



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

AUG 07 2014

**CERTIFIED MAIL #7009 1680 0000 7673 0327**  
**RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

Ms. Pamela Meidel, Assistant Operations Manager  
Chicago Park District  
54 North Fairbanks Court  
Chicago, Illinois 60611

**RUST-05-2014-0009**

Re: Notice of Violation and Compliance Order/Settlement Agreement (Field Citation)  
for the Jackson Park Marina, 6401 South Coast Guard Drive, Chicago, Illinois

Dear Ms. Meidel:

On May 23, 2014 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 an UST violation (i.e., release detection monitoring) found at the Jackson Park Marina, 6401 South Coast Guard Drive, Chicago, Illinois.

This letter is to inform you that we have received your signed copies of the Settlement Agreement, dated July 21, 2014 and the check for a total of \$420 in penalties. We also received your supporting documentation stating that the UST violation was addressed.

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 (check #125603) as part of the settlement process.

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

Sincerely,

A handwritten signature in blue ink that reads "Gary Victorine".

Gary Victorine, Chief  
RCRA Branch

Enclosure

cc: Fred Schneller, OSFM

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA) REGION 5  
77 West Jackson Boulevard (LR-8J), Chicago, Illinois 60604-3590  
UNDERGROUND STORAGE TANK (UST) FIELD CITATION FORM FOR EXPEDITED SETTLEMENT NO. R5-UST-14-022-AC

PART I: INSPECTION SUMMARY

On: 05/23/2014 Time: 09:30 AM

At: Jackson Park Marina  
Address: 6401 S. Coast Guard Drive  
Chicago, IL 60637

Joe Williams, Harbor Master  
(Name of Site Representative if not the Owner or Operator)

Name and address of the UST Owner

Name: Chicago Park District  
Address: 541 north Fairbanks Court  
Chicago, IL 60611

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 provide adequate release detection method

Cite: 40 CFR 280.40(a) Proposed Penalty: \$420

2. Violation:

Cite: 40 CFR Proposed Penalty:

3. Violation:

Cite: 40 CFR Proposed Penalty:

4. Violation:

Cite: 40 CFR Proposed Penalty:

TOTAL PROPOSED PENALTY: \$420

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

[Signature]  
(Signature of EPA Inspector)

5-23-14  
(Date)

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 \$420 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): PAMELA MEIDEL  
Title (Print): ASST. OPERATIONS MANAGER  
Signature: Pamela Meidel Date: 7/21/2014

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.

Name (Print): Gary J. Victorine  
Title (Print): Chief, RCRA Branch  
Signature: Gary J. Victorine Date: 8/9/14

Notes:

RUST-05-2014-0009



REGION: 1 2 3 4 5 6 7 8 9 10 HQ CIN TRAVEL JURYDUTY CARDFUNDS TUITION IAG PARKING

HEATHER BLAKE KIM LORI DICK DANA JOE MICHELLE PATTI CRAIG KEN JESS

**COLLECTION INFORMATION**

DEPOSIT NUMBER: 2732814201624

SUSPENSE

LIABILITY

COLLECTION TYPE: CNR CFR CDV

COLLECTION NUMBER: UST-R5-2014-022-4C

BILL TYPE: NN NF SN SF RJ JV MN MF TO TD RQ

BILL NUMBER: \_\_\_\_\_

COLLECTION DONE BY: \_\_\_\_\_ crs

ENTERED DATE: 7-25-14

IPAC TO: HQ LV RTP

**Accounting**

CNR/CFR	BFY	FUND	ORG	PRC	FOC	PROJECT	AMOUNT	LINE
601	14	1099	81				420.00	



RUST-05-2014-0009

U S ENVIRONMENTAL PROTECTION

Lockbox: GLX-979077 Ledger Date 07/24/2014

**usbank**  
St. Louis GA Lockbox  
(314) 425-1848

WESTREC MARINA MANAGEMENT, INC.  
641 NORTH FAIRBANKS COURT, SUITE 1020  
CHICAGO, ILLINOIS 60611  
(312) 742-6520

CHASE  
JPMorgan Chase Bank, N.A.  
Chicago, IL  
2-1-710

NUMBER 125603

DATE 7/21/14

AMOUNT \$420.00

FOUR HUNDRED TWENTY AND XX/100 DOLLARS

PAY TO THE ORDER OF Treasury Of The United States

*R. J. UST. 14. 022. 4C*

*Catherine J. [Signature]*  
AUTHORIZED SIGNATURE

⑈125603⑈ ⑆071000013⑆ 68667806⑈

Batch	Item	TID	Batch Total	Amount
373	3	Y-4743313	\$22,832.61	\$420.00