ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: Des Plaines

Location/Site Name: Evanston/Evanston Transfer Station

Date: July 25, 2001 Time: From 10:15 am To 10:45 am Previous Inspection Date: July25, 2000

Inspector(s): Mark Retzlaff Weather: Cloudy, ~ 75 degrees

No. of Photos Taken: # 2 Samples Taken: Yes # ___ No X

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

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

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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**	

RELEASABLE

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REVIEWER MM

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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:		

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

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.

Revised 1/6/97

0310810003 - Cook
Evanston Transfer Station
C01-022N
July 25, 2001
Mark Retzlaff
FOS

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Narrative

On July 25, 2001, I conducted a solid waste inspection at the above referenced facility. Doug Engbers accompanied me during the site visit. As part of the inspection, a citizen's complaint (C01-022N) was addressed which was logged with the United States Environmental Protection Agency and referred to this office. The complaint alleged significant odor problems originating from the facility and affecting a two block radius in the surrounding neighbor hood. The temperature was approximately 75 degrees fahrenheit and the area had received recent rainfall.

The site's current operating hours are 6:00 am to 6:00 pm Monday through Friday, and 6:00 am to 4:00 pm Saturday. The volume of waste currently being accepted is approximately 700 tons per day. The facility accepts municipal solid waste and construction and demolition debris. Landscape wastes are no longer accepted and this site does not accept special waste.

Scrap tires are separated upon receipt and transferred to a roll off box which are sent to Shred-All Recycling in Chicago. White goods and other unauthorized scrap are taken to Acme Refining's scrap yard for reclamation. Solid wastes that are consolidated are transported to Zion Landfill in Waukegan, Illinois for disposal. Trailers are parked along the east side of the site for the temporary storage of refuse that may remain on the tipping floor at the end of each operating day. Partial loads of refuse are stored in a trailer overnight when needed. The trailers are then filled immediately the next operating day and sent off site for disposal. A vector control specialist arrives every Wednesday to inspect the facility and take the appropriate action.

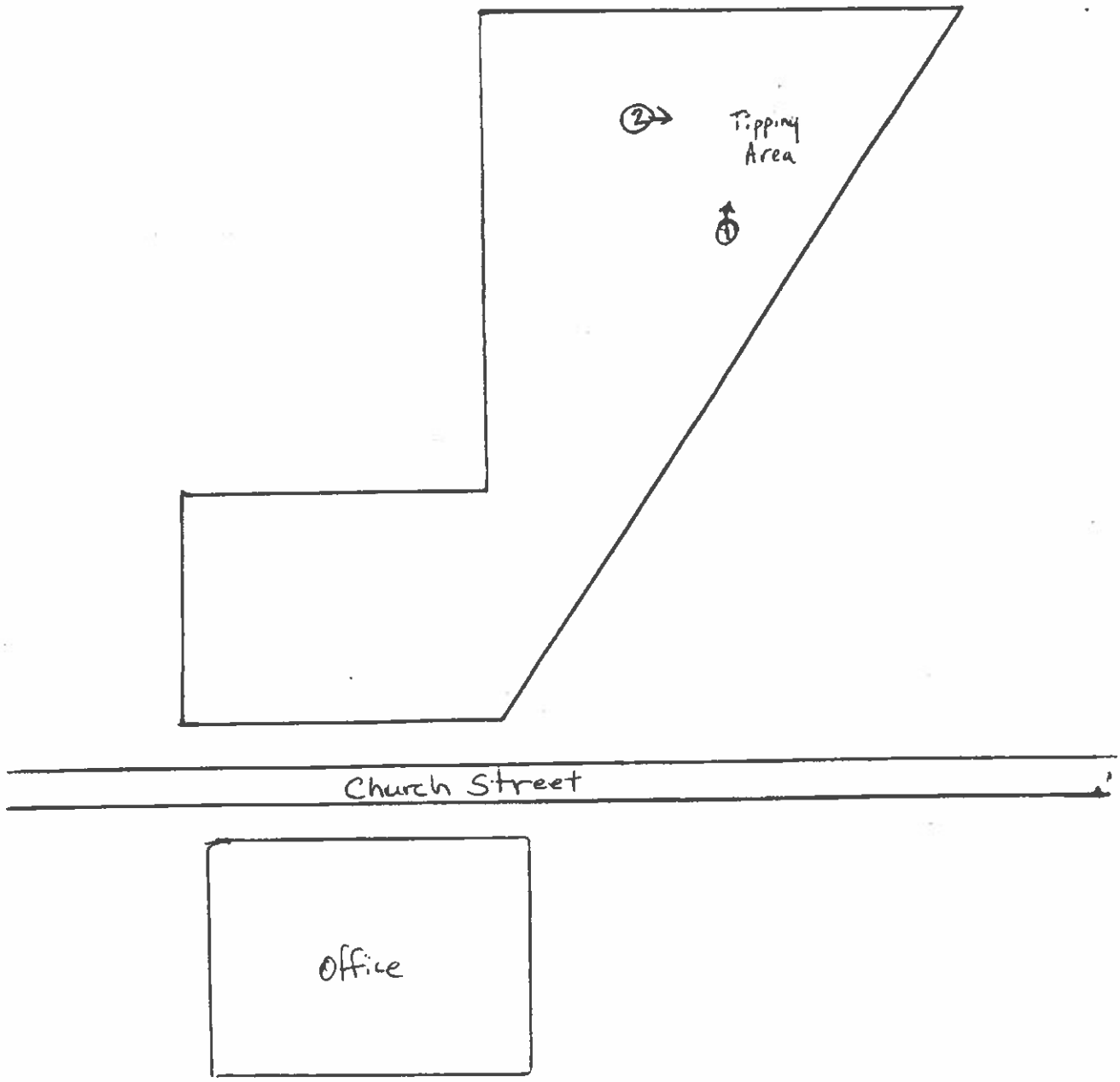
At the time of the inspection, one employee was observed spaying the incoming waste on the tipping floor with an odor control chemical. No significant odors were noticed at the time of the inspection.

At the time of the inspection, the facility appeared to be operating in compliance with it's operating permit and applicable regulations.

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July 25, 2001

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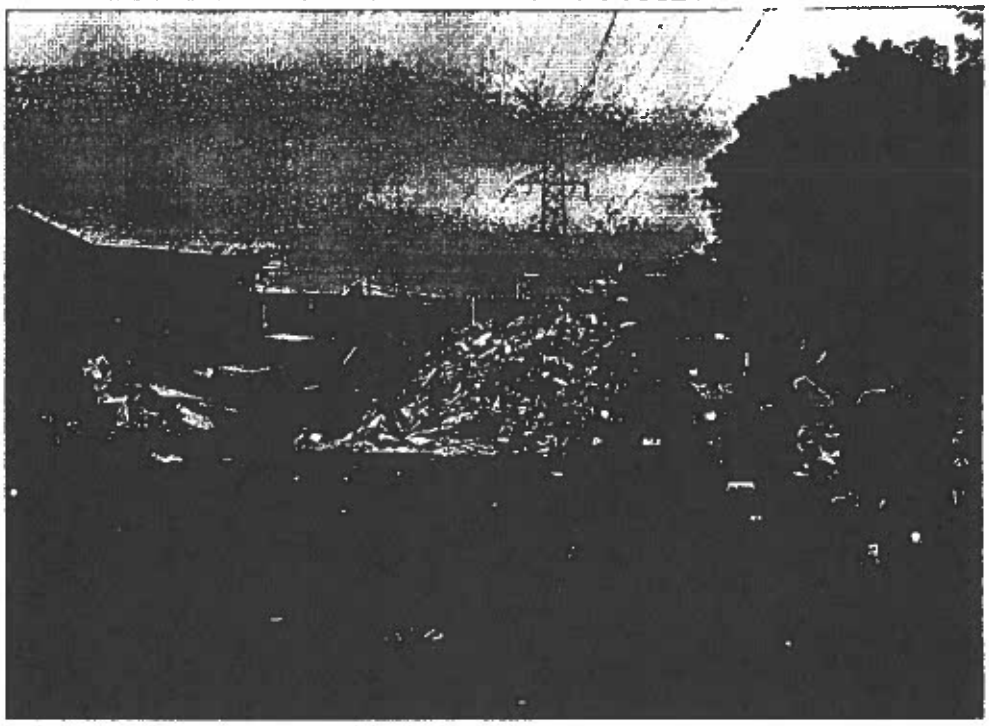


LPC0310810003– Cook County

FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: July 25, 2001
TIME: 10:15-10:45 am
DIRECTION: North
PHOTO by: M. Retzlaff
PHOTO FILE NAME:
0310810003~07252001-001
COMMENTS: Tipping Area.



DATE: July 25, 2001
TIME: 10:15-10:45 am
DIRECTION: East
PHOTO by: M. Retzlaff
PHOTO FILE NAME:
0310810003~07252001-002
COMMENTS: Off loading area.

