



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Pink

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829

PAT QUINN, GOVERNOR

JOHN J. KIM, DIRECTOR

217/524-3300

March 21, 2013

Certified Mail

7012 0470 0001 2997 1655

OWNER/OPERATOR

Advanced Disposal Services Solid Waste Midwest LLC

(AdvDispSvcsSWMidwestLLC)

Attn: Mr. James Rooney

1712 Church Street

Evanston, Illinois 60201-3414

Re: 0310810003 -- Cook County

Adv Disp Svcs SW Midwest, LLC

(aka: Veolia-Evanston TS)

Permit No. 1984-002-DE/OP

Supplemental Permit No. 2013-005-SP

Log No. 2013-005

Permit Storage/Transfer 807

Permit Approval

EPA-DIVISION OF RECORDS MANAGEMENT
REFERENCE

MAR 25 2013

REVIEWER JKS

Dear Mr. Rooney:

Permit has been granted to Veolia ES Solid Waste Midwest, LLC, as owner and operator, to develop and operate a municipal waste transfer station in the SE ¼, SW ¼, NE ¼, Section 13, T41N, R13E, 3rd PM, also described as 1711 Church Street, Evanston, Illinois, all in accordance with the application and plans prepared, signed and sealed by Devin A. Moose, P.E., of Envirogen, signature dated March 1, 2000, and received by the Illinois EPA on March 6, 2000. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number designated in the heading above.

Supplemental Permit is hereby granted to Advanced Disposal Services Solid Waste Midwest LLC (aka: Veolia-Evanston TS), and herein after known as (Adv Disp Svcs SW Midwest LLC) the Owner/Operator, to develop, modify, and operate the solid waste management facility to transfer non-special municipal waste pursuant to 35 Illinois Administrative Code (hereinafter IAC) Subtitle G, Part 807, all in accordance with the applications and plans prepared, by Stephanie Sebor Associate of Winston & Strawn, LLP. The application has been duly signed and dated by James M Rooney, Midwest Regional Vice President for Owner/Operator.

Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

4302 N. Main St., Rockford, IL 61103 (815) 987-7760
595 S. State, Elgin, IL 60123 (847) 608-3131
2125 S. First St., Champaign, IL 61820 (217) 278-5800
2009 Mall St., Collinsville, IL 62234 (618) 346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309) 693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618) 993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312) 814-6026

Specifically, Supplemental Permit No. 2013-005-SP under Log No. 2013-005 approves the name change from Veolia-Evanston TS to Advanced Disposal Services Solid Waste Midwest LLC, herein after known as (Adv Disp Svcs SW Midwest, LLC)

The application for Log 2013-005 consists of the following documents:

<u>Document</u>	<u>Dated</u>	<u>Date Received</u>
Original Application	December 31, 2012	January 02, 2013

The Special Conditions of Permit 2013-005-SP, Log No. 2013-005 is identical to the Special Conditions of Permit 2012-416-SP, under Log No. 2012-416, issued September 27, 2012

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following Special Conditions. In case of conflict between the application(s) and plans submitted and these Special Conditions, the Special Conditions of this permit shall govern.

A. **DEVELOPMENT AND OPERATION**

1. Modifications

- a. Within fifteen days of completion of the project, the operator shall notify the Illinois EPA in writing that the redevelopment of the entrance has been completed in accordance with the plan submitted in Application Log 2012-416. A construction report shall be submitted to the Bureau of Land, Permit Section as a report (in duplicate) and the IEPA FOS-Des Plaines Regional Office (phone 847/294-4000) shall be notified of the completion, and shall be provided an opportunity to inspect the construction.
- b. Within fifteen days of completion of the transfer station doors project, the operator shall notify the Illinois EPA in writing that the modification has been completed in accordance with the plan submitted in Application Log 2011-372. A construction report shall be submitted to the Bureau of Land, Permit Section as a report (in duplicate) and the IEPA FOS-Des Plaines Regional Office (phone 847/294-4000) shall be notified of the completion, and shall be provided an opportunity to inspect the construction.

2. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities, except as authorized by a permit from the Bureau of Water (BOW).

