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CLERK'S OFFICE

JAN 27 2004

STATE OF ILLINOIS
Pollution Control Board

AC04-40

INFORMATIONAL NOTICE !!!

IT IS IMPORTANT THAT YOU READ THE ENCLOSED DOCUMENTS.

NOTE: This Administrative Citation refers to TWO separate State of Illinois Agencies. One is the **ILLINOIS POLLUTION CONTROL BOARD** located at State of Illinois Center, 100 West Randolph Street, Suite 11-500, Chicago, Illinois 60601. The other state agency is the **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY** located at: 1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 61794-9276.

If you elect to contest the enclosed Administrative citation, you must file a **PETITION FOR REVIEW** with **thirty-five (35) days** of the date the Administrative Citation was served upon you. Any such Petition for Review must be filed with the clerk of the Illinois Pollution Control Board by either hand delivering or mailing to the Board at the address given above. A copy of the Petition for Review should be either hand-delivered or mailed to the Illinois Environmental Protection Agency at the address given above and should be marked to the **ATTENTION: DIVISION OF LEGAL COUNSEL.**

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JAN 27 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

KNOX COUNTY LANDFILL COMMITTEE
and GREG INGLES,

Respondent.

AC 04-40

(IEPA No. 16-04-AC)

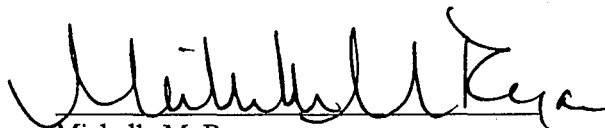
NOTICE OF FILING

To: Knox County Landfill Committee
Attention: Lomac Payton
Knox County Courthouse
Galesburg, Illinois 61401

Greg Ingles
132 Westview Drive
Knoxville, Illinois 61448

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,



Michelle M. Ryan
Special Assistant Attorney General

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

Dated: January 22, 2004

JAN 27 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

STATE OF ILLINOIS
Pollution Control Board

ADMINISTRATIVE CITATION

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

KNOX COUNTY LANDFILL COMMITTEE
and GREG INGLES,

Respondents.

AC 04-40
(IEPA No. 16-04-AC)

JURISDICTION

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 (2002).

FACTS

1. That Respondent, Knox County Landfill Committee, is the permitted owner and operator of Knox County Landfill #3, a facility located in rural Knox County, near Wataga, Illinois.
2. That Respondent, Greg Ingles, is the Certified Operator of the above-referenced facility.
3. That said facility is operated as a sanitary landfill, operating under Illinois Environmental Protection Agency Permit No. 1995-337-LF, and is designated with Site Code No. 0958160003. The facility is commonly known to the Illinois Environmental Protection Agency as Knox County Landfill #3.
5. That Respondents have owned and/or operated said facility at all times pertinent hereto.

6. That on December 12, 2003, Jeffrey Port of the Illinois Environmental Protection Agency's Peoria Regional Office inspected the above-referenced facility. A copy of his inspection report setting forth the results of said inspection is attached hereto and made a part hereof.

VIOLATIONS

Based upon direct observations made by Jeffrey Port during the course of his December 12, 2003 inspection of the above-referenced facility, the Illinois Environmental Protection Agency has determined that Respondents violated the Illinois Environmental Protection Act (hereinafter, the "Act") as follows:

- (1) That Respondents conducted a sanitary landfill in a manner which resulted in uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit, a violation of Section 21 (o)(5) of the Act, 415 ILCS 5/21 (o)(5) (2002).
- (2) That Respondents conducted a sanitary landfill operation in a manner which resulted in the failure to collect and contain litter from the site by the end of the operating day, a violation of Section 21(o)(12) of the Act, 415 ILCS 5/21(o)(12) (2002).

CIVIL PENALTY

Pursuant to Section 42(b)(4) of the Act, 415 ILCS 5/42(b)(4) (2002), Respondents are subject to a civil penalty of Five Hundred Dollars (\$500.00) for each of the violations identified above, for a total of One Thousand Dollars (\$1000.00). If Respondents elect not to petition the Illinois Pollution Control Board, the statutory civil penalty specified above shall be due and payable no later than February 16, 2004, 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 (2002), 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 statutory civil penalty.

Pursuant to Section 31.1(d)(1) of the Act, 415 ILCS 5/31.1(d)(1) (2002), 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 a finding of violation as alleged herein, and shall impose the statutory civil penalty specified above.

When payment is made, Respondents' 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.

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 (2002). 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.

Renee Cipriano
Renee Cipriano, Director *by wcc*
Illinois Environmental Protection Agency

Date 1/22/04

Prepared by: Susan E. Konzelmann, Legal Assistant
Division of Legal Counsel
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
(217) 782-5544

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

KNOX COUNTY LANDFILL COMMITTEE
and GREG INGLES,

Respondents.

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AC
(IEPA No. 16-04-AC)

FACILITY: Knox County Landfill #3

SITE CODE NO.: 0958160003

COUNTY: Knox

CIVIL PENALTY: \$1000.00

DATE OF INSPECTION: December 12, 2003

DATE REMITTED:

SS/FEIN NUMBER:

SIGNATURE:

NOTE

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.

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

AFFIDAVIT

IN THE MATTER OF:

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IEPA DOCKET NO.

RESPONDENT

Affiant, Jeff Port, 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 December 12, 2003, between 5:53 AM and 10:10 AM, Affiant conducted an inspection of the Knox County Landfill in Knox County, Illinois, known as Knox County Landfill #3, Illinois Environmental Protection Agency Site No. 0958160003, operating under IEPA Permit #1994-105-LFM.

3. Affiant inspected said Knox County Landfill #3 site by an on-site inspection, which included walking the site and interviewing personnel.

4. Before and/or after said inspection of said landfill site, Affiant reviewed Illinois Environmental Protection Agency permits issued to the subject site and investigated into whether

or not required documents were timely filed on behalf of the subject site.

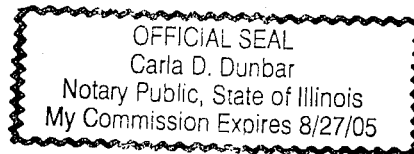
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to Knox County Landfill #3.

