ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

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

Location/Site Name: Evanston/Evanston Transfer Station

Date: 07/09/2002 Time: From 9:30am To 10:00am Previous Inspection Date: 07/25/2001

Inspector(s): Donna Czech Weather: 80 Degrees

No. of Photos Taken: # 4 Samples Taken: Yes # No ☒

Interviewed: Raymond Strong Facility Phone No.: 847/328-5100

Permitted Owner Mailing Address

Onyx Waste Services, Inc.
125 South 84th Street
Suite 200
Milwaukee, Wisconsin 53214

Permitted Operator Mailing Address

Onyx Waste Services, Inc.
1712 Church Street
Evanston, Illinois 60201

RECEIVED
JUL 17 2002
IEPA-DLPC

AUTHORIZATION:

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

RELEASABLE

SEP 0 9 2002

REVIEWER MM

LPC#: 0310810003
Inspection Date: 07/09/2002

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 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	☐
35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
16.	722.111	HAZARDOUS WASTE DETERMINATION	☐
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	☐
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	☐
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	☐
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PREMIT IS REQUIRED	☐
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	☐
19.	807.210	SUPPLEMENTAL PERMITS	☐
20.	808.121(a)	SPECIAL WASTE DETERMINATION	☐
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	☐
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	☐
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	☐
	(e)	Retention of Special Waste Manifests	☐

LPC#: 0310810003
Inspection Date: 07/09/2002

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: (☐) PCB; (☐) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	☐
24.			☐
			☐
			☐

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

Donna J. Czech
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.

0310810003 - Cook County
Evanston Transfer Station

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NARRATIVE
Prepared by Donna Czech

On July 9, 2002 a solid waste inspection was conducted at the subject facility. Raymond Strong, the general manager at the site, was present during the inspection.

The site's current operating hours are 6:30am to 3:30pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 700 tons a day. The facility accepts municipal solid waste and construction and demolition debris. Landscape waste was not being accepted at the time of the inspection. No special wastes are accepted at this facility.

Scrap tires are segregated from incoming loads of waste and taken to Shred-All Recycling in Chicago, Illinois. White goods are taken to Acme Refining's scrap metal yard in Chicago for recycling. Waste that leaves the subject facility is currently being shipped to Onyx Landfill in Winthrop Harbor, Illinois for disposal.

All waste is removed from the tipping floor at the end of the operating day. Partial loads of refuse are stored in a trailer overnight when necessary. The trailers are then filled on the following operating day and removed from the site.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to sweep the transfer station grounds. The tipping area is washed down and sprayed with a deodorizer whenever nuisance odors are detected. A vector control specialist inspects the facility every week.

Source-separated recyclable materials such as bottles, cans, newspapers, office paper and cardboard are taken directly to recycling facilities. Scrap metal is picked from incoming loads of refuse at the subject site and segregated for shipment to Acme Refining for recycling.

At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:kp:1109981

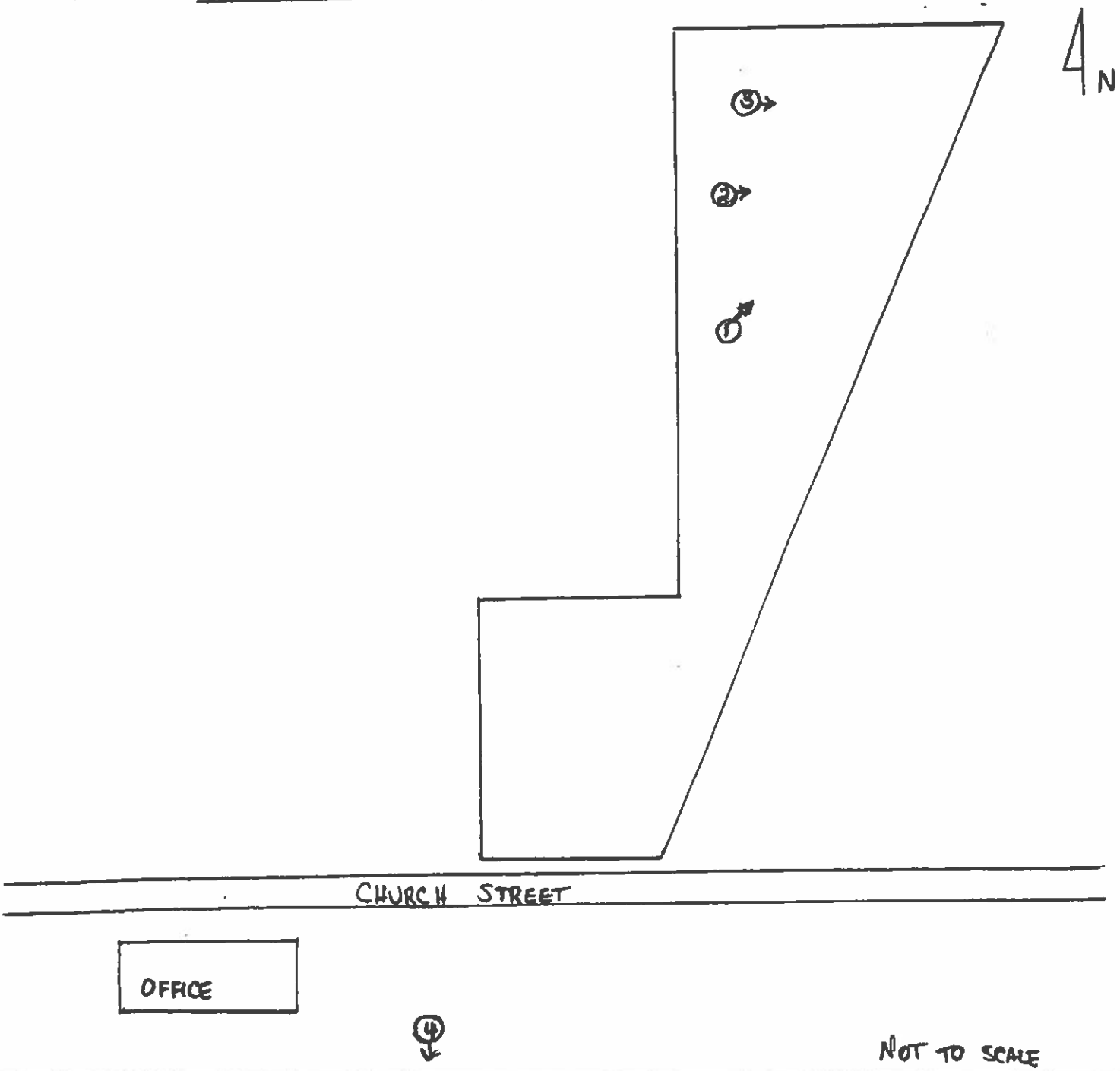
STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JULY 9, 2002 Inspector: DONNA CZECH

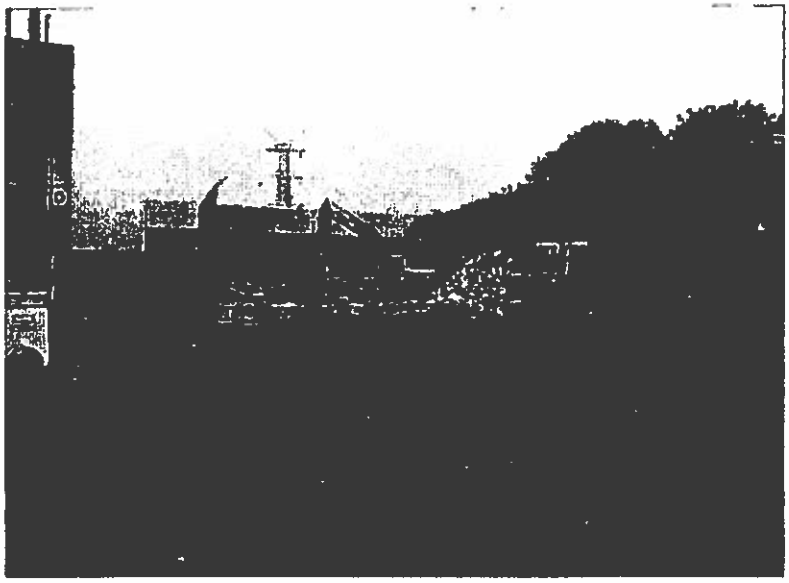
Site Code: 0 3 1 0 8 1 0 0 0 3 County: COOK

Site Name: EVANSTON TRANSFER STATION Time: 9:30am - 10:00am

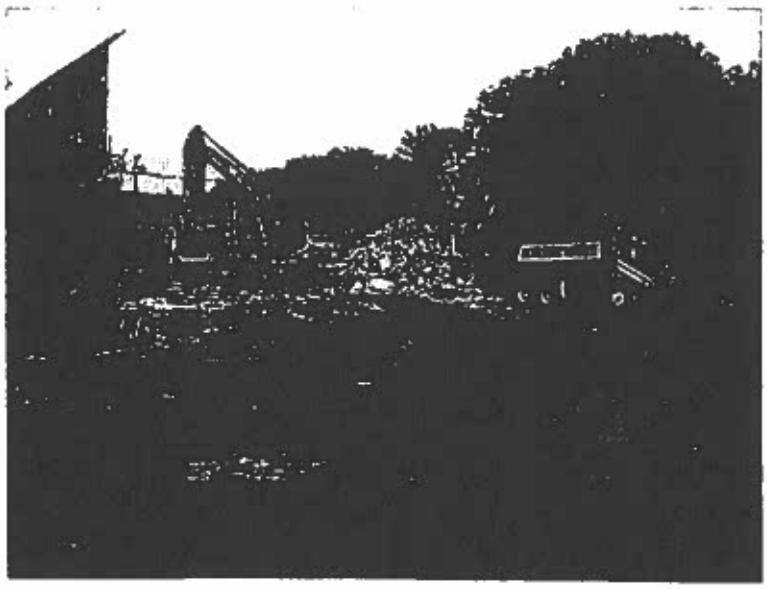


LPC # 0310810003 – Cook County
Evanston/Evanston Transfer Station
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES



DATE: July 9, 2002
TIME: 9:45am
DIRECTION: North
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~07092002-001
COMMENTS: Tipping Area

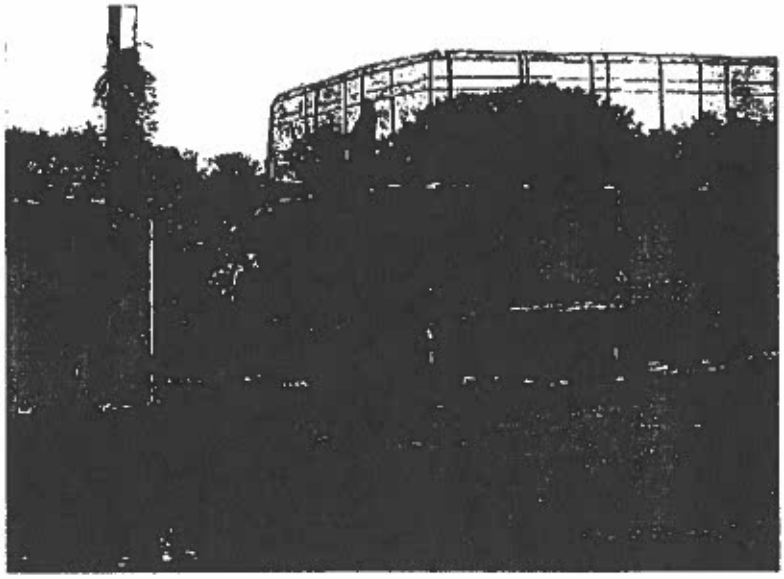


DATE: July 9, 2002
TIME: 9:45am
DIRECTION: East
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~07092002-002
COMMENTS: Tipping Area

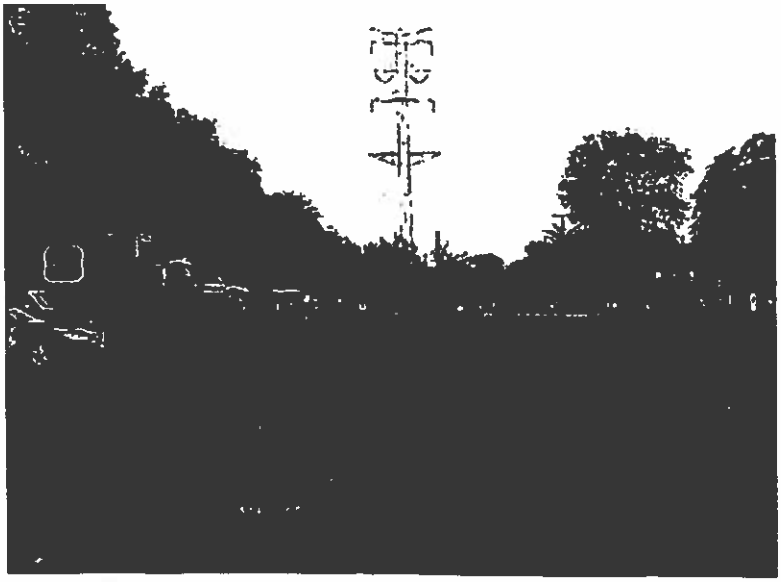
LPC # 0310810003 – Cook County
Evanston/Evanston Transfer Station
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: July 9, 2002
TIME: 9:45am
DIRECTION: East
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~07092002-003
COMMENTS: Loading Ramp



DATE: July 9, 2002
TIME: 9:45am
DIRECTION: South
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~07092002-004
COMMENTS: Container for Scrap Metal (Center)



FOS

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
Transfer Station Inspection Checklist

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

Location/Site Name: Evanston/Evanston Transfer Station

Date: 06/11/2003 Time: From 9:35am To 9:55am Previous Inspection Date: 07/09/2002

Inspector(s): Donna Czech; Richard Finley Weather: 60 F

No. of Photos Taken: # 3 Samples Taken: Yes # No ☒

Interviewed: Ryan Strong Facility Phone No.: 847/328-5100

Permitted Owner Mailing Address

Onyx Waste Services, Inc.
125 South 84th Street
Suite 200
Milwaukee, Wisconsin 53214

Permitted Operator Mailing Address

Onyx Waste Services, Inc.
1712 Church Street
Evanston, Illinois 60201

RECEIVED
JUN 18 2003
IEPA-DOW

AUTHORIZATION:

1. OP Permit 1984-2-DE/OP 2. Unpermitted: ☐

	SECTION	DESCRIPTION	VIOL.
		ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS	
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3.	12(a)	**CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS**	☐
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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)	☐
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11.	22.22(a)	**KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL**	☐

RELEASABLE
JUN 30 2003
REVIEWER MD

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	(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	☐
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35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G			
16.	**722.111**	**HAZARDOUS WASTE DETERMINATION**	☐
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	(a)	**OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT**	☐
	(b)	**OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PREMIT IS REQUIRED**	☐
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22.	**809.302(a)**	**ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST**	☐
23.	**809.501**	**MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS**	
	(a)	Delivery of Special Waste to Hauler	☐
	(e)	Retention of Special Waste Manifests	☐

LPC#: 0310810003
Inspection Date: 06/11/2003

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: (☐) PCB; (☐) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	☐
24.			☐
			☐
			☐

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

Donna J. Cyfch R Tinley
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.

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JUN 18 2003
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0310810003-Cook County
Evanston Transfer Station

Narrative

Prepared by Donna Czech

On June 11, 2003 a solid waste inspection was conducted at the subject facility. The Agency's inspectors were Donna Czech and Richard Finley of the Des Plaines office. Ryan Strong, the operations manager at the site, was present during the inspection.

The site's current operating hours are 6:30am to 3:30pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 750-800 tons a day. The facility accepts municipal solid waste and construction and demolition debris. Landscape waste was not being accepted at the time of the inspection. No special wastes are accepted at this facility.

Scrap tires are segregated from incoming loads of waste and taken to Shred-All Recycling in Chicago, Illinois. White goods are taken to Acme Refining's scrap metal yard in Chicago for recycling. Waste that leaves the subject facility is currently being shipped to Onyx Landfill in Winthrop Harbor, Illinois for disposal.

All waste is removed from the tipping floor at the end of the operating day. Partial loads of refuse are stored in a 30 cubic-yard box overnight when necessary. The boxes are then filled on the following operating day and removed from the site.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to sweep the transfer station grounds. The tipping area is washed down and sprayed with a deodorizer whenever nuisance odors are detected. An exterminator (Anderson) inspects the facility twice a month for vector control.

Source-separated recyclable materials such as bottles, cans, newspapers, office paper and cardboard are taken directly to recycling facilities. Scrap metal is picked from incoming loads of refuse at the subject site and segregated for shipment to Acme Refining for recycling.

At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:kp:1109981

RELEASABLE
JUN 30 2003
REVIEWER MD

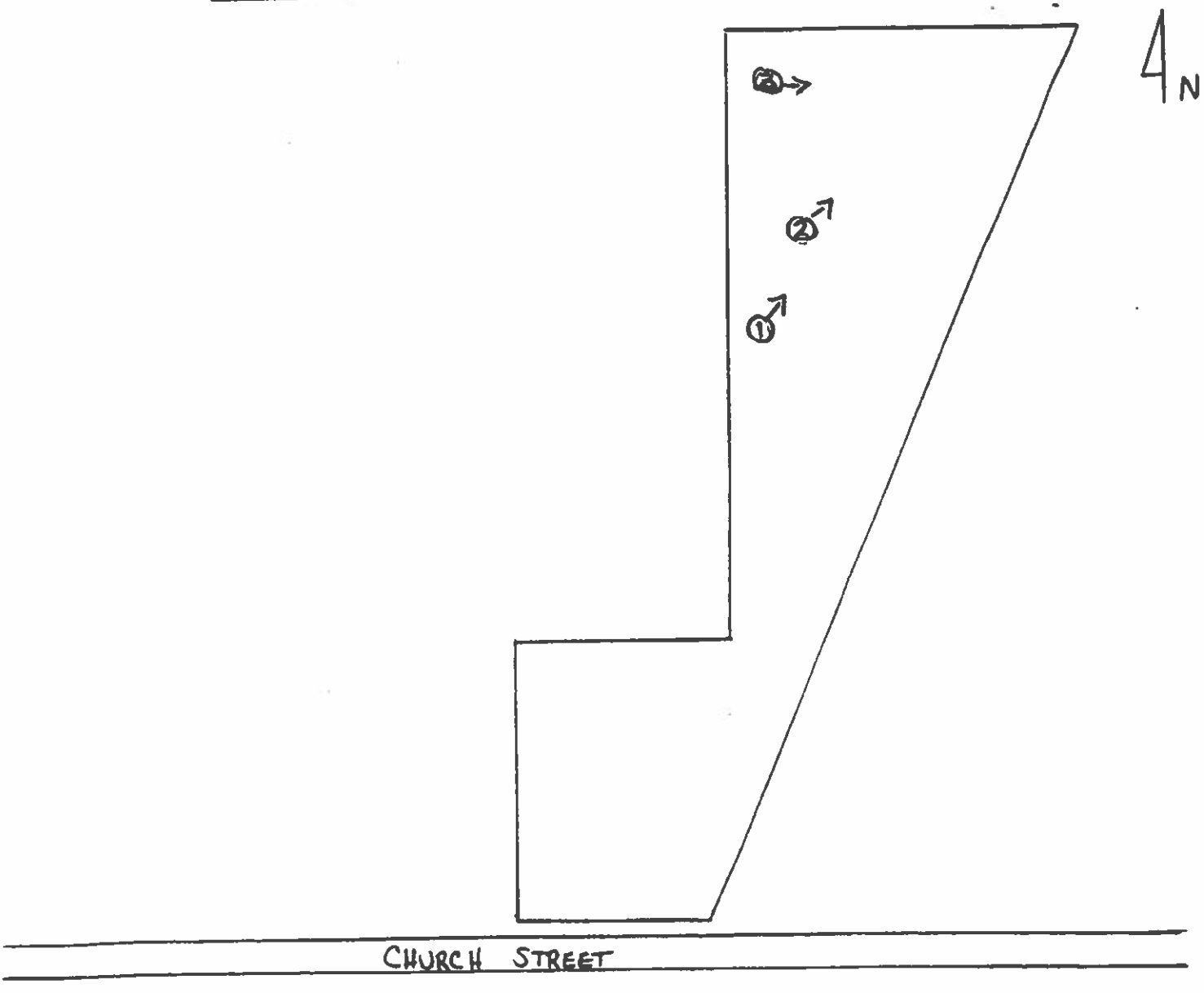
STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JUNE 11, 2003 Inspector: DONNA CZECH & RICHARD FINLEY

Site Code: 0 3 1 0 8 1 0 0 0 3 County: COOK

Site Name: EVANSTON TRANSFER STATION Time: 9:35am - 9:55am

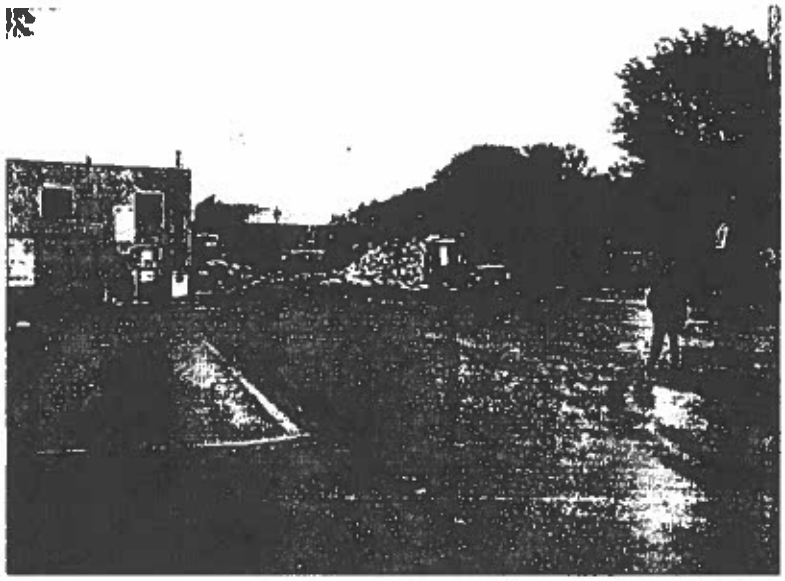


NOT TO SCALE

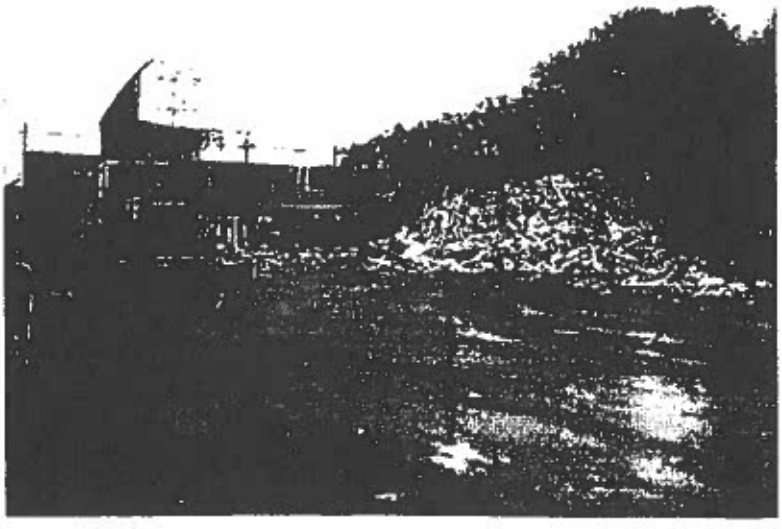
LPC # 0310810003 – Cook County
Evanston/Evanston Transfer Station
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 11, 2003
TIME: 9:45am
DIRECTION: North
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~06112003-001
COMMENTS: Tipping Area



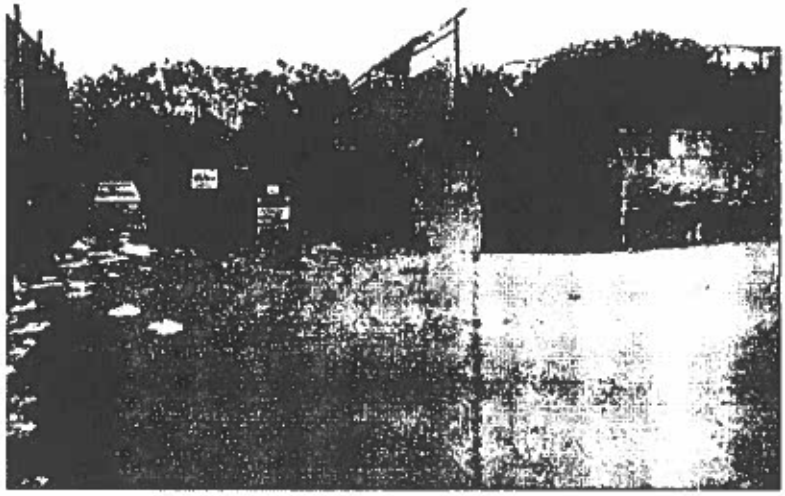
DATE: June 11, 2003
TIME: 9:45am
DIRECTION: North
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~06112003-002
COMMENTS: Tipping Area (Closer View)



LPC # 0310810003 – Cook County
Evanston/Evanston Transfer Station
FOS File

DIGITAL PHOTOGRAPH PHOTOCOPIES

DATE: June 11, 2003
TIME: 9:45am
DIRECTION: East
PHOTO by: D. Czech
PHOTO FILE NAME:
0310810003~06112003-003
COMMENTS: Box for Scrap Tires (Right); Loading Ramp at Right of Photo



DATE:
TIME:
DIRECTION:
PHOTO by:
PHOTO FILE NAME:
COMMENTS:

NO PHOTO