3. Permittee shall notify the Illinois EPA of any changes from the information submitted to the Illinois EPA in its application for a permit for this site. Permittee shall notify the Illinois EPA

of any changes in the names or addresses of both beneficial and legal titleholders to the herein permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.

4. Site surface drainage, during development, during operation and after the site is closed, shall be such that no adverse effects are encountered by adjacent property owners. We acknowledge the storm-water management plan with detention basin at the north end of the facility, as required by the City of Evanston and the MWRDGC, and described in Application Log 2005-440.
5. The best available technology (mufflers, berms and other sound shielding devices) shall be employed to minimize equipment noise impacts on property adjacent to the site during both development, operation and during any applicable post-closure care period.
6. The facility may receive waste from 6:00 a.m. to 6:00 p.m., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
7. If it is required for the facility to be open beyond normal operating hours to respond to emergency situations, a written record of the date(s), times and reason the site was open shall be made a part of the operating record for the site. The IEPAFOS Des Plaines Regional Office or Emergency Response Center must be notified and must grant approval each day that the operating hours need to be extended.
8. At the end of each day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight; however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day.
9. All litter shall be collected from the transfer station grounds and properly managed at the facility by the end of the operating day, or more often if necessary to control blowing litter.
10. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.
11. Management of Unauthorized Waste
 - a. Landscape waste found to be mixed with municipal waste shall be removed and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (Act), Title V, Sections 21 and 39 [415 ILCS 5/21 and 39].
 - b. Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.

- c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The Operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.
 - d. Asbestos debris from construction/demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.
 - e. Tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act [415 ILCS 5/55].
 - f. White good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act [415 ILCS 5/22.28].
 - g. No person may knowingly mix liquid used oil with any municipal waste that is intended for collection and disposal at a landfill.
 - h. After the unauthorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.
12. The facility must maintain a contingency plan that allows for the correct management of leaky containers. This plan must include, but is not limited to, shipping and handling damaged containers first. Containers that are not open to the atmosphere and therefore minimize leachate generation must be utilized.
13. Special wastes generated at the site for disposal, storage, incineration or further treatment elsewhere shall be transported to the receiving facility utilizing the Illinois EPA's Special Waste Authorization system and manifest system.
14. Any modification to the facility shall be the subject of an application for supplemental permit submitted to the Illinois EPA.
15. Fire safety equipment (fire extinguishers, detection system and sprinkler system) shall be maintained in accordance with recommended practice.
16. The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility vector problems at the facility, the operator shall take necessary actions to minimize and/or eliminate the problem.

17. The facility is subject to the Illinois Environmental protection Act (Act), including but not limited to Section 39(c) and Section 39.2(g) of the Act.
18. The Permittee(s) shall submit a new 39(i) certification and supporting documentation within 30 days of any of the following events:
 - a. The Owner or Officer of the Owner, or Operator, or any employee who has control over operating decisions regarding the facility has violated federal, State, or local laws, regulations, standards, or ordinances in the operation of waste management facilities or sites; or
 - b. The Owner or Operator or Officer of the Owner, or Operator, or any employee who has control over operating decisions regarding the facility has been convicted in this or another State of any crime which is a felony under the laws of this State, or conviction of a felony in a federal court; or
 - c. The Owner or Operator or Officer of the Owner, or Operator, or any employee who has control over operating decisions regarding this facility has committed an act of gross carelessness or incompetence in handling, storing, processing, transporting, or disposing of waste.
 - d. A new person is associated with the Owner or Operator who can sign the application form(s) or who has control over operating decisions regarding the facility, such as corporate officer or a delegated employee.

The certification shall describe the violation(s), convictions, carelessness or incompetence as outlined in 1,2, or 3 above and must include the date that a new person as described above began employment with the applicant.

The 39i certification and supporting documentation shall be submitted to the address specified below:

Illinois EPA, BOL #33-39i Certification
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

B. CLOSURE PLAN

1. The Closure Plan and cost estimate dated January 24, 2004, received by the Illinois EPA on January 26, 2004, remain approved in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807. The cost estimate remains \$9,250.00.

2. The Operator shall notify the Illinois EPA within 30 days after receiving the final volume of waste.
3. The Operator shall initiate implementation of the closure plan within 30 days after the facility receives its final volume of waste.
4. The Operator shall not file any application to modify the closure plan less than 180 days prior to receipt of the final volume of waste.
5. Upon completion of closure activities, the Operator shall notify the Illinois EPA that the facility has been closed in accordance with the approved closure plan utilizing the Illinois EPA's "Affidavit for Certification of Completion of Closure of Non-Hazardous Waste Facilities.

The original and one copy of all certifications, logs, reports and plan sheets required to be submitted to the Illinois EPA by the Permittee should be mailed to the following address:

Illinois Environmental Protection Agency
Bureau of Land - #33
Permit Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of The Certification shall describe the violation(s), convictions, carelessness or incompetence as outlined in a, b, or c above and must include the date that a new person as described above began employment with the Operator. Forms are available at our website @ <http://www.epa.state.il.us/land/regulatory-programs/permits-and-management/forms/index.html#solid-waste-forms>.

The 39i Certification and supporting documentation shall be submitted to the address specified below:the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

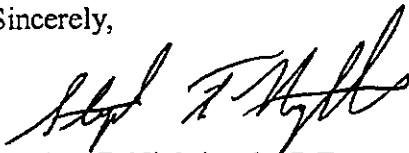
For information regarding the request for an extension, please contact:

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

Sincerely,



Stephen F. Nightingale, P.E.
Manager,
Permit Section
Bureau of Land

SFN:KSG: [0310810003 - TRANS - 2013005SP - 2013005 - APPROVAL]

Enclosure: Affidavit for Certification of Closure
Attachment: Standard Conditions

cc: Stephanie Sebor, Associate, Winston & Strawn, LLP



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR

STATE OF ILLINOIS

ENVIRONMENTAL PROTECTION AGENCY

BUREAU OF LAND

Affidavit For Certification of Closure of Permitted
Non-Hazardous Transfer, Storage and Treatment Waste Facilities

Name of Site: _____ IEPA ID #: _____

Address of Site: _____ Closest City: _____

County: _____

- 1. Indicate the type of facility which is being requested to be certified closed. Also indicate the permit number, and date of issuance in which the latest closure plan and post-closure care plan were approved.

Transfer Station _____
Treatment Unit(s) _____
Storage Unit(s) _____

Last Permit # _____ Date of Permit _____

- 2. Pursuant to 35 Ill. Adm. Code Subtitle G, 807.508, to certify closure the operator of the waste management site shall submit the following documentation to the Permit Section, Bureau of Land. An original and two copies of all documents including this form shall be submitted.

- a. Submit plan sheets for the closed site identifying facility boundaries and areas closed.
b. Identify the date the facility ceased accepting waste and the date closure was actually completed.

Date site ceased accepting waste: _____

Date closure completed: _____

IL 532-2469
LPC 546 Rev. 2/2003

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 1/2, Section 1039. Disclosure of this information is required under that Section. Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

c. Identify the closure activities that were performed.

Failure to provide any of the items described above will result in rejection of the closure notice.

OPERATOR

ENGINEER

NAME: _____

NAME: _____

ADDRESS: _____

ADDRESS: _____

PHONE NUMBER: _____

PHONE NUMBER: _____

I hereby affirm that the referenced site has been closed in accordance with the closure plan if applicable, and that all information contained in this submission is true and accurate to the best of my knowledge and belief.

SIGNATURE OF OPERATOR:

SIGNATURE OF ENGINEER:

(date)

(date)

Ill. Reg. No.

SEAL

STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
BUREAU OF LAND

August 22, 2001

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Bureau of Land. Special conditions may also be imposed in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
 - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
 - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
 - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
 - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
 - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
 - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
 - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
 - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
 - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
 6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
 7. These standard conditions shall prevail unless modified by special conditions.
 8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
 - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
 - b. upon finding that any standard or special conditions have been violated; or
 - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.

SFN\STANDARD CONDITIONS