

**RECEIVED**  
CLERK'S OFFICE

APR 20 2004

STATE OF ILLINOIS  
Pollution Control Board

INFORMATIONAL NOTICE !!!

AC 04-65

**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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BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

**APR 20 2004**

ADMINISTRATIVE CITATION

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )  
) )  
Complainant, )  
) )  
v. )  
) )  
KNOX COUNTY LANDFILL COMMITTEE )  
AND GREG INGLES, )  
) )  
Respondents. )

AC 04-65  
(IEPA No.214-03-AC)

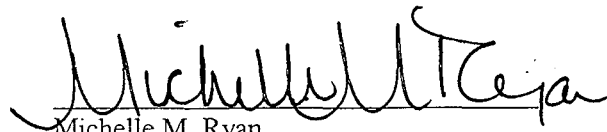
NOTICE OF FILING

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: April 15, 2004

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

**APR 20 2004**

ADMINISTRATIVE CITATION

STATE OF ILLINOIS  
Pollution Control Board

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )

Complainant, )

v. )

KNOX COUNTY LANDFILL COMMITTEE )  
and GREG INGLES, )

Respondents. )

AC 04-65  
(IEPA No. 214-04-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. 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 March 12, 2004, 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 March 12, 2004 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 May 31, 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 me*  
Illinois Environmental Protection Agency

Date 4/15/04

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, ) AC  
 ) (IEPA No. 214-04-AC)  
 )  
v. )  
 )  
KNOX COUNTY LANDFILL COMMITTEE )  
and GREG INGLES, )  
 )  
Respondents. )

FACILITY: Knox County Landfill #3                      SITE CODE NO.: 0958160003  
COUNTY: Knox    CIVIL PENALTY: \$1000.00  
DATE OF INSPECTION: March 12, 2004

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:

)  
)  
)  
)  
)  
)  
)  
)  
)  
)

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 March 12, 2004, between 5:45 AM and 7:30 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.

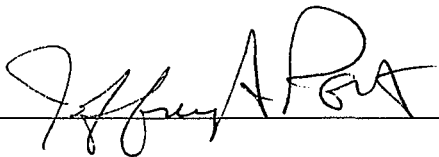
3. Affiant inspected said Knox County Landfill #3 site by an on-site inspection, which included walking the site and interviewing personnel.

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



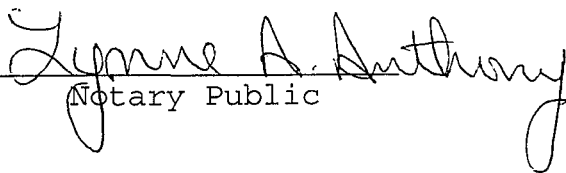
or not required documents were timely filed on behalf of the subject site.

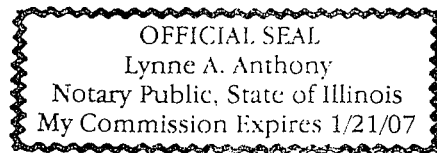
5. As a result of the activities referred to in Paragraphs 3 and 4 above, Affiant completed the Inspection Report form attached hereto and made a part hereof, which, to the best of Affiant's knowledge and belief, is an accurate representation of Affiant's observations and factual conclusions with respect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

  
\_\_\_\_\_

Subscribed and Sworn to before

me this 31 day of March 2004

  
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: 03/12/2004 Time: From 5:45 AM To 7:30 AM Previous Inspection Date: 12/12/2003  
 Inspector(s): Jeff Port Weather: Sunny and Cold 20 Degrees F  
 No. of Photos Taken: # 28 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**

RECEIVED  
 APR 05 2004  
 EPA-DLPC

**AUTHORIZATION:**

Significant Modification Permit  
 Initial: 1994-105-LFM  
 Latest Mod. 19 11/19/2003

**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
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
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"/>

