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CLERK'S OFFICE

MAR - 3 2005

STATE OF ILLINOIS
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC05-58

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.**

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

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MAR - 3 2005

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY,

Complainant,

v.

KNOX COUNTY LANDFILL COMMITTEE
AND GREG INGLE,

Respondents.

AC

05-58

(IEPA No.53-05-AC)

NOTICE OF FILING

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

Greg Ingle
P.O. Box 407
Wataga, Illinois 61488

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 811 SOLID WASTE LANDFILL 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: March 2, 2005

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

ADMINISTRATIVE CITATION

RECEIVED
CLERK'S OFFICE

MAR - 3 2005

STATE OF ILLINOIS
Pollution Control Board

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
))
Complainant,)
))
v.)
))
KNOX COUNTY LANDFILL COMMITTEE)
and GREG INGLE,)
))
Respondents.)

AC 0558
(IEPA No. 53-05-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 Ingle, 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. 1994-105-LFM, 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 January 21, 2005, Jeff 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 Jeff Port during the course of his January 21, 2005 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, a violation of Section 21 (o)(5) of the Act, 415 ILCS 5/21 (o)(5) (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 Five Hundred Dollars (\$500.00). 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 April 15, 2005, 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*
Illinois Environmental Protection Agency

Date 2/28/05

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

RECEIVED
CLERK'S OFFICE

MAR - 3 2005

STATE OF ILLINOIS
Pollution Control Board

REMITTANCE FORM

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)
)
Complainant,)
)
v.)
)
KNOX COUNTY LANDFILL COMMITTEE)
and GREG INGLE,)
)
Respondents.)

AC **05-58**
(IEPA No. 53-05-AC)

FACILITY: Knox County Landfill #3

SITE CODE NO.: 0958160003

COUNTY: Knox

CIVIL PENALTY: \$500.00

DATE OF INSPECTION: January 21, 2005

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 January 21, 2005, between 5:38 AM and 8:50 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.

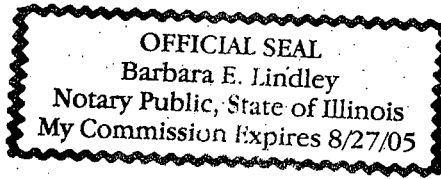
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best

of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect to Knox County Landfill #3.

[Handwritten Signature]

Subscribed and Sworn to before

me this 14th day of
February, 2005



Barbara E. Lindley

Notary Public

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
811 Solid Waste Landfill Inspection Checklist**

County: Knox LPC#: 0958160003 Region: 3 - Peoria
 Location/Site Name: Wataga/Knox County Landfill #3
 Date: 01/21/2005 Time: From 5:38 AM To 8:50 AM Previous Inspection Date: 12/15/2004
 Inspector(s): Jeff Port Weather: Sunny 25 degrees F
 No. of Photos Taken: # 37 Samples Taken: Yes # No
 Interviewed: Greg Ingle 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

Chief Operator Mailing Address

Greg Ingle
 132 Westview Drive
 Knoxville, IL 61448

Certified Operator Mailing Address

AUTHORIZATION:

Significant Modification Permit
 Initial: 1994-105-LFM
 Latest Mod. 21 12/23/2004

OPERATIONAL STATUS:

Operating
 Closed-Not Certified.
 Closed-Date Certified:

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 checked="" type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input checked="" 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)(1)	CONDUCT ANY HAZARDOUS WASTE-STORAGE, TREATMENT OR DISPOSAL OPERATION WITHOUT A RCRA PERMIT.	<input type="checkbox"/>

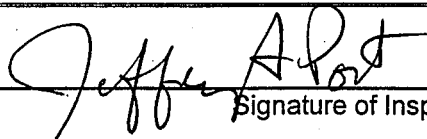
10.	21(o)	CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input type="checkbox"/>
	(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 type="checkbox"/>
	(13)	Failure to Submit Any Cost Estimate, Performance Bond or Other Security	<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	<input type="checkbox"/>
14.	22.17	LANDFILL POST-CLOSURE CARE	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL	<input type="checkbox"/>
16.	22.23(f)(2)	CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY	<input type="checkbox"/>
17.	22.28(b)	ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL	<input type="checkbox"/>
18.	55(b)(1)	ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))	<input type="checkbox"/>
19.	56.1(a)	CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE	<input type="checkbox"/>
SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS			
20.	225 ILCS 230/1004	CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE	<input type="checkbox"/>
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
PRIOR CONDUCT CERTIFICATION REQUIREMENTS			
21.	745.181	CHIEF OPERATOR REQUIREMENTS	<input type="checkbox"/>
22.	745.201	PRIOR CONDUCT CERTIFICATION PROHIBITIONS	<input type="checkbox"/>
SPECIAL WASTE HAULING REQUIREMENTS			
23.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>

24.	809.302(a)	REQUIREMENTS FOR ACCEPTANCE OF SPECIAL WASTE FROM HAULERS	<input type="checkbox"/>
25.	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	GENERAL STANDARDS FOR ALL LANDFILLS	
26.	811.103	SURFACE WATER DRAINAGE	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	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"/>
28.	811.105	COMPACTION	<input type="checkbox"/>
29.	811.106	DAILY COVER	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	811.107	OPERATING STANDARDS	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Work Face Size and Slope	<input type="checkbox"/>
	(c)	Equipment	<input type="checkbox"/>
	(d)	Utilities	<input type="checkbox"/>
	(e)	Maintenance	<input type="checkbox"/>
	(f)	Open Burning	<input type="checkbox"/>
	(g)	Dust Control	<input type="checkbox"/>
	(h)	Noise Control	<input type="checkbox"/>
	(i)	Vector Control	<input type="checkbox"/>
	(j)	Fire Protection	<input type="checkbox"/>
	(k)	Litter Control	<input type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units	<input type="checkbox"/>
31.	811.108	SALVAGING	
	(a)	Salvaging Interferes with Operation	<input type="checkbox"/>
	(b)	Safe and Sanitary Manner	<input type="checkbox"/>
	(c)	Management of Salvagable Materials	<input type="checkbox"/>
32.	811.109	BOUNDARY CONTROL	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

33.	811.110	CLOSURE AND WRITTEN CLOSURE PLAN	
	(a)	Final Slopes and Contours	<input type="checkbox"/>
	(b)	Drainage Ways and Swales	<input type="checkbox"/>
	(c)	Final Configuration	<input type="checkbox"/>
	(d)	Written Closure Plan	<input type="checkbox"/>
	(e)	Initiation of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(f)	Completion of Closure Activities at MSWLF Units	<input type="checkbox"/>
	(g)	Deed Notation for MSWLF Units	<input type="checkbox"/>
34.	811.111	POST-CLOSURE MAINTENANCE	
	(a)	Procedures After Receipt of Final Volume of Waste	<input type="checkbox"/>
	(b)	Remove All Equipment of Structures	<input type="checkbox"/>
	(c)	Maintenance and Inspection of the Final Cover and Vegetation	<input type="checkbox"/>
	(d)	Planned Uses of Property at MSWLF Units	<input type="checkbox"/>
35.	811.112	RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS	
	(a)	Location Restriction Demonstration	<input type="checkbox"/>
	(b)	Load Checking Requirements	<input type="checkbox"/>
	(c)	Gas Monitoring Records	<input type="checkbox"/>
	(d)	MSWLF Liquid Restriction Records	<input type="checkbox"/>
	(e)	Groundwater Monitoring Program Requirements	<input type="checkbox"/>
	(f)	Closure and Post Closure Care Requirements	<input type="checkbox"/>
	(g)	Cost Estimates and Financial Assurance Requirements	<input type="checkbox"/>
	PART 811 SUBPART C	PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS	
36.	811.302	FACILITY LOCATION	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
37.	811.309	LEACHATE TREATMENT AND DISPOSAL SYSTEM	
	(a)	General Requirements	<input type="checkbox"/>
	(c)	Standards for On-Site Treatment and Pretreatment	<input type="checkbox"/>
	(d)	Standards for Leachate Storage System	<input type="checkbox"/>
	(e)	Standards for Discharge to Off-Site Treatment	<input type="checkbox"/>
	(f)	Standards for Leachate Recycling Systems	<input type="checkbox"/>
	(g)	Standards for Leachate Monitoring Systems	<input type="checkbox"/>
38.	811.310	LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)	
	(b)	Location and Design of Gas Monitoring Wells	<input type="checkbox"/>
	(c)	Monitoring Frequency for Landfill Gas	<input type="checkbox"/>
	(d)	Monitoring Parameters	<input type="checkbox"/>
39.	811.311	LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)	
	(a)	Conditions for Installation of Gas Management System	<input type="checkbox"/>
	(b)	Notification and Implementation Requirements	<input type="checkbox"/>
	(c)	Standards for Gas Venting	<input type="checkbox"/>
	(d)	Standards for Gas Collection	<input type="checkbox"/>

40.	811.312	LANDFILL GAS PROCESS AND DISPOSAL SYSTEM	
	(c)	No Unpermitted Gas Discharge	<input type="checkbox"/>
	(d)	Gas Flow Rate Measurements into Treatment of Combustion Device	<input type="checkbox"/>
	(e)	Standards for Gas Flares	<input type="checkbox"/>
	(f)	Standards for On-Site Combustion of Landfill Gas Using Devices Other Than	<input type="checkbox"/>
	(g)	Gas Transported Off-Site	<input type="checkbox"/>
41.	811.313	INTERMEDIATE COVER	
	(a)	Requirements for the Application for Intermediate Cover	<input type="checkbox"/>
	(b)	Runoff and Infiltration Control	<input type="checkbox"/>
	(c)	Maintenance of Intermediate Cover	<input type="checkbox"/>
42.	811.314	FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)	
	(a)	General Requirements	<input type="checkbox"/>
	(b)	Standards for Low Permeability Layer	<input type="checkbox"/>
	(c)	Standards for Final Protective Layer	<input type="checkbox"/>
43.	811.316	PLUGGING AND SEALING OF DRILL HOLES	<input type="checkbox"/>
44.	811.321	WASTE PLACEMENT	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	FINAL SLOPE AND STABILIZATION	
	(a)	Grade Capable of Supporting Vegetation and Minimizing Erosion	<input type="checkbox"/>
	(b)	Slopes Required to Drain	<input type="checkbox"/>
	(c)	Vegetation	<input type="checkbox"/>
	(d)	Structures Built over the Unit	<input type="checkbox"/>
46.	811.323	LOAD CHECKING PROGRAM	
	(a)	Load Checking Program Implemented	<input type="checkbox"/>
	(b)	Load Checking Program for PCB's at MSWLF Units	<input type="checkbox"/>
	(c)	Load Checking Program Components	<input type="checkbox"/>
	(d)	Handling Regulated Hazardous Wastes	<input type="checkbox"/>
	PART 811 SUBPART D	MANAGEMENT OF SPECIAL WASTES AT LANDFILLS	
47.	811.402	NOTICE TO GENERATORS AND TRANSPORTERS	<input type="checkbox"/>
48.	811.403	SPECIAL WASTE MANIFESTS REQUIREMENTS	<input type="checkbox"/>
49.	811.404	IDENTIFICATION RECORD	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	RECORDKEEPING REQUIREMENTS	<input type="checkbox"/>
51.	811.406	PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES	<input type="checkbox"/>

PART 811 SUBPART G		FINANCIAL ASSURANCE	
52.	811.700	COMPLY WITH FINANCIAL ASSURANCE REQUIREMENTS OF PART 811, SUBPART G	<input type="checkbox"/>
53.	811.701	UPGRADING FINANCIAL ASSURANCE	<input type="checkbox"/>
54.	811.704	CLOSURE AND POST-CLOSURE CARE COST ESTIMATES	<input type="checkbox"/>
55.	811.705	REVISION OF COST ESTIMATE	<input type="checkbox"/>
SOLID WASTE FEE SYSTEM REQUIREMENTS			
56.	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.	<input type="checkbox"/>
57.	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	<input type="checkbox"/>
OTHER REQUIREMENTS			
58.	OTHER:	APPARENT VIOLATION OF: (<input type="checkbox"/>) PCB; (<input type="checkbox"/>) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
59.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>



 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.

Narrative

On January 21, 2005, I (Jeff Port) performed 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, #21 was issued on December 23, 2004.

I arrived at the site at 5:38 AM. The entrance gate to the facility was locked. Photograph P1 shows the locked gate. At approximately 7:35 one of the facility's employees opened the exit gate. I spoke with him briefly and he told me waste was being deposited in the new cell. I then proceeded to the new cell. Photographs P2 through P11 were taken in the new cell. These photographs show uncovered refuse from a previous operating day. Photograph P12 shows the east edge of the site looking toward the south. Photograph P13 shows the east side of the landfill looking toward the southwest. Photograph P14 shows the east side of the landfill looking toward the west. Photographs P15 and P16 were taken at the southeast corner of the landfill. They show the site looking toward the northwest and west respectively. Photographs P17 through P19 were taken at the top of Cells 1/2. They show the site looking toward the west, northwest, and north respectively. Photograph P20 was taken at the bottom center of Cells 1/2. It shows the southern slope of this area. Photograph P21 shows the southern slope looking toward the northeast. Photograph P22 shows the southern slope of Cell 3 looking toward the north. Photographs P23 through P25 were taken at the southwest corner of Cell 3. They show the site looking toward the northeast, northeast, and north respectively. Photograph P26 shows the western slope of Cells 5/6 looking toward the east. Photographs P27 and P28 were taken on the top of Cells 5/6 looking toward the east and south. Photographs P29 and P30 were taken at the north slope of Cells 5/6 they show the site looking toward the southeast and east. Photographs P31 through P33 were taken on the top of Cells 4/5. They show the site looking toward southeast, south, and west. Photographs P34 and P35 were taken on the top of Cell 3. They show the site looking toward the north and northeast. Photographs P36 and P37 were taken from the top of Cells 5/6. They show the site looking toward the north and northeast.

After photographing the site, I went to the office where I reviewed facility records. I examined the load checks and cover reports. These items appeared to be in order. After further discussion with Mr. Ingle, I left the site at 8:50 AM.

