ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

[illegible]

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines

Location/Site Name: 1711 Church Street, Evanston/Evanston Transfer Station

Date: 08/11/2016 Time: From 1:30 PM To 3:30 PM Previous Inspection Date: 03/04/2016

Inspector(s): Shreyas Patel Weather: Sunny 90 F

No. of Photos Taken: # 6 Samples Taken: Yes # No ☒

Interviewed: Nikky Rice, Facility Phone No.: 847-328-3427

Permitted/Unpermitted Owner Mailing Address

The Advanced Disposal Service SW Midwest LLC
1712 Church Street
Evanston, IL 60201

Permitted/Unpermitted Operator Mailing Address

Evanston Transfer Station
1711 Church Street
Evanston, IL 60201
Attn: Mr. Mike Rice

AUTHORIZATION:

1. OP Permit 1984-2-DE/OP; 2013-005-SP 2. Unpermitted: ☐
3. Exp Date

	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	☐
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	☐

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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.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	☐
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	☐
16.	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 Transfer 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	☐
ELECTRONIC PRODUCTS RECYCLING AND REUSE ACT REQUIREMENTS			
17.	95(a)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A COVERED ELECTRONIC DEVICE (CED) OR OTHER LISTED DEVICE WITH MUNICIPAL WASTE THAT IS INTENDED FOR DISPOSAL AT A LANDFILL	☐
18.	95(b)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF A CED OR OTHER LISTED DEVICE IN A SANITARY LANDFILL	☐
19.	95(c)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE MIXING OF A CED OR OTHER LISTED DEVICE WITH WASTE THAT IS INTENDED FOR DISPOSAL BY BURNING OR INCINERATION	☐
20.	95(d)	NO PERSON MAY KNOWINGLY CAUSE OR ALLOW THE BURNING OR INCINERATION OF A CED OR OTHER LISTED DEVICE	☐
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
21.	722.111	HAZARDOUS WASTE DETERMINATION	☐
22.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A NEW SOLID WASTE MANAGEMENT SITE WITHOUT A DEVELOPMENT PERMIT ISSUED BY THE AGENCY, OR ALLOWING MODIFICATION OF AN EXISTING SITE WITHOUT A DEVELOPMENT PERMIT ISSUED BY THE AGENCY	☐
23.	807.202(a)	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT AN OPERATING PERMIT ISSUED BY THE AGENCY	☐
24.	807.210	SUPPLEMENTAL PERMITS	☐
25.	808.121(a)	SPECIAL WASTE DETERMINATION	☐
26.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	☐

27.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	☐
28.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	☐
	(g)	Retention of Special Waste Manifests	☐

OTHER REQUIREMENTS

29.	OTHER:	APPARENT VIOLATION OF: (☐) PCB; (☐) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	☐
30.			☐
			☐
			☐

PERMIT PROVISIONS

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

Informational Notes

1. [Illinois] Environmental Protection Act: 415 ILCS 5/1 et seq.; and The Electronic Products Recycling and Reuse Act: 415 ILCS 150/5 et seq.
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, subsection (k) of Section 55 of the [Illinois] Environmental Protection Act shall be enforceable either by administrative citation under Section 31.1 of that Act or by complaint under Section 31 of that Act. Violation of the Electronic Products Recycling and Reuse Act shall be enforceable by administrative citation under Section 20(k) of that Act, or referral to the Attorney General, pursuant to Section 20(a) of that 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); and Section 20(a) of the Electronic Products Recycling and Reuse Act: 415 ILCS 150/20(a).
6. Items marked with an "NE" were not evaluated at the time of this inspection.

COOK COUNTY

DEPARTMENT OF ENVIRONMENTAL CONTROL

Inspection Report

Inspection Type:
☐ Complaint
☐ Commercial ☐ Industrial
☐ Residential ☐ Open Burn
☐ Asbestos ☐ Demolition
☐ Other _____

Inspection Date: 08 / 11 / 2016
Inspection Time: 01 : 30 ☐ AM ■ PM
Facility Name: Advanced Disposal
Address: 1711 Church Street, Evanston, IL

Inspector: Shreyas Patel Badge No.: 101

Permit No: _____
Start Date: ___ / ___ / _____ Completion Date: ___ / ___ / _____
Notification: ☐ Original ☐ Revised

Observations and Comments:

Engineer Patel responded to a complaint regarding a "rotten garbage odor" at Advanced Disposal (the "Site") located at 1711 Church Street, Evanston, IL. The north, east and west adjoining properties of the Site are occupied by residential houses and condominiums. Ms. Nikky Rice, the facility's Operator, was interviewed during the inspection.

