ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: Maywood

Location/Site Name: Evanston Transfer Station

Date: July 25, 2000 Time: From 10:10am To 10:30am Previous Inspection Date: 2-15-00

Inspector(s): Donna Czech Weather: 80 Degrees

No. of Photos Taken: # 5 Samples Taken: Yes # ___ No X

Interviewed: Doug Engbers Facility Phone No.: 847/328-5100

RECEIVED
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IEPA-DLC

Send Inspection Report t o: Onyx Waste Services, Inc.
1712 Church Street
Evanston, IL 60201

AUTHORIZATION:
1. OP Permit No.: 1984-2-DE/OP 2. Unpermitted ( )

	SECTION	DESCRIPTION	VIOL.
		ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
1.	9(a)	**CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS**	
2.	9(c)	**CAUSE OR ALLOW OPEN BURNING**	
3.	12(a)	**CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS**	
4.	12(d)	**CREATE A WATER POLLUTION HAZARD**	
5.	21(a)	**CAUSE OR ALLOW OPEN DUMPING**	
6.	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)	
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	
7.	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**	
8.	21(p)	**CAUSE OR ALLOW THE OPEN DUMPING OF ANY WASTE IN A MANNER WHICH RESULTS IN ANY OF THE FOLLOWING OCCURRENCES AT THE DUMP SITE:**	
	(1)	Litter	
	(3)	Open Burning	
9.	21.6(a)	**KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL**	
10.	22.14	**SETBACK REQUIREMENTS**	

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11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	
12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	
15.	56.1	NO PERSON SHALL:	
	(b)	Cause or Allow the Delivery of Any Potentially Infectious Medical Waste for Transport, Storage, or Transfer Without Proper Packaging	
	(d)	Cause or Allow the Delivery or Tranfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	
		35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G	
16.	722.111	HAZARDOUS WASTE DETERMINATION	
17.	812.101	FAILURE TO SUBMIT AN APPLICATION FOR A PERMIT TO DEVELOP AND OPERATE A LANDFILL	
18.	807.210	SUPPLEMENTAL PERMITS	
19.	808.121	SPECIAL WASTE DETERMINATION	
20.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	
21.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	
22.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	
	(e)	Retention of Special Waste Manifests	
		OTHER REQUIREMENTS	
23.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
24.	OTHER:		

LPC#: 0310810003
Inspection Date: 7-25-00

PERMIT PROVISIONS	
PERMIT NUMBER	**DESCRIPTION OF VIOLATION** (condition # of permit, page # of permit, and/or page # of approved application)

Donna J. Gleason
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 (p) 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.
7. Statutory effective date: through 1/10/96.
8. Regulatory effective date: through 12/20/94.

0310810003 - Cook County
Evanston Transfer Station

NARRATIVE
Prepared by Donna Czech

On July 25, 2000 a solid waste inspection was conducted at the subject facility. Doug Engbers of Onyx Waste Services, Inc. was present during the inspection.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 700 tons a day. The facility accepts municipal solid waste and construction and demolition debris. Landscape waste was not being accepted at the time of the inspection. No special wastes are accepted at this facility.

Scrap tires are segregated from incoming loads of waste and taken to Shred-All Recycling in Chicago, Illinois. White goods are taken to Acme Refining's scrap metal yard in Chicago for recycling. Waste that leaves the subject facility is currently being shipped to Zion Landfill in Waukegan, Illinois.

A trailer was parked on the east side of the site for the storage of any refuse remaining on the tipping floor at the end of the operating day. Partial loads of refuse are stored in a trailer overnight when necessary. The trailers are then filled on the following operating day and removed from the site.

All waste is removed from the tipping area at the end of the day. Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to sweep the transfer station grounds. The tipping area is washed down and sprayed with a deodorizer whenever nuisance odors are detected. A vector control specialist inspects the facility every week.

Source-separated recyclable materials such as bottles, cans, newspapers, office paper and cardboard are taken directly to recycling facilities. Scrap metal is picked from incoming loads of refuse at the subject site and segregated for shipment to Acme Refining for recycling.