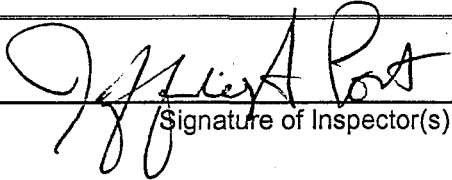
10.	21(o)	<b>CONDUCT A SANITARY LANDFILL OPERATION WHICH RESULTS IN ANY OF THE FOLLOWING CONDITIONS:</b>	
	(1)	Refuse in Standing or Flowing Water	<input type="checkbox"/>
	(2)	Leachate Flows Entering Waters of the State	<input type="checkbox"/>
	(3)	Leachate Flows Exiting the Landfill Confines	<input 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	<input type="checkbox"/>
11.	21(t)	<b>CAUSE OR ALLOW A LATERAL EXPANSION OF A MUNICIPAL SOLID WASTE LANDFILL (MSWLF) UNIT WITHOUT A PERMIT MODIFICATION</b>	<input type="checkbox"/>
12.	21.6(b)	<b>ACCEPTANCE OF LIQUID USED OIL FOR FINAL DISPOSAL (EFFECTIVE JULY 1, 1996)</b>	<input type="checkbox"/>
13.	22.01	<b>FAILURE TO SUBMIT ANNUAL NONHAZARDOUS SPECIAL WASTE</b>	<input type="checkbox"/>
14.	22.17	<b>LANDFILL POST-CLOSURE CARE</b>	
	(a)	Failure to Monitor Gas, Water, Settling	<input type="checkbox"/>
	(b)	Failure to Take Remedial Action	<input type="checkbox"/>
15.	22.22(c)	<b>ACCEPTANCE OF LANDSCAPE WASTE FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
16.	22.23(f)(2)	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY</b>	<input type="checkbox"/>
17.	22.28(b)	<b>ACCEPTANCE OF WHITE GOODS FOR FINAL DISPOSAL</b>	<input type="checkbox"/>
18.	55(b)(1)	<b>ACCEPTANCE OF ANY USED OR WASTE TIRE FOR FINAL DISPOSAL (UNLESS LANDFILL MEETS EXEMPTION OF 55(b)(1))</b>	<input type="checkbox"/>
19.	56.1(a)	<b>CAUSE OR ALLOW THE DISPOSAL OF ANY POTENTIALLY INFECTIOUS MEDICAL WASTE</b>	<input type="checkbox"/>
<b>SOLID WASTE SITE OPERATOR CERTIFICATION LAW REQUIREMENTS</b>			
20.	225 ILCS 230/1004	<b>CAUSING OF ALLOWING OPERATION OF A LANDFILL WITHOUT PROPER COMPETENCY CERTIFICATE</b>	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
<b>PRIOR CONDUCT CERTIFICATION REQUIREMENTS</b>			
21.	745.181	<b>CHIEF OPERATOR REQUIREMENTS</b>	<input type="checkbox"/>
22.	745.201	<b>PRIOR CONDUCT CERTIFICATION PROHIBITIONS</b>	<input type="checkbox"/>
<b>SPECIAL WASTE HAULING REQUIREMENTS</b>			
23.	809.301	<b>REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS</b>	<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"/>
<b>NEW SOLID WASTE LANDFILL REQUIREMENTS</b>			
	<b>PART 811 SUBPART</b>	<b>GENERAL STANDARDS FOR ALL LANDFILLS</b>	
26.	811.103	<b>SURFACE WATER DRAINAGE</b>	
	(a)	Runoff from Disturbed Areas	<input type="checkbox"/>
	(b)	Diversion of Runoff from Undisturbed Areas	<input type="checkbox"/>
27.	811.104	<b>SURVEY CONTROL</b>	
	(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	<b>COMPACTION</b>	<input type="checkbox"/>
29.	811.106	<b>DAILY COVER</b>	
	(a)	Six Inches Soil	<input checked="" type="checkbox"/>
	(b)	Alternative Daily Cover	<input type="checkbox"/>
30.	811.107	<b>OPERATING STANDARDS</b>	
	(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 checked="" type="checkbox"/>
	(l)	Mud Tracking	<input type="checkbox"/>
	(m)	Liquid Restrictions for MSWLF Units	<input type="checkbox"/>
31.	811.108	<b>SALVAGING</b>	
	(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	<b>BOUNDARY CONTROL</b>	
	(a)	Access Restricted	<input type="checkbox"/>
	(b)	Proper Sign Posted	<input type="checkbox"/>

33.	811.110	<b>CLOSURE AND WRITTEN CLOSURE PLAN</b>	
	(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	<b>POST-CLOSURE MAINTENANCE</b>	
	(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	<b>RECORDKEEPING REQUIREMENTS FOR MSWLF UNITS</b>	
	(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"/>
	<b>PART 811 SUBPART C</b>	<b>PUTRESCIBLE AND CHEMICAL WASTE LANDFILLS</b>	
36.	811.302	<b>FACILITY LOCATION</b>	
	(c)	Site Screening (Does Not Apply To Part 814-Subpart D Sites)	<input type="checkbox"/>
37.	811.309	<b>LEACHATE TREATMENT AND DISPOSAL SYSTEM</b>	
	(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	<b>LANDFILL GAS MONITORING (FOR SITES ACCEPTING PUTRESCIBLE WASTE)</b>	
	(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	<b>LANDFILL GAS MANAGEMENT SYSTEM (FOR CHEMICAL AND PUTRESCIBLE LANDFILLS)</b>	
	(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	<b>LANDFILL GAS PROCESS AND DISPOSAL SYSTEM</b>	
	(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	<b>INTERMEDIATE COVER</b>	
	(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	<b>FINAL COVER SYSTEM (DOES NOT APPLY TO PART 814 SITES THAT HAVE CLOSED, COVERED AND VEGETATED PRIOR TO SEPTEMBER 18, 1990)</b>	
	(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	<b>PLUGGING AND SEALING OF DRILL HOLES</b>	<input type="checkbox"/>
44.	811.321	<b>WASTE PLACEMENT</b>	
	(a)	Phasing of Operations	<input type="checkbox"/>
	(b)	Initial Waste Placement	<input type="checkbox"/>
45.	811.322	<b>FINAL SLOPE AND STABILIZATION</b>	
	(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	<b>LOAD CHECKING PROGRAM</b>	
	(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"/>
	<b>PART 811 SUBPART D</b>	<b>MANAGEMENT OF SPECIAL WASTES AT LANDFILLS</b>	
47.	811.402	<b>NOTICE TO GENERATORS AND TRANSPORTERS</b>	<input type="checkbox"/>
48.	811.403	<b>SPECIAL WASTE MANIFESTS REQUIREMENTS</b>	<input type="checkbox"/>
49.	811.404	<b>IDENTIFICATION RECORD</b>	
	(a)	Special Waste Profile Identification Sheet	<input type="checkbox"/>
	(b)	Special Waste Recertification	<input type="checkbox"/>
50.	811.405	<b>RECORDKEEPING REQUIREMENTS</b>	<input type="checkbox"/>
51.	811.406	<b>PROCEDURES FOR EXCLUDING REGULATED HAZARDOUS WASTES</b>	<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"/>
<b>SOLID WASTE FEE SYSTEM REQUIREMENTS</b>			
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"/>
<b>OTHER REQUIREMENTS</b>			
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.