Photograph locations are depicted on the accompanying site map. Based upon this inspection, the following violations were found to be continuing and are indicated on the accompany 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 reasons: **Knox County as owner and operator of Knox County Landfill #3 failed to comply with the following conditions 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;

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.**

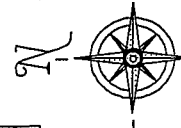
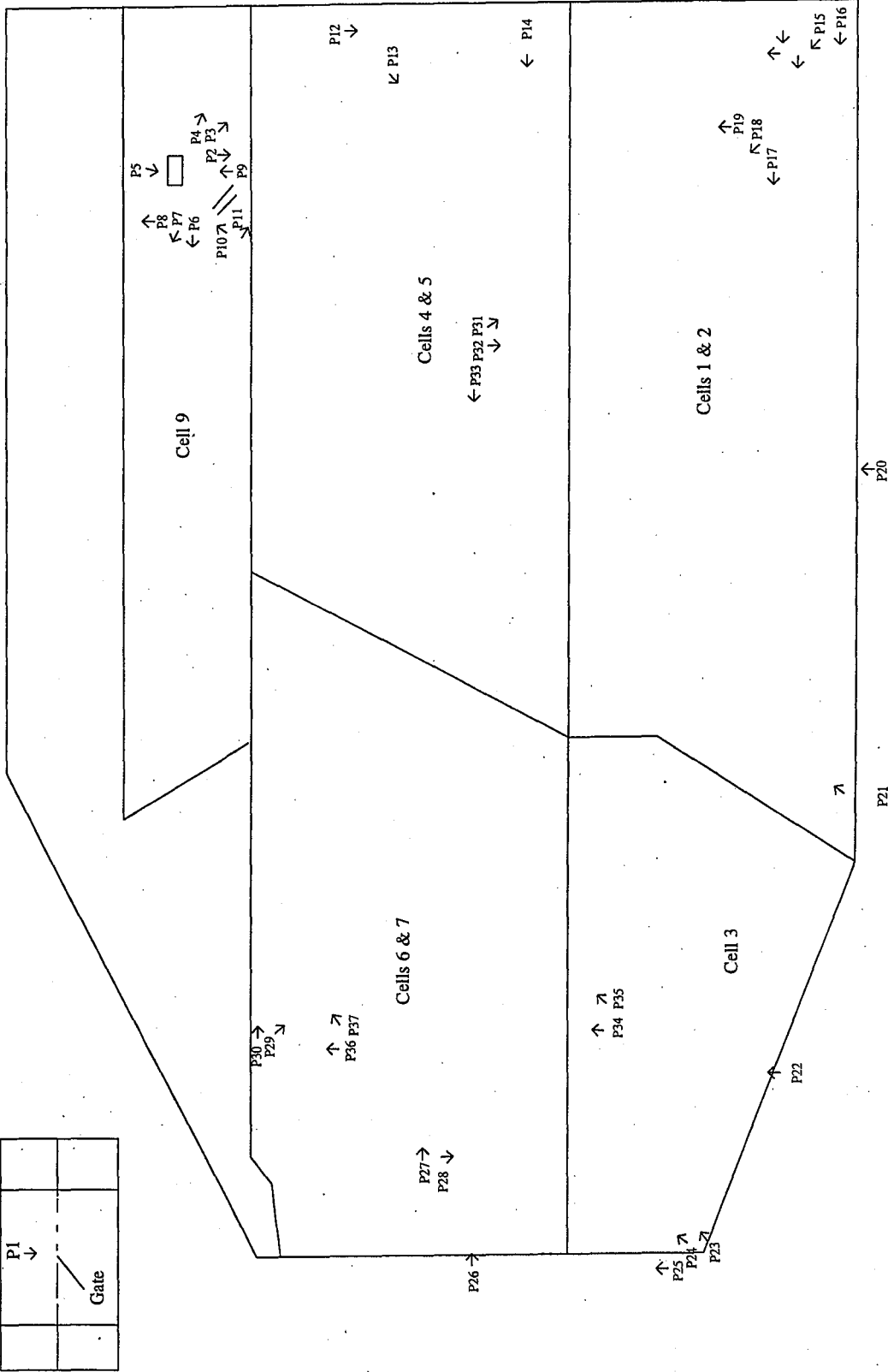
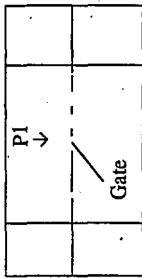
5. Pursuant to 35 Ill. Adm. Code 811.106(a), a uniform layer of at least 0.15 meter (six inches) of clean soil material shall be placed on all exposed waste by the end of each day of operation.

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.**

0958160003 -- Knox County Knox County Landfill #3

January 21, 2005

Entrance



Not to Scale

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

DATE: January 21, 2005

TIME: 5:38 AM

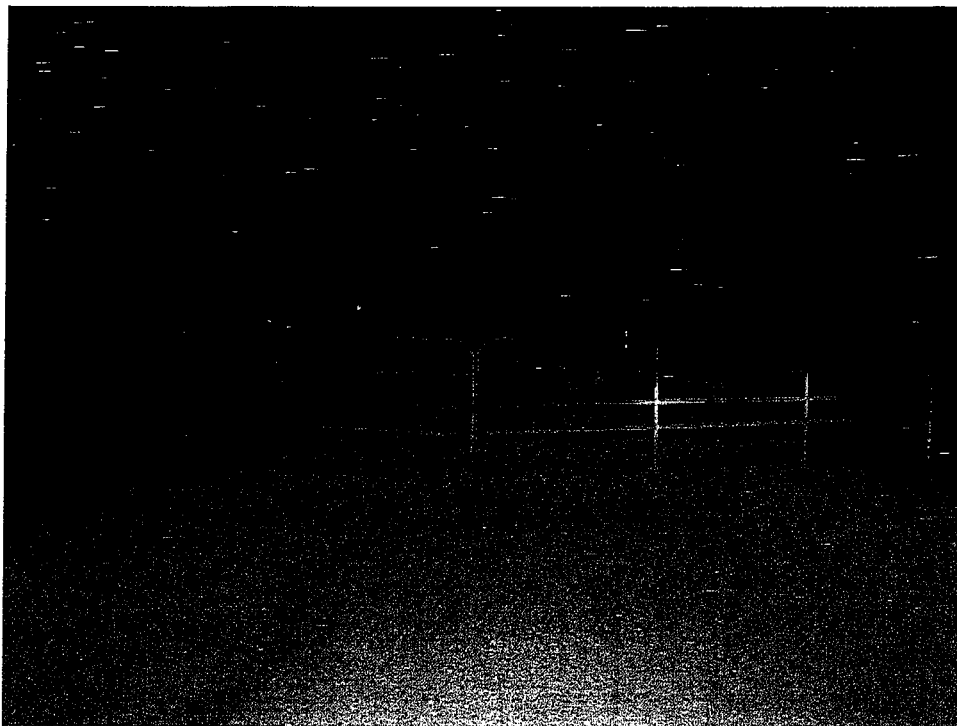
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 1

PHOTOGRAPH FILE NAME:
0958160003~01212005-001.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:37 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 2

PHOTOGRAPH FILE NAME:
0958160003~01212005-002.jpg

COMMENTS:



