ILLINOIS POLLUTION CONTROL BOARD February 5, 2009

ILLINOIS ENVIRONMENTAL)	
PROTECTION AGENCY,)	
)	
Complainant,)	
)	
v.)	AC No. 09-29
)	(IEPA No. 324-08-AC)
RICHARD and KELLY HARP,)	
)	
Respondents.)	

ORDER OF THE BOARD (by G.T. Girard):

On December 22, 2008, the Illinois Environmental Protection Agency (Agency) timely filed an administrative citation against Richard and Kelly Harp (respondents). *See* 415 ILCS 5/31.1(c) (2006); 35 Ill. Adm. Code 101.300(b), 108.202(c). The administrative citation resulted from an inspection of the facility at 314 West Roosevelt Road, Mason City, Mason County, commonly known to the agency as "Mason City/Harp, Richard," with Site Code No. 1250355027. The Agency conducted this inspection on November 17, 2008. For the reasons outlined below, the Board finds that the respondents, owners of the facility, violated the Environmental Protection Act (Act), 415 ILCS 5/21(p)(1) and (p)(7), and orders the respondents to pay \$3,000 in civil penalties.

Under the Act, an administrative citation is an expedited enforcement action brought before the Board seeking civil penalties that are fixed by statute. Administrative citations may be filed only by the Illinois Environmental Protection Agency or, if the Agency has delegated the authority, by a unit of local government, for limited types of alleged violations at sanitary landfills or unpermitted open dumps. *See* 415 ILCS 5/3.305, 3.445, 21(o), (p), 31.1(c), 42(b)(4), (4-5) (2006); 35 Ill. Adm. Code 108.

In this case, the Agency alleges that the respondents violated Sections 21(p)(1) and 21(p)(7) of the Act (415 ILCS 5/21(p) and (7) (2006)) by causing or allowing the open dumping of waste resulting in: (1) litter and (2) deposition of construction or demolition debris. The Agency asks the Board to impose a \$3,000 civil penalty upon the respondents. As required, the Agency served the Administrative Citation on the respondents within 60 days after the date of the observed violation. 415 ILCS 5/31.1(b) (2006); *see also* 35 Ill. Adm. Code 101.300(c), 108.202(b).

To contest an administrative citation, a respondent must file a petition with the Board no later than 35 days after being served with the administrative citation. If the respondent fails to do so, the Board must find that the respondent committed the violations alleged and impose the

corresponding civil penalty. *See* 415 ILCS 31.1(d)(1) (2006); 35 Ill. Adm. Code 101.300(b), 108.204(b), 108.406. Here, any petition for review was due on January 26, 2009. The respondents failed to timely file a petition. Accordingly, the Board finds that the respondents violated Sections 21(p)(1) and 21(p)(7) of the Act (415 ILCS 5/21(p) and (7) (2006)).

The civil penalty for violating any provision of subsection (p) of Section 21 is \$1,500 for each violation, except that the penalty amount is \$3,000 for each violation that is the person's second or subsequent adjudicated violation of that provision. *See* 415 ILCS 5/42(b)(4-5) (2006); 35 Ill. Adm. Code 108.500(a). Because there are two violations of Section 21(p), the total civil penalty is \$3,000. Under Section 31.1(d)(1) of the Act, the Board attaches the administrative citation and makes it part of the order below.

This opinion constitutes the Board's finding of fact and conclusions of law.

ORDER

- 1. The Board finds that Richard and Kelly Harp (respondents) violated Sections 21(p)(1) and 21(p)(7) of the Act (415 ILCS 5/21(p)(1) and (7) (2006)).
- 2. Respondents must pay a civil penalty of \$3,000 no later than March 9, 2009, which is the first business day after the 30th day from the date of this order. The respondents must pay the civil penalty by certified check or money order, made payable to the Illinois Environmental Protection Agency. The case number, case name, and respondent's social security number or federal employer identification number must be included on the certified check or money order.
- 3. Respondents must send the certified check or money order and the remittance form to:

Illinois Environmental Protection Agency Fiscal Services Division 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276

- 4. Penalties unpaid within the time prescribed will accrue interest under Section 42(g) of the Environmental Protection Act (415 ILCS 5/42(g) (2006)) at the rate set forth in Section 1003(a) of the Illinois Income Tax Act (35 ILCS 5/1003(a) (2006)).
- 5. Payment of this penalty does not prevent future prosecution if the violation continues.

IT IS SO ORDERED.

Section 41(a) of the Environmental Protection Act provides that final Board orders may be appealed directly to the Illinois Appellate Court within 35 days after the Board serves the order. 415 ILCS 5/41(a) (2006); see also 35 Ill. Adm. Code 101.300(d)(2), 101.906, 102.706. Illinois Supreme Court Rule 335 establishes filing requirements that apply when the Illinois Appellate Court, by statute, directly reviews administrative orders. 172 Ill. 2d R. 335. The Board's procedural rules provide that motions for the Board to reconsider or modify its final orders may be filed with the Board within 35 days after the order is received. 35 Ill. Adm. Code 101.520; see also 35 Ill. Adm. Code 101.902, 102.700, 102.702.

I, John Therriault, Assistant Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion and order on February 5, 2009, by a vote of 5-0.

John Therriault, Assistant Clerk Illinois Pollution Control Board

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

CLERK'S OFFICE

DEC 2 2 2008

STATE OF ILLINOIS
Pollution Control Pol

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)) Control Board
Complainant,) AC 09-29
V.) (IEPA No. 324-08-AC)
RICHARD and KELLY HARP,))
))
Respondents.)))

JURISDICTION

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Section 31.1 of the Illinois Environmental Protection Act, 415 ILCS 5/31.1 (2006).

FACTS

- That Richard and Kelly Harp are the current owners and Richard Harp is the operator ("Respondents") of a facility located at 314 West Roosevelt Road, Mason City, Mason County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Mason City/Harp, Richard.
- 2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1250355027.
 - 3. That Respondents have owned and operated said facility at all times pertinent hereto.
- 4. That on November 17, 2008, Jan Mier of the Illinois Environmental Protection Agency's ("Illinois EPA") Springfield Regional Office inspected the above-described facility. A copy

of her inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

5. That on 12-18-08, Illinois EPA sent this Administrative Citation via Certified Mail No. 7007 3000 0002 3214 2940

VIOLATIONS

Based upon direct observations made by Jan Mier during the course of her November 17, 2008 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondents have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents caused or allowed the open dumping of waste in a manner resulting in litter, a violation of Section 21(p)(1) of the Act, 415 ILCS 5/21(p)(1) (2006).
- That Respondents caused or allowed the open dumping of waste in a manner resulting in Deposition of General Construction or Demolition Debris: or Clean Construction or Demolition Debris a violation of Section 21(p)(7) of the Act, 415 ILCS 5/21(p)(7) (2006).

CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2006), Respondents are subject to a civil penalty of One Thousand Five Hundred Dollars (\$1,500.00) for each of the violations identified above, for a total of <u>Three Thousand Dollars (\$3,000.00)</u>. If Respondents elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>January 31, 2009</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondents elect to contest this Administrative Citation by petitioning the Illinois Pollution Control Board in accordance with Section 31.1 of the Act, 415 ILCS 5/31.1 (2006), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondents shall be assessed the associated hearing costs incurred by the Illinois Environmental Protection Agency and the Illinois Pollution Control Board. Those hearing costs shall be assessed in addition to the One Thousand Five Hundred Dollar (\$1,500.00) statutory civil penalty for each violation.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2006), if Respondents fail to petition or elect not to petition the Illinois Pollution Control Board for review of this Administrative Citation within thirty-five (35) days of the date of service, the Illinois Pollution Control Board shall adopt a final order, which shall include this Administrative Citation and findings of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondent's check shall be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Along with payment, Respondents shall complete and return the enclosed Remittance Form to ensure proper documentation of payment.

If any civil penalty and/or hearing costs are not paid within the time prescribed by order of the Illinois Pollution Control Board, interest on said penalty and/or hearing costs shall be assessed against the Respondents from the date payment is due up to and including the date that payment is received. The Office of the Illinois Attorney General may be requested to initiate proceedings against Respondents in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondents have the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2006). If Respondents elect to contest this Administrative Citation, then Respondents shall file a signed Petition for Review, including a Notice of Filing, Certificate of Service, and Notice of Appearance, with the Clerk of the Illinois Pollution Control Board, State of Illinois Center, 100 West Randolph, Suite 11-500, Chicago, Illinois 60601. A copy of said Petition for Review shall be filed with the Illinois Environmental Protection Agency's Division of Legal Counsel at 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276. Section 31.1 of the Act provides that any Petition for Review shall be filed within thirty-five (35) days of the date of service of this Administrative Citation or the Illinois Pollution Control Board shall enter a default judgment against the Respondents.

Douglas . Scott, Director

Illinois Environmental Protection Agency

Date: 12/18/08

Prepared by:

Susan E. Konzelmann, Legal Assistant

Division of Legal Counsel

Illinois Environmental Protection Agency

1021 North Grand Avenue East

P.O. Box 19276

Springfield, Illinois 62794-9276

(217) 782-5544

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	REMITTANCE FORM	STATE OF ILLINOIS Pollution Control Boar		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,)			
Complainant,) AC 06	1-27		
V.	,	(IEPA No. 324-08-AC)		
RICHARD and KELLY HARP,)))			
Respondents.)			
FACILITY: Mason City/Harp,	Richard SITE CODE NO	.: 1250355027		
COUNTY: Mason	CIVIL PENALT	Y: \$3,000.00		
DATE OF INSPECTION: No	ovember 17, 2008			
DATE REMITTED:				
SS/FEIN NUMBER:				
SIGNATURE:				
	<u>NOTE</u>			
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, P.O. Box 19276, Springfield, Illinois 62794-9276.