The Site is Municipal Solid Waste (MSW) Transfer Station. The Site is approximately 1 acre in size. The Site contains an office trailer and a storage & processing building. MSW and C & D material are accepted at the Site. Approximately 500 tons of MSW material was accepted at the Site per day in the month of August 2016. The facility does not store any Yard Waste or recycling material at the Site.

Ms. Rice stated that MSW is removed every day from the tipping floor and taken to Zion Landfill in Zion, IL for disposal. Ms. Rice further stated that tipping floor of the transfer station is cleaned every day. Facility uses misting system to keep the odor down at the Site.

Engineer Patel observed pile of MSW and C & D material at the Site at the time of inspection. The misting system of deodorizer was on at the time of inspection. At the time of inspection Pateldid not smell any rotten garbage odor at the Site. Vector inspection is performed by Anderson Pest Control for once a month at the Site.

Litter is collected from the grounds throughout the day. A street sweeper is used to keep the yard clean. No special waste is collected at the Site. Scrap tires are segregated from the incoming load and stored in closed container in the yard. Used tires are taken to Advanced Disposal Service Transfer Station in Northbrook from where they are picked up by Shred All Recycling for further process.

☐ Photos Taken
☐ Warning Issued
☐ Citation Issued
☐ Follow Up Inspection Required

Signature: Shreyas Patel

Observations and Comments (continued):

All the storm-water is discharged into on-site storm water sewer drains and then it discharges in to City of Evanston sewer system. All the storm water drains has trip basin system which separates mud and water. United Septic Inc. removes mud from all these storm water drains at the Site.

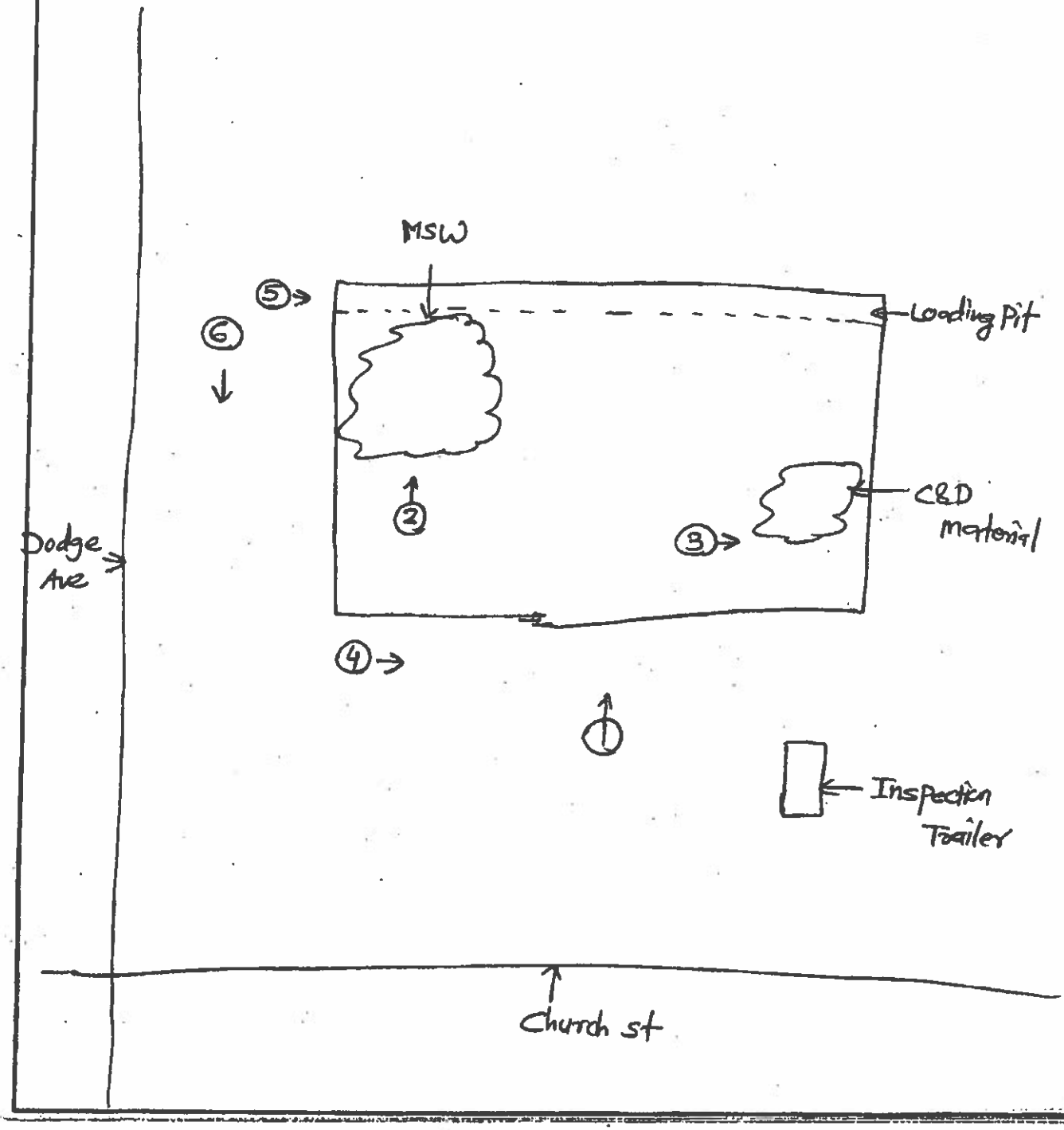
Engineer Patel drove through the neighboring streets at the time of inspection. Engineer Patel did not smell any rotten garbage odor at nearby residential properties at the time of inspection.

Cook County Department of Environmental Control
Site Map

Facility Name: Advanced Disposal Service
Facility Address: 1711 Church st, Evanston, IL
Inspector: Shreyas Patel

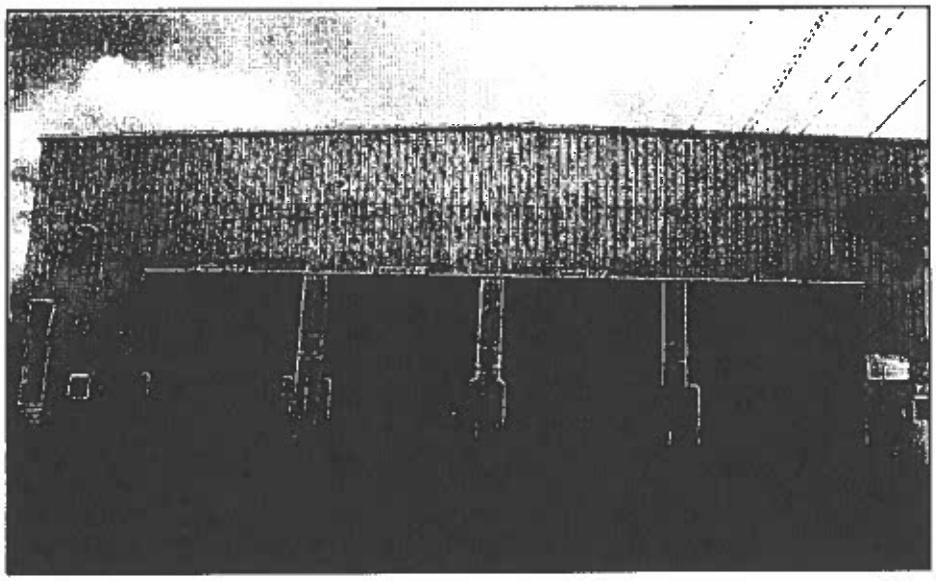
Date of Inspection: 8/11/16
Time: 1:30 PM

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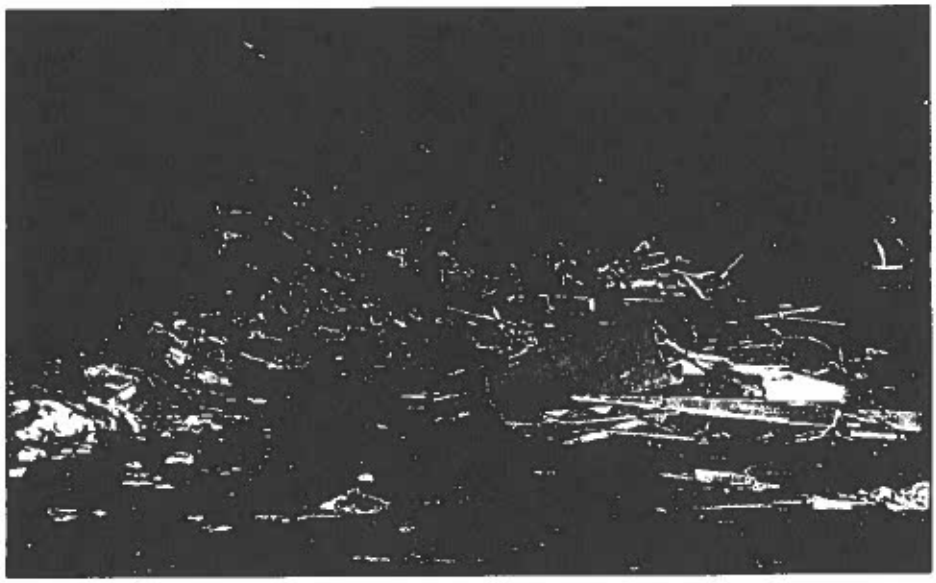


