

ILLINOIS POLLUTION CONTROL BOARD
January 21, 1988

IN THE MATTER OF:)
)
UPPER ROCK ISLAND COUNTY) AC 87-120
LANDFILL, INC.) (IEPA Docket No. 8725-AC)
)
Respondent.)

ORDER OF THE BOARD:

This matter comes before the Board upon a December 14, 1987 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 Upper Rock Island County Landfill on December 12, 1987. The Agency alleges that Upper Rock Island County Landfill has violated Sections 21(p)(5), 21(p)(12) 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.

Upper Rock Island County Landfill 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 Upper Rock Island County Landfill has violated each and every provision alleged in the Administrative Citation. Since there are three (3) such violations, the total penalty to be imposed is set at \$1,500.00.

It is hereby ordered that, unless the penalty has already been paid, within 30 days of the date of this Order Upper Rock Island County Landfill 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 \$1,500.00 which is to be sent to:

Illinois Environmental Protection Agency
Fiscal Services Division
2200 Churchill Road
Springfield, IL 62706

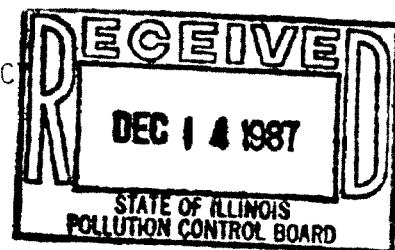
IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above Order was adopted on the 21st day of January, 1988 by a vote of 7-0.

Dorothy M. Gunn
Dorothy M. Gunn, Clerk
Illinois Pollution Control Board

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

ADMINISTRATIVE CITATION



IN THE MATTER OF:

UPPER ROCK ISLAND COUNTY
LANDFILL, INC., an Illinois
corporation,

Respondent.

AC 87-120
EPA DOCKET NO. 8725-AC

JURISDICTION

COUNT I

This Administrative Citation is issued pursuant to the authority vested in the Illinois Environmental Protection Agency by Public Act 84-1320 (Ill. Rev. Stat. 1985, Supp., ch. 111 1/2, par. 1031.1).

FACTS

1. That Respondent, an Illinois corporation, is the present operator of a facility located in the County of Rock Island, State of Illinois.
2. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Operating Permits Nos. 1981-9-OP and 1983-111-SP, and designated with Site Code No. 1618100014. Said facility is commonly known to the Agency as Upper Rock Island County Landfill.
3. That Respondent has operated said facility at all times pertinent hereto.
4. That on October 21, 1987, James J. Jones, of the Illinois Environmental Protection Agency, 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 James J. Jones, 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. 1985, ch. 111 1/2, par. 1021(d), in a manner which resulted in the following conditions:

A. On October 21, 1987, operated said landfill facility with uncovered refuse remaining from a previous operating day, in violation of Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1021(p)(5).

B. On October 21, 1987, operated said landfill facility while having failed to collect and contain litter from the site by the end of a previous operating day, in violation of Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1021(p)(12).

C. On October 21, 1987, operated said landfill facility while having failed to submit financial assurance documents required by 35 Ill. Adm. Code 807.601, in violation of Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1021(p)(11).

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 each violation specified above in Paragraphs A through C of this Count I, for a total of Fifteen Hundred (\$1,500.00) 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 violations alleged at Count

I herein, after an adjudicatory hearing, you 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 at Count I, the civil penalty specified above shall be due and payable no later than January 22, 1988. 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 acknowledgement, 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.

COUNT II

1 - 3. The Illinois Environmental Protection Agency realleges Paragraphs 1 through 3 of Count I as Paragraphs 1 through 3 of this Count II.

4. That on October 30, 1987, Steve Van Hook, of the Illinois Environmental Protection Agency, reviewed the Agency files of Respondent's said landfill facility. A copy of the Memorandum setting forth the results of such file inspection and dated November 5, 1987, is attached hereto and made a part hereof.

VIOLATIONS

On the basis of said file review by Steve Van Hook, 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. 1985, ch. 111 1/2, par. 1021(d), in a manner which resulted in the following conditions:

A. On October 21, 1987, operated said landfill facility while having failed to file required groundwater monitoring analysis reports due by January 15, 1986, in violation of Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1021(p)(11).

B. On October 21, 1987, operated said landfill facility while having failed to file required groundwater monitoring analysis reports due by April 15, 1986, in violation of Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1021(p)(11).

CIVIL PENALTY

Pursuant to Public Act 24-1320 (Ill. Rev. Stat. 1986 Supp., ch. 111 1/2, par. 1042(b)(A), Respondent herein is subject to a civil penalty of Five Hundred Dollars (\$500.00) for each violation specified above in Paragraphs A and B of this Count II, for a total of One Thousand (\$1,000.00) 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 violations alleged herein, after an adjudicatory hearing, you 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 at Count II, the civil penalty specified above shall be due and payable no later than January 22, 1988. 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.

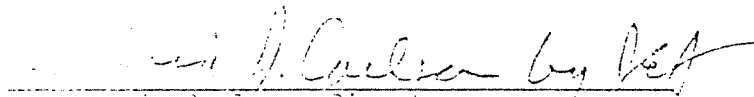
When payment is made, your check should be made payable to the Illinois Environmental Protection Trust Fund and mailed to the attention of Fiscal Services, Illinois Environmental Protection Agency, 2200 Churchill Road, P. O. Box 19276, Springfield, Illinois 62794-9276. Also, please complete and return 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. 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 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 2000 Municipal Center, P. O. Box 19276, Springfield,
Illinois 62794-9276, Attention: Enforcement Services.


Edward D. Carlson, Director
Illinois Environmental Protection Agency

Date: December 10, 1987