

BOL



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 Fax

(AUG 02 2007)

Onyx Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
7003 3110 0000 4254 8204

Re: Violation Notice, L-2007-01271  
0310810003 - Cook County  
Evanston Transfer Station  
Compliance File

**RECEIVED**  
AUG 03 2007  
**IEPA/BOL**

Dear Mr. Strong:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), (415 ILCS 5/31(a)(1)), and is based upon an inspection completed on July 19, 2007 by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of violations of environmental statutes, regulations, or permits as set forth in the attachment to this letter. The attachment includes an explanation of the activities that the Illinois EPA believes may resolve the specified violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the violations cited, please be advised that resolution of the violations may require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. The response must address each violation specified in the attachment and include for each an explanation of the activities that will be implemented and the time schedule for the completion of that activity. The written response will constitute a proposed Compliance Commitment Agreement ("CCA") pursuant to Section 31 of the Act. The Illinois EPA will review the proposed CCA and will accept or reject it within 30 days of receipt.

**RELEASABLE**

AUG 21 2007

**REVIEWER MD**

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 270-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

Page 2

If a timely written response to this Violation Notice is not provided, it shall be considered to be a waiver of the opportunity to respond and to meet provided by Section 31(a) of the Act, and the Illinois EPA may proceed with a referral to the prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Bureau of Land  
Attn: Charles Grigalauski  
9511 West Harrison Street, 3<sup>rd</sup> Floor  
Des Plaines, Illinois 60016

All communications must include reference to your **Violation Notice L-2007-01271**. If you have questions regarding this matter, please contact Donna Czech at 847/294-4067.

Sincerely,



Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CTG:DJC:kp:Strong.ltr.4

Enclosure

cc: Bureau of Land File  
Des Plaines Region  
DLC

## ATTACHMENT A

1. Pursuant to Section 21(d) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation:
  1. Without a permit granted by the Agency or in violation of any conditions imposed by such permit, including periodic reports and full access to adequate records and the inspection of facilities, as may be necessary to assure compliance with this Act and with regulations and standards adopted thereunder...
  2. In violation of any regulations or standards adopted by the Board under this Act.

This subsection (d) shall not apply to hazardous waste.

A violation of Section 21(d) of the [Illinois] Environmental Protection Act (415 ILCS 5/21(d)) is alleged for the following reason: **The operator was conducting a waste-storage operation in violation of conditions of the facility's operating permit. For specific permit conditions, see items 2 and 3 below.**

2. Pursuant to Supplemental Permit No. 2005-440-SP, Condition No. A.8: "At the end of each day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day."

A violation of Supplemental Permit No. 2005-440-SP, Condition No. A.8 is alleged for the following reason: **Dumpsters containing solid waste were observed in the facility's yard south of Church Street. The solid waste observed in the dumpsters included refuse, landscape waste and construction/demolition debris. Many of the dumpsters were stored open and contained rain water. It appeared that the dumpsters had been stored on site for several days at a minimum.**

3. Pursuant to Supplemental Permit No. 2005-440-SP, Condition No. A.16: "The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility vector problems at the facility, the operator shall take necessary actions to minimize and/or eliminate the problem."

Page 2

A violation of Supplemental Permit No. 2005-440-SP, Condition No. A.16 is alleged for the following reason: **Odors have apparently been leaving the facility as reported by the Complainant. Open containers (dumpsters) of solid waste including refuse, landscape waste and construction/demolition debris have been stored at the site overnight for an undetermined period of time, possibly contributing to the odor problem.**

### SUGGESTED RESOLUTIONS

1. **Immediately cease storing solid waste in open containers overnight. Any waste stored overnight must be in a covered container or in a waste collection vehicle. Any waste stored on site overnight must be processed through the transfer station on the following day. No waste may be stored on site over any non-operating day. All containers that have been used to store waste must be cleaned at the end of each operating day.**
2. **The operator should submit a written statement to the Agency describing any additional proposed corrective actions that would minimize the problem of nuisance odors and dust leaving the facility. This statement, along with a proposed schedule for implementing the corrective actions, should be submitted to the Agency's Des Plaines office within 30 days of the date of this letter.**
3. **A follow-up inspection will be conducted by the Agency after the 30-day deadline to verify that solid waste is no longer being stored on site for several days in open containers. In addition, any recently implemented corrective actions intended to control nuisance odors will be observed and/or discussed.**

**The written response to this Violation Notice (VN) letter must include information in rebuttal, explanation or justification of each alleged violation and must be submitted to the Illinois EPA by certified mail within 45 days of receipt of this VN. The written response must include a proposal that commits to specific remedial actions, includes specific times for achieving each commitment and may include a statement that compliance has been achieved.**

MEMORANDUM

DATE: 8-7-07  
TO: BOL Division File  
FROM: Donna Cech  
SUBJECT: 0310810013 Cook County

Compliance File  
Certified Mail Receipt for:#  
Dated /VN #L-

RECEIVED  
AUG 13 2007  
IEPA/BOL  
RELEASABLE

AUG 21 2007

REVIEW FOR MD

4028 4524 0000 DTTE E007

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>TM</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Send To  
 Onyx Services  
 Street Apt. No. 2800 Sherman  
 or PO Box No.  
 City, State, ZIP+4<sup>®</sup> Northbrook, IL 60062

US Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
Onyx Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Sherman Road  
Northbrook, IL 60062

2. Article Number  
(Transfer from service label)

7003 3310 0000 4254 8204

COMPLETE THIS SECTION ON DELIVERY

A. Signature  Agent  
 Addressee  
 X Kelly

B. Received by (Printed Name) C. Date of Delivery  
 Felicia Wilcox 8-3-07

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  G.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

UNITED STATES POSTAL SERVICE

04 AUG 2007 8:41 1 T



MAIL IS RECEIVED  
First Class Mail  
Postage & Fees Paid  
USPS  
Permit No. 1000

• Sender: Please print your name, address, and ZIP+4 in this box •

I.E.P.A.  
9511 W. HARRISON ST.  
Des Plaines, IL 60014

RECEIVED

AUG 07 2007

IEPA-BOL  
DES PLAINES OFFICE

D.B.C.