RECEIVED

APR 03 2004

Narrative

On March 12, 2004, I (Jeff Port) performed a Solid Waste Landfill Inspection at the <sup>EPA-DLPC</sup> 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.

I arrived at the site at 5:45 AM. I was accompanied by John Tripses and Dawn Ingold, DLPC/FOS Peoria and Ray Corey of the Tazewell County Health Department. The gate to the facility was locked as seen in photograph P1. At approximately 5:55 AM, a vehicle approached and a man opened the exit gate. I approached the man opening the gate and introduced myself. I explained that we were conducting an inspection. The man told me where waste had been placed during the previous day. We then proceeded to that area.

Photograph P2 shows the previous day's active area. Litter can be seen here. Photographs P3 through P7 were taken at the southeast corner of Phase III. Blown litter can be seen in this area. Photographs P8 and P9 were taken at the central portion of the eastern border of Phase III. They show the area to the north and west respectively. Photographs P10 and P11 show uncovered refuse in two areas on the eastern edge of Phase III. Photographs P12 and P13 show uncovered refuse at the juncture of Cell 5 and the newly developed Cell 9. Photograph P14 taken near the northeast corner of Cell 5 shows the site looking toward the southwest. Photographs P15 and P16 taken from the northern border of Cell 4 show the site looking toward the west and southwest respectively. Photographs P17 through P23 show uncovered refuse near the southwest corner of Cell 3. Photographs P24 through P26 show leachate on the west edge of Cell 3. Photograph P27 shows a drainage area near the southwest corner of the site. Photograph P28 shows an area of uncovered refuse in Cell 6.

After photographing the site, we returned to the office where I discussed the site with Mr. Ingle. I also examined the load checks for the landfill and found these items to be in order. After further discussion with Mr. Ingle, we left the site at 7:30 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 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;

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

**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(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 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.**

6. 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.**

7. 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.**

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

1. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

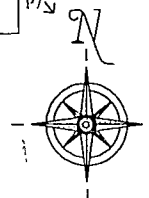
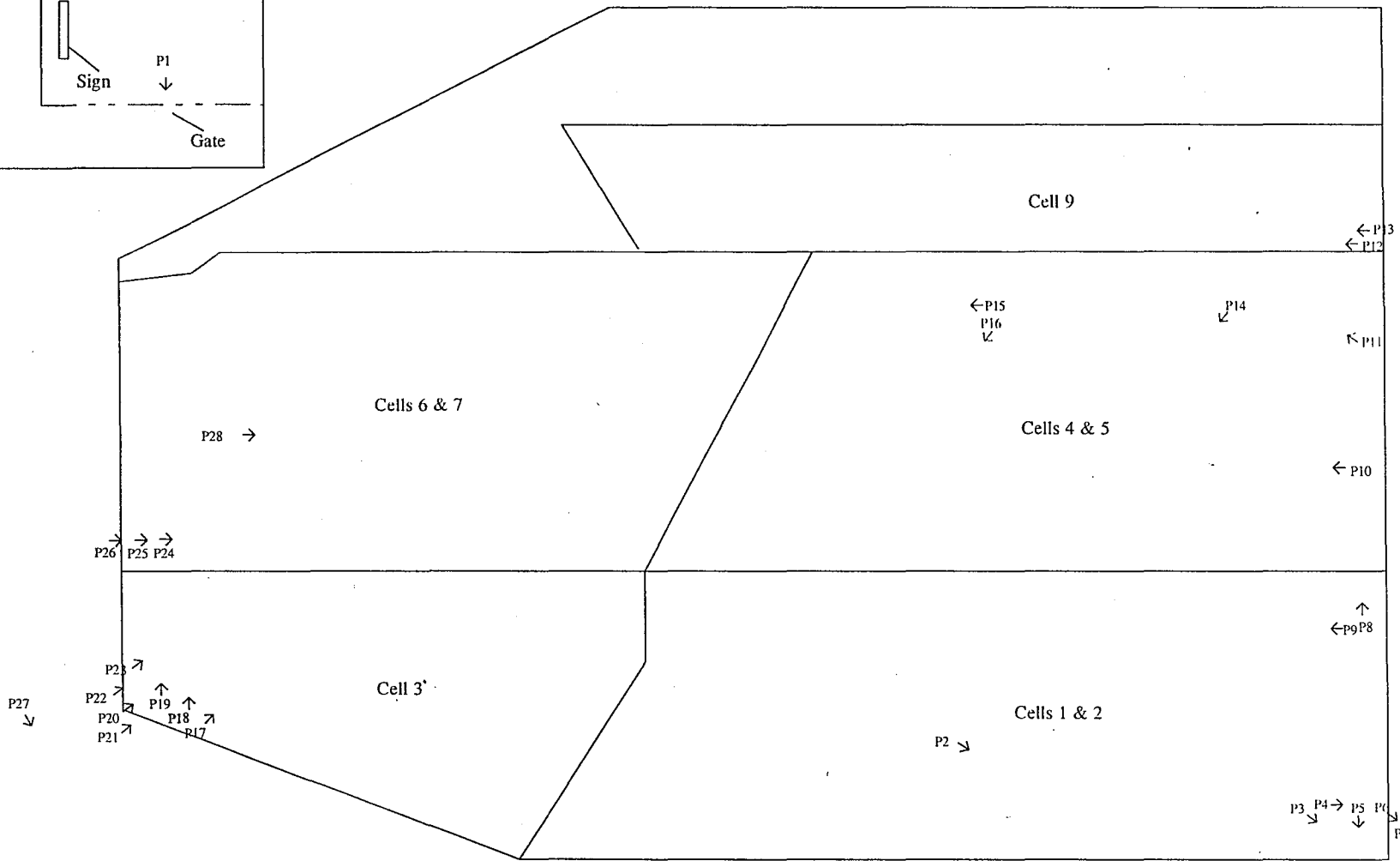
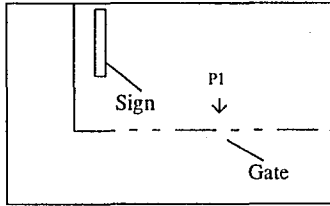
A violation of Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, allowed the discharge of leachate so as to cause water pollution.**

2. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

A violation of Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)) is alleged for the following reason: **Knox County, as owner and operator of Knox County Landfill #3, allowed the discharge of leachate onto the land so as to create a water pollution hazard.**

0958160003 -- Knox County  
Knox County Landfill #3

March 12, 2004



Not to Scale

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

**DATE:** March 12, 2004

**TIME:** 5:45 AM

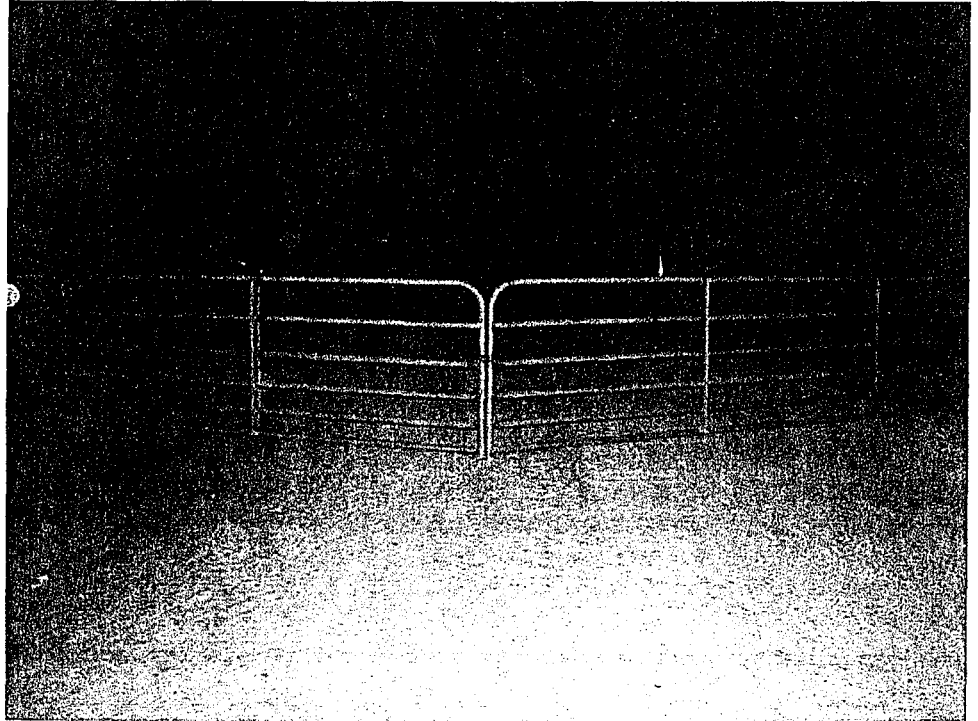
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Jeff Port

**DIRECTION:** Photograph taken  
toward the south.

**PHOTOGRAPH NUMBER:** 1

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:01 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the southeast.