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

Site Photographs
Page 2 of 19

DATE: January 21, 2005

TIME: 7:38 AM

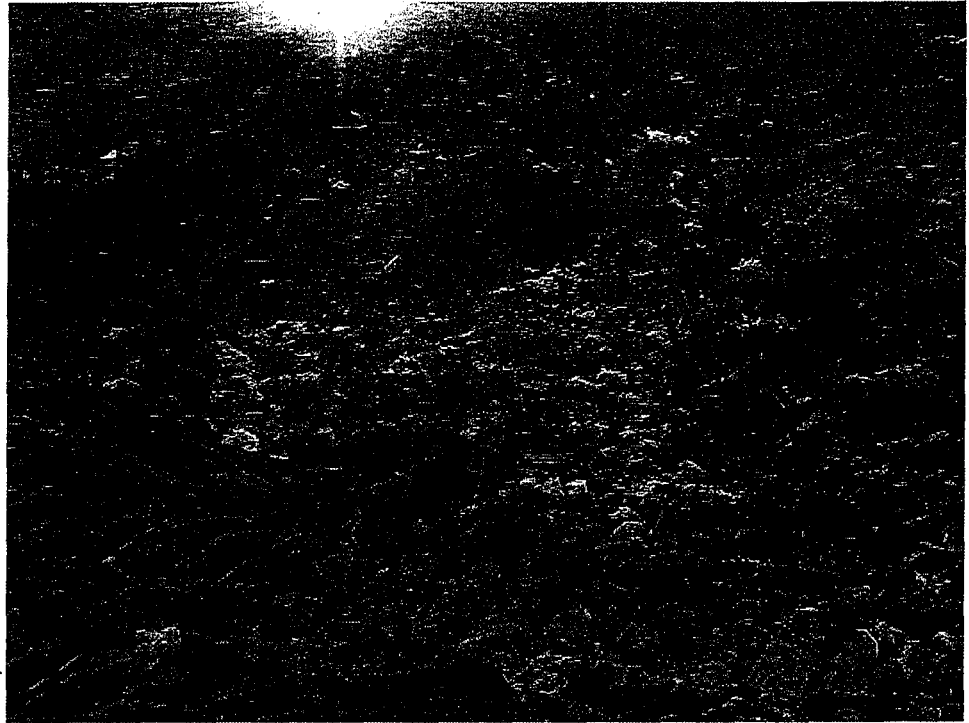
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:
0958160003~01212005-003.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:38 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 4

PHOTOGRAPH FILE NAME:
0958160003~01212005-004.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:40 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 5

PHOTOGRAPH FILE NAME:
0958160003~01212005-005.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:42 AM

PHOTOGRAPHED BY:

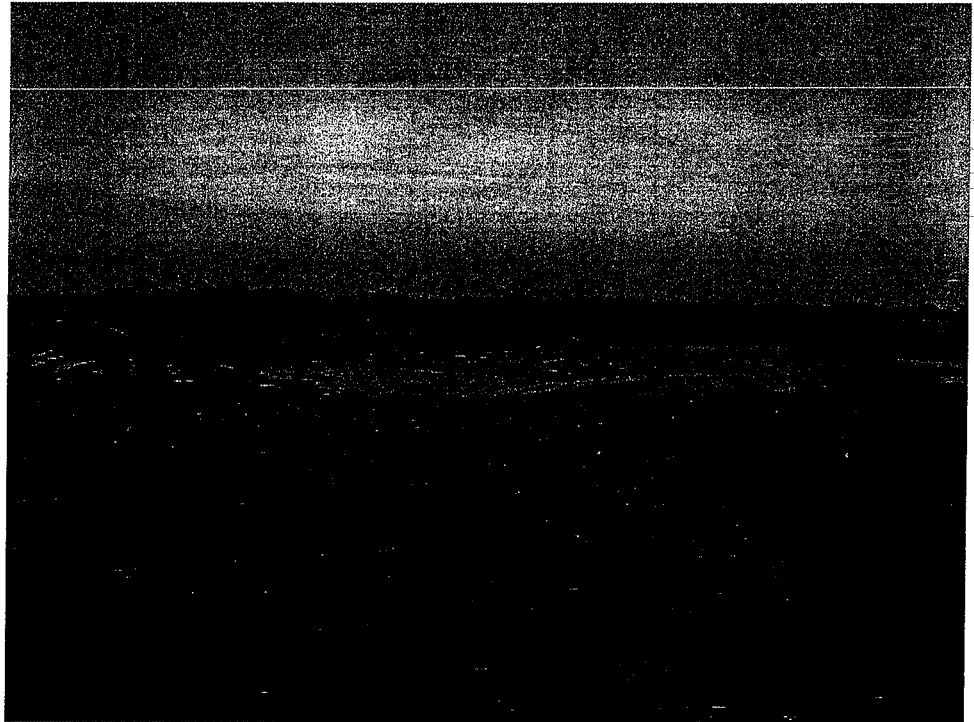
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 6

PHOTOGRAPH FILE NAME:
0958160003~01212005-006.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:42 AM

PHOTOGRAPHED BY:

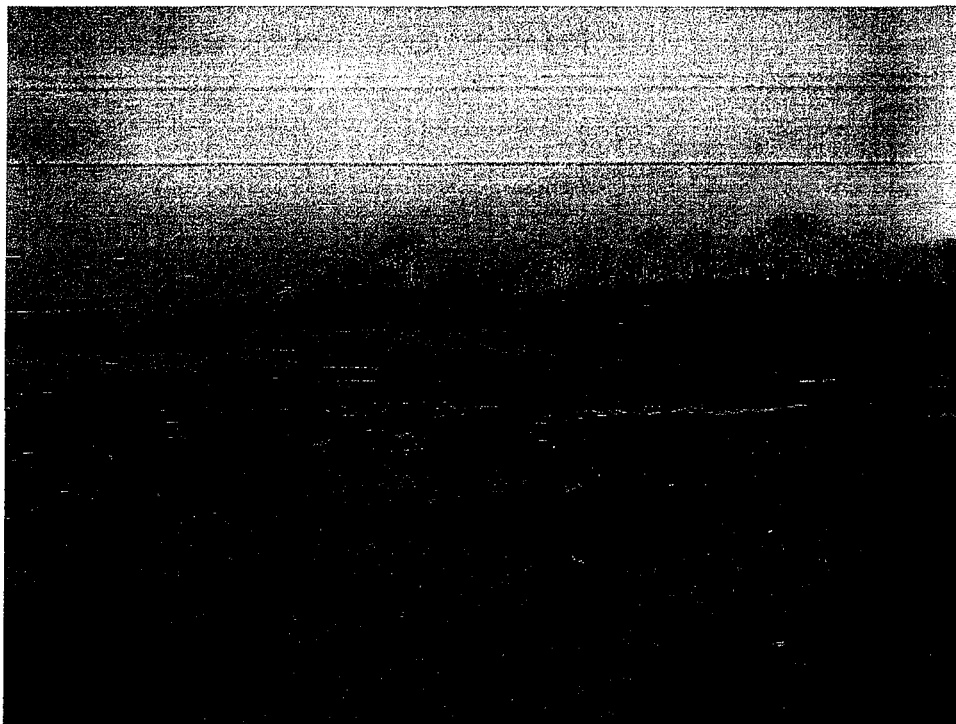
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 7

PHOTOGRAPH FILE NAME:
0958160003~01212005-007.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:42 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 8

PHOTOGRAPH FILE NAME:
0958160003~01212005-008.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:44 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 9

PHOTOGRAPH FILE NAME:
0958160003~01212005-009.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:45 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 10

PHOTOGRAPH FILE NAME:
0958160003~01212005-010.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:45 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:
0958160003~01212005-011.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:48 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:
0958160003~01212005-012.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:49 AM

PHOTOGRAPHED BY:

