Illinois EPA FOIA Exemption Reference Sheet

SID: 15372

Agency ID: 170000450884 Media File Type LAND
Bureau ID: 0310810003
Site Name: Veolia ES Evanston
Site Address1: 1711 Church St
Site Address2:
Site City: Evanston State: IL Zip: 60201-

This record has been determined to be partially or wholly exempt from public disclosure

Exemption Type:

Redaction

Exempt Doc #: 17 **Document Date:** 3 /24/2015 **Staff:** RDH

Document Description: 39(I) CERT

Category ID: 08 **Category Description:** COMPLIANCE **Exempt Type:** Redaction

Permit ID: **Date of Determination:** 4 /9 /2015

0310810003 - Cook County
Veolia - Evanston TS
Compliance File

Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

39(i) Certification (for a Person)
For Operating a Waste Management Facility

This form is for prior experience in operating a waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, any waste transportation operation or a clean construction or demolition (CCDD) fill operation

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency
Division of Land Pollution Control - #33
39(i) Certification
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE
APR 09 2015
REVIEWER RDH

Site Name: Advanced Disp Svcs Evanston Transfer Station IEPA BOL No.: 0310810003

Applicant Name: Daniel T. DeWaard

Title: Regional Vice President Date of Birth [redacted]

Street Address: 1712 Church Street P.O. Box:

City Evanston State: Illinois Zip Code: 60201

Permit Numbers (if applicable): 1984-2-DE/OP

I. Have you ever owned or operated other waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below: ○ Yes ◉ No

Site Name: IEPA BOL No.:

Applicant Name:

Title:

Street Address: P.O. Box:

City State: Zip Code:

Activity Type:

Waste Type:

II. All of the following questions need to be answered. If the answer to any of the following is yes, attach a copy of any final administrative or judicial determination.

1) Have you ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste management facility or site or CCDD facility or site? ○ Yes ◉ No

2) Have you ever been convicted in Illinois or any other state of any crime which is a felony under Illinois law, or been convicted of a felony in a federal court or been convicted in Illinois, another state or federal court of any of the following: forgery, official misconduct, bribery, perjury or knowingly submitting false information under any environmental law, regulation or permit term or condition? ○ Yes ◉ No

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MAR 24 2015
IEPA-BOL
PERMIT SECTION

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4 and 5/39). Failure to disclose this information may result in a civil penalty of not to exceed $50,000 for the violation and an additional civil penalty of not to exceed $10,000 for each day during which the violation continues (415 ILCS 5.42). This form has been approved by the Forms Management Center.

3) Have you ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting, or disposing of any waste or CCDD, or in using CCDD as fill in any state? ○ Yes ◉ No

III. Is there any administrative or judicial proceeding, which is still pending, which:

1) Could result in a determination of the type described in Section II above;

○ Yes ◉ No

or

2) Could result in the reversal of any administrative or judicial determination provided in response to section II above.

○ Yes ◉ No

If the answer to any of the above is yes, please provide a description including the name of the Agency or Court, title, docket No. and status below. The box below will expand as needed. Attach additional sheets as needed.

AUTHORIZATION FOR RELEASE OF INFORMATION

The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon request of the bearer. The undersigned authorizes a review of and full disclosure of all records, or any part thereof, concerning the applicant's criminal records by an to a duly authorized agent of the Illinois Environmental Protection Agency, whether said records are of public, private, or confidential nature. The intent of this authorization is to give consent for full and complete disclosure of the applicant's criminal records. The undersigned fully understands that any information which is developed directly or indirectly, in whole or in part, as a result of this authorization will be considered in determining whether a permit shall be issued by the Illinois Environmental Protection Agency under the Environmental Protection Act [415 ILCS 5/1]. The undersigned further agrees to release the Illinois State Police and the Illinois Environmental Protection Agency, its agents and designees under this release, from any and all liability which may be incurred as a result of compliance with this authorization for release of information.

CERTIFICATION STATEMENTS

I certify under penalty of law that the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Signature of Applicant	Date: 3/16/15
Daniel T. DeWaard	Regional Vice President
Printed Name:	Title:

ENVIRONMENTAL
INFORMATION
LOGISTICS, LLC
534 Duane Street
Glen Ellyn, IL 60137
Phone: 630-942-0652
Fax: 630-942-0654
www.EILLLC.com

March 23, 2015

Mr. Steve Nightingale, P.E.
Permit Section, Bureau of Land - #33
Illinois Environmental Protection Agency
1021 N. Grand Avenue East
Springfield, Illinois 62702

Re: 39(i) Certifications (for a Person) - Daniel T. DeWaard

Advanced Disposal Services Batavia Transfer Station 0894138157
Advanced Disposal Services Charleston Transfer Station 0290105103
Advanced Disposal Services Evanston Transfer Station 0310810003
Advanced Disposal Services Melrose Park Transfer Station 0311865042 ~~7~~ DPK
Advanced Disposal Services Northbrook Transfer Station 0312073004
Advanced Disposal Services Orchard Hills Landfill 1410175005
Advanced Disposal Services Rolling Meadows Transfer Station 0312730009
Advanced Disposal Services Roscoe Transfer Station 3010400008
Advanced Disposal Services Valley View Landfill 1158040008
Advanced Disposal Services Zion Landfill 0978020002

Dear Mr. Nightingale:

Environmental Information Logistics is submitting the attached 39(i) certifications for Daniel T. DeWaard of Advanced Disposal Services for the above-referenced sites. Please contact me at (630) 942-0652 should you have questions.

Sincerely,
Environmental Information Logistics, LLC

Joseph D. Miller, P.G.
Project Manager

Attachments

cc: Mr. Tim Curry – Advanced Disposal Services

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