Cook County Department of Environmental Control
Photograph Log

Site Name:	Advanced Disposal Service						
Address:	1711 Church Street			City:	Evanston		
Date:	08/11/2016	Time:	1:30 PM	Inspector:	Patel	Badge No.:	101



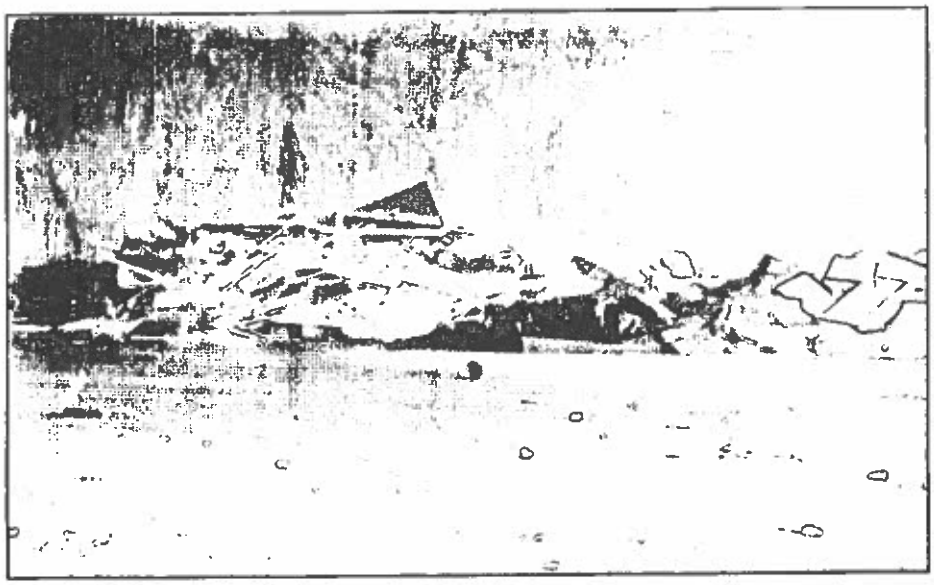
Photograph No.:	1	Direction:	north
Description:	View of the MSW storage building at the Site		



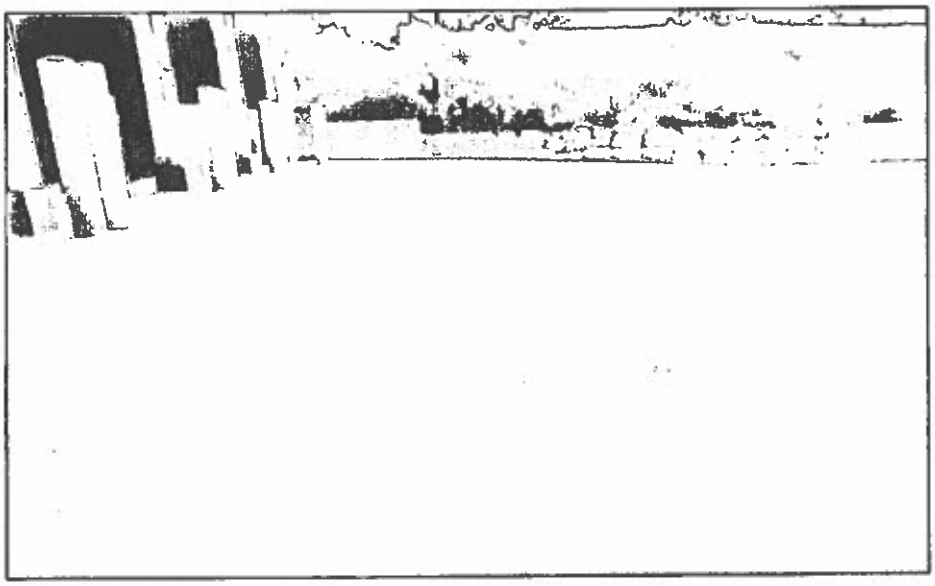
Photograph No.:	2	Direction:	north
Description:	View of the pile of garbage inside the building at the Site.		