Jeffrey A. Post

Subscribed and Sworn to before

me this 5th day of January 2004

Carla D. Dunbar
Notary Public



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Pre-operation Permit Inspection Checklist

County: Knox LPC#: 0958160003 Region: 3 - Peoria
 Location/Site Name: Wataga/Knox County Landfill #3
 Date: 12/12/2003 Time: From 5:53 AM To 10:10AM Previous Inspection Date: 07/30/2003
 Inspector(s): Jeff Port Weather: Overcast 12 Degrees F
 No. of Photos Taken: # 47 Samples Taken: Yes # No ☒
 Interviewed: Greg Ingles Facility Phone No.: 309/375-6795

Permitted Owner Mailing Address

Knox County Landfill Committee
 Attention: Lomac Payton
 Knox County Courthouse
 Galesburg, IL 61401

Permitted Operator Mailing Address

Knox County Landfill Committee
 Attention: Lomac Payton
 Knox County Courthouse
 Galesburg, IL 61401

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Chief Operator Mailing Address

Greg Ingles
 132 Westview Drive
 Knoxville, IL 61448

Certified Operator Mailing Address JAN 12 2004

IEPA-DLPC

AUTHORIZATION:

Significant Modification Permit No.:

Initial: 1994-105-LFM

Latest Mod. 19 11/19/2003

TYPE OF OPERATION:

Existing Landfills 814-Subpart C ☒

814-Subpart D ☐

New Landfills: 811-Putres./Chem. ☒

	SECTION	DESCRIPTION	VIOL.
ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	12(f)	CAUSE, THREATEN OR ALLOW DISCHARGE WITHOUT OR IN VIOLATION OF AN NPDES PERMIT	<input type="checkbox"/>
6.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
7.	21(d)	CONDUCT ANY WASTE-STORAGE, WASTE-TREATMENT, OR WASTE- DISPOSAL OPERATION:	
	(1)	Without a Permit or in Violation of Any Conditions of a Permit (See Permit Provisions)	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input checked="" type="checkbox"/>
8.	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	<input checked="" type="checkbox"/>

9.	21(f)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, HAZARDOUS WASTE-TREATMENT OR HAZARDOUS WASTE-DISPOSAL OPERATION:	
	(1)	Without a RCRA Permit	<input type="checkbox"/>
10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(4)	Open Burning of Refuse in Violation of Section 9 of the Act	<input type="checkbox"/>
	(5)	Uncovered Refuse Remaining From Any Previous Operating Day or at the Conclusion of Any Operating Day	<input checked="" type="checkbox"/>
	(6)	Failure to Provide Final Cover Within Time Limits	<input type="checkbox"/>
	(7)	Acceptance of Wastes Without Necessary Permits	<input type="checkbox"/>
	(8)	Scavenging as Defined by Board Regulations	<input type="checkbox"/>
	(9)	Deposition of Refuse in Any Unpermitted Portion of the Landfill	<input type="checkbox"/>
	(10)	Acceptance of Special Waste Without a Required Manifest	<input type="checkbox"/>
	(11)	Failure to Submit Reports Required by Permits or Board Regulations	<input type="checkbox"/>
	(12)	Failure to Collect and Contain Litter by the End of each Operating Day	<input checked="" type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security for the Site	<input type="checkbox"/>
11.	21(t)	CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION	<input type="checkbox"/>
12.	21.6(b)	ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)	<input type="checkbox"/>
13.	22.01	FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE REPORT	<input type="checkbox"/>
14.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>
15.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
16.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
17.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
18.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
19.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>

LPC#: 0958160003

Inspection Date: 12/12/2003

35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS			
SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
20.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
21.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
22.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
23.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
24.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>
NEW SOLID WASTE LANDFILL REQUIREMENTS			
	PART 811 SUBPART A	GENERAL STANDARDS FOR ALL LANDFILLS	
25.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
26.	811.104	SURVEY CONTROL	
	(a)	Boundaries Surveyed and Marked	<input type="checkbox"/>
	(b)	Stakes and Monuments Marked	<input type="checkbox"/>
	(c)	Stakes and Monuments Inspected	<input type="checkbox"/>
	(d)	Control Monument Established and Maintained	<input type="checkbox"/>
27.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
28.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
29.	811.305	FOUNDATION CONSTRUCTION	<input type="checkbox"/>
30.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
31.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>

LPC#: 0958160003

Inspection Date: 12/12/2003

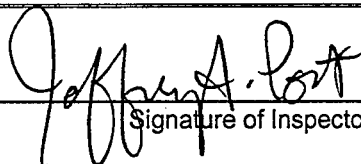
	PART 811 SUBPART E	CONSTRUCTION QUALITY ASSURANCE PROGRAMS	
32.	811.501	STRUCTURES CONSTRUCTED IN ACCORDANCE WITH THE CONSTRUCTION QUALITY ASSURANCE PROGRAM	<input type="checkbox"/>
33.	811.502	DUTIES AND QUALIFICATIONS OF KEY PERSONNEL	
	(a)	Duties and Qualifications of the Operator	<input type="checkbox"/>
	(b)	Duties and Qualifications of the CQA Officer	<input type="checkbox"/>
34.	811.503	INSPECTION ACTIVITIES	
	(a)	CQA Officer Present to Provide Supervision and Assume Responsibility	<input type="checkbox"/>
	(b)	CQA Officer-in-absentia Designated	<input type="checkbox"/>
35.	811.504	SAMPLING REQUIREMENTS	<input type="checkbox"/>
36.	811.505	DOCUMENTATION	
	(a)	Proper Daily Summary Report Prepared	<input type="checkbox"/>
	(b)	Proper Daily Inspection Report Prepared	<input type="checkbox"/>
	(d)	Proper Acceptance Reports Submitted	<input type="checkbox"/>
37.	811.506	FOUNDATIONS AND SUBBASES	
	(a)	Requirements of the CQA Officer (Proper Site Investigation)	<input type="checkbox"/>
	(b)	Requirements of the CQA Officer (Proper Documentation of joints, fractures, etc.)	<input type="checkbox"/>
	(c)	Requirements of the CQA Officer (Properly remove undesirable materials)	<input type="checkbox"/>
38.	811.507	COMPACTED EARTH LINERS	
	(a)	Requirements for a Test Liner	<input type="checkbox"/>
	(c)	CQA Officer Inspects Construction and Testing of Test Fills	<input type="checkbox"/>
39.	811.508	CQA OFFICER CERTIFIES PROPER GEOMEMBRANE INSTALLATION	
	(a)	Requirements of the CQA Officer (Exercise Professional Judgement))	<input type="checkbox"/>
	(b)	Requirements of the CQA Officer (Proper Adherence to the Approved Plan)	<input type="checkbox"/>
	(c)	Requirements of the CQA Officer (Proper Inspection of Structures)	<input type="checkbox"/>
40.	811.509	CQA OFFICER CERTIFIES LEACHATE COLLECTION SYSTEM INSTALLATION	<input type="checkbox"/>
SOLID WASTE FEE SYSTEM REQUIREMENTS			
41.	Part 858 Subpart B	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS WEIGHED (LIST SPECIFIC SECTION NO. OF VIOLATIONS IN OTHER:)	<input type="checkbox"/>
42.	Part 858 Subpart C	MAINTAINED, RETAINED & SUBMITTED DAILY & MONTHLY SOLID WASTE RECORDS AND QUARTERLY SOLID WASTE SUMMARIES WHERE INCOMING WASTE IS NOT WEIGHED (LIST SPECIFIC SECTION NO. OF VIOLATIONS IN OTHER:)	<input type="checkbox"/>

LPC#: 0958160003

Inspection Date: 12/12/2003

OTHER REQUIREMENTS			
43.		APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
44.	OTHER:		<input type="checkbox"/>
	811.102(a)	Six Inche of Daily Cover	<input checked="" type="checkbox"/>
	811.107(k)(1)	Litter Control	<input checked="" type="checkbox"/>
			<input type="checkbox"/>

PERMIT PROVISIONS	
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)
1994-105-LFM Mod 19	Condition II.2.e, page 5
1994-105-LFM Mod 19	Condition II.2.l, page 5



Signature of Inspector(s)

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 (o) 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.

