# ILLINOIS POLLUTION CONTROL BOARD November 7, 2013

ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Complainant,	)	
	)	
v.	)	AC 14-4
	)	IEPA File No. 170-13-AC
MARK AND CHERYL ROGERS,	)	(Administrative Citation)
	)	
Respondents.	)	

# OPINION AND ORDER OF THE BOARD (by C.K. Zalewski):

On July 8, 2013, the Illinois Environmental Protection Agency (Agency) timely filed an administrative citation against Mark & Cheryl Rogers (respondents). *See* 415 ILCS 5/31.1(c) (2012); 35 Ill. Adm. Code 101.300(b), 108.202(c). The administrative citation concerns respondents' facility located at 17310 N. State Highway 78, Canton, Fulton County. The property is commonly known to the Agency as the "Rogers, Mark & Cheryl" site and is designated with Site Code No. 0578175005. For the reasons below, the Board finds that Mark & Cheryl Rogers violated the Environmental Protection Act (Act) (415 ILCS 5 (2012)) and orders them to pay \$4,500 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 Agency or, if the Agency has delegated the authority, by a unit of local government, and only for limited types of alleged violations. *See* 415 ILCS 5/21(o), 21(p), 22.51, 22.51a, 31.1(c), 42(b)(4), 42(b)(4-5), 55(k) (2012); 35 Ill. Adm. Code 108.

In this case, the Agency alleges that on June 7, 2013, respondents violated Sections 21(p)(1), 21(p)(3), and 21(p)(7) of the Act (415 ILCS 5/21(p)(1), 21(p)(3), and 21(p)(7) (2012)) by causing or allowing the open dumping of waste in a manner resulting in litter, open burning, and deposition of general construction or demolition debris, or clean construction or demolition debris. The Agency asks the Board to impose the statutory \$1,500 civil penalty per violation on respondents, for a total civil penalty of \$4,500. As required, the Agency served respondents with the administrative citation on July 8, 2013, which is within "60 days after the date of the observed violation." 415 ILCS 5/31.1(b) (2012); 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) (2012); 35 Ill. Adm. Code 101.300(b), 108.204(b), 108.406.

On August 12, 2013, respondents timely filed a petition for review. *See* 415 ILCS 5/31.1(d) (2012); 35 Ill. Adm. Code 101.300(b), 108.204(b). Respondents' petition, however, did not indicate service of the petition on the Agency, as the complainant for this administrative citation, as required by Sections 108.204(c) and 101.304 of the Board's rules. 35 Ill. Adm. Code Part 101.304 and 108.204(c). On September 5, 2013, the Board issued an order instructing Mark & Cheryl Rogers "to serve a copy of the petition on the Agency and file proof of that service with the Board" by October 7, 2013. *See* IEPA v. Mark and Cheryl Rogers, AC 14-4 (Sept. 5, 2013); 35 Ill. Adm. Code 101.304. No proof of service was filed with the Board. Accordingly, the Board dismisses respondents' petition and finds that respondents violated Sections 21(p)(1), 21(p)(3), and 21(p)(7) of the Act.

The civil penalty for violating any provision of Section 21(p) of the Act 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) (2012); 35 Ill. Adm. Code 108.500(a). Because there are three violations of 21(p) and there is no indication in the record that any of these is a second or subsequent adjudicated violation, the total civil penalty is \$4,500. 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 Mark & Cheryl Rogers violated Sections 21(p)(1), 21(p)(3), and 21(p)(7) of the Environmental Protection Act (415 ILCS 5/21(p)(1), 21(p)(3) and 21(p)(7) (2012)).
- 2. Mark & Cheryl Rogers must pay a civil penalty of \$4,500 no later than December 9, 2013, which is the first business day following the 30th day after the date of this order. Mark & Cheryl Rogers must pay the civil penalty by certified check or money order, made payable to the Illinois Environmental Protection Trust Fund. The case number, case name, and Mark Rogers' and Cheryl Rogers' social security numbers must be included on the certified check or money order.
- 3. Mark & Cheryl Rogers must send the certified check or money order and the remittance form to:

Illinois Environmental Protection Agency Fiscal Services 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) (2012)) at the rate

set forth in Section 1003(a) of the Illinois Income Tax Act (35 ILCS 5/1003(a) (2012)).