**PHOTOGRAPH NUMBER:** 2

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



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

**DATE:** March 12, 2004

**TIME:** 6:08 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the southeast.

**PHOTOGRAPH NUMBER:** 3

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:08 AM

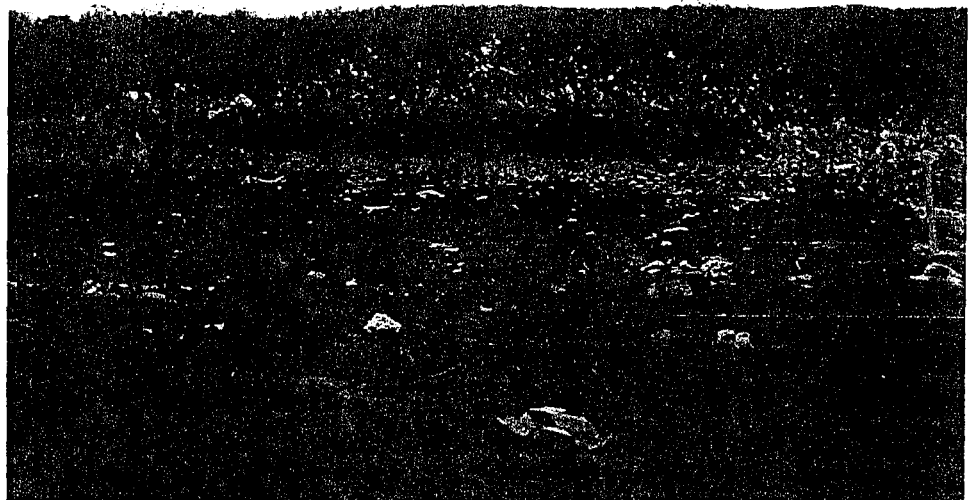
**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the east.

**PHOTOGRAPH NUMBER:** 4

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



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

**DATE:** March 12, 2004

**TIME:** 6:09 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the south.

**PHOTOGRAPH NUMBER:** 5

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:09 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the southeast.

**PHOTOGRAPH NUMBER:** 6

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-006.jpg

**COMMENTS:**





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

**DATE:** March 12, 2004

**TIME:** 6:10 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the southeast.

**PHOTOGRAPH NUMBER:** 7

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:11 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the north.

**PHOTOGRAPH NUMBER:** 8

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-008.jpg

**COMMENTS:**



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

**DATE:** March 12, 2004

**TIME:** 6:11 AM

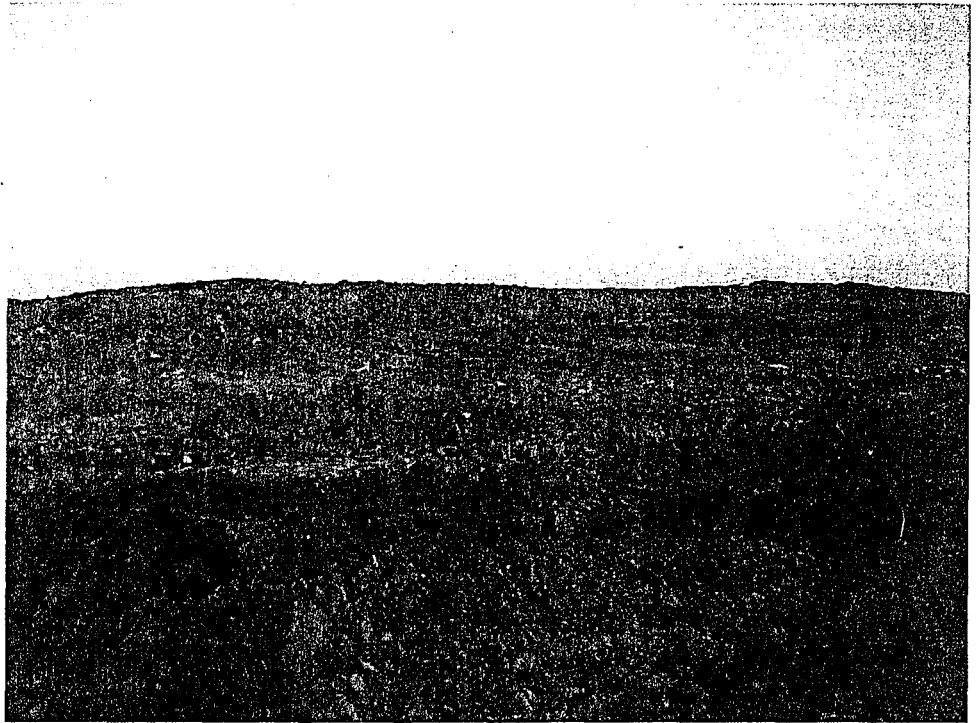
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Jeff Port

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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:14 AM

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Jeff Port

**DIRECTION:** Photograph taken  
toward the west.

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**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



DATE: March 12, 2004

TIME: 6:15 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the northwest.

PHOTOGRAPH NUMBER: 11

PHOTOGRAPH FILE NAME:  
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COMMENTS:



DATE: March 12, 2004

TIME: 6:18 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the west.