Cook County Department of Environmental Control
Photograph Log

Site Name:	Advanced Disposal Service						
Address:	1711 Church Street			City:	Evanston		
Date:	08/11/2016	Time:	1:30 PM	Inspector:	Patel	Badge No.:	101



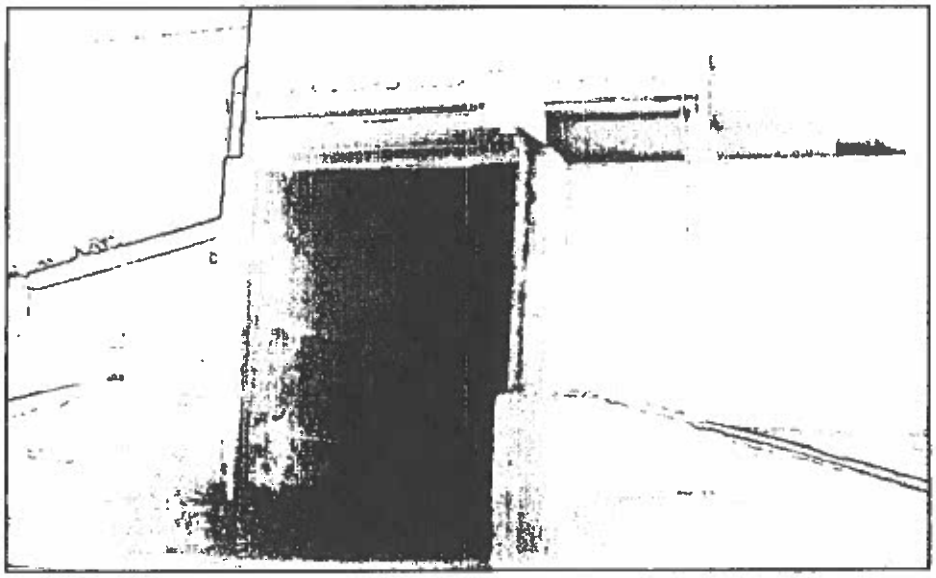
Photograph No.:	3	Direction:	east
Description:	View of the pile of C & D material inside the building at the Site.		



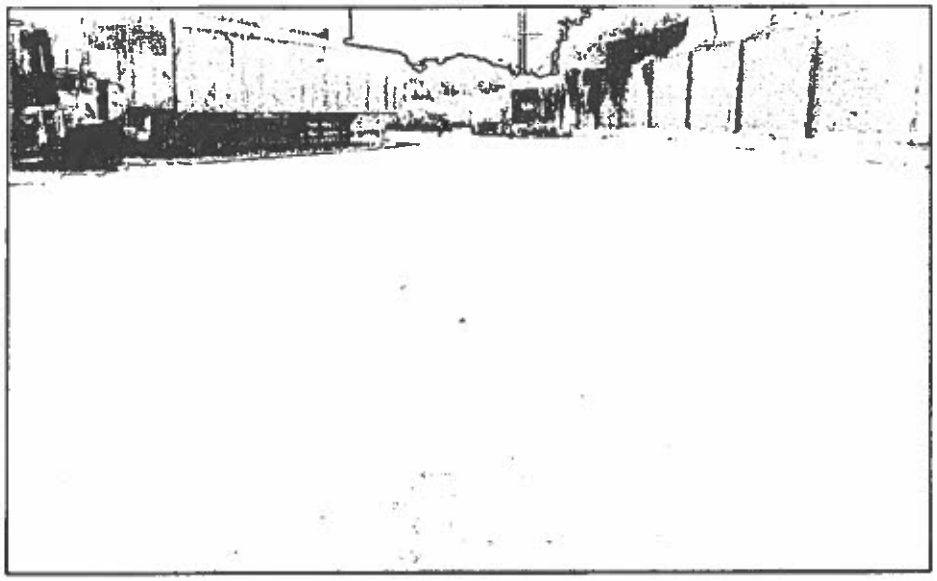
Photograph No.:	4	Direction:	west
Description:	View of the southern exterior floor of the building at the Site.		

Cook County Department of Environmental Control
Photograph Log

Site Name:	Advanced Disposal Service						
Address:	1711 Church Street			City:	Evanston		
Date:	08/11/2016	Time:	1:30 PM	Inspector:	Patel	Badge No.:	101



Photograph No.:	5	Direction:	east
Description:	View of the loading pit at the Site.		



Photograph No.:	6	Direction:	south
Description:	View of the western exterior floor at the Site.		