RECEIVED CLERK'S OFFICE

SEP 13 2004

STATE OF ILLINOIS Pollution Control Board



AC05-25

Assisant State's Attorneys: Chris Matoush Katherine Pawlik

Victim Witness Coordinater: Lena Beck

September 10, 2004

The Honorable Dorothy Gunn, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Re: Administrative Citation
 County of Montgomery v. Ronald F. Simmons
 Montgomery County No. 2004-02-AC; 1358145003 — Montgomery County
 Inspection Date: July 29, 2004

Dear Clerk Gunn:

Enclosed for filing with the Illinois Pollution Control Board, please find the original and nine true and correct copies of the Administrative Citation Package, consisting of the Administrative Citation, the inspector's Affidavit, and the inspector's Montgomery County Coordinated Services' Open Dump Inspection Checklist and report, issued to the above-reverenced respondent.

On this date, a copy of the Administrative Citation Package was sent to the Respondent(s) via Certified Mail. As soon as I receive the return receipt, I will promptly file a copy with you, so that the Illinois Pollution Control Board may calculate the thirty-five (35) day appeal period for purposes of entering a default judgment in the event the Respondent(s) fails or elects not to file a petition for review contesting the Administrative Citation.

If you have any questions or concerns, please do not hesitate to contact me at the number above. Thank you for your cooperation.

Sincerely, Jim Roberts Montgomery County State's Attorney

Enclosure

cc: Montgomery County Coordinated Services, Bill Gonet DLPC/FOS Springfield Region Division of Land Pollution Control File Montgomery County Courthouse 120 N. Main, Room 212 Hillsboro, II 62049 (217) 532-9551 FAX (217) 532-9518

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## BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

## SEP 13 2004

STATE OF ILLINOIS Pollution Control Board

County of Montgomery,

Complainant,

٧.

Ronald R. Simmons,

Respondent.

AC US

Administrative Citation (Montgomery County No. 2004-02-AC)

## NOTICE OF FILING

To: Ronald F. Simmons RR 1, Box 66 Bingham, IL 62011

PLEASE TAKE NOTICE that on this date I mailed for filing with the Clerk of the

Pollution Control Board of the State of Illinois the following instrument(s) entitled

ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

and REPORT.

Respectfully submitted, Jim-Roberts Montgomery County State's Attorney

Jim Roberts Montgomery County State's Attorney 120 North Main, Room 212 Hillsboro, Illinois 62049 (217) 532-9551

Dated: DATE Sept 10, 2004

## PROOF OF SERVICE

I hereby certify that I did on the 10 day of September, 2004 I send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST and REPORT

To: Ronald F. Simmons RR 1, Box 66 Bingham, IL 62011

and the original and nine (9) true and correct copies of the same foregoing instruments on the same date by Certified Mail with postage thereon fully prepaid.

To: Dorothy Gunn, Clerk Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Jim/Roberts Montgomery County State's Attorney

Jim Roberts Montgomery County State's Attorney 120 North Main, Room 212 Hillsboro, Illinois 62049 (217) 532-9551

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## BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

#### ADMINISTRATIVE CITATION

' STATE OF ILLINOIS Pollution Control Board

County of Montgomery,

Complainant,

٧.

Ronald R. Simmons,

Respondent.

# AC 05-25

Administrative Citation (Montgomery County No. 2004-02-AC)

### **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 ("Act"), 415 ILCS 5/31.1 (2000), and delegated to the County of Montgomery pursuant to Section 4(r) of the Act, 415 ILCS 5/4(r) (2000),

#### FACTS

1. That Ronald F. Simmons is the present owner and/or operator of a facility located at the East Half (E<sup>1</sup>/<sub>2</sub>) of the Northeast Quarter (NE<sup>1</sup>/<sub>4</sub>) of Section Twelve (12). Township Seven (7) North, Range Two (2) West of the Third Principal Meridian (3<sup>rd</sup> P.M.) The property is commonly known to Montgomery County as S. Fillmore Twp./Simmons, Ronald F.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1358145003.