PHOTOGRAPH NUMBER: 12

PHOTOGRAPH FILE NAME:  
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COMMENTS:



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

**DATE:** March 12, 2004

**TIME:** 6:21 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the west.

**PHOTOGRAPH NUMBER:** 13

**PHOTOGRAPH FILE NAME:**  
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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:24 AM

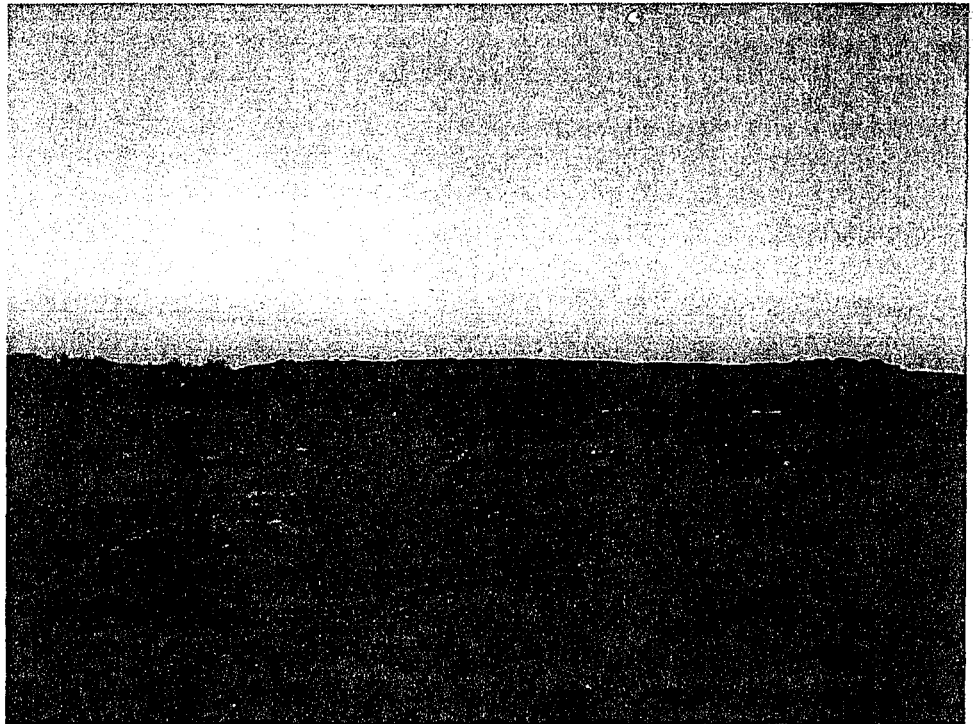
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Jeff Port

**DIRECTION:** Photograph taken  
toward the southwest.

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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:26 AM

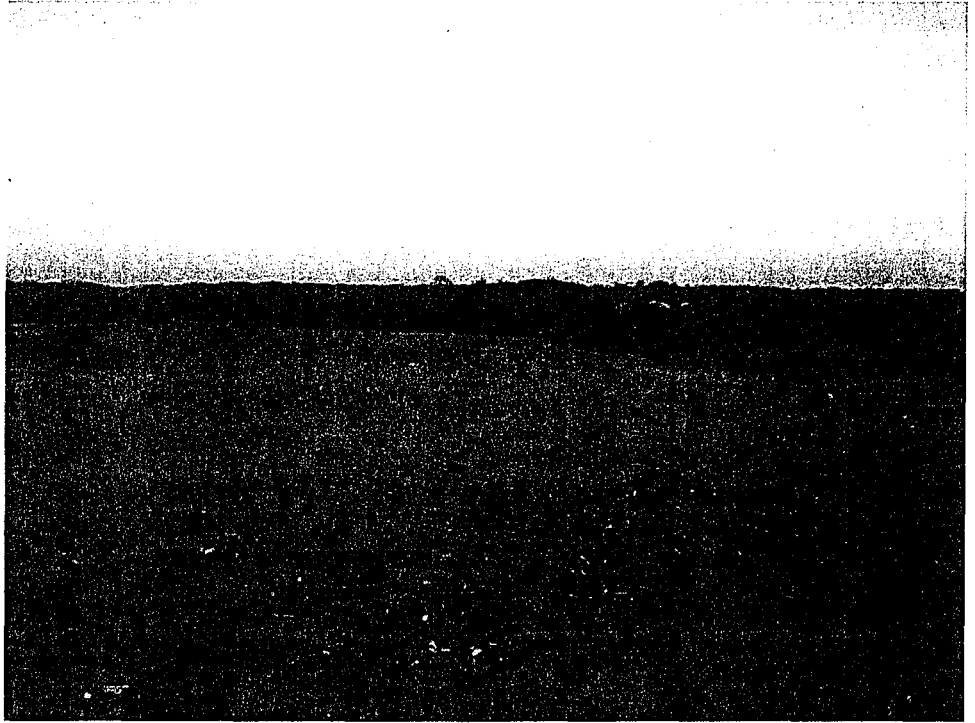
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Jeff Port

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toward the west.

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**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:26 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the southwest.

**PHOTOGRAPH NUMBER:** 16

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-016.jpg

**COMMENTS:**



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

Site Photographs  
Page 9 of 14

DATE: March 12, 2004

TIME: 6:32 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the northeast.

PHOTOGRAPH NUMBER: 17

PHOTOGRAPH FILE NAME:  
0958160003-03122004-017.jpg

COMMENTS:



DATE: March 12, 2004

TIME: 6:32 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the north.

