ch. 111 1/2 par. 1031.1 and par.

1004(r) issued an administrative citation for violations of the provisions of Ill.Rev.Stat. (1985) ch. 111 1/2, par. 1021(p) at the Mallard Lake Landfill, operated by E & E Hauling, Inc.

A copy of the administrative citation was mailed to the Respondent on December 21, 1987 and is herewith filed with the Pollution Control Board.

COUNTY OF DUPAGE

BY:

GRETTA A. TAMELING

Assistant State's Attorney

JAMES E. RYAN State's Attorney 207 S. Reber Street Wheaton, Illinois 60187 (312) 682-7056 Attorney No. 50000

CERTIFICATE OF SERVICE

The undersigned, being first duly sworn upon oath deposes and says that a copy of the aforementioned was served upon the above parties by depositing same in the United States Mail at Wheaton, IL, at approximately 5:00 P.M., with the correct postage prepaid, on the 21st day of December, 1987.

SUBSCRIBED and SWORN to before me this 21st day

of December, 1987.



STATE OF ILLINOIS COUNTY OF DUPAGE

People of the State of Illinois)	
Petitioner,)	· }
v.)	87 C D 300
E & E Hauling, Inc.,	AC Docket No. 87-128
Respondent.)	

AFFIDAVIT

Affiant, Steven K. Dunn, being first duly sworn, voluntarily deposes and states as follows:

- 1. Affiant is a field inspector employed by the County of DuPage and has been so employed at all times pertinent hereto.
- 2. On November 24, 1987, between 1:07 p.m. and 1:54 p.m., Affiant conducted an inspection of the sanitary landfill in DuPage County, Illinois, known as the Mallard Lake Landfill, Illinois Environmental Protection Agency Site No. 0438010004, operating under IEPA Operating Permits Nos. 1982-17-OP; 1982-052-SP; and 1987-095-EX.
- 3. Affiant inspected said Mallard Lake Landfill site by an on-site inspection which included walking the site and interviewing personnel.
- 4. Before and after said inspection of said landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site and investigated

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 Mallard Lake Landfill.

STEVEN K. DONN,

Environmental Control Manager

For DuPage County

Date: 12/21/87

STATE OF ILLINOIS
COUNTY OF DUPAGE



ADMINISTRATIVE CITATION

People of the State of Illinois)	
Petitioner,	87 C D 300
V.) \
E & E Hauling, Inc.,	AC Docket No. <u>§ 712</u> 8
Respondent.	,))

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. 111 1/2, par. 1031.1.), and delegated to DuPage County pursuant to Ill. Rev. Stat. 1986, Supp., ch. 111 1/2, par. 1004(r).

FACTS

- 1. That Respondent, E & E Hauling, Inc., is the present operator of a facility located in the County of DuPage, State of Illinois.
- 2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permits Nos. 1982-17-OP; 1982-052-SP; and 1987-095-EX and designated with Site Code No. 0438010004. Said facility is commonly known to the Agency as Mallard Lake Landfill.

- 3. That Respondent has operated said facility at all times pertinent hereto.
- 4. That on November 24, 1987, Steven K. Dunn, of the County of DuPage, 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 Steven K. Dunn, the County of DuPage 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. 111 1/2, par. 1021(d), in a manner which resulted in the following condition:

(1) The existence of uncovered refuse remaining from any previous operating day or at the conclusion of any operating day in violation of Ill.Rev.Stat.(1985), ch. 111 1/2, par. 1021(p)(5).

CIVIL PENALTY

Pursuant to Public Act 84-1320 (Ill. Rev. Stat. 1986, Supp., ch. 111 1/2, 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 (1) for a total of five hundred and zero/00 (\$500.00) 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 violation alleged herein, after an adjudicatory hearing, you 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 February 1, 1988. If you do not petition the Pollution Control Board for review 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 DuPage and mailed to The DuPage County Department of Public Works, Attention: Steven K. Dunn, Environmental Control Manager, 421 North County Farm Road, Wheaton, Illinois 60187.

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 DuPage County State's Attorney may initiate proceedings in Circuit Court to collect said civil penalty. In addition to the previously assessed civil penalty and hearing costs of the Illinois Pollution Control Board, if any, the State's Attorney's office will seek to recover its costs of litigation.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

You have the right to contest this Administrative Citation. See, Public Act 84-1320 (Ill.Rev.Stat. 1986, Supp., ch. 111 1/2, 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 DuPage County State's Attorney, attention: Gretta Tameling, at 207 South Reber Street, Wheaton, Illinois 60187. 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 State's Attorney at 207 South Reber Street, Wheaton, Illinois 60187.

GRETTA A. TAMELING,

Assistant State's Attorney

Date: 12/21/87