



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590
December 22, 2021

ELECTRONIC MAIL
DELIVERY RECEIPT REQUESTED

Mr. John Gory
Ingalls Memorial Hospital
1 Ingalls Drive
Harvey, Illinois 60426
john.gory@uchospital.edu

RUST-05-2022-0007

Re: Notice of Violation and Compliance Order/Settlement Agreement for the Ingalls Memorial Hospital facility, 1 Ingalls Drive, Harvey, Illinois 60426 ICIS# 3601320245

Dear Mr. Gory,

On August 12, 2021, the U.S. Environmental Protection Agency, Underground Storage Tank (UST) Section issued a Notice of Violation and a Compliance Order/Settlement Agreement (Field Citation) concerning UST violations (i.e., failure to conduct annual testing of release detection equipment and failure to conduct monthly walkthrough inspections for past two years) found at the Ingalls Memorial Hospital facility located at 1 Ingalls Drive, Harvey, Illinois.

On September 24, 2021, EPA received your signed copy of the Settlement Agreement and supporting documentation. Also, on December 16, 2021 the EPA finance office confirmed receipt of your payment (check #6017213) for a total of \$1,340.00 in penalties.

The Settlement Agreement states that it is effective upon EPA's final approval. I have enclosed a signed and dated copy of the approved Settlement Agreement. The original Settlement Agreement will remain in the EPA's files. We also have accepted and processed your check as part of the settlement process.

If you have any questions, please feel free to contact Arturo Cisneros, of my staff, at (312) 886-7447.

Sincerely,

Julie Morris
Digitally signed by Julie
Morris
Date: 2021.12.22
09:29:18 -06'00'

Julie Morris, Manager
Land Enforcement and Compliance Assurance Branch

cc: Tom Kenney, ORC, kenney.thomas@epa.gov
James Bentley, IL OSFM, James.Bentley@Illinois.gov
Joseph Bilbrey, Ingalls Hospital, Joseph.Bilbrey@uchospitals.edu

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), REGION 5
77 West Jackson Boulevard (LR-17J), Chicago, Illinois 60604-3590
UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-21-21-AC

Part I: INSPECTION SUMMARY

On 08/12/2021 Time 12:00 pm
 (Date of Violation) (a.m. or p.m.)

At Ingalls Memorial Hospital
 (Name of Facility)

Address: 1 Ingall Drive
Harvey, IL 60426

Mr. John Gory, Director
 (Name of On site Representative if not the Owner or Operator)

Name and address of the UST Owner or Operator

Name: Ingalls Memorial Hospital

Address: 1 Ingall Drive
Harvey, IL 60426

A duly designated officer, employee, or representative of the EPA or a duly designated officer or employee of the State or Tribe inspected this facility. EPA has reviewed the inspection report and other relevant materials and has identified the following violation(s) of the UST regulations promulgated or approved by EPA under Subtitle I of the Resource Conservation and Recovery Act (RCRA) (42 U.S.C. § 6991 et seq.).

1. Violation: Failure to conduct annual walkthrough inspections

Cite: 40 CFR §280.36(a) Proposed Penalty: \$ 670
 x Tanks Multiplier: _____
 Subtotal: \$ 670

2. Violation: Failure to operate and maintain release detection method and annually test components in accordance with manufacturer instructions, acceptable code of practice or other requirements.

Cite: 40 CFR §280.40(a)(3) Proposed Penalty: \$ 670
 x Tanks Multiplier: _____
 Subtotal: \$ 670

3. Violation: _____

Cite: 40 CFR Proposed Penalty: _____
 x Tanks Multiplier: _____
 Subtotal: _____

4. Violation: _____

Cite: 40 CFR Proposed Penalty: _____
 x Tanks Multiplier: _____
 Subtotal: _____

TOTAL PROPOSED PENALTY: \$ 1,340

EPA finds the Owner or Operator in violation of the above referenced UST regulations.

[Signature] Date: 8-12-2021
 (Signature of EPA Inspector)

Part II: SETTLEMENT AGREEMENT/COMPLIANCE ORDER

A. Settlement Agreement: The Owner or Operator by signing this Settlement Agreement (or by having an authorized representative sign it) agrees to settle the violations identified in Part I, subject to the following terms and conditions:

The Owner or Operator certifies, subject to civil and criminal penalties for making a false submission to the U. S. Government, that he or she has corrected the violations, submitted true and accurate documentation of their correction, and submitted payment to the U.S. Treasury for the amount of \$ 1,340 in payment of the full proposed penalty amount, as described in Part I of this Form.

The Owner or Operator agrees to comply with the terms of the Compliance Order in Part II.B. Without admitting liability for the violations cited in Part I, the Owner or Operator signing below waives any objections to EPA's jurisdiction with respect to the Compliance Order and this Settlement Agreement, and consents to EPA's final approval of this Settlement Agreement without further notice. The Owner or Operator waives the opportunity for a public hearing pursuant to RCRA section 9006.

Once EPA signs the Settlement Agreement, EPA will take no further enforcement action against the Owner or Operator for the civil violations described in Part I, provided the violations have been timely corrected and the penalty has been paid. EPA does not waive its right to enforce against the Owner or Operator for any other violations not described in Part I and violations of the UST requirements or other requirements listed in Part I that were not corrected in a timely manner.

This Settlement Agreement and Compliance Order will become effective once signed by EPA and is binding on EPA and the Owner or Operator upon signature by both parties. Final approval of the Settlement Agreement and Compliance Order is in the sole discretion of the Regional Administrator, Region 5, EPA, or his or her authorized delegate. Upon final approval, EPA shall mail a copy of this document to the Owner or Operator signing below.

SIGNATURE BY OWNER, OPERATOR, OR AUTHORIZED REPRESENTATIVE:

Name (Print): John Gory
 Title (Print): Director
 Signature: [Signature] Date: 9/10/21

B. Compliance Order: This Compliance Order is issued under the authority of RCRA section 9006 to resolve the civil violations identified in Part I. The Owner or Operator is ordered to correct the violations, submit true and accurate documentation that the violations were corrected, and pay the total penalty amount listed in Part I of this Form. This Compliance Order shall become final and enforceable only upon signature by an EPA official with the authority to sign this document.

SIGNATURE BY EPA APPROVING THE SETTLEMENT AGREEMENT AND COMPLIANCE ORDER:

Name (Print): Patrick Kuefler
 Title (Print): Chief, LCECAB
 Signature: Julie Morris Digitally signed by Julie Morris Date: 2021.12.22 09:28:57 -06'00'

Notes: