Status of Violations Worksheet

Date July 2, 2008 — ***COMPLIANCE FILE***

Reviewer Donna Czech

Site No. 0310810003 — Region **Des Plaines**

Site Name Evanston Transfer Station — Date of Response

Notice Type: VN ☒ NCA ☐ ACWN ☐

Notice Date: **8/2/07** — Date Received

If Notice Type is VN, complete items in boxes below. If not, skip to the table below.

VN Number: L-2007-01271

Is this response a Compliance Commitment Agreement? Yes ☐ No ☐

Is the CCA..... Accepted ☐ or Rejected ☐

Is a meeting requested?* Yes ☐ No ☐

If so, what date?

Outstanding Violations	Date Reviewed	Schedule for Compliance Date	Compliance Achieved?	Follow-Up Needed?
21(d)(1) of the Act	7/1/08		Yes	No
Cond. No. A.8 of Permit # 2005-440-SP	7/1/08		Yes	No
Cond. No. A.16 of Permit # 2005-440-SP	7/1/08		Yes	No

RECEIVED
JUL 14 2008
IEPA/BOL

RELEASABLE
JUL 22 2008
REVIEWER MD

Comments A follow-up inspection was conducted on July 1, 2008. All of the outstanding violations were adequately addressed.

Reviewer Signature

Return to: Deanne Virgin — Compliance Unit

* In accordance with Section 31(a)(4), the meeting must take place within 60 days of