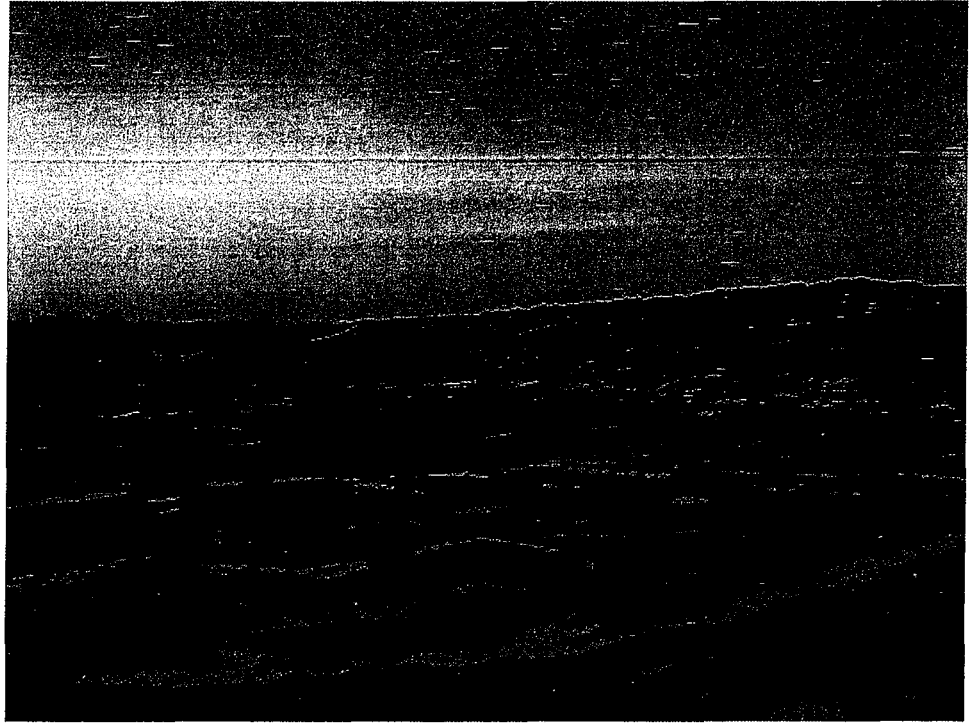
Jeff Port

DIRECTION: Photograph taken
toward the southwest.

PHOTOGRAPH NUMBER: 13

PHOTOGRAPH FILE NAME:
0958160003~01212005-013.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:51 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 14

PHOTOGRAPH FILE NAME:
0958160003~01212005-014.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 7:53 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 15

PHOTOGRAPH FILE NAME:
0958160003~01212005-015.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:53 AM

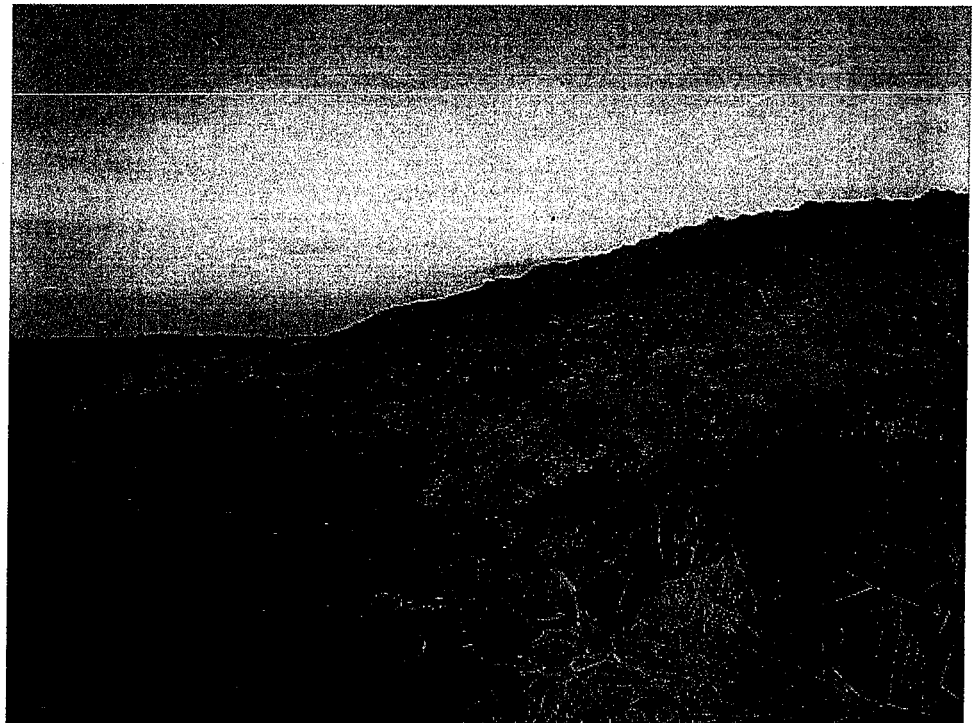
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 16

PHOTOGRAPH FILE NAME:
0958160003~01212005-016.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 7:55 AM

PHOTOGRAPHED BY:

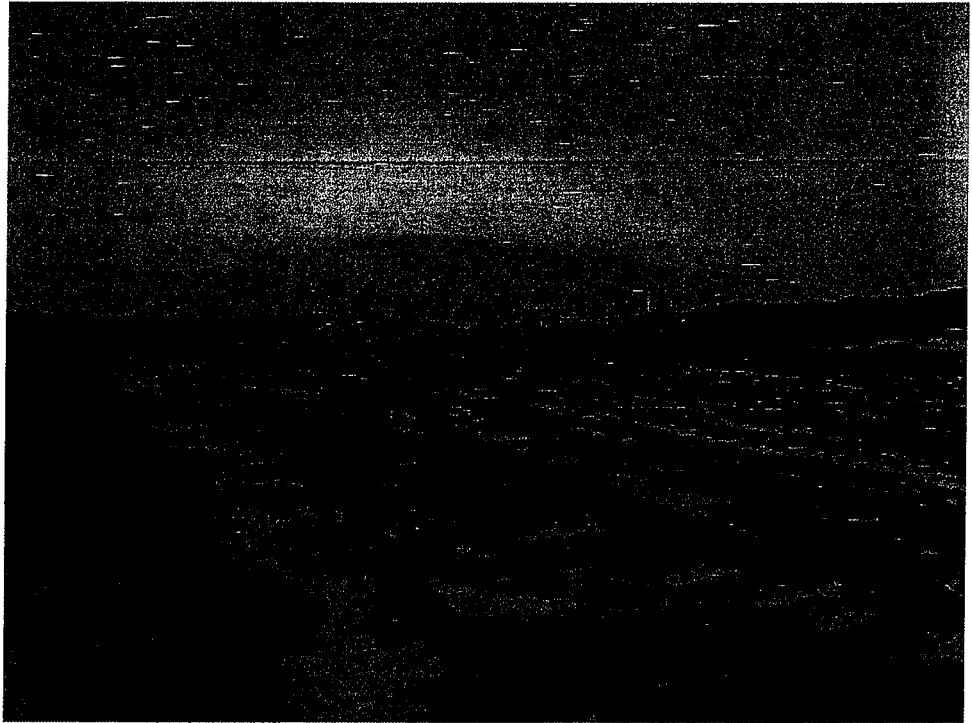
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:
0958160003~01212005-017.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:55 AM