RECEIVED

JAN 12 2004

Narrative

IEPA-DLPC

On December 12, 2003, I (Jeff Port) performed a Pre-operation Permit Inspection and a Solid Waste Landfill Inspection at the Knox County Landfill #3 located in rural Knox County, near Wataga. The facility is an 814 Subpart C landfill with authorization under Permit #1994-105-LFM issued on September 29, 1994. The most recent modification, #19 was issued on November 19, 2003. As part of the Pre-operation Permit Inspection for Permit Log No. 2003-412, I needed to examine the liner, leachate drainage and collection systems, and surface water control structures.

I arrived at the site at 5:53 AM. The gate to the facility was locked as seen in photograph P1. Photograph P2 shows the facility's signage. At approximately 7:43 AM, a vehicle approached and opened the exit gate. I waited for the entrance gate to be opened. At approximately 7:52 AM, I proceeded onto the site through the exit gate. I entered the facility's office and asked to speak with the operator. I was introduced to Greg Ingles. I explained to Mr. Ingles that I was the new inspector for the site and I needed to perform a pre-operation permit inspection as well as a solid waste landfill inspection. Mr. Ingles directed me to the facility's active area, but did not accompany me during the inspection. Photographs P3 through P5 show the active area. I observed uncovered refuse from a previous operating day here. Photographs P6 through P11 show additional waste in the general area of the previous day's operating area.

Photographs P12 through P14 taken east of the previous day's operating area, show additional uncovered refuse from a previous operating day. From here I moved eastward. I located a mound of dirt with uncovered refuse exposed. Photographs P15 and P16 show this waste. On the eastern edge of the cells 4 and 5 I observed several area of uncovered refuse. The waste is seen in photographs P17 through P25. Photograph P26 taken on the east edge of cells 4 and 5 show a tree line with waste in the trees. After photographing this area, I proceeded to inspect the newly developed Cell 9.

Photographs P27 through P30 were taken from the southeast corner of Cell 9. The cell's liner was covered with water and ice in this area. The portion of the liner on the southeast corner of the new cell appeared to have fallen and waste from cells 4 and 5 was observed here. Photographs P31 through P35 were taken from the east edge of Cell 9. These photographs show the water and the ice present on the exposed liner. Photographs P36 and P37 taken from the southeast corner of Cell 9 show a portion of the liner that had fallen. Additionally, waste from cells 4 and 5 can be seen here. Photograph P37s through P39 show a pump and hose that appeared to have been used to remove the water from Cell 9. Photographs P41 through P44 were from cells 4 and 5 looking down on Cell 9. They show additional water and ice on the exposed liner. Photographs P45 through P47 were taken from the southwest corner of Cell 9. Another pump was present here. An accumulation of water can be seen in these photographs. It did not appear that Cell 9 had been completed in a manner consistent with the application and that additional work needed to be performed. After photographing this area, I performed a Permitted Compost Facility Inspection at the adjacent compost facility (0950600001). That inspection is under another cover. After the compost facility inspection, I returned to the office where I

discussed the site with Mr. Ingles. I also examined the load checks for the landfill and found these items to be in order. After further discussion with Mr. Ingles, I left the site at 10:10 AM.

Photograph locations are depicted on the accompanying site map. Based upon this inspection, the following violations were found to be continuing.

1. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: **Knox County as owner and operator of Knox County Landfill #3 failed to comply with the following condition of Permit Number 1994-105-LFM.**

II. Operating Conditions

2. The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following.

- e. Uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit;

Knox County, as owner and operator of Knox County Landfill #3, failed to provide daily cover to the site.

2. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, conducted a waste-disposal operation in violation of Section 811.106(a) of the Regulations.**

3. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, conducted a waste-disposal operation in violation of**

Sections 21(d)(1), 21(d)(2), 21(e), and 21(o)(5) of the Act and Section 811.106(a) of the Regulations.

4. Pursuant to Section 21(o)(5) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(o)(5)), no person shall conduct a sanitary landfill operation which is required to have a permit under subsection (d) of this Section in a manner which results in uncovered refuse remaining from any previous operating day or at the conclusion of any operating day, unless authorized by permit.

A violation of Section 21(o)(5) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(o)(5)) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, failed to provide daily cover to the site.**

5. Pursuant to 35 Ill. Adm. Code 811.106(a), a uniform layer of at least 0.15 meter (six inches) of clean soil material shall be placed on all exposed waste by the end of each day of operation.

A violation of 35 Ill. Adm. Code 811.106(a) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, failed to provide daily cover to the site.**

The following new violations were observed and are indicated on the accompanying checklist.

1. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: **Knox County as owner and operator of Knox County Landfill #3 failed to comply with the following condition of Permit Number 1994-105-LFM.**

II. Operating Conditions

2. **The operator of this solid waste facility shall not conduct the operation in a manner which results in any of the following.**
 1. **Failure to collect and contain litter from the site by the end of each operating day**

Knox County, as owner and operator of Knox County Landfill #3, failed to collect and contain litter by the end of each operating day.

2. Pursuant to Section 21(o)(12) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(o)(12)), no person shall conduct a sanitary landfill operation which is required to have a permit under subsection (d) of this Section in a manner which results in failure to collect and contain litter from the site by the end of each operating day.

