

ILLINOIS POLLUTION CONTROL BOARD
February 23, 1989

IN THE MATTER OF:)
)
STEVE LOVEALL,) AC 89-9
) (IEPA Docket No. 9360-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 Steve Loveall on January 9, 1989. The Agency alleges that Steve Loveall has violated Sections 21(p)(5), 21(p)(12), 21(p)(1), 21(p)(11), 21(p)(11) and 21(p)(11) of the Act. The statutory penalty established for each of these violations is \$500.00 pursuant to Section 42(b)(4) of the Act.

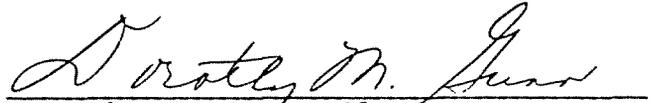
Steve Loveall has not filed a Petition for Review with the Clerk of the Board within 35 days of the date of service as allowed by Section 31.1(d)(2) of the Act. Therefore, pursuant to Section 31.1(d)(1), the Board finds that Steve Loveall has violated each and every provision alleged in the Administrative Citation. Since there are six (6) such violations, the total penalty to be imposed is set at \$3,000.00.

It is hereby ordered that, unless the penalty has already been paid, within 30 days of the date of this Order Steve Loveall 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 \$3,000.00 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 February, 1989, by a vote of 7-0.


Dorothy M. Gunn, Clerk
Illinois Pollution Control Board

VIOLATIONS

On the basis of direct observation of Karen Nelson, 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. 111½, par. 1021(d), in a manner which resulted in the following conditions:

A. That on November 17, 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 Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(5).
- (ii) Failure to collect and contain litter from the site by the end of each operating day, in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(12).
- (iii) Refuse in standing or flowing water, in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(1).
- (iv) Failure to submit financial assurance documents required by 35 Ill. Adm. Code 807.601(b) and 807.602(b), in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(11).
- (v) Failure to file application to modify the site permit to include closure and post-closure care plans and cost estimates by March 1, 1988 as required by 35 Ill. Adm. Code 807.624(a), thereby operating in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(11).

(vi) Failure to submit to the Agency an application for "prior conduct certification" for a designated chief operator as required by 35 Ill. Adm. Code 745.126, 745.127, 745.181 and 754.201, thereby operating in violation of Ill. Rev. Stat. 1987, ch. 111½, par. 1021(p)(11).

CIVIL PENALTY

Pursuant to Public Act 84-1320 (Ill. Rev. Stat. 1987, ch. 111½, 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(vi), for a total of Three Thousand Dollars (\$3,000.00). 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 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 February 21, 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

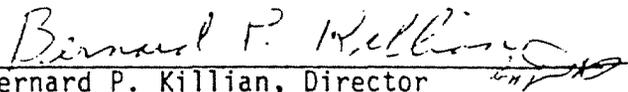
of Fiscal Services, Illinois Environmental Protection Agency, 2200 Churchill Road, P.O. Box 19276, Springfield, Illinois 62794-9276. Also, please complete and return the enclosed Remittance Form, along with your payment, to assure proper documentation of payment.

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 (Ill. 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 5, 1989

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:)

STEVE LOVEALL,)

IEPA DOCKET NO. 9360-AC

Respondent)

Affiant, Karen S. Nelson, 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 17, 1988, between 7:00 a.m. and 9:10 a.m., Affiant conducted an inspection of the sanitary landfill in Moultrie County, Illinois, known as Sullivan/Loveall Landfill, Illinois Environmental Protection Agency Site No. LPC 1390300001, operating under IEPA Permit No. 74-87-OP.

3. Affiant inspected said Sullivan/Loveall 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 Sullivan/Loveall Landfill.

Lawrence Nelson

Subscribed and Sworn to before me
this 17th day of December,
1988.

Mary Petrunich
Notary Public