PHOTOGRAPHED BY:

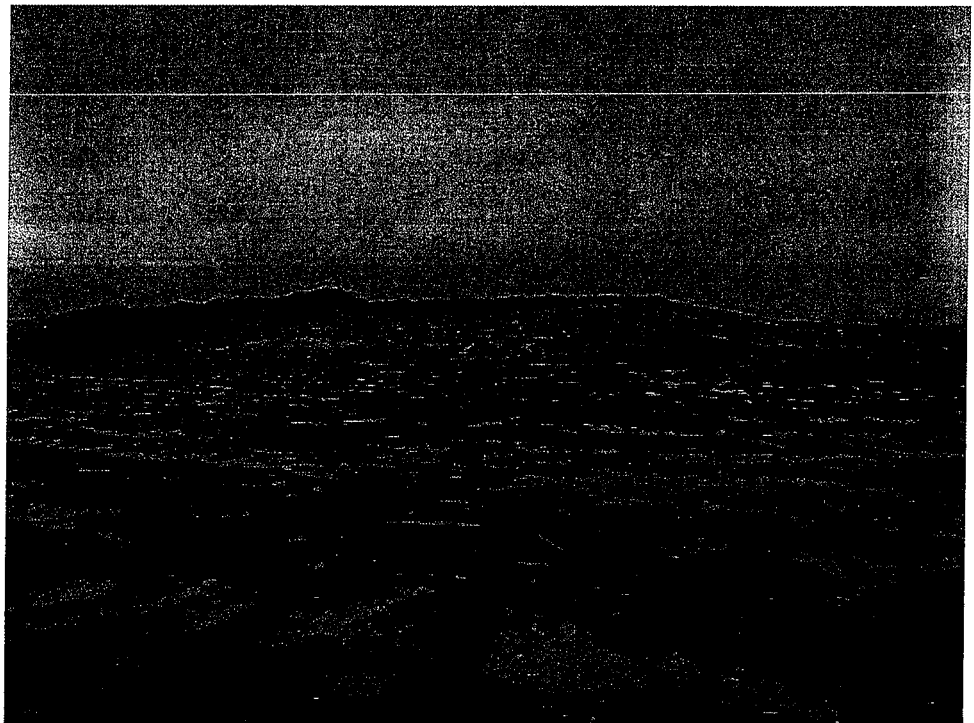
Jeff Port

DIRECTION: Photograph taken
toward the northwest.

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:
0958160003~01212005-018.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 7:55 AM

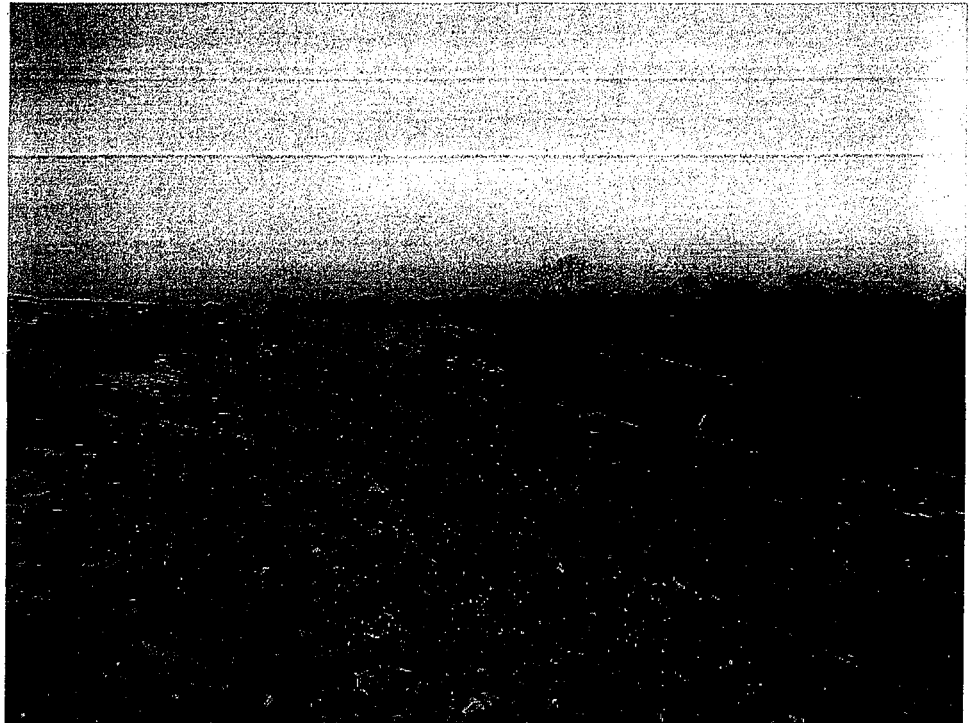
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 19

PHOTOGRAPH FILE NAME:
0958160003~01212005-019.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 7:58 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 20

PHOTOGRAPH FILE NAME:
0958160003~01212005-020.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 8:01 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 21

PHOTOGRAPH FILE NAME:
0958160003~01212005-021.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:04 AM

PHOTOGRAPHED BY:

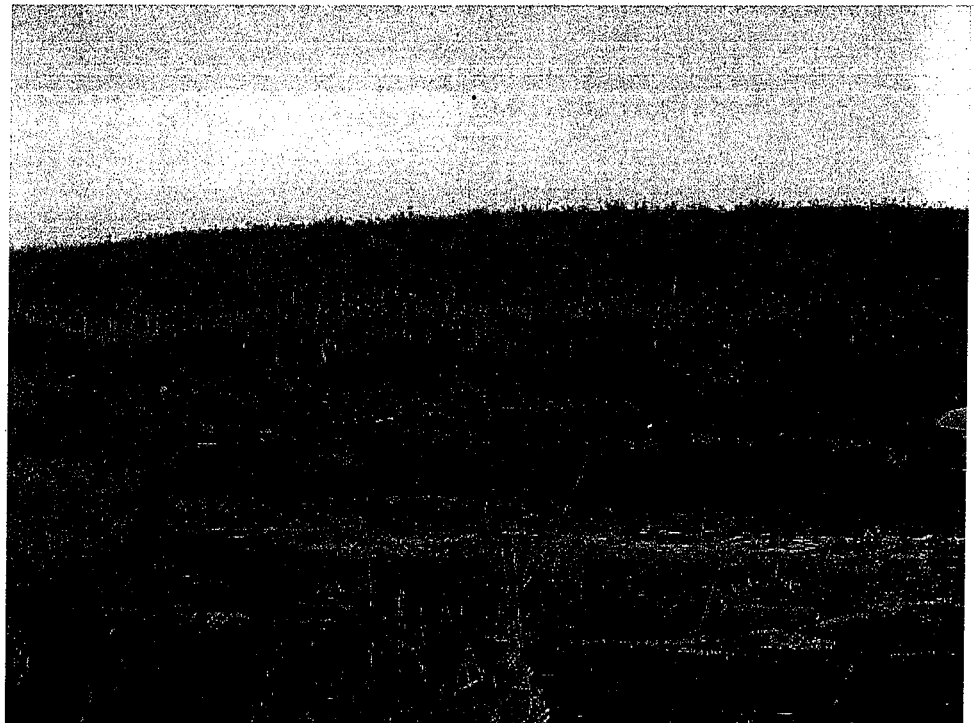
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 22

PHOTOGRAPH FILE NAME:
0958160003~01212005-022.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 8:07 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 23

PHOTOGRAPH FILE NAME:
0958160003~01212005-023.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:11 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 24

PHOTOGRAPH FILE NAME:
0958160003~01212005-024.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:11 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 25

PHOTOGRAPH FILE NAME:
0958160003~01212005-025.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:11 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 26

PHOTOGRAPH FILE NAME:
0958160003~01212005-026.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 8:12 AM

PHOTOGRAPHED BY:

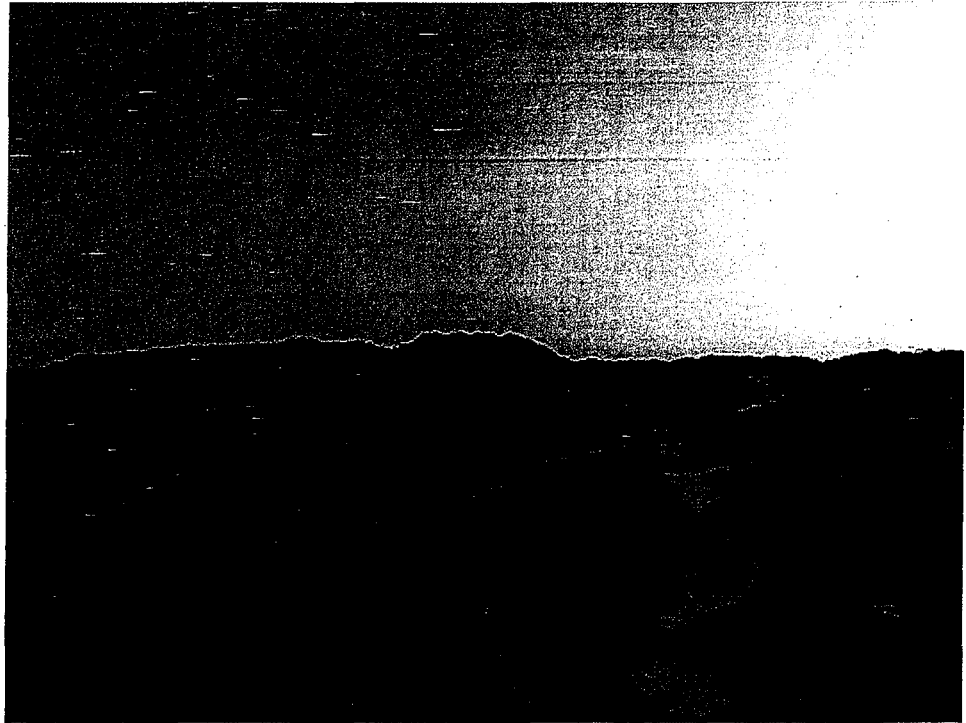
Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 27

PHOTOGRAPH FILE NAME:
0958160003~01212005-027.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:12 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 28

PHOTOGRAPH FILE NAME:
0958160003~01212005-028.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 8:16 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 29

PHOTOGRAPH FILE NAME:
0958160003~01212005-029.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:16 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the east.

PHOTOGRAPH NUMBER: 30

PHOTOGRAPH FILE NAME:
0958160003~01212005-030.jpg

COMMENTS:



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

**Site Photographs
Page 16 of 19**

DATE: January 21, 2005

TIME: 8:20 AM

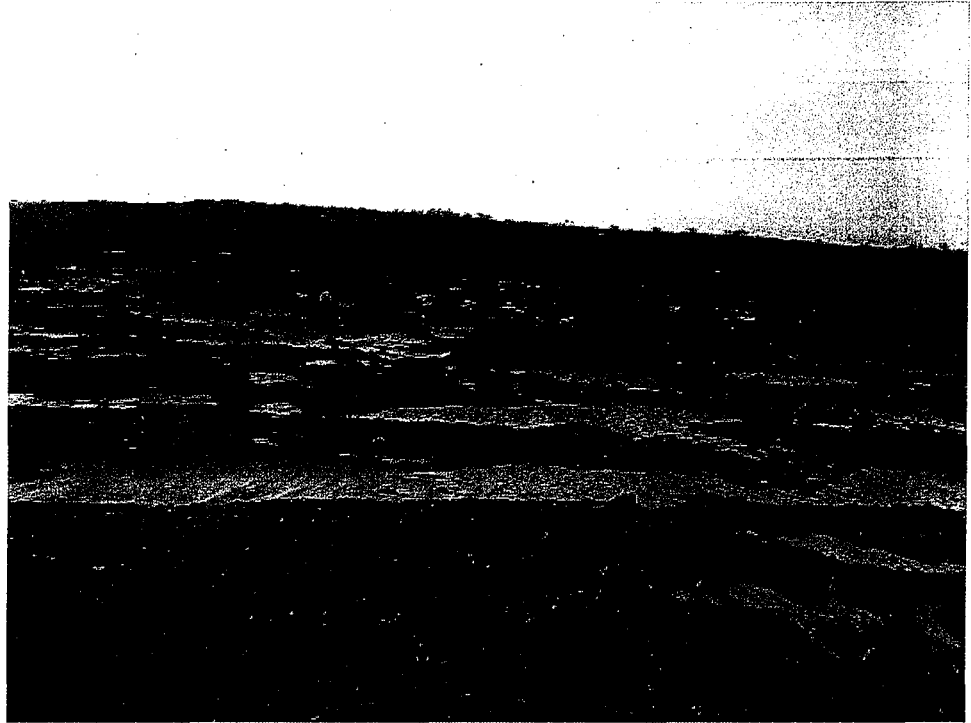
PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the southeast.

PHOTOGRAPH NUMBER: 31

PHOTOGRAPH FILE NAME:
0958160003~01212005-031.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:20 AM

PHOTOGRAPHED BY:
Jeff Port

DIRECTION: Photograph taken
toward the south.

PHOTOGRAPH NUMBER: 32

PHOTOGRAPH FILE NAME:
0958160003~01212005-032.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

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

DATE: January 21, 2005

TIME: 8:20 AM

PHOTOGRAPHED BY:

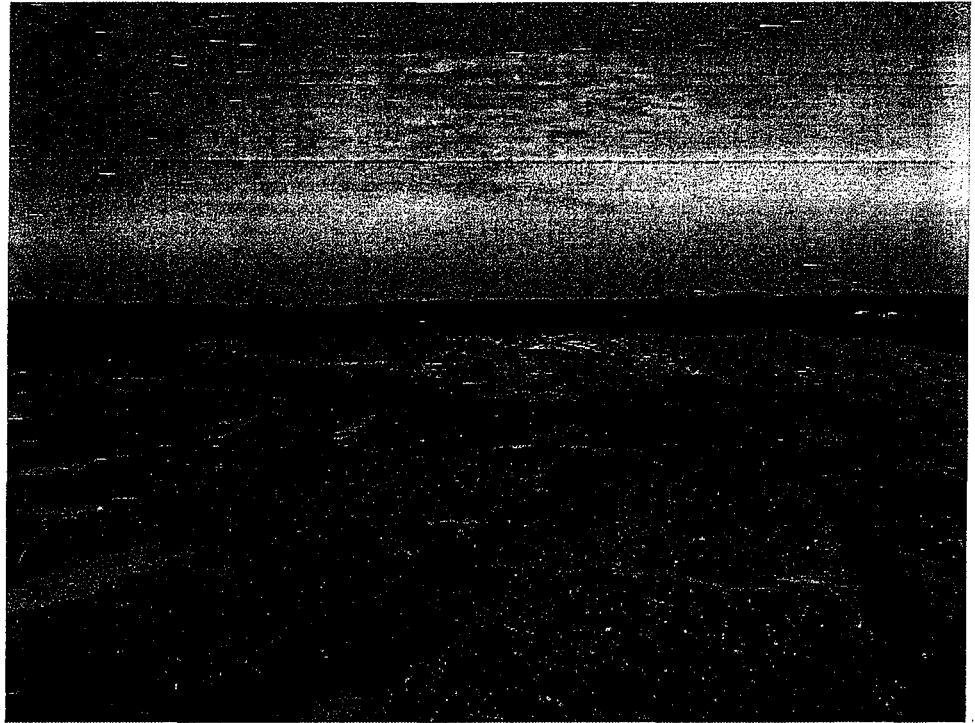
Jeff Port

DIRECTION: Photograph taken
toward the west.

PHOTOGRAPH NUMBER: 33

PHOTOGRAPH FILE NAME:
0958160003~01212005-033.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:24 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 34

PHOTOGRAPH FILE NAME:
0958160003~01212005-034.jpg

COMMENTS:



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

DATE: January 21, 2005

TIME: 8:24 AM

PHOTOGRAPHED BY:

Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 35

PHOTOGRAPH FILE NAME:
0958160003~01212005-035.jpg

COMMENTS:



DATE: January 21, 2005

TIME: 8:26 AM

PHOTOGRAPHED BY:

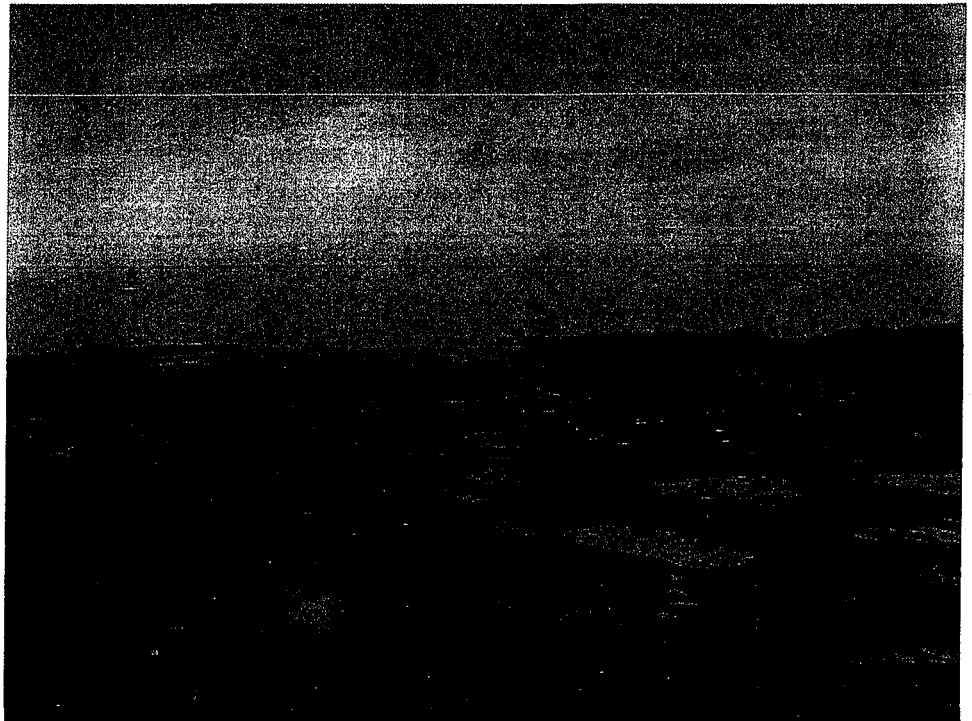
Jeff Port

DIRECTION: Photograph taken
toward the north.

PHOTOGRAPH NUMBER: 36

PHOTOGRAPH FILE NAME:
0958160003~01212005-036.jpg

COMMENTS:



DOCUMENT FILE NAME:

0958160003~01212005.doc

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

**Site Photographs
Page 19 of 19**

DATE: January 21, 2005

TIME: 8:26 AM

PHOTOGRAPHED BY:

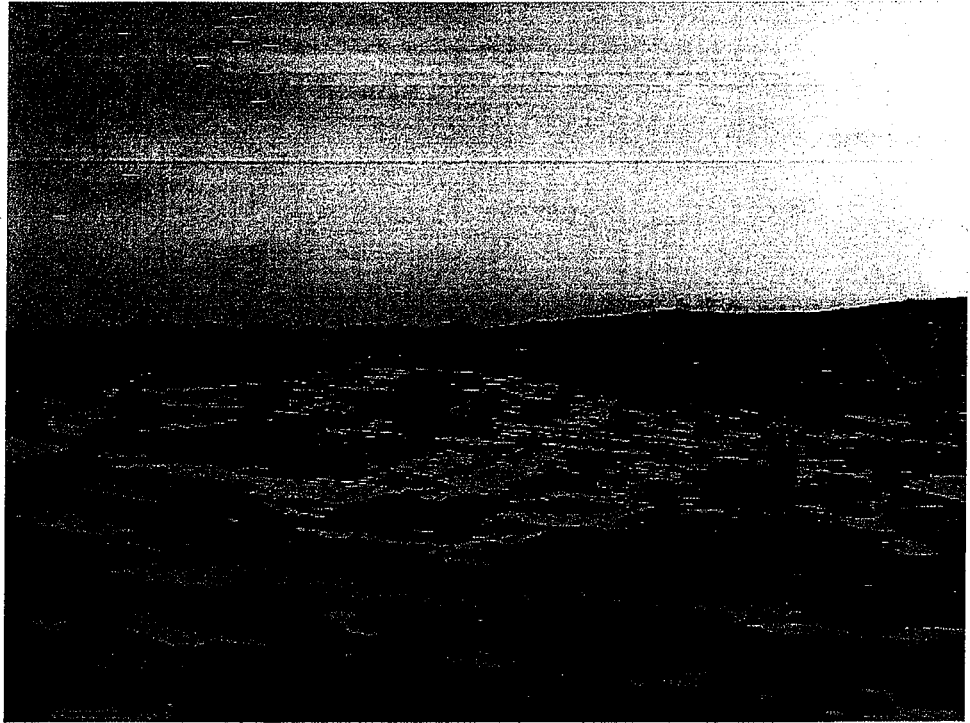
Jeff Port

DIRECTION: Photograph taken
toward the northeast.

PHOTOGRAPH NUMBER: 37

PHOTOGRAPH FILE NAME:
0958160003~01212005-037.jpg

COMMENTS:



DOCUMENT FILE NAME:
0958160003~01212005.doc

PROOF OF SERVICE

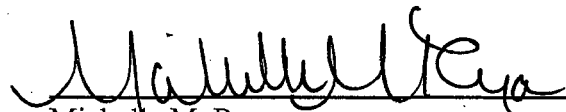
I hereby certify that I did on the 2nd day of March 2005, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and 811 SOLID WASTE LANDFILL INSPECTION CHECKLIST

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

Greg Ingle
P.O. Box 407
Wataga, Illinois 61488

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