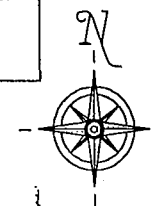
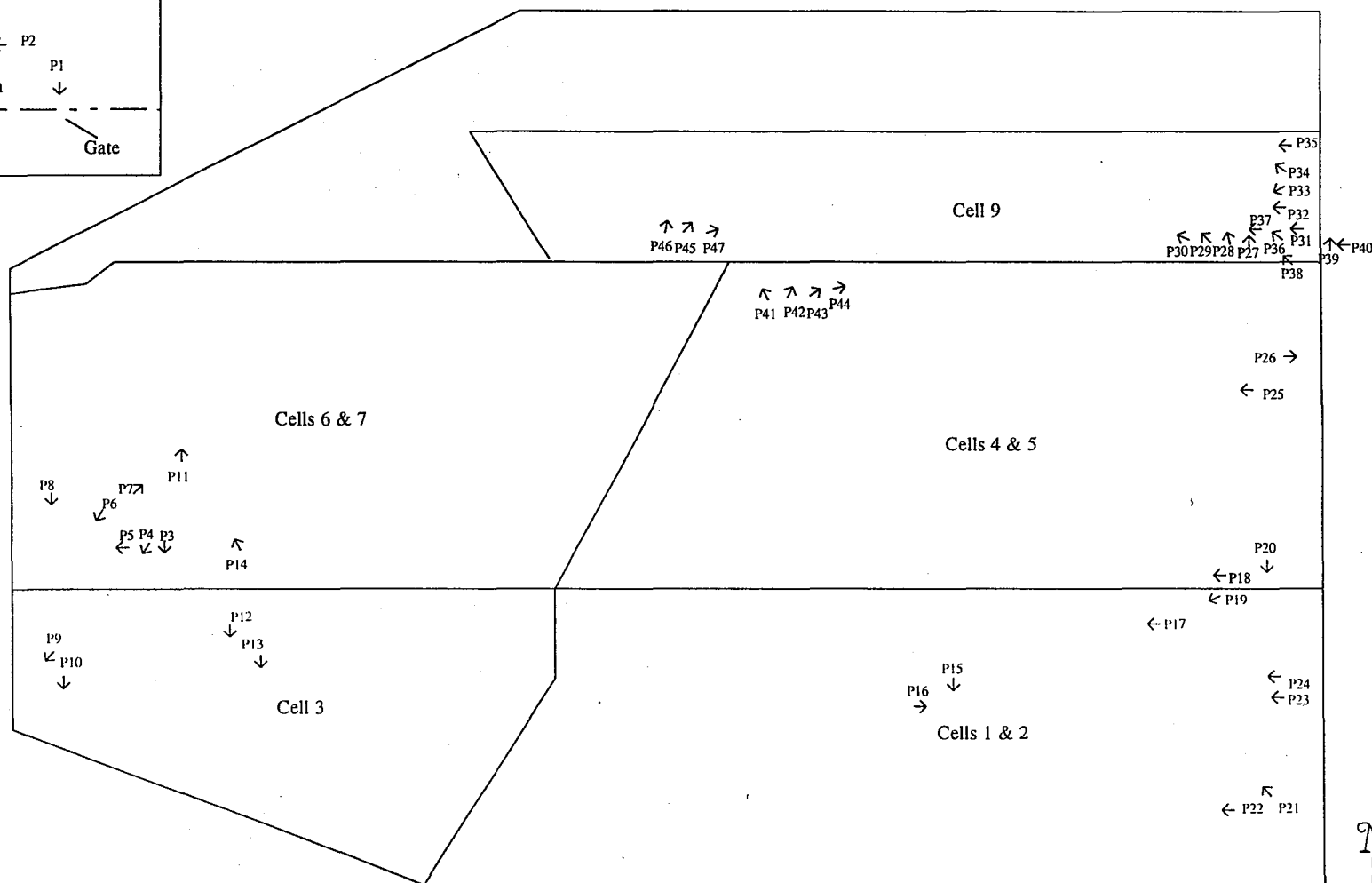
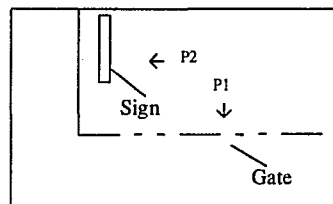
A violation of Section 21(o)(12) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(o)(12)) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, failed to collect and contain litter by the end of each operating day.**

3. Pursuant to 35 Ill. Adm. Code 811.107(k)(1), the operator shall patrol the facility daily to check for litter accumulation. All litter shall be collected and placed in the fill or in a secure, covered container for later disposal.

A violation of 35 Ill. Adm. Code 811.107(k)(1) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, failed to check for litter accumulation and ensure that the litter is either placed in the fill or in a secure, covered container for later disposal.**

0958160003 -- Knox County Knox County Landfill #3

December 12, 2003



Not to Scale

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 1 of 24**

DATE: December 12, 2003

TIME: 5:53 AM

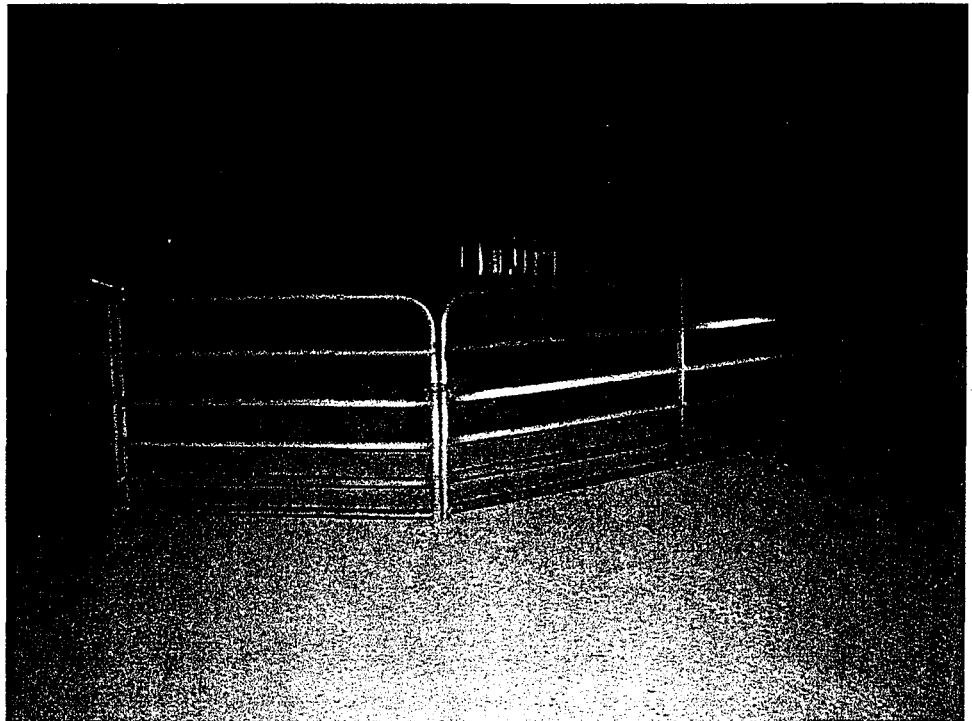
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
0958160003~12122003-001.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 5:53 AM