PHOTOGRAPH NUMBER: 18

PHOTOGRAPH FILE NAME:  
0958160003-03122004-018.jpg

COMMENTS:



DOCUMENT FILE NAME:  
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**DATE:** March 12, 2004

**TIME:** 6:34 AM

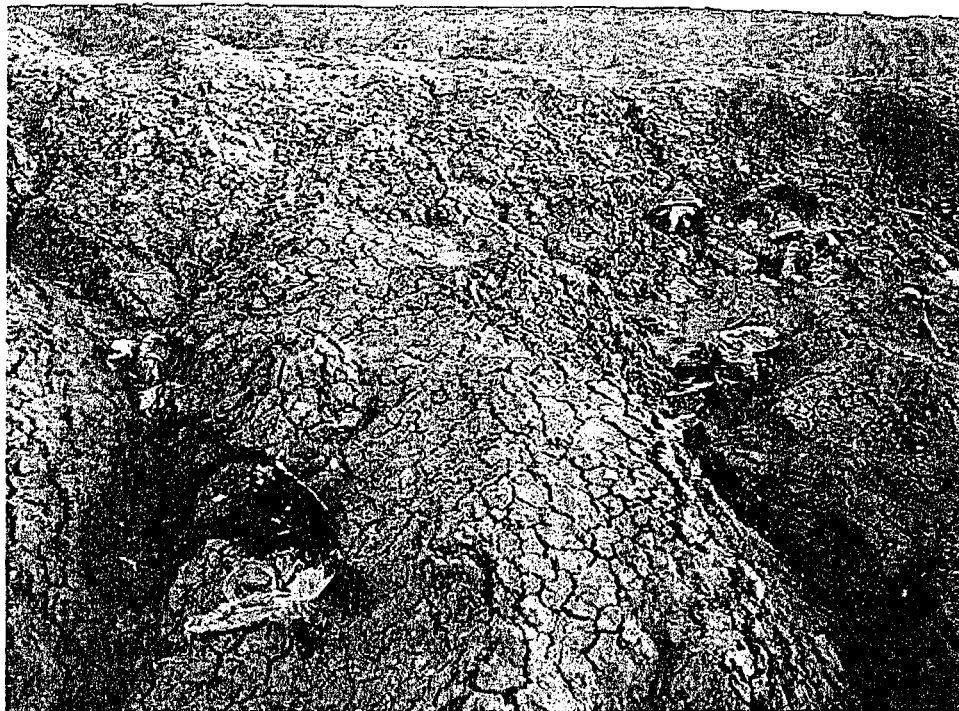
**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the north.

**PHOTOGRAPH NUMBER:** 19

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-019.jpg

**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:35 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the northeast.

**PHOTOGRAPH NUMBER:** 20

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-020.jpg

**COMMENTS:**





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

DATE: March 12, 2004

TIME: 6:36 AM

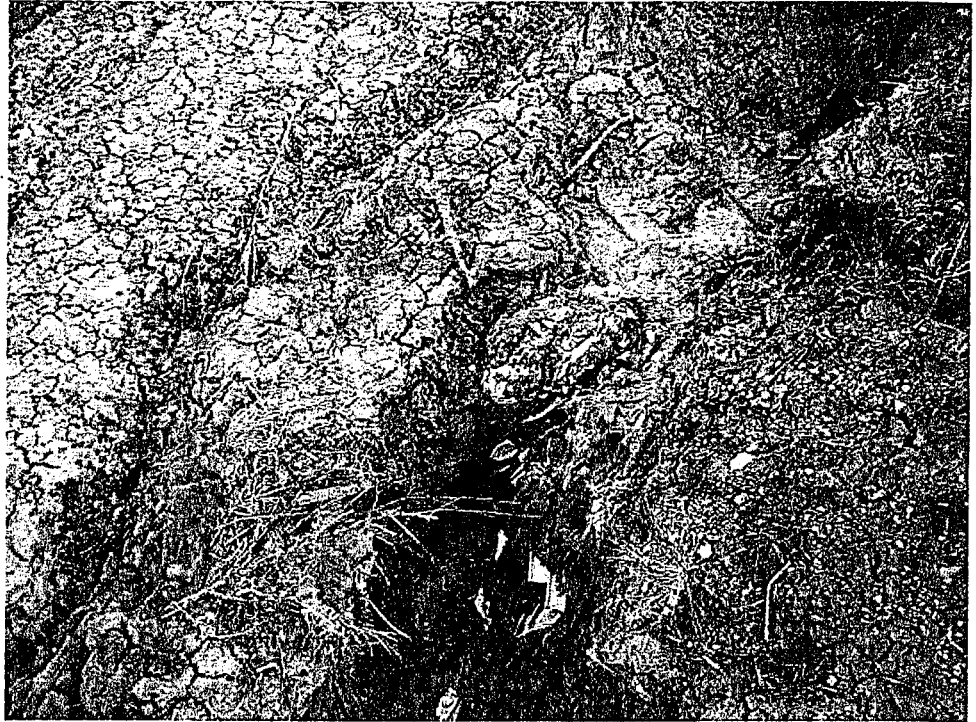
PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the northeast.