3. That Respondent has owned and/or operated said facility at all times pertinent hereto.

4. That on July 29, 2004, Bill Gonet of the Montgomery County Coordinated Services' office inspected the above-described facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

#### **VIOLATIONS**

Based upon direct observations made by Bill Gonet during the course of his July 29, 2004 inspection of the above-named facility, Montgomery County has determined that Respondent has violated the Act as follows:

(1) That Respondent 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) (2000).

#### CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2000), Respondent is 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>One Thousand Five Hundred Dollars (\$1,500.00)</u>. If Respondent elects not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later October 15, 2004, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent elects 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 (2000), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent shall be assessed the associated hearing costs incurred by Montgomery County 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) (2000), if Respondent fails to petition or elects 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 Montgomery County Coordinated Services office and mailed to the attention of **Christine Daniels, County Coordinator, at P.O. Box 122, Hillsboro, Illinois 62049**. Along with payment, Respondent 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 Respondent from the date payment is due up to and including the date that payment is received. The State's Attorney of Montgomery County may be requested to initiate proceedings against Respondent in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

#### THIS FILING SUBMITTED ON RECYCLED PAPER

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#### PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent has the right to contest this Administrative Citation pursuant to and in accordance with Section 31.1 of the Act, 415 ILCS 5/31/1 (2000). If Respondent elects to contest this Administrative Citation, then Respondent 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 State's Attorney of Montgomery County at the Montgomery County Courthouse, 120 North Main, Room 212, Hillsboro, Illinois 62049. 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 Respondent.

Janola

Date: <u>Sept. 10, 2004</u>

Christine Daniels County Coordinator Montgomery County Coordinated Services office

Jim Roberts Montgomery County State's Attorney

Prepared by:

BΥ

Jim Roberts Montgomery County State's Attorney 120 North Main, Room 212 Hillsboro, Illinois 62049 (217) 532-9551

THIS FILING SUBMITTED ON RECYCLED PAPER

4

## REMITTANCE FORM

County of Montgomery,

Complainant,

٧.

Ronald F. Simmons,

Respondent.

AC Administrative Citation (Montgomery County No. 2004-02-AC)

FACILITY: S. Fillmore Twp./Simmons, Ronald F.

COUNTY: Montgomery

SITE CODE NO.: 1358145003

CIVIL PENALTY: \$1,500,00

DATE OF INSPECTION: July 29, 2004

## DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

#### NOTE

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 Christine Daniels, County Coordinator, Montgomery County Coordinated Services office, P.O. Box 122, Hillsboro, Illinois 62049.

## BEFORE THE ILLINOIS POLLUTION CONTROL BOARD ADMINISTRATIVE CITATION

County of Montgomery,

Complainant,

۷.

Ronald F. Simmons,

Respondent.

AC Administrative Citation (Montgomery County No. 2004-02-AC)

## AFFIDAVIT

Affiant, Bill Gonet, being first duly sworn, voluntarily deposes and states as follows:

1. Affiant is a field inspector employed by the Montgomery County Coordinated Services' office and has been so employed at all times pertinent hereto.

2. On July 29, 2004 between 12:10 p.m. and 12:40 p.m., Affiant conducted an inspection of the site in Montgomery County, Illinois, known as S. Fillmore Twp./Simmons, Ronald F., Site Code No. 1358145003.

3. Affiant inspected said S. Fillmore Twp./Simmons, Ronald F. site by an on-site inspection which included photographing the site.

4. As a result of the activities referred to in Paragraph 3 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 S. Fillmore Twp./Simmons, Ronald F.

this 2nd day of 2004. Notary P OFFICIAL SEAL LISA A. MCCARTY THIS FILING SUBMITTED ON RECYCLED PAPER NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 9-23-2006

Subscribed and Sworn to before me

## MONTGOMERY COUNTY COORDINATED SERVICES Open Dump Inspection Checklist

County:	Montgomery		l	LPC#:	13	5814	5003		Region:	5 -	Springfield
Location/S	Site Name:	S. Fillm	ore Tw	p./Simm	ions	, Ron	ald F.				· .
Date:	07/29/2004	Time:	From	ا 12:10	p.m	То	12:40 p.m	Previous Ins	spection Dat	te:	05/05/2004
Inspector(	(s): Bill Gon	et				-	Weather:	80 degrees	F, partly clo	udy,	dry
No. of Pho	otos Taken: #	ŧ 14	Est. Ar	mt. of W	aste	: 30	0 yds <sup>3</sup>	Samples Tal	ken: Yes #		No 🛛
Interviewe	∋d:						Comp	laint #:		-	<u> </u>
Responsil Mailing Ac and Phon Number(s	ddress(es) e	Ronald RR 1 B Bingha 217/53	60x 66 m, IL 6	62011							

	SECTION	DESCRIPTION	VIOL
	IL.L	INOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	
4.	12(d)	CREATE A WATER POLLUTION HAZARD	
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	$\square$
6.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit	$\square$
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	$\square$
7.	21(e)	DISPOSE, TREAT, STORE, OR ABANDON ANY WASTE, OR TRANSPORT ANY WASTE INTO THE STATE AT/TO SITES NOT MEETING REQUIREMENTS OF ACT	$\boxtimes$
8.	21(p)	CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RE IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:	SULTS
	(1)	Litter	$\square$
	(2)	Scavenging	
	(3)	Open Burning	
	(4)	Deposition of Waste in Standing or Flowing Waters	
	(5)	Proliferation of Disease Vectors	
	(6)	Standing or Flowing Liquid Discharge from the Dump Site	

## LPC #

#### **Inspection Date:**

	(7)	Deposition of General Construction or Demolition Debris; or Clean Construction or Demolition Debris					
9. 55(a)		NO PERSON SHALL:					
	(1) Cause or Allow Open Dumping of Any Used or Waste Tire						
	(2)	Cause or Allow Open Burning of Any Used or Waste Tire					
- double and grade		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G					
10.	812.101(a)	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	$\boxtimes$				
11.	722.111	HAZARDOUS WASTE DETERMINATION					
12.	808.121	SPECIAL WASTE DETERMINATION					
13.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE TRANSPORTER WITHOUT A WASTE HAULING PERMIT, UNIFORM WASTE PROGRAM REGISTRATION AND PERMIT AND/OR MANIFEST					
		OTHER REQUIREMENTS					
14.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:					
15.	OTHER:						
	i						
		· · · · · · · · · · · · · · · · · · ·					
	·						

Bill Hout Signature of Inspector(s)

Informational Notes

- 1. [Illinois] Environmental Protection Act: 415 ILCS 5/4.
- Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G. 2.
- Statutory and regulatory references herein are provided for convenience only and should not be construed as legal 3. conclusions of the MCCS or as limiting the MCCS's statutory or regulatory powers. Requirements of some statutes and regulations cited are in summary format. Full text of requirements can be found in references listed in 1. and 2. above.
- The provisions of subsection (p) of Section 21 of the [Illinois] Environmental Protection Act shall be enforceable either 4. by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.
- This inspection was conducted in accordance with Sections 4(c) and 4(d) of the [Illinois] Environmental Protection Act: 5. 415 ILCS 5/4(c) and (d).
- Items marked with an "NE" were not evaluated at the time of this inspection. 6.

## MONTGOMERY COUNTY COORDINATED SERVICES Historic Court House P.O. Box 122 Hillsboro IL 62049

DATE: August 2, 2004

TO: Montgomery County Coordinated Services File

FROM: Bill Gonet, Montgomery County Solid Waste Inspector

SUBLECT: LPC # 1358145003-Montgomery County S. Fillmore Twp./Simmons, Ronald F FOS File

A re-inspection of the S. Fillmore Twp./Simmons, Ronald F. site was conducted on July 29, 2004. The site was previously inspected on March 17, 2003 and re-inspected on June 23, 2003, December 19, 2003, and May 5, 2004. During the May 5, 2004 inspection the following violations of the Environmental Protection Ace were observed: 21(a) cause or allow open dumping, 21(d) conduct any waste-storage, waste-treatment, or waste-disposal operation: (1) without a permit, (2) in violation of any regulations or standards adopted by the board, 21(e) dispose, treat, store, or abandon any waste, or transport any waste into the state at/to sites not meeting requirements of act, 21(p) cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: (1) litter, 55(a) no person shall: (1) cause or allow open dumping of any used or waste tire, and 812.101(a) failure to submit an application for a permit to develop and operate a landfill.

The site is located in a field on the east side of Muddy Trail in the SW¼ of Section 12 in South Fillmore Township. The property is owned by Mr. Ronald F. Simmons. The mailing address for the property owner is RR 1 Box 66, Bingham, IL 62011.

#### **Site History**

On March 20, 2003 an Administrative Citation Warning Notice (ACWN) and a copy of the March 17, 2003 inspection report were sent to Mr. Ronald F. Simmons by certified mail. No written response to the ACWN was received.

On June 27, 2003 an extension to the compliance deadline was granted until August 26, 2003. It was decided during a June 24, 2003 telephone conversation with Mr. Ronald Simmons that Mr. Simmons would either obtain a license to operate an automobile salvage yard or the site would be cleaned up by the compliance deadline.

On December 23, 2003 a letter stating that the site must be in complete compliance by April 30, 2004 and a copy of the December 19, 2003 inspection report were sent to Mr. Ronald Simmons by certified mail. The letter was returned unclaimed.

On February 3, 2004 at about 11:15 a.m. I hand delivered copies of the letter dated December 23, 2003 and the December 19, 2003 inspection report to the Ronald Simmons residence at 25E. Road, Box 66, Bingham, Illinois. These letters were accepted and signed for by Ms. Vickie Simmons.

On May 12, 2004 a letter from the Montgomery State's Attorney's Office and a copy of the May 5, 2004 inspection report was sent to Mr. Ronald Simmons by certified mail. This letter basically stated that if the site was not in complete compliance by July 15, 2004, then Montgomery County Coordinated Services would be pursued further enforcement action through the Montgomery County State's Attorney's Office.

#### **Site Inspection**

I arrived at the site at 12:10 p.m. The temperature was about 80°F with partly cloudy skies. The wind was still and the soil condition was dry. No one was met at the site during the inspection.

Observed at the site during the previous inspection were about 43 abandon vehicles, several white goods, several pieces of junk agricultural equipment, scrap metal, and an estimated 40 used or waste tires both on and off rims. The attached photos show that all of the above mentioned wastes still remained at the site. Due to the tall vegetation some of the wastes at the site, such as the white goods in photo 010, could not be photographed; however, these wastes were observed by walking through the tall vegetation and standing on the waste.

Shown in photo 009 are additional wastes that had been open dumped since the previous inspection. These wastes consisted of one white good, a chair, dimensional lumber, and tin.

It appeared that no attempt had been made to comply with the corrective actions stated in the ACWN and in the letter from the Montgomery County State's Attorney's Office.

I left the site at 12:40 p.m.

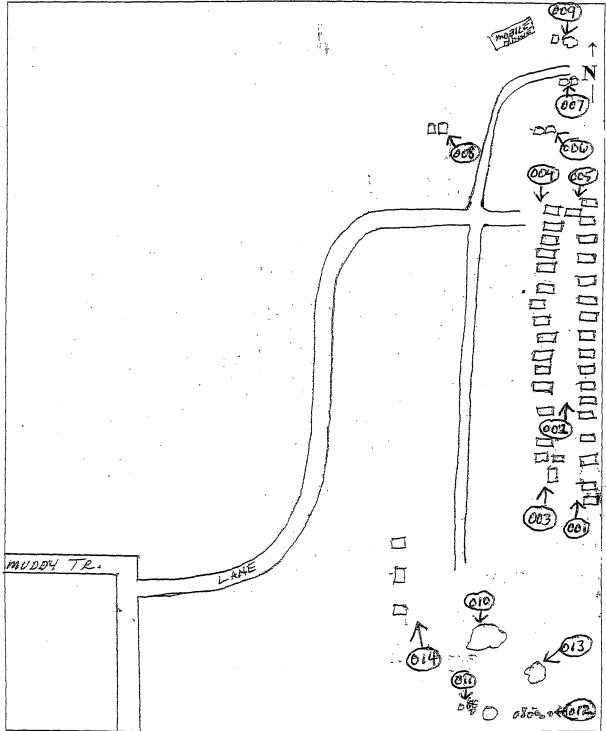
See attached Open Dump Checklist for apparent violations.

cc:

DLPC/Division File DLPC/FOS-Springfield Region Montgomery County State's Attorney, Jim Roberts

## OPEN DUMP SITESKETCH

LPC#	1358145003
Site Name	S. Fillmore Twp./Simmons, Ronald F.
Location	Muddy Trail, S. Fillmore Twp.



DATE: July 29, 2004 TIME: 12:16 p.m. DIRECTION: north PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-001 COMMENTS: Abandoned vehicles.

## **DIGITAL PHOTOGRAPHS**

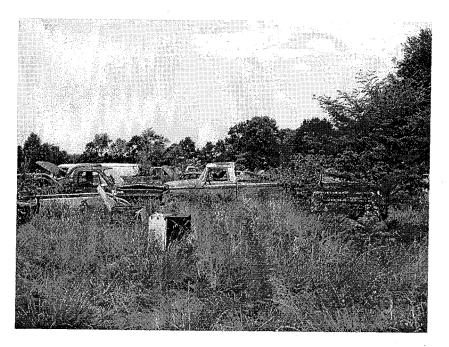


DATE: July 29, 2004 TIME: 12:16 p.m. DIRECTION: north PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-002 COMMENTS: Abandoned vehicles.



DATE: July 29, 2004 TIME: 12:16 p.m. DIRECTION: north PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-003 COMMENTS: Abandoned vehicles.

## **DIGITAL PHOTOGRAPHS**



DATE: July 29, 2004 TIME: 12:18 p.m. DIRECTION: south PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-004 COMMENTS: Abandoned vehicles.



## **DIGITAL PHOTOGRAPHS**

DATE: July 29, 2004 TIME: 12:19 p.m. DIRECTION: south PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-005 COMMENTS: Abandoned vehicles.



DATE: July 29, 2004 TIME: 12:20 p.m. DIRECTION: northwest PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-006 COMMENTS: Scrap vehicles & metal.



DATE: July 29, 2004 TIME: 12:20 p.m. DIRECTION: north PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-007 COMMENTS: White good.

## **DIGITAL PHOTOGRAPHS**



DATE: July 29, 2004 TIME: 12:22 p.m. DIRECTION: northwest PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-008 COMMENTS: White goods.



## **DIGITAL PHOTOGRAPHS**



DATE: July 29, 2004 TIME: 12:26 p.m. DIRECTION: south PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-009 COMMENTS: White good, lumber, tin, chair.

DATE: July 29, 2004 TIME: 12:29 p.m. DIRECTION: south PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-010 COMMENTS: White goods & scrap metal.



DATE: July 29, 2004 TIME: 12:30 p.m. DIRECTION: south PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-011 COMMENTS: Tires.

## **DIGITAL PHOTOGRAPHS**



DATE: July 29, 2004 TIME: 12:31 p.m. DIRECTION: west PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-012 COMMENTS: Tires.



DATE: July 29, 2004 TIME: 12:32 p.m. DIRECTION: southwest PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-013 COMMENTS: White goods.

### **DIGITAL PHOTOGRAPHS**



DATE: July 29, 2004 TIME: 12:33 p.m. DIRECTION: north PHOTO by: Bill Gonet PHOTO FILE NAME: 1358145003~07292004-014 COMMENTS: Agricultural equipment.