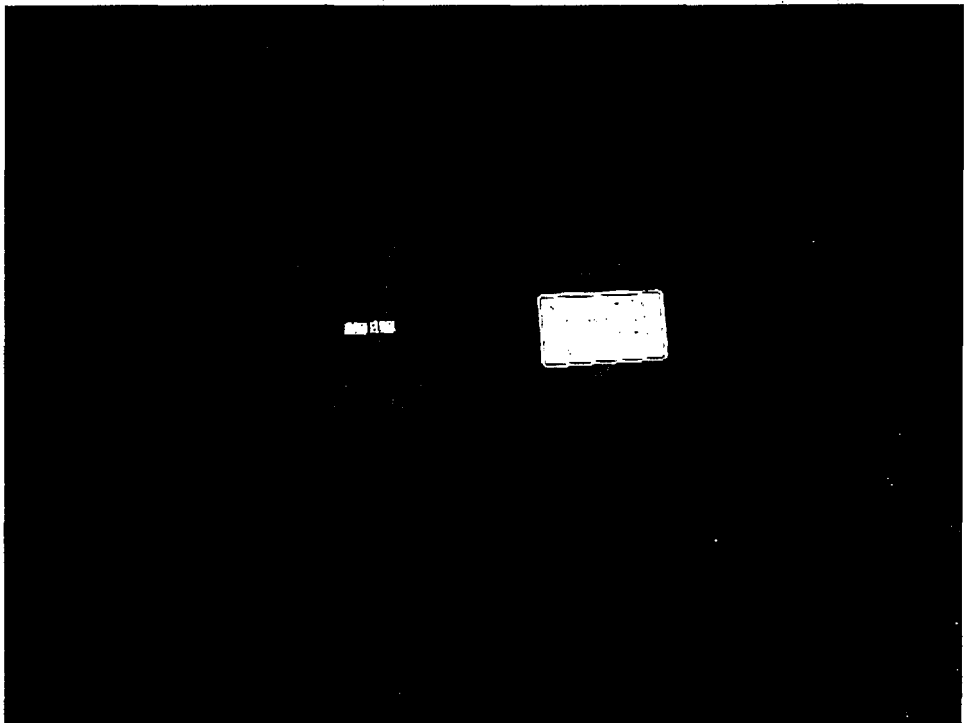
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
0958160003~12122003-002.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 2 of 24**

DATE: December 12, 2003

TIME: 7:56 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
0958160003~12122003-003.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 7:56 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
0958160003~12122003-004.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 3 of 24**

DATE: December 12, 2003

TIME: 7:56 AM

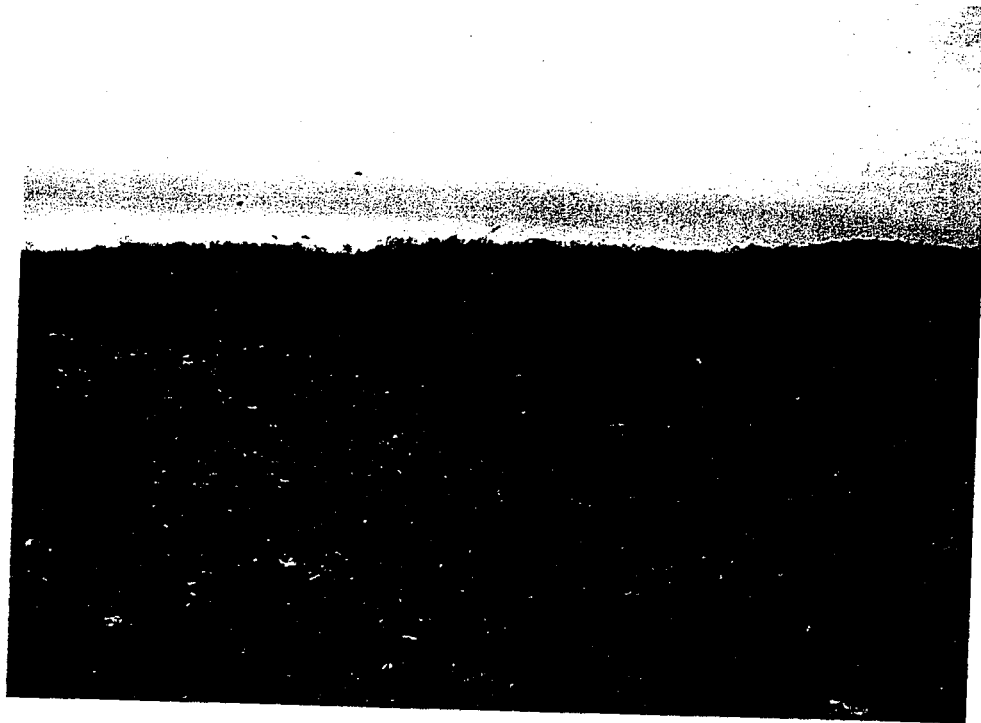
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
0958160003~12122003-005.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 7:58 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
0958160003~12122003-006.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 4 of 24**

DATE: December 12, 2003

TIME: 7:58 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
0958160003~12122003-007.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:01 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
0958160003~12122003-008.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

DATE: December 12, 2003

TIME: 8:03 AM

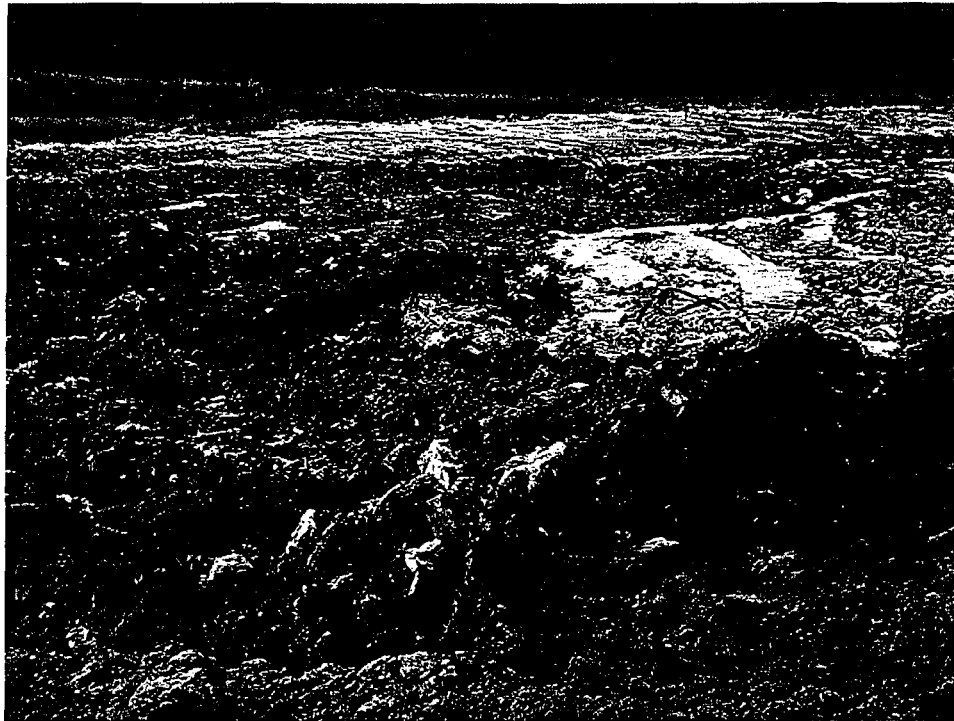
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
0958160003~12122003-009.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:04 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
0958160003~12122003-010.jpg