5. Payment of this penalty does not prevent future prosecution if the violations continue.

#### 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) (2012); 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 T. Therriault, Clerk of the Illinois Pollution Control Board, certify that the Board adopted the above opinion and order on November 7, 2013 by a vote of 4-0.

John T. Therriault, Clerk

Illinois Pollution Control Board

# BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

## ADMINISTRATIVE CITATION

CLERK'S OFFICE

STATE OF ILLINOIS

Pollution Control Board

AC 14

(IEPA No. 170-13-AC)

ILLINOIS ENVIRONMENTAL PROTECTION )
AGENCY, )
Complainant, )
v. )
MARK and CHERYL ROGERS, )
Respondents.

## <u>JURISDICTION</u>

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 (2010).

#### **FACTS**

- 1. That Mark and Cheryl Rogers are the current owner and operator ("Respondent's") of a facility located at 17310 N. State Highway 78, Canton, Fulton County, Illinois. The property is commonly known to the Illinois Environmental Protection Agency as Rogers, Mark & Cheryl.
  - 2. That said facility is designated with Site Code No. 0578175005.
  - 3. That Respondent's have owned and operated said facility at all times pertinent hereto.
- 4. That on June 7, 2013, Robert J. Wagner of the Illinois Environmental Protection Agency's ("Illinois EPA") Peoria Regional 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.

5. That on 7-5-13, Illinois EPA sent this Administrative Citation via Certified Mail No. 7012 6470 0001 2998 6086

# **VIOLATIONS**

Based upon direct observations made by Robert J. Wagner during the course of his June 7, 2013 inspection of the above-named facility, the Illinois Environmental Protection Agency has determined that Respondent's have violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondent's 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) (2010).
- (2) That Respondent's caused or allowed the open dumping of waste in a manner resulting in open burning, a violation of Section 21(p)(3) of the Act, 415 ILCS 5/21(p)(3) (2010).
  - (3) That Respondent 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) (2010).

# CIVIL PENALTY

Pursuant to Section 42(b)(4-5) of the Act, 415 ILCS 5/42(b)(4-5) (2010), Respondent's 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>Four Thousand Five Hundred Dollars (\$4,500.00)</u>. If

Respondent's elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than <u>August 15, 2013</u>, unless otherwise provided by order of the Illinois Pollution Control Board.

If Respondent's 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 (2010), and if the Illinois Pollution Control Board issues a finding of violation as alleged herein, after an adjudicatory hearing, Respondent's 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) (2010), if Respondent's fail 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 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, Respondent's 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's 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 Respondent's in Circuit Court to collect said penalty and/or hearing costs, plus any interest accrued.

# PROCEDURE FOR CONTESTING THIS ADMINISTRATIVE CITATION

Respondent's 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 (2010). If Respondent's elect to contest this Administrative Citation, then Respondent's 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 Respondent's.

Date:

7/5/12

Lisa Bonnett, 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

8450P

Springfield, Illinois 62794-9276

(217) 782-5544



## REMITTANCE FORM

JUL 0 8 2013

STATE OF ILLINOIS d

ILLINOIS ENVIRONMENTA AGENCY, Complainant, v. MARK and CHERYL ROGE Respondents.			AC 14-4 (IEPA No. 170	Pollution Control Board
FACILITY:	Rogers, Mark & C	Cheryl		
SITE CODE NO.:	0578175005			
COUNTY:	Fulton			
CIVIL PENALTY:	\$4,500.00			
DATE OF INSPECTION:	June 7, 2013			
DATE REMITTED:				
SS/FEIN NUMBER:				e e
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.