At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

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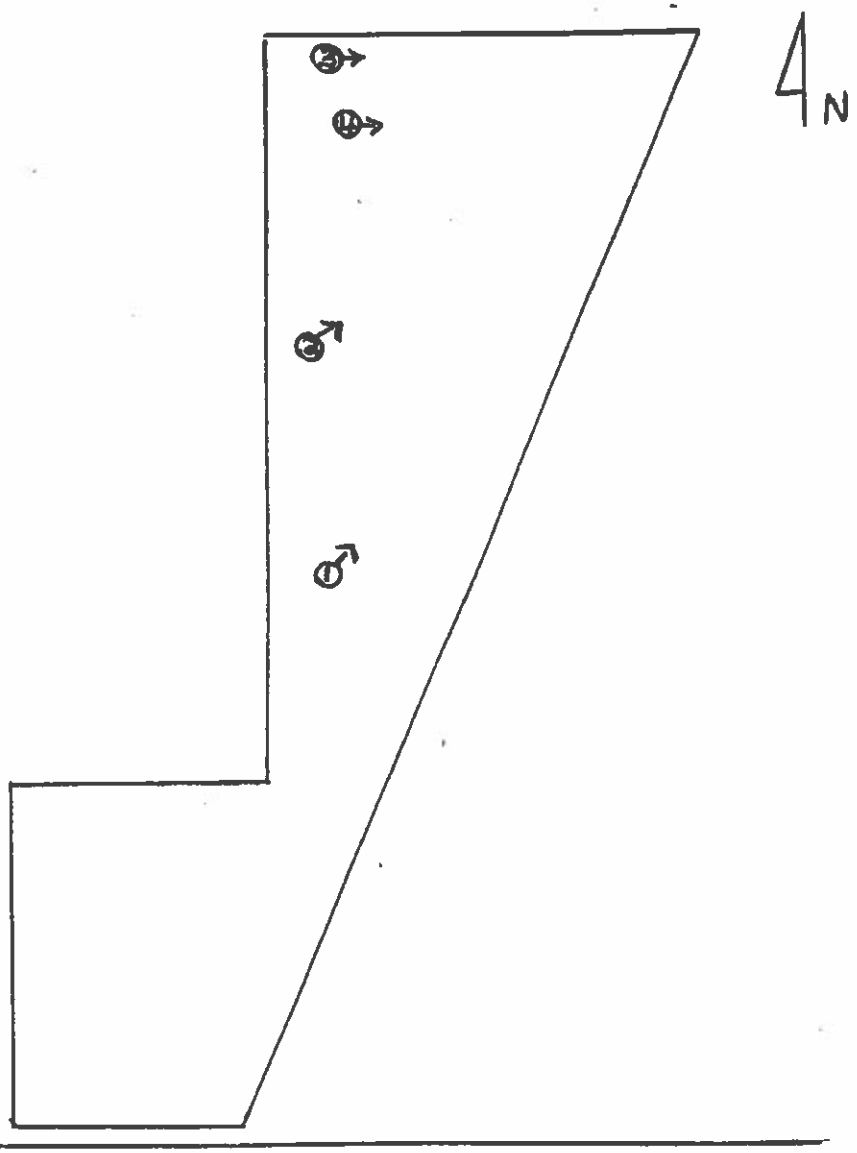
STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JULY 25, 2000 Inspector: DONNA CZECH

Site Code: 0 3 1 0 8 1 0 0 0 3 County: COOK

Site Name: ACTIVE SERVICE CORP. Time: 10:10am-10:30am



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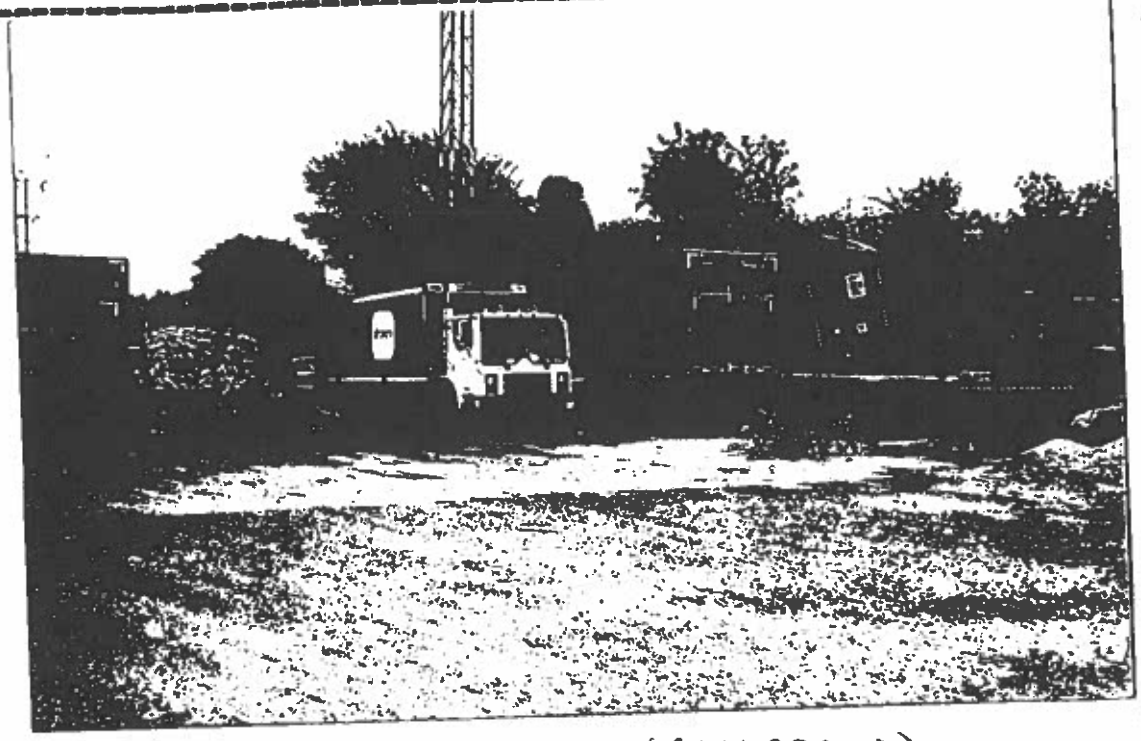
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Illinois Environmental Protection Agency Photographs