COMMENTS:



**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 6 of 24**

DATE: December 12, 2003

TIME: 8:04 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
0958160003~12122003-011.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:08 AM

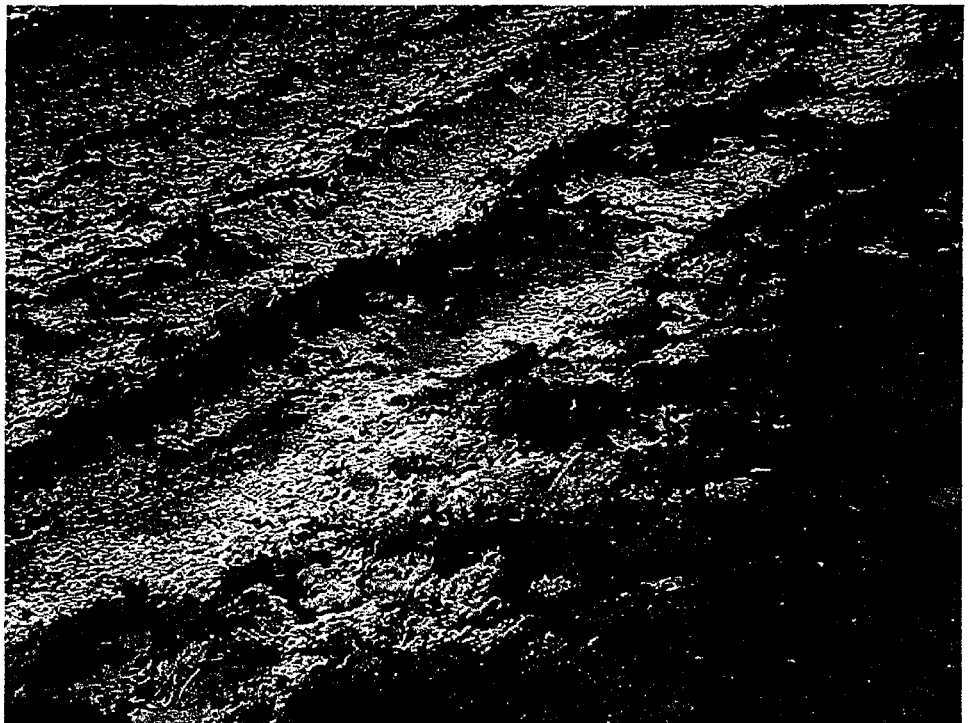
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
0958160003~12122003-012.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 7 of 24**

DATE: December 12, 2003

TIME: 8:09 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
0958160003~12122003-013.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:12 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:
0958160003~12122003-014.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 8 of 24**

DATE: December 12, 2003

TIME: 8:14 AM

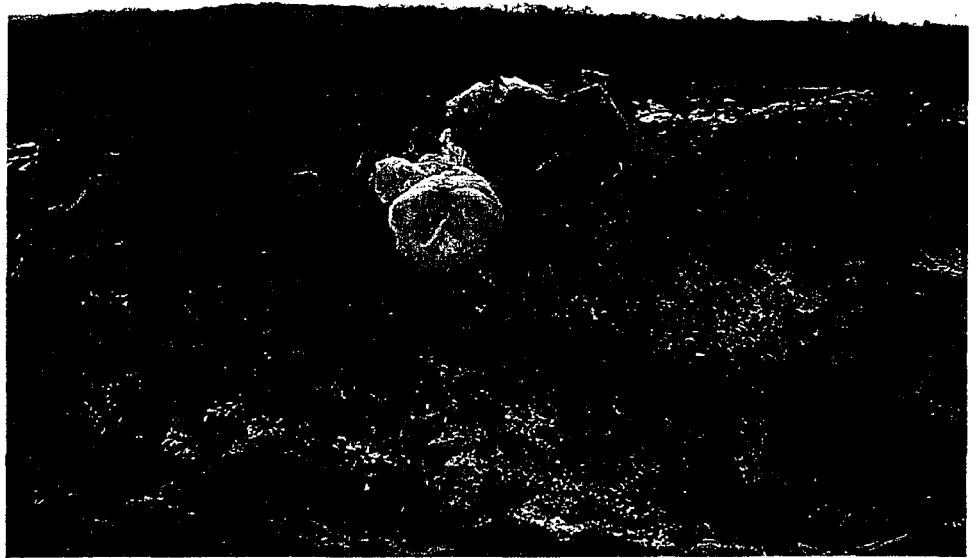
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 15

PHOTOGRAPH FILE NAME:
0958160003~12122003-015.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:14 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:
0958160003~12122003-016.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 9 of 24**

DATE: December 12, 2003

TIME: 8:20 AM

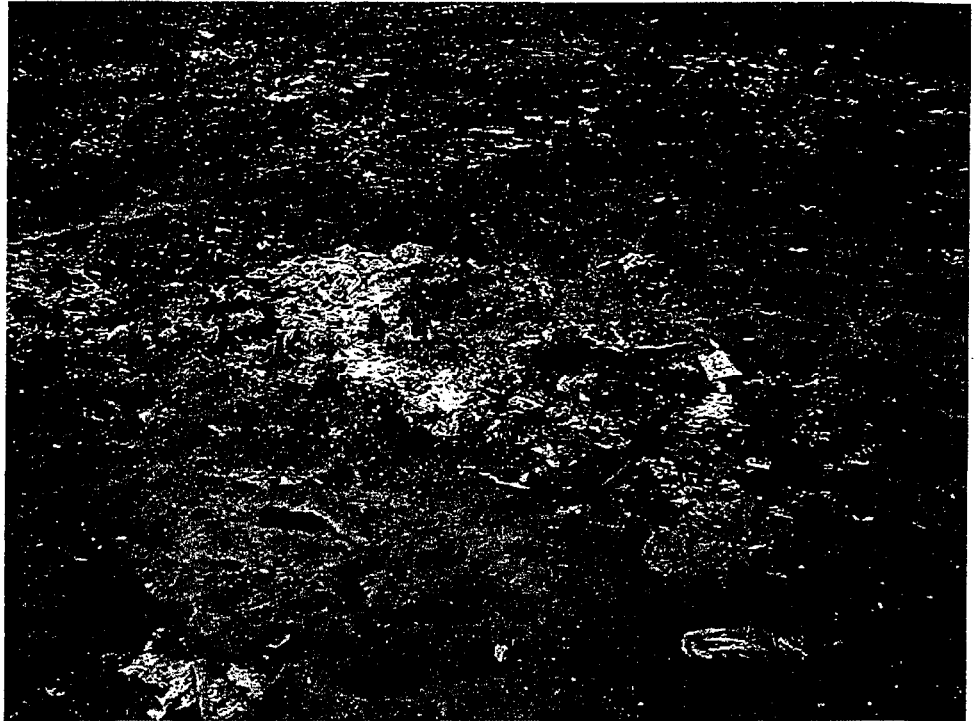
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:
0958160003~12122003-017.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:21 AM