PHOTOGRAPH NUMBER: 21

PHOTOGRAPH FILE NAME:  
0958160003~03122004-021.jpg

COMMENTS:



DATE: March 12, 2004

TIME: 6:36 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the northeast.

PHOTOGRAPH NUMBER: 22

PHOTOGRAPH FILE NAME:  
0958160003~03122004-022.jpg

COMMENTS:





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

Site Photographs  
Page 12 of 14

DATE: March 12, 2004

TIME: 6:37 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the northeast.

PHOTOGRAPH NUMBER: 23

PHOTOGRAPH FILE NAME:  
0958160003~03122004-023.jpg

COMMENTS:



DATE: March 12, 2004

TIME: 6:39 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the east.

PHOTOGRAPH NUMBER: 24

PHOTOGRAPH FILE NAME:  
0958160003~03122004-024.jpg

COMMENTS:



DOCUMENT FILE NAME:  
0958160003~03122004.doc

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

**DATE:** March 12, 2004

**TIME:** 6:40 AM

**PHOTOGRAPHED BY:**  
Jeff Port

**DIRECTION:** Photograph taken  
toward the east.

**PHOTOGRAPH NUMBER:** 25

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-025.jpg

**COMMENTS:**



**DATE:** March 12, 2004

**TIME:** 6:40 AM

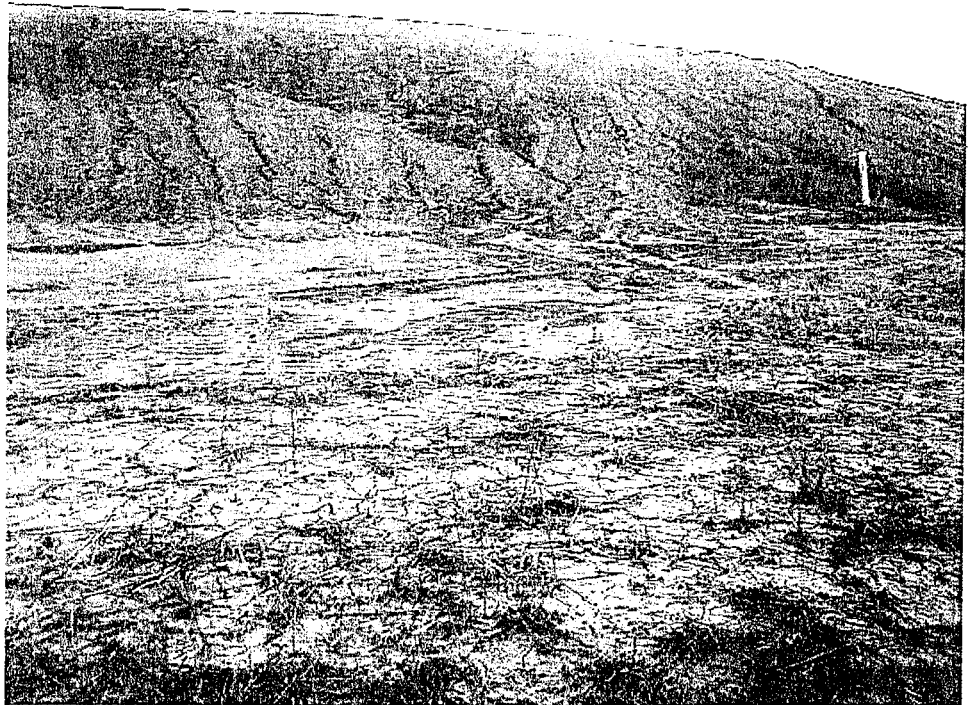
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Jeff Port

**DIRECTION:** Photograph taken  
toward the east.

**PHOTOGRAPH NUMBER:** 26

**PHOTOGRAPH FILE NAME:**  
0958160003~03122004-026.jpg

**COMMENTS:**



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

Site Photographs  
Page 14 of 14

DATE: March 12, 2004

TIME: 6:44 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the southeast.

PHOTOGRAPH NUMBER: 27

PHOTOGRAPH FILE NAME:  
0958160003~03122004-027.jpg

COMMENTS:



DATE: March 12, 2004

TIME: 6:48 AM

PHOTOGRAPHED BY:  
Jeff Port

DIRECTION: Photograph taken  
toward the east.

PHOTOGRAPH NUMBER: 28

PHOTOGRAPH FILE NAME:  
0958160003~03122004-028.jpg

COMMENTS:



DOCUMENT FILE NAME:  
0958160003~03122004.doc

**PROOF OF SERVICE**

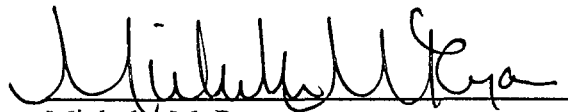
I hereby certify that I did on the 15th day of April 2004, send by Certified Mail, Return Receipt Requested, with postage thereon fully prepaid, by depositing in a United States Post Office Box a true and correct copy of the following instrument(s) entitled ADMINISTRATIVE CITATION, AFFIDAVIT, and OPEN 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