Site Name: Evanston Transfer Station IEPA #: 0310810003

Date: July 25, 2000 Time: 10:10am - 10:30am Photograph By: D. Czech



Comments: FACING NORTH: VIEW OF TIPPING AREA (BACKGROUND)

Roll #: 00-269 Photo #: 1



Comments: FACING NORTH: CLOSER VIEW OF TIPPING AREA

Roll #: 00-269 Photo #: 2

Illinois Environmental Protection Agency Photographs

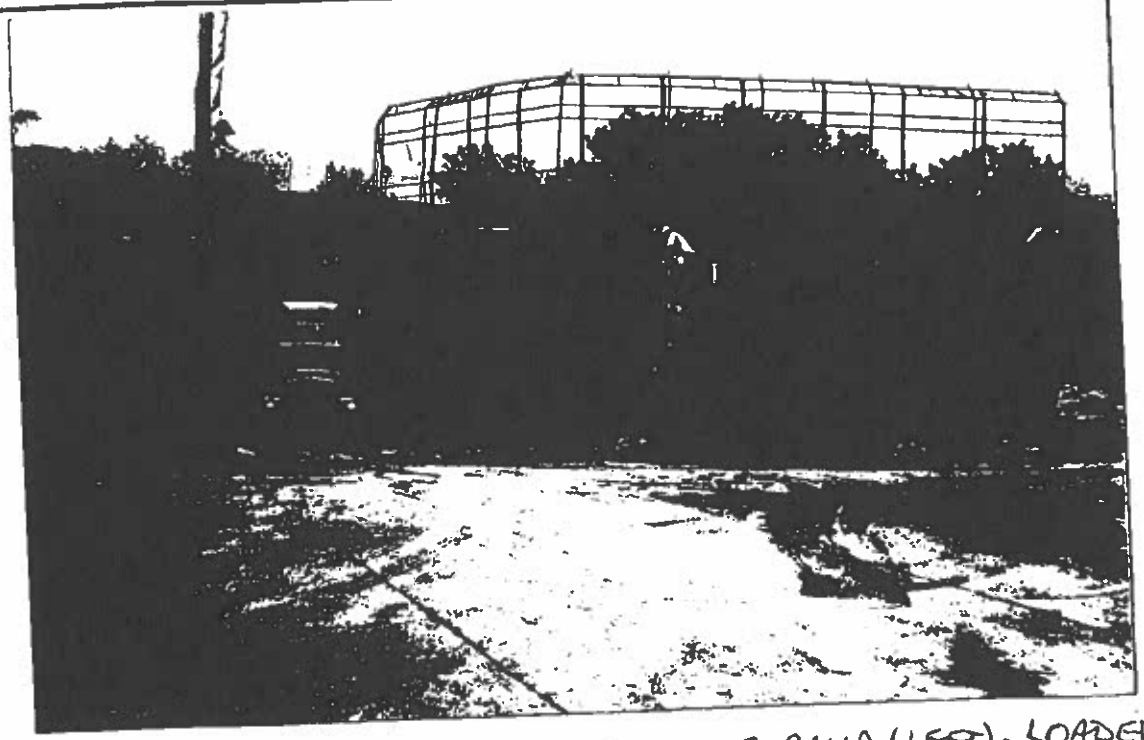
Site Name: Evanston Transfer Station IEPA #: 0310810003

Date: July 25, 2000 Time: 10:10am - 10:30am Photograph By: D. Czech



Comments: FACING EAST: CONTAINER FOR SCRAP TIRES (LEFT)

Roll #: 00-269 Photo #: 3



Comments: FACING EAST: TRANSFER TRAILER ON LOADING RAMP (LEFT). LOADED TRAILER AT RIGHT.

Roll #: 00-269 Photo #: 4

Illinois Environmental Protection Agency Photographs

Site Name: Evanston Transfer Station IEPA #: 0310810003

Date: July 25, 2000 Time: 10:10am - 10:30am Photograph By: D. Czech



Comments: FACING SOUTH: TRAILER (LEFT) FOR SCRAP METAL

Roll #: 00-269 Photo #: 5

NO PHOTO

Comments:

Roll #: 00-269 Photo #: X