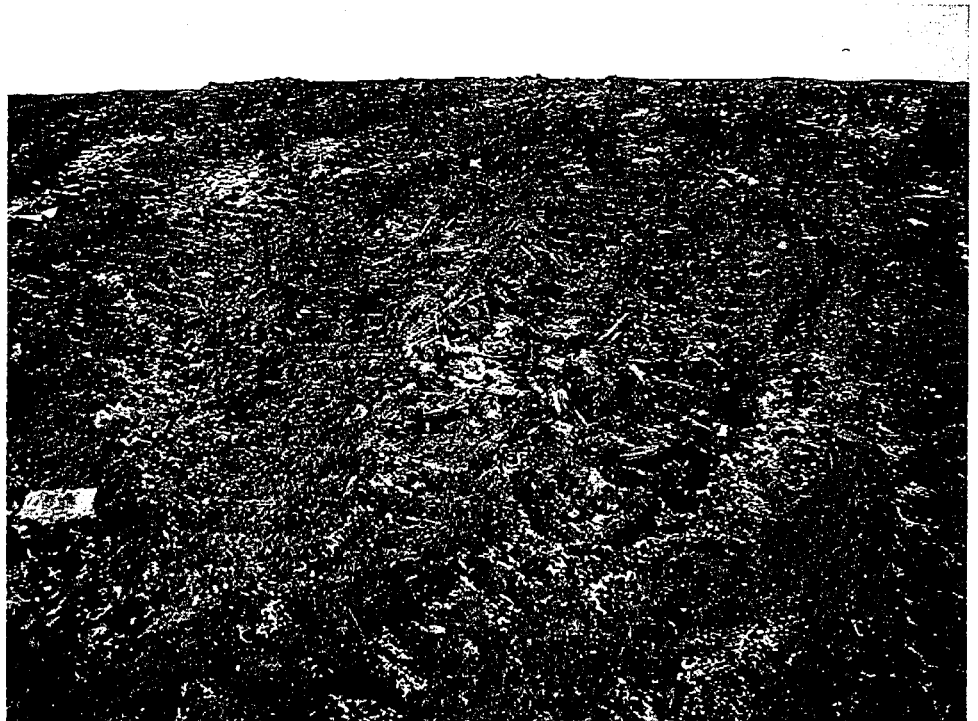
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:
0958160003~12122003-018.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

DATE: December 12, 2003

TIME: 8:21 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 19

PHOTOGRAPH FILE NAME:
0958160003~12122003-019.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:22 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 20

PHOTOGRAPH FILE NAME:
0958160003~12122003-020.jpg

COMMENTS:



**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 11 of 24**

DATE: December 12, 2003

TIME: 8:25 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 21

PHOTOGRAPH FILE NAME:
0958160003~12122003-021.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:27 AM

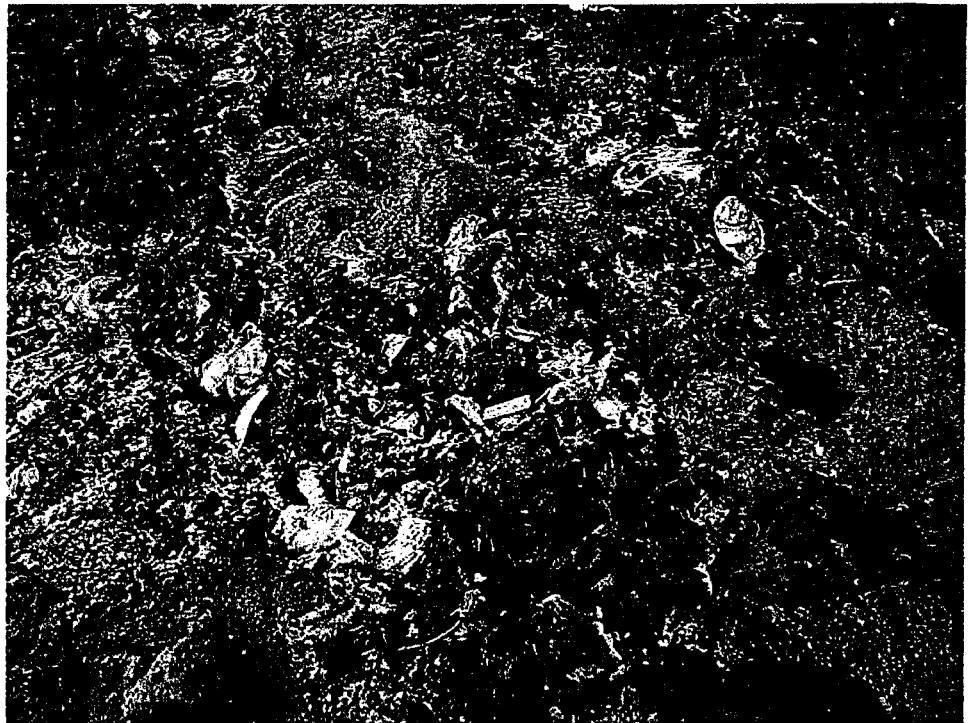
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 22

PHOTOGRAPH FILE NAME:
0958160003~12122003-022.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 12 of 24**

DATE: December 12, 2003

TIME: 8:30 AM

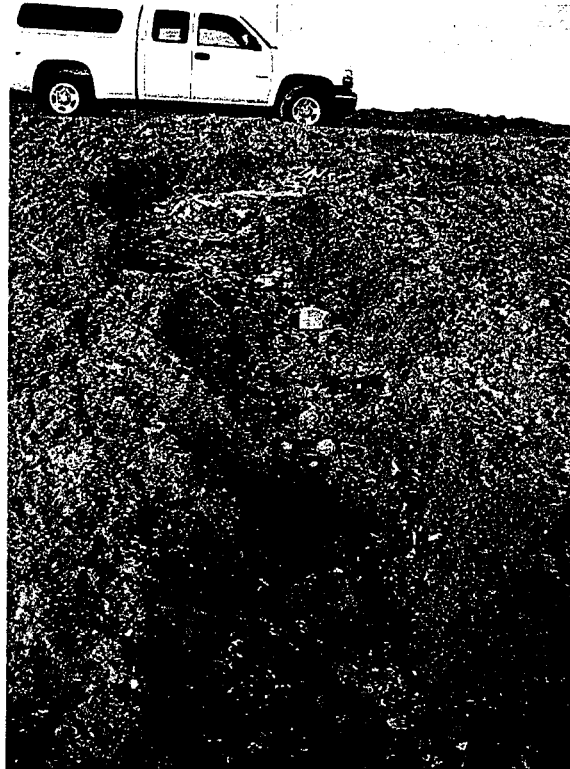
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 23

PHOTOGRAPH FILE NAME:
0958160003~12122003-023.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:30 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 24

PHOTOGRAPH FILE NAME:
0958160003~12122003-024.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 13 of 24**

DATE: December 12, 2003

TIME: 8:34 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 25

PHOTOGRAPH FILE NAME:
0958160003~12122003-025.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:34 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 26

PHOTOGRAPH FILE NAME:
0958160003~12122003-026.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 14 of 24**

DATE: December 12, 2003

TIME: 8:38 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 27

PHOTOGRAPH FILE NAME:
0958160003~12122003-027.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:38 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 28

PHOTOGRAPH FILE NAME:
0958160003~12122003-028.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 15 of 24**

DATE: December 12, 2003

TIME: 8:38 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 29

PHOTOGRAPH FILE NAME:
0958160003~12122003-029.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:38 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 30

PHOTOGRAPH FILE NAME:
0958160003~12122003-030.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 16 of 24**

DATE: December 12, 2003

TIME: 8:40 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 31

PHOTOGRAPH FILE NAME:
0958160003~12122003-031.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:41 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 32

PHOTOGRAPH FILE NAME:
0958160003~12122003-032.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 17 of 24**

DATE: December 12, 2003

TIME: 8:41 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 33

PHOTOGRAPH FILE NAME:
0958160003~12122003-033.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:42 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 34

PHOTOGRAPH FILE NAME:
0958160003~12122003-034.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 18 of 24**

DATE: December 12, 2003

TIME: 8:43 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 35

PHOTOGRAPH FILE NAME:
0958160003~12122003-035.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:45 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 36

PHOTOGRAPH FILE NAME:
0958160003~12122003-036.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 19 of 24**

DATE: December 12, 2003

TIME: 8:46 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 37

PHOTOGRAPH FILE NAME:
0958160003~12122003-037.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:47 AM

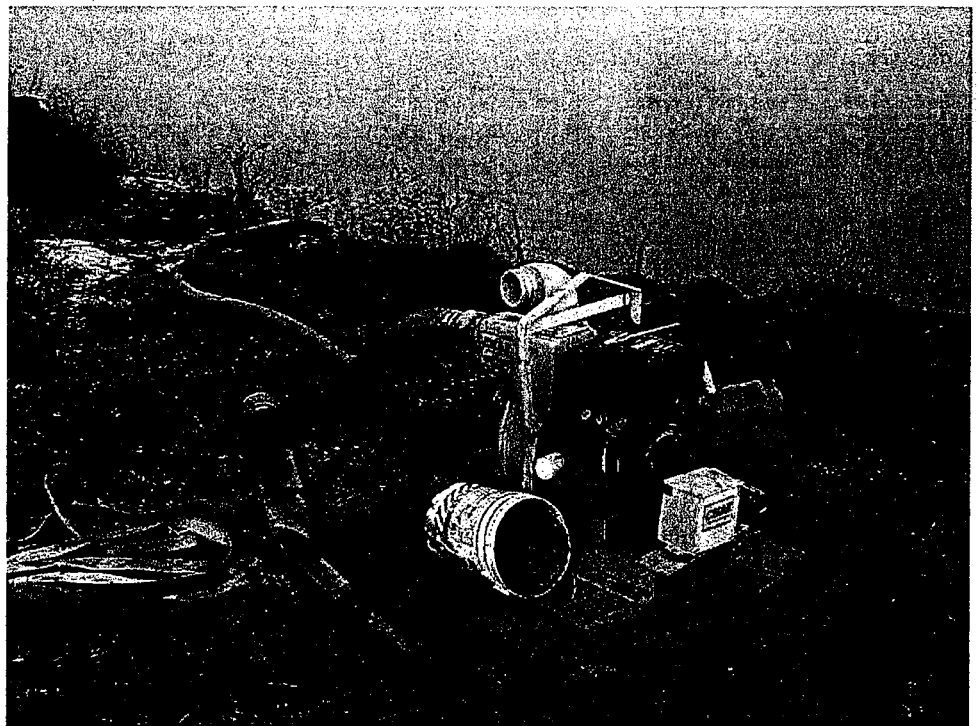
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 38

PHOTOGRAPH FILE NAME:
0958160003~12122003-038.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 20 of 24**

DATE: December 12, 2003

TIME: 8:48 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 39

PHOTOGRAPH FILE NAME:
0958160003~12122003-039.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:48 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 40

PHOTOGRAPH FILE NAME:
0958160003~12122003-040.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 21 of 24**

DATE: December 12, 2003

TIME: 8:53 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 41

PHOTOGRAPH FILE NAME:
0958160003~12122003-041.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:53 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 42

PHOTOGRAPH FILE NAME:
0958160003~12122003-042.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 22 of 24**

DATE: December 12, 2003

TIME: 8:53 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 43

PHOTOGRAPH FILE NAME:
0958160003~12122003-043.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 8:54 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 44

PHOTOGRAPH FILE NAME:
0958160003~12122003-044.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

**0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File**

**Site Photographs
Page 23 of 24**

DATE: December 12, 2003

TIME: 9:02 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 45

PHOTOGRAPH FILE NAME:
0958160003~12122003-045.jpg

COMMENTS:



DATE: December 12, 2003

TIME: 9:02 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 46

PHOTOGRAPH FILE NAME:
0958160003~12122003-046.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

0958160003 -- Knox County
Wataga/Knox County Landfill #3
FOS File

Site Photographs
Page 24 of 24

DATE: December 12, 2003

TIME: 9:02 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 47

PHOTOGRAPH FILE NAME:
0958160003~12122003-047.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~12122003.doc

PROOF OF SERVICE

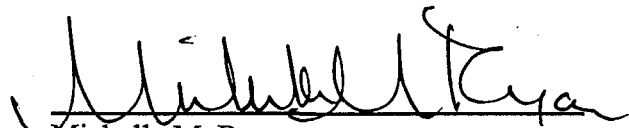
I hereby certify that I did on the 22nd day of January 2004, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN DUMP INSPECTION CHECKLIST

To: Knox County Landfill Committee
Attention: Lomac Payton
Knox County Courthouse
Galesburg, Illinois 61401

Greg Ingles
132 Westview Drive
Knoxville, Illinois 61448

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



Michelle M. Ryan
Special Assistant Attorney General

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