583



## Status of Violations Worksheet

Date 9/12/07

**COMPLIANCE FILE**

Reviewer Donna Czech

*No envelope received at HQ. of 9/21/07*

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

**RECEIVED**  
 SEP 18 2007  
 IEPA/...

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**

Reviewer Signature \_\_\_\_\_

SEP 25 2007

Deanne Viroin

**REVIEWER MD**







SOLID WASTE  
NORTH AMERICA

September 10, 2007

Illinois EPA-Bureau of Land  
Attn: Charles Grigalauski  
9511 West Harrison Street, 3<sup>rd</sup> Floor  
Des Plaines, Illinois 60016

Re: Violation Notice L-2007-01271  
0310810003—Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Grigalauski :

This letter is in response to Violation Notice L-2007-01271.  
You stated we were in violation of section 21(d) of the Illinois Environmental Protection Act (415ILCS5/21(d)). We were operating a waste storage operation in violation of the facility's operating permit. There was some roll off containers at the property on the south side of Church Street that had debris in them. These containers also were open and rain water was in the containers.

**To correct the problem we had the hauling company empty every container on the south side of Church Street. We also informed the hauling company they would have to keep those containers empty. (Just so you are aware the south side of Church Street is not part of the transfer. It is used by the hauling company that moved to Northbrook to merge with that hauling company.)**

As for the odor and dust leaving the transfer you received complaints about. Let me say that they are building Homes next to the Transfer and the people who are trying to sell those homes would like to see the transfer gone. So I see some of these complaints as an effort to get help from your agency to get us out. As you know waste has a smell and sometimes we may get a load that is unusually smelly and we try to load it onto a transfer trailer right away. So that smell more often than not is the transfer trailers or garbage trucks leaving the transfer not the transfer it self.

**We have increased our spraying of the deodorizer and misting system to keep odor and dust down. We have also started to spray outbound trucks if needed.**

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SEP 11 2007

IEPA-BOL  
DES PLAINES OFFICE

RELEASABLE

SEP 25 2007

REVIEWER MD

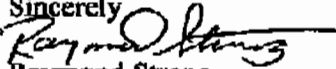
RECEIVED  
SEP 18 2007  
IEPA/BOL

We believe we have address both violations and you will be satisfied that we are trying to be in compliance with the EPA and be a good neighbor.

If you have any questions please call me at 847-412-6106

I await your reply.

Sincerely



Raymond Strong

Facility Manager

Evanston Transfer

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 003

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 7/30/2001

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF LAND POLLUTION CONTROL  
COMPLAINT INVESTIGATION FORM

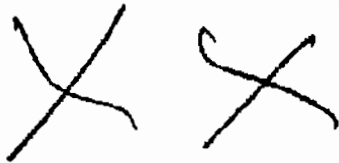
Complaint #: C02-017N  
Date Rcvd: 7/30/01  
By: DC

DLPC #: 0310810003 County: COOK

Location/Facility Name: EVANSTON / ONYX WASTE SERVICES

Complainant: \_\_\_\_\_ Respondent: ONYX WASTE SERVICES

THRU  
USEPA  
DONNA TWICKLE  
(312) 886-6184  
Phone #:



1712 CHURCH STREET  
EVANSTON, IL 60201

Phone #: 8471328-5100

Direction: \_\_\_\_\_

Complaint details: ODOR FROM THE SITE IS OFFENSIVE. COMPLAINANT ALLEGES THAT UNCOVERED REFUSE IS LEFT ON SITE OVERNIGHT AND OVER THE WEEKENDS

INVESTIGATION FINDINGS

By: C. Harris

Date: 8/17/01

Interviewed: Ryan Z. Strong, William Mayfield

Time: 11:58 AM - 12:29 PM

Investigation Results: See Narrative

RECEIVED  
JUL 17 2001  
DLPC

Complainant notified of findings? Yes  No

Volume of waste on site (cu yds): 730

File opened? Yes  No

Referred to: \_\_\_\_\_

RELEASABLE

JUN 18 2002

REVIEWER MM

0310810003-Cook  
C02-017N  
August 9, 2001

PRINTED  
SEP 17 2001  
10:11-ULPC

**NARRATIVE**  
**Prepared by Calvin Harris**

On August 7, 2001, I conducted a complaint inspection at Onyx Waste Services. This transfer station is located at 1712 Church Street, Evanston, Illinois. Hours of operation are 6:30 AM to 4:00 PM, Monday through Friday and 6:00 AM to 9:00 AM on Saturday. The complaint alleged that odors from the site were offensive. In addition, refuse was left uncovered overnight and on weekends.

During the inspection, I interviewed Ryan Z. Strong, Operations Supervisor, and William Mayfield, Laborer. Both can be contacted at (847) 328-5100. IEPA inspector Aaron Taylor was also present.

Upon arrival, no odors were sensed in the area immediately outside the transfer station. Weather conditions were sunny with temperatures near 90 degrees Fahrenheit. I informed Mr. Strong of the alleged complaint and that odor control was a condition of his permit. He explained that he was aware of the odor problem and that it has been ongoing for some time. Workers are instructed to use Envirochem CX, an odor-masking agent, to help in this matter. I suggested that additional masking agent be applied more frequently than normal, especially during times of hot weather. I also suggested to him to focus on areas such as their Container Shop, which had previously been ignored. Activities in this shop include cleaning and repairing vessels that contain refuse. Mr. Strong agreed with the suggestions and began implementing these ideas during the inspection. Moreover, an application of the masking agent will follow cleaning activity of the tipping floor at the end of each day. Mr. Strong also informed me that refuse remains in garbage trucks and not on the tipping floor overnight and weekends.

No apparent violations were cited.

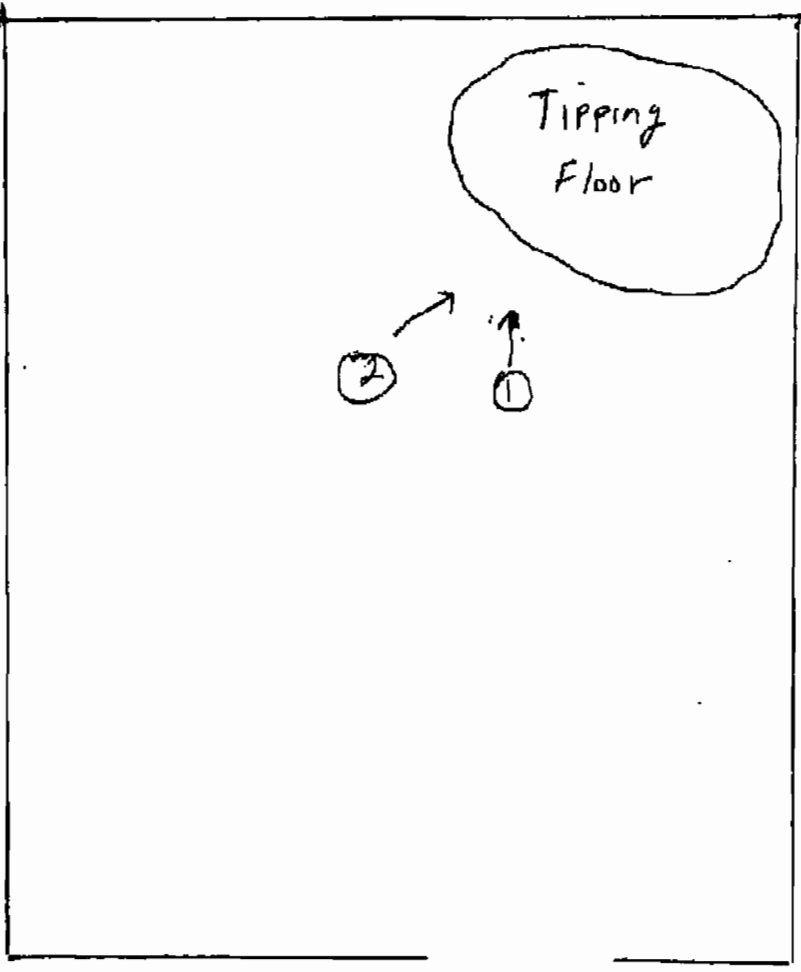
STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: Aug. 7, 2001 Inspector: Calvin Harris  
Site Code: 0310810003 County: Cook  
Site Name: Onyx Waste Services Time: 11:58am-12:29pm

photo taken,  
Direction  
Not to scale

Darrow Avenue



4 N

Church Street

LPC # 0310810003-Cook County  
Onyx Waste Services/Evanston  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 06/14/01  
**TIME:** 11:58 AM-12:29 PM  
**DIRECTION:** North  
**PHOTO by:** C. Harris  
**PHOTO FILE NAME:**  
0310810003~08072001-001  
**COMMENTS:** View showing  
tipping floor operation.



**DATE:** 08/07/01  
**TIME:** 11:58 AM-12:29 PM  
**DIRECTION:** Northeast  
**PHOTO by:** C. Harris  
**PHOTO FILE NAME:**  
0310810003~08072001-002  
**COMMENTS:** View showing  
application of masking agent.







## 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 84<sup>th</sup> Street  
 Suite 200  
 Milwaukee, Wisconsin 53214

**Permitted Operator Mailing Address**

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

**RECEIVED**  
**JUL 17 2002**  
**EPA-DLPC**

**AUTHORIZATION:**

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

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

**RELEASABLE**

SEP 09 2002

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	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

0310810003 - Cook County  
Evanston Transfer Station

**NARRATIVE**  
*Prepared by Donna Czech*

**RECEIVED**  
**JUL 17 2002**  
**IEPA-DLPC**

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

LPC#: 0310810003

Inspection Date: 07/09/2002

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER:                      ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
PERMIT PROVISIONS			
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)		

  
 \_\_\_\_\_  
 Signature of Inspector(s)

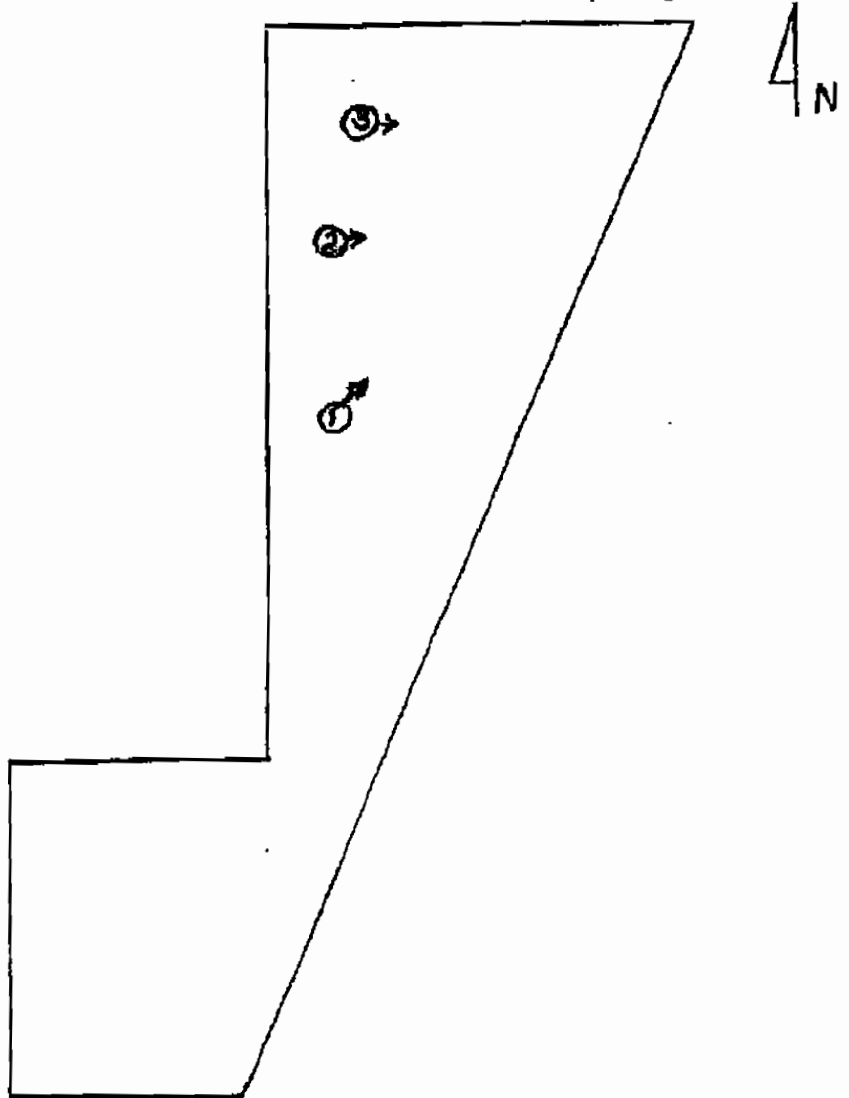
Informational Notes

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.

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JULY 9, 2002 Inspector: DONNA CZECH  
Site Code: 0310810003 County: COOK  
Site Name: EVANSTON TRANSFER STATION Time: 9:30am-10:00am



CHURCH STREET

OFFICE

4

NOT TO SCALE

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)



F09

### 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 84<sup>th</sup> 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-RO

AUTHORIZATION:  
 1. OP Permit 1984-2-DE/OP

2. Unpermitted:

SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>		
1. 9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2. 9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3. 12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4. 12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5. 21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2) In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3) Open Burning	<input type="checkbox"/>
9. 21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10. 22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11. 22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

RELEASABLE

JUN 30 2003

REVIEWER MD



LPC#: 0310810003

Inspection Date: 06/11/2003

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

**LPC#: 0310810003**

**Inspection Date: 06/11/2003**

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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.

RECEIVED

JUN 18 2003

IRPA-DOL

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

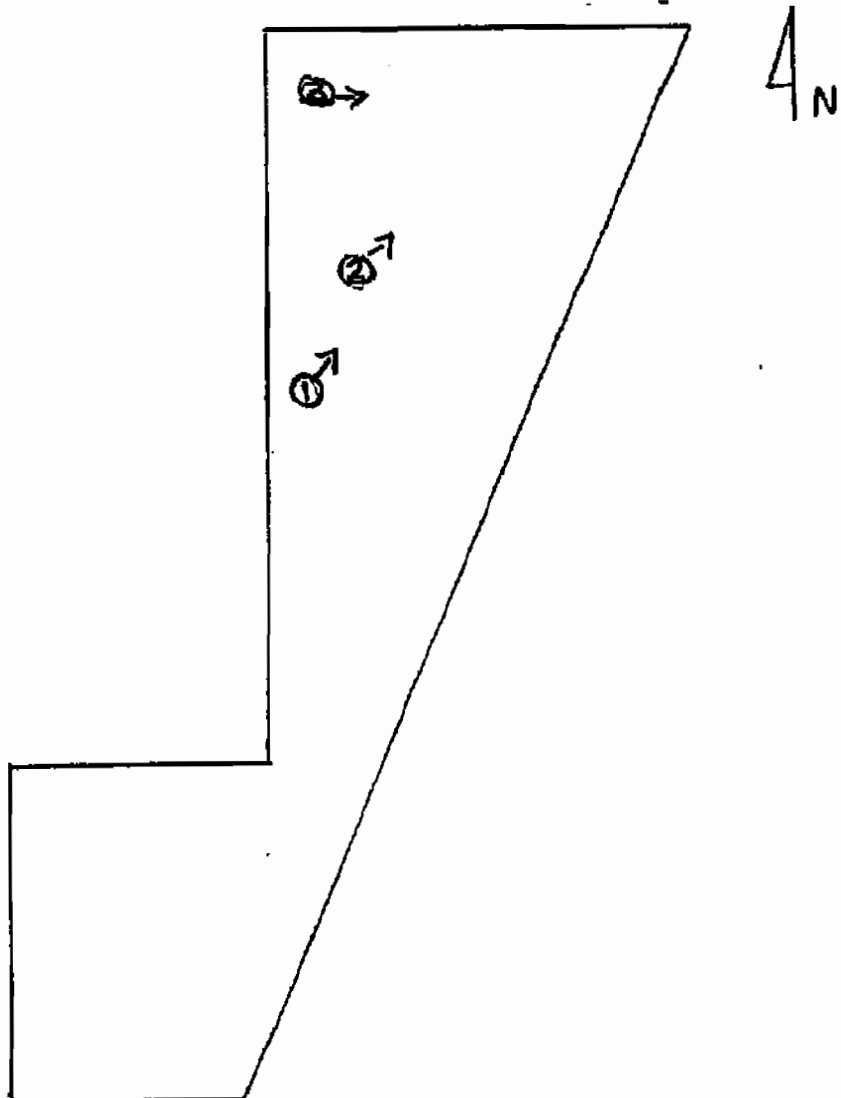
JUN 30 2003

REVIEWER MD

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JUNE 11, 2003 Inspector: DONNA CZECH \* RICHARD FINLEY  
Site Code: 0310810003 County: COOK  
Site Name: EVANSTON TRANSFER STATION Time: 9:35am - 9:55am



CHURCH STREET

OFFICE

NOT TO SCALE

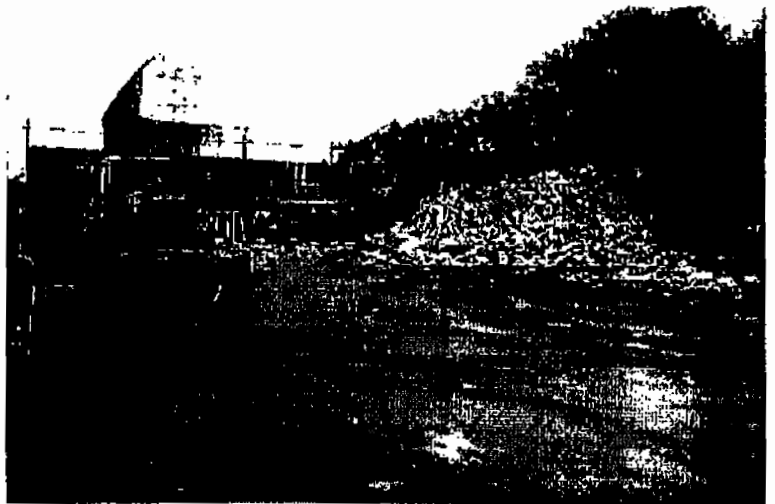
LPC # 0310810003 – Cook County  
Evanston/Evanston Transfer Station  
FOS File

**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**

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 05/18/2004 Time: From 9:45am To 10:20am Previous Inspection Date: 06/11/2003  
 Inspector(s): Donna Czech Weather: 60 F  
 No. of Photos Taken: # 5 Samples Taken: Yes #          No   
 Interviewed: Raymond Strong (by telephone on 5/18/04) Facility Phone No.: 847/328-5100

**Permitted Owner Mailing Address**

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

**Permitted Operator Mailing Address**

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

**RECEIVED**  
 JUN 18 2004  
 IL EPA DLPC

**AUTHORIZATION:**

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

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

**RELEASABLE**

JUN 16 2004

**REVIEWER MD**

LPC#: 0310810003

Inspection Date: 05/18/2004

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>



LPC#: 0310810003

Inspection Date: 05/18/2004

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

**PERMIT PROVISIONS**

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

*Donna J. Cech*  
\_\_\_\_\_  
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

**Narrative**  
Prepared by Donna Czech

**RECEIVED**  
JUN 02 2004  
IEPA-DLPC

On May 18, 2004 a solid waste inspection was conducted at the subject facility. William Mayfield, the yard man at the site, was present during the inspection. Raymond Strong, the general manager at the site, was interviewed by telephone later the same day.

The site's current operating hours are 6:30am to 3:30pm Monday through Friday and 6:30am to 11:00am on Saturday. Due to the reduced volume of incoming waste, the site is currently not operating on Saturdays. The volume of waste currently being accepted is approximately 750 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 Northbrook Transfer Station and then shipped 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 covered 30 cubic-yard box overnight when necessary. The box is then filled on the following day and removed from the site.

The most recent supplemental permit for this site (Supplemental Permit No. 2004-033-SP, dated April 22, 2004) prohibits the storage of waste on site over a non-operating day, such as weekends or holidays. Condition No. 8 states "...No waste shall remain at the site when the site is not scheduled to be open the following day...." This condition contradicts Condition No. 6 of the previous revised operating permit (Log No. 2000-085, dated July 11, 2000) which states "...All waste stored overnight must be removed the next operating day." If the operator wants to store waste on site over a non-operating day, he must submit a supplemental permit application to the Agency's Bureau of Land Permit Section requesting a modification of Condition No. 8 of Supplemental Permit No. 2004-033-SP authorizing that change in the site's operations. At the time of this inspection, Mr. Strong said that waste was not being stored over non-operating days such as weekends or holidays.

Onyx has removed the existing fuel station including an underground storage tank. In addition, demolition work has begun on the two masonry buildings located on the northwest portion of the site. Mr. Strong said that installation work on the new fence/sound wall will begin once the demolition work is completed. Construction has not yet begun on the proposed new transfer station building. These projects were authorized by the Agency in Supplemental Permit No. 2004-033-SP, dated April 22, 2004.

**RELEASABLE**

JUN 16 2004

**REVIEWER MD**

Printed: 11/16/2010 4:08 PM by: 4073 5/10

Page 2

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

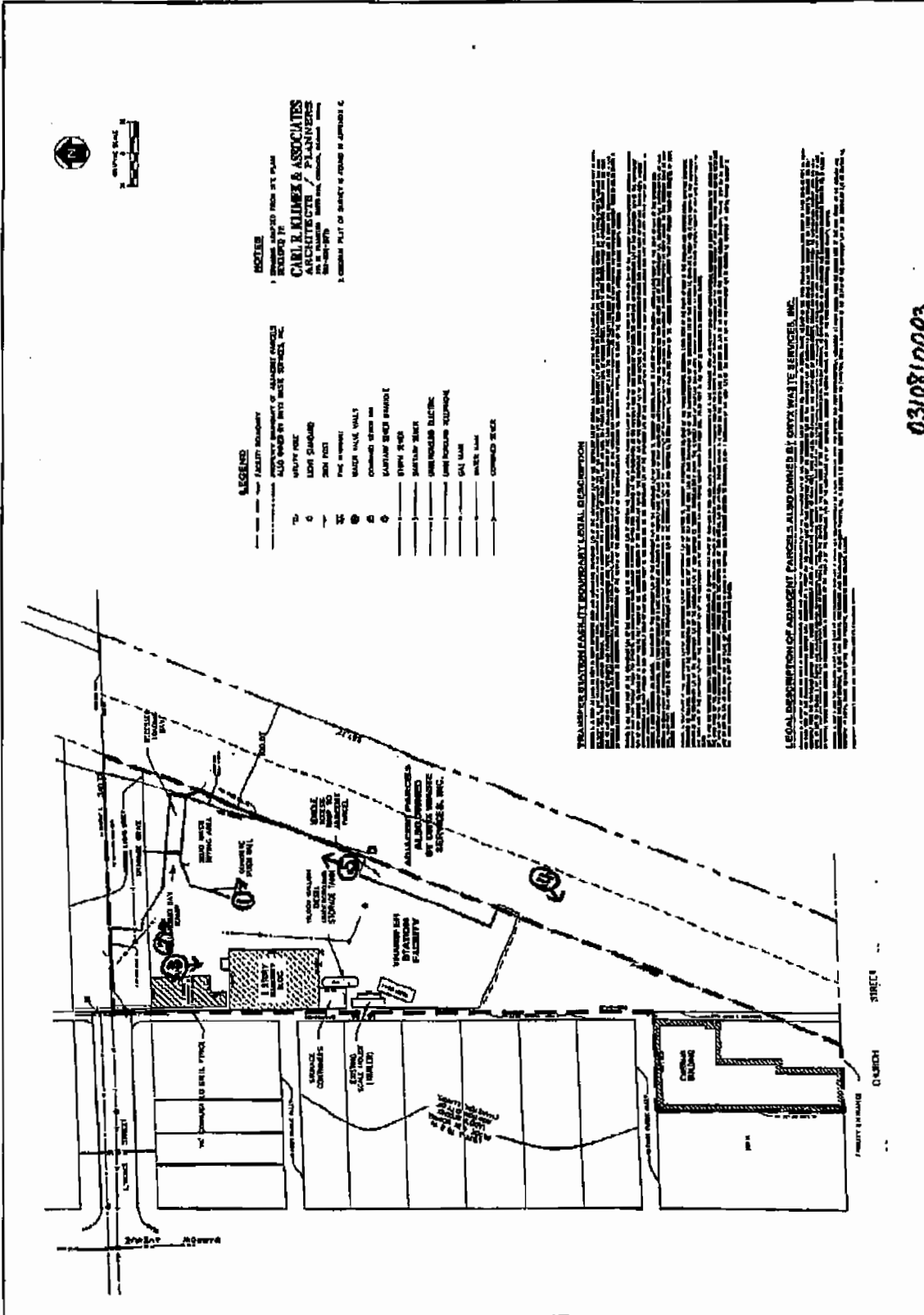
**The appearance of some of the images**

**following this page is due to**

**Poor Quality Original Documents**

**and not the scanning or filming processes.**

**Com Microfilm Company**  
**(217) 525-5860**



**NOTICE**  
 DRAWING ADAPTED FROM SITE PLAN  
 SUBMITTED TO  
**CARL R. KLIMEX & ASSOCIATES**  
 ARCHITECTS / PLANNERS  
 1510 S. BRUNNEN  
 CHICAGO, ILLINOIS 60605  
 318-357-9979  
 3. CORRECTION PLAN OF SERVICE IS ATTACHED IN APPENDIX C

