Status of Violations Worksheet

Date 9/12/07

COMPLIANCE FILE

No envelope received at HQ. 9/24-07

Reviewer Donna Czech

Site No. 0310810003 Region **Des Plaines**

Site Name Evanston Transfer Station Date of Response 9/10/07

Notice Type: VN ☒ NCA ☐ ACWN ☐

Notice Date: **8/2/07** Date Received 9/11/07

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	9/12/07		No	Yes
Cond. No. A.8 of Permit # 2005-440-SP	9/12/07		No	Yes
Cond. No. A.16 of Permit # 2005-440-SP	9/12/07		No	Yes

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SEP 18 2007
IEPA/DLC

Comments A follow-up inspection will be conducted in October in order to verify that the corrective actions described by the Respondent have been taken.

RELEASABLE

SEP 25 2007

Reviewer Signature

Return to: Deanne Virgin

REVIEWER MD