

Illinois Environmental Protection Agency

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 - (217) 782890 EIVED James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 - (312) 814-6026ERK'S OFFICE

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

OCT 2 4 2008

STATE OF ILLINOIS Pollution Control Board

(217) 782-9817 TDD: (217) 782-9143

ORIGINAL

October 21, 2008

Ac09-23

John Therriault, Clerk Illinois Pollution Control Board James R. Thompson Center 100 West Randolph Street, Suite 11-500 Chicago, Illinois 60601

Re: <u>Illinois Environmental Protection Agency v. Bradley & Carol Corzine</u> IEPA File No. 301-08-AC: 1818555005—Union County

Dear Mr. Therriault:

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 Illinois Environmental Protection Agency Open Dump Inspection Checklist, issued to the above-referenced respondent(s).

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. Michelle M. Rvan

Assistant Counsel

Enclosures

 ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760
 Des Plaines - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000

 ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131
 PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463

 BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462
 Champaign, IL 61820 - (217) 278-5800

 COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
 MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

v.

BRADLEY & CAROL CORZINE,

Respondents.

NOTICE OF FILING

To: Bradley & Carol Corzine 4735 St. Johns Road Dongola, IL 62926

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.

Respectfully submitted,

AC 09

(IEPA No. 301-08-AC)

Michelle M. Ryan

CLERK'S OFFICE

OCT 2 4 2008

STATE OF ILLINOIS Pollution Control Board

Assistant Counsel

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

Dated: October 21, 2008

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,

Complainant,

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BRADLEY & CAROL CORZINE,

AC

CLERK'S OFFICE

OCT 2 4 2008

STATE OF ILLINOIS

Pollution Control Board

(IEPA No. 301-08-AC)

Respondents.

JURISDICTION

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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

1. That Bradley & Carol Corzine are the current owners ("Respondents") of a facility located at the following legal description: SEC 23, T13, R1W, SW, SW, SE, E ½ of the NW. This property consists of 210.53 acres and is located in Union County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Dongola/Corzine.

2. That said facility is an open dump operating without an Illinois Environmental Protection Agency Operating Permit and is designated with Site Code No. 1818555005.

3. That Respondents have owned and operated said facility at all times pertinent hereto.

4. That on September 18, 2008, Sheila Williams of the Illinois Environmental Protection Agency's ("Illinois EPA") Marion 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 <u>10 - 21 - 08</u>, Illinois EPA sent this Administrative Citation via Certified Mail No. <u>7004 2510 0001 8618 9187</u>.

VIOLATIONS

Based upon direct observations made by Sheila Williams during the course of her September 18, 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).
- (2) 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>November 30, 2008</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.

3

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.

Date: 10/21/08 6.K' Douglas P. Scott, Director

Illinois Environmental Protection Agency

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

			RECEIVED CLERK'S OFFICE
		REMITTANCE FORM	UCT 2 4 2008
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Complainant	t,) AC 09-	22
v.)) (IEPA No. 30	1-08-AC)
BRADLEY &	CAROL CORZINE,		
Respondent	S.)	
FACILITY:	Dongola/Corzine	SITE CODE NO.:	1818555005
COUNTY:	Union	CIVIL PENALTY:	\$3,000.00
DATE OF INS	SPECTION: Septe	mber 18, 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.

RECEIVED CLERK'S OFFICE

BEFORE THE ILLINOIS POLLUTION CONTROL BOARDCT 2 4 2008

 STATE OF ILLINOIS

 Pollution Control Board

 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

 Omplainant,

 Omplainant,

AFFIDAVIT

Affiant, Sheila Williams, 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 September 18, 2008, between 2:35 p.m. and 2:52 p.m., Affiant conducted an inspection of a disposal site operated by Dongola/Corzine, located in Union County, Illinois, and known as Dongola/Corzine by the Illinois Environmental Protection Agency. Said site has been assigned site code number 1818555005 by the Agency.

3. Affiant inspected said Dongola/Corzine site by an on-site inspection which included walking and photographing the site.

4. As a result of the material actions 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 said Dongola/Corzine.

Aulafille

Subscribed and Sworn to before me

this 6th day of October, 2008 mael

Notary Public

GES:SRW:jkb/37901/09-29-08

"OFFICIAL SEAL" RONALD E. MORSE Notary Public, State of III-My Commission Expires: 2/2

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Open Dump Inspection Checklist

County:	Union	LPC#: 1818555005 Region: 7 - Marion		
Location/S	ite Name:	Dongola/Corzine		
Date:	Date: 9/18/2008 Time: From 2:35 P.M. To 2:52 P.M. Previous Inspection Date: 06/13/20			
Inspector(s	s): S. Willi	iams Weather: sunny, ~85° F.		
No. of Pho	tos Taken: #	10 Est. Amt. of Waste: 81 yds ³ Samples Taken: Yes # No		
Interviewed	d:	Complaint #: 07-058	_	
Latitude:	37.368148	Longitude: -89.188077 Collection Point Description: Dump Location		
(Example: L	at.: 41.26493	Long.: -89.38294) Collection Method: Other		
Responsib	le Partv	Bradley & Carol Corzine 4735 St. Johns Rd.		
Mailing Ad				
and Phone	Number(s):	Dongola, IL 62926 0CT 2 4 2008		
		STATE OF ILLINOIS		
		Condition Control Board		
	SECTION	DESCRIPTION	VIOL	
	ILL	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		
6.	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		
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 AND REGULATIONS		
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		
	(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 # 1818555005

Inspectio	on Date: 0	6/13/2008		
	(7)	Deposition of: (i) General Construction or Demolition Debris as defined in Section 3.160(a); or (ii) Clean Construction or Demolition Debris as defined in Section 3.160(b)		
9.	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		
	and a second sec	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		
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:			

Informational Notes

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

NARRATIVE INSPECTION REPORT

Date: <u>September 18, 2008</u> Inspector: <u>Sheila Williams</u> Site Code: <u>1818555005</u> County: <u>Union</u> Site Name: <u>Dongola/Corzine</u> Time: <u>2:35 P.M. –2:52 P.M.</u>

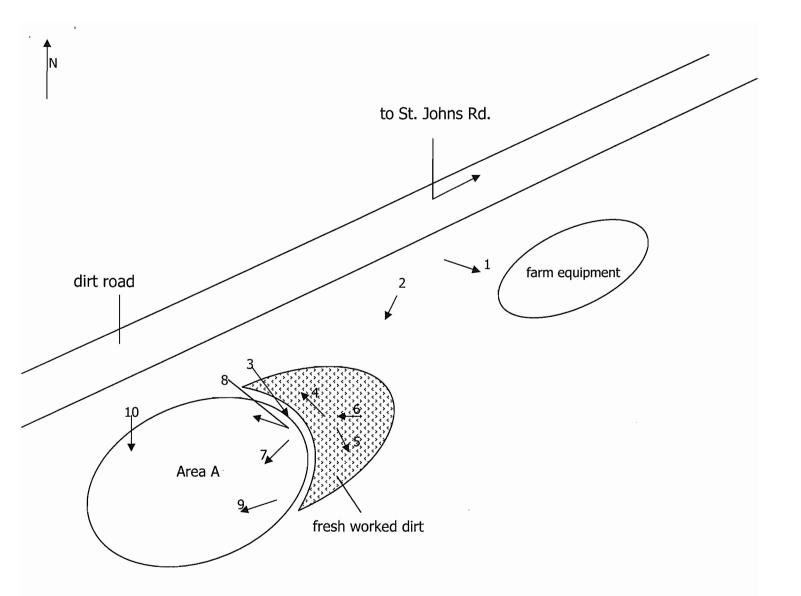
GENERAL REMARKS

On September 18, 2008 a follow up inspection was conducted at the Dongola/Corzine site. The original inspection was conducted on June 13, 2008 at which time apparent violations pertained to open dumping & open burning. It was apparent during the follow up inspection miscellaneous debris had been removed from Area B. Primarily farm equipment remained. However, apparent violations were still present in Area A. No one else was present during the inspection.

It did not appear additional open burning or open dumping had been done in Area A. However, the previously noted debris remained. Among the refuse in Area A were fluorescent light bulbs, demolition debris, a variety of metal, electronics, ash, plastics & general refuse. Area A was estimated to be approximately 81 cubic yards (35'x25'x2.5') in size.

One other area was noted. Because of tracks in the dirt it was apparent the ground abutting the burn area to the east had been worked with heavy equipment. During the previous inspection this area was gently rolling land with naturally growing grass like the surrounding area. Two pieces of metal that looked like used anchor bolts were protruding from the freshly worked dirt. In spite of pulling on the metal, neither of the two pieces would come out of the ground.

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Dongola/Corzine #1818555005 – Union County Not to Scale Locations are Approximate 9/18/2008



LPC #1818555005 – Union County Dongola/Corzine FOS File

DIGITAL PHOTOGRAPHS



Date: 9/18/2008 Time: 2:39 P.M. Direction: southeast Photo by: S. Williams Exposure #: 001 Comments: farm equipment

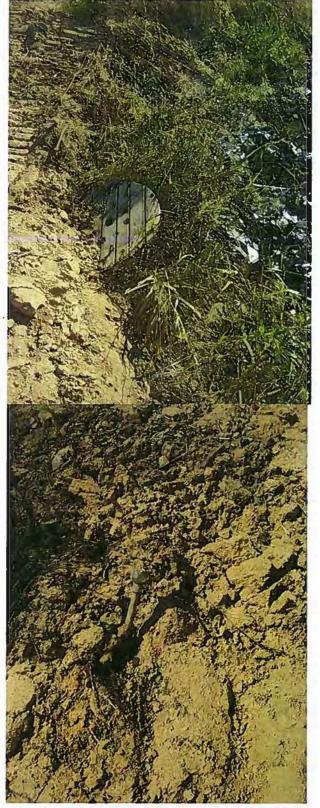


Date: 9/18/2008 Time: 2:40 P.M. Direction: southwest Photo by: S. Williams Exposure #: 002 Comments: freshly worked dirt adjacent to open burn pile

File Names: 1818555005~09182008 - [Exp. #].jpg Page 1 of 5



DIGITAL PHOTOGRAPHS



File Names: 1818555005~09182008 - [Exp. #].jpg

Date: 9/18/2008 Time: 2:41 P.M. Direction: southeast Photo by: S. Williams Exposure #: 003 Comments: partially buried debris

Date: 9/18/2008 Time: 2:41 P.M. Direction: northwest Photo by: S. Williams Exposure #: 004 Comments: partially buried metal

Page 2 of 5

LPC #1818555005 - Union County Dongola/Corzine **FOS File**



LPC #1818555005 - Union County Dongola/Corzine FOS File

DIGITAL PHOTOGRAPHS



Date: 9/18/2008 Time: 2:42 P.M. Direction: southeast Photo by: S. Williams Exposure #: 005 Comments: partially buried metal

Date: 9/18/2008 Time: 2:43 P.M. Direction: west Photo by: S. Williams Exposure #: 006 Comments: freshly worked dirt next to open burn pile

File Names: 1818555005~09182008 - [Exp. #].jpg Page 3 of 5



LPC #1818555005 – Union County Dongola/Corzine FOS File

DIGITAL PHOTOGRAPHS



Date: 9/18/2008 Time: 2:43 P.M. Direction: southwest Photo by: S. Williams Exposure #: 007 Comments: metal, ash, electronics & general refuse

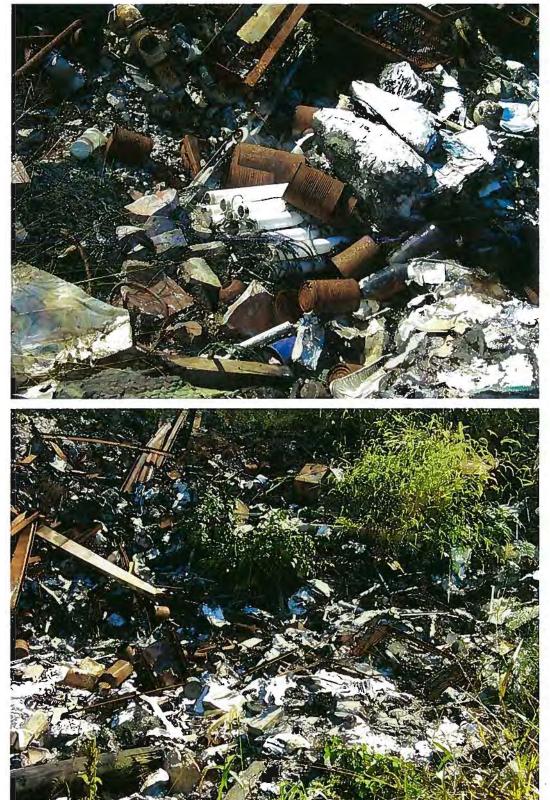
Date: 9/18/2008 Time: 2:44 P.M. Direction: northwest Photo by: S. Williams Exposure #: 008 Comments: foam pad, glass, metal, ash & melted fluorescent light bulbs

File Names: 1818555005~09182008 - [Exp. #].jpg Page 4 of 5



LPC #1818555005 – Union County Dongola/Corzine FOS File

DIGITAL PHOTOGRAPHS



Date: 9/18/2008 Time: 2:48 P.M. Direction: southwest Photo by: S. Williams Exposure #: 009 Comments: charred paper, metal, glass, baseball, fluorescent light bulbs, rope, dimensional lumber & plastics

Date: 9/18/2008 Time: 2:51 P.M. Direction: south Photo by: S. Williams Exposure #: 010 Comments: paper, demolition wood, tire wires & other metal

File Names: 1818555005~09182008 - [Exp. #].jpg Page 5 of 5

ORIGINAL

CLERK'S OFFICE

OCT 2 4 2008

STATE OF ILLINOIS

PROOF OF SERVICE

I hereby certify that I did on the 21st day of October 2008, send by Certified Mail, Return

Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office

Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION,

AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Bradley & Carol Corzine 4735 St. Johns Road Dongola, IL 62926

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

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

Michelle M. Ryan Assistant Counsel

Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, Illinois 62794-9276 (217) 782-5544

THIS FILING SUBMITTED ON RECYCLED PAPER