**LEGEND**  
 PROPERTY BOUNDARY  
 PROPERTY BOUNDARY OF ADJACENT PARCELS  
 ALSO OWNED BY THE SAME OWNER, INC.  
 TO  
 1. MULTI-PHASE  
 2. LOT 10  
 3. LOT 11  
 4. LOT 12  
 5. LOT 13  
 6. LOT 14  
 7. LOT 15  
 8. LOT 16  
 9. LOT 17  
 10. LOT 18  
 11. LOT 19  
 12. LOT 20  
 13. LOT 21  
 14. LOT 22  
 15. LOT 23  
 16. LOT 24  
 17. LOT 25  
 18. LOT 26  
 19. LOT 27  
 20. LOT 28  
 21. LOT 29  
 22. LOT 30

**LEGAL DESCRIPTION OF ADJACENT PARCELS ALSO OWNED BY CITY WASTE SERVICES, INC.**  
 THE FOLLOWING LEGAL DESCRIPTIONS OF ADJACENT PARCELS ARE FOR INFORMATION ONLY AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN. THE PARCELS DESCRIBED HEREIN ARE OWNED BY CITY WASTE SERVICES, INC. AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN. THE PARCELS DESCRIBED HEREIN ARE OWNED BY CITY WASTE SERVICES, INC. AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN.

**LEGAL DESCRIPTION OF ADJACENT PARCELS ALSO OWNED BY CITY WASTE SERVICES, INC.**  
 THE FOLLOWING LEGAL DESCRIPTIONS OF ADJACENT PARCELS ARE FOR INFORMATION ONLY AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN. THE PARCELS DESCRIBED HEREIN ARE OWNED BY CITY WASTE SERVICES, INC. AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN. THE PARCELS DESCRIBED HEREIN ARE OWNED BY CITY WASTE SERVICES, INC. AND ARE NOT TO BE USED AS A BASIS FOR ANY CLAIM OF TITLE OR INTEREST IN ANY OF THE PARCELS DESCRIBED HEREIN.

PROJ. NO.	0310810003
ISSUED DATE	JANUARY 2009
REVISED BY	ML
ISSUED BY	ML
DATE	1/14/09
PROJECT NO.	0310810003
PROJECT NAME	EWANSTON TRANSFER STATION EVANSTON, ILLINOIS
SCALE	AS SHOWN
DATE	1/14/09
BY	ML
CHECKED BY	ML
DATE	1/14/09
PROJECT NO.	0310810003
PROJECT NAME	EWANSTON TRANSFER STATION EVANSTON, ILLINOIS
SCALE	AS SHOWN
DATE	1/14/09
BY	ML
CHECKED BY	ML
DATE	1/14/09

0310810003

EWANSTON TRANSFER STATION  
EVANSTON, ILLINOIS

Shaw-EMCON/OWT, Inc.

ONYX

D3

PRINTING SITE PLAN

NO.	DATE	DESCRIPTION

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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 18, 2004  
**TIME:** 10:00am  
**DIRECTION:** East  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05182004-001  
**COMMENTS:** Tipping Floor



**DATE:** May 18, 2004  
**TIME:** 10:00am  
**DIRECTION:** East  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05182004-002  
**COMMENTS:** Loading Ramp Adjacent  
to Tipping Floor



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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 18, 2004  
**TIME:** 10:00am  
**DIRECTION:** South  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05182004-003  
**COMMENTS:** Building Under  
Demolition on the Northwest Portion of  
the Site



**DATE:** May 18, 2004  
**TIME:** 10:00am  
**DIRECTION:** Southwest  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05182004-004  
**COMMENTS:** Roll-Off Box Contains  
Scrap Tires



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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 18, 2004  
**TIME:** 10:00am  
**DIRECTION:** North  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05182004-005  
**COMMENTS:** Tipping Area – Pile at Left  
Contains Scrap Metal



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

**NO PHOTO**



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 05/19/2005 Time: From 10:10am To 10:40am Previous Inspection Date: 05/18/2004  
 Inspector(s): Donna Gzech Weather: 65 F Wet and Muddy  
 No. of Photos Taken: # 8 Samples Taken: Yes #      No   
 Interviewed: Raymond Strong (by telephone on 5/20/05) Facility Phone No.: 847/272-4145

**Permitted Owner Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook Illinois 60062

**Permitted Operator Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

**RECEIVED**

JUN 02 2005

**IEPA/BOL**

**AUTHORIZATION:**

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

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

**RELEASABLE**

JUL 11 2005

**REVIEWER MD**

LPC#: 0310810003  
 Inspection Date: 5/19/05

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

LPC#: 0310810003  
 Inspection Date: 5/19/05

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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.

0310810003 -- Cook County  
Evanston/ Evanston Transfer Station

**RECEIVED**

JUN 02 2005

**IEPA/BOL**

**Narrative**  
Prepared by Donna Czech

On May 19, 2005 a solid waste inspection was conducted at the subject facility. William Mayfield, the yard man at the site, was present during the inspection. Raymond Strong, the general manager at the site, was interviewed by telephone on May 20.

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 550 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 Northbrook Transfer Station and then shipped to Shred-All Recycling in Chicago, Illinois. White goods and scrap metal are routinely taken to Acme Refining's yard in Chicago for recycling. However, these (metal) materials have not been accepted since construction activities began at the site. Solid waste that leaves the subject facility is currently being shipped to Onyx Landfill in Zion, Illinois for disposal.

A temporary waste transfer area has been developed on site while the new transfer station building is under construction. A push wall has been created out of concrete blocks to facilitate the loading of transfer trailers on the east side of the site. The loaded trailers are weighed on the existing truck scale before leaving the site. A new scale will be installed in the existing loading ramp that will be incorporated in the new transfer station building.

All waste is removed from the tipping area at the end of the operating day. The tipping area is cleaned with a sweeper after the waste has been removed. The tipping area is washed down and sprayed with a deodorizer whenever nuisance odors are detected. No waste is stored overnight at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson) inspects the facility twice a month for vector control.

Very little recyclable material is being received at the subject site at the present time. Green bags containing mostly paper are picked out of the incoming waste stream. A much larger volume of recyclable materials will be accepted once the new transfer station building becomes operational.

**RELEASABLE**

JUL 11 2005

**REVIEWER MD**

Page 2

Onyx has completed construction of the new sound wall installed on the west side of the site. The two masonry buildings that were located on the northwest portion of the site have been demolished. The fuel pump island has not yet been relocated. These projects were all approved by the Agency in Supplemental Permit No. 2004-033-SP, dated April 22, 2004. That permit also approved the construction of the new transfer station building which is nearly completed.

Work has not yet begun on the new truck scale that will be built on the east side of the site south of the transfer station building. The temporary transfer operation is currently being conducted in the proposed location for the new scale. The new truck scale and a storm water detention basin are two site modifications proposed by Onyx in a supplemental permit application dated March 25, 2005 (Log No. 2005-109).

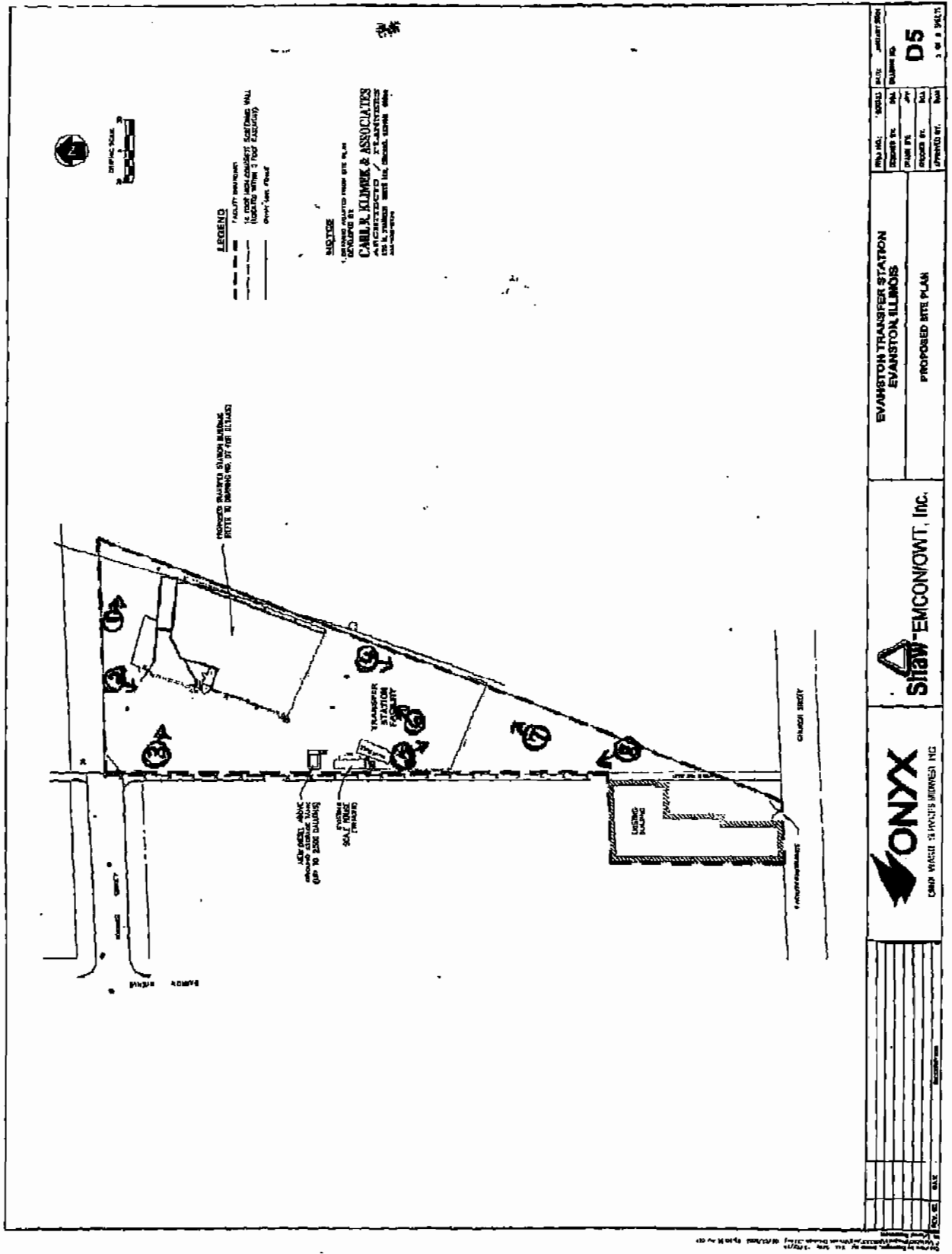
Construction recently began on the storm water detention basin that will be located in the northeast corner of the site. While digging a trench for piping for this project, contract employees discovered five underground storage tanks in the excavation. One or more of the tanks were apparently leaking, because a large volume of oil was encountered in the excavation. Mr. Strong estimated that approximately 60,000 gallons of oil have been pumped out of the excavation judging by the capacity of the five tanks (one 10,000-gallon tank and four 6,000 to 8,000-gallon tanks). Oil has been shipped off site by North Branch Environmental to either Beaver Oil of Hodgkins, Illinois or to Orteck of McCook, Illinois. Heavier sludge materials were hauled out by Advance Waste Services and taken to Chemworks in Milwaukee, Wisconsin for disposal.

Mr. Strong said that the excavation contractor, AQS Services, Inc., has notified the Office of the State Fire Marshall and obtained an incident number (#20050658) for the leaking underground tanks discovered on site. He added that the unexpected remediation work that will be required for the five underground tanks will significantly delay the completion of the new transfer station building. Prior to the discovery of the tanks, the building was scheduled to be completed by mid-June of this year.

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

DJC:kp:0310810003.1

0310810003 - Cook County  
 EVANSTON TRANSFER STATION



**LEGEND**

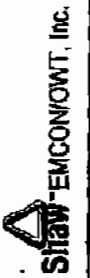
1. PROPOSED BUNKER STATION BUILDING  
 (SHOWN WITH 3 FOOT EXISTING)  
 2. SITE TO BE CONSTRUCTED  
 3. EXISTING BUILDING

**NOTICE**

1. DRAWING PREPARED FROM SITE PLAN BY  
 CAROL K. KLUMBE & ASSOCIATES  
 ARCHITECTS / PLANNERS  
 20 N. PULASKI, SUITE 1100, CHICAGO, ILLINOIS 60601

PROJECT NO.	10810003	DRAWING NO.	D5
SHEET NO.	14	SHEET TOTAL	3 OF 3 SHEETS
DATE		PROJECT NO.	
PROJECT NO.		SHEET NO.	

**EVANSTON TRANSFER STATION  
 EVANSTON, ILLINOIS  
 PROPOSED SITE PLAN**



NO.	DATE	DESCRIPTION

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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** East  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05192005-001  
**COMMENTS:** Storm Water Detention  
Basin Under Construction



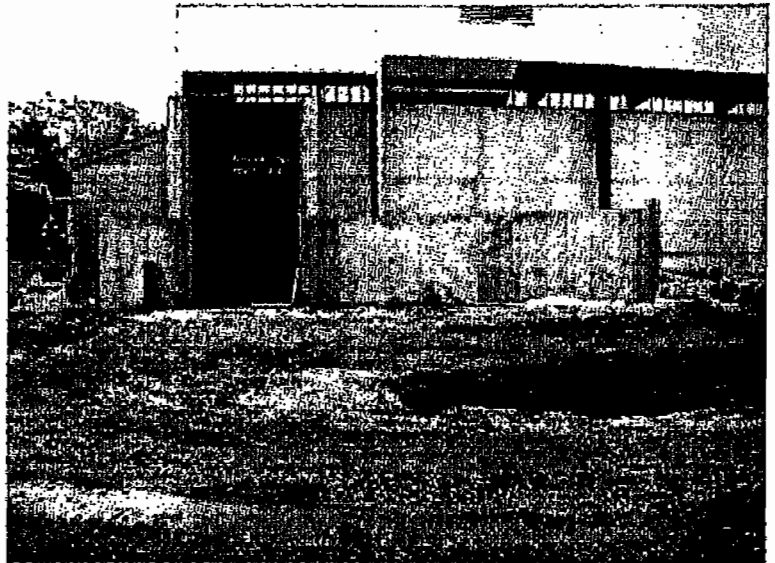
**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** South  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05192005-002  
**COMMENTS:** Excavation for Piping for  
Storm Water System; Trench Contains  
Oil/ Water From Five LUSTs Still in Place



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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** East  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05192005-003  
**COMMENTS:** Loading Ramp in New  
Transfer Station Building; Storm Water  
Trench in Foreground



**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** South  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05192005-004  
**COMMENTS:** Temporary Loading  
Chute for Transfer Trailers





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

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** Southeast  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05192005-005  
**COMMENTS:** Temporary Tipping Area  
for Solid Waste



**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** North  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003~05192005-006  
**COMMENTS:** New Transfer Station  
Building Under Construction



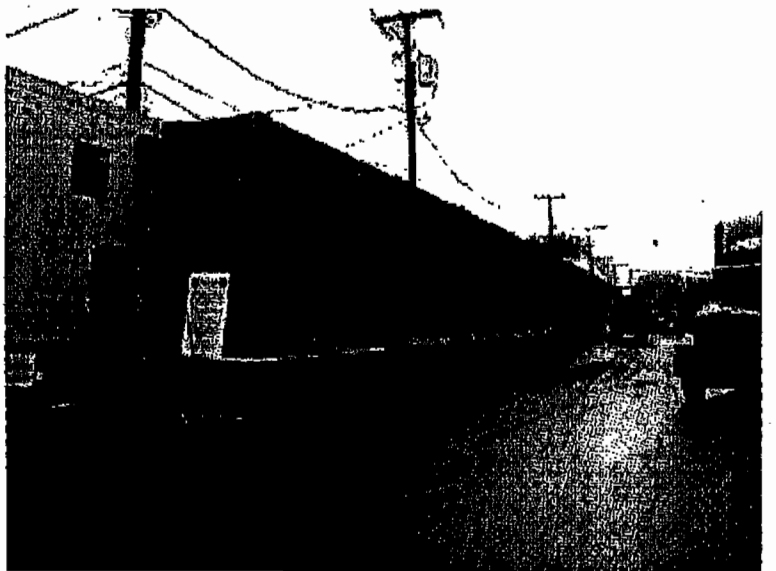
LPC # 0310810003 - Cook County  
Evanston/Evanston Transfer Station  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** Northeast  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05192005-007  
**COMMENTS:** Temporary Push Wall for  
Loading Solid Waste



**DATE:** May 19, 2005  
**TIME:** 10:15am  
**DIRECTION:** Northwest  
**PHOTO by:** D. Czech  
**PHOTO FILE NAME:**  
0310810003-05192005-008  
**COMMENTS:** Newly Constructed Sound  
Wall



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 05/09/2006 Time: From 10:10am To 10:45am Previous Inspection Date: 05/19/2005  
 Inspector(s): Donna Czech Weather: 70 F Dry  
 No. of Photos Taken: # 10 Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: Raymond Strong (by telephone on 5/10/06) Facility Phone No.: 847/272-4145

**Permitted Owner Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

**Permitted Operator Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

**RECEIVED**  
 MAY 19 2006

**AUTHORIZATION:**

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

**IEPA, SOL**

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

**RF CASARIF**

MAY 24 2006

**REVIEWER MD**

LPC#: 0310810003

Inspection Date: 05/09/2006

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

LPC#: 0310810003

Inspection Date: 05/09/2006

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
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 5/4.
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/Evanston Transfer Station

RECEIVED

MAY 19 2006

**Narrative**  
Prepared by Donna Czech

EPA/BOL

On May 9, 2006 a solid waste inspection was conducted at the subject facility. William Mayfield, the yard man at the site, was present during the inspection. Raymond Strong, the general manager at the site, was interviewed by telephone on May 10.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 650 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste, potentially infectious medical waste (PIMW), scrap tires and white goods. Solid waste that leaves the subject facility is currently being shipped to Onyx Landfill in Zion, Illinois for disposal.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is cleaned with a sweeper after the waste has been removed. No waste is stored overnight at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson) inspects the facility every week for vector control.

Very little recyclable material is being accepted at the facility at the present time. Cardboard is sorted out of incoming loads of refuse and stored in a designated area of the tipping floor. Approximately 12 tons of cardboard are received per day. Cardboard is shipped off site every day.

Green bags containing recyclable paper from Skokie residents are sorted out of loads of refuse coming from Skokie. The green bags are placed in a 15- or 20-cubic yard box stored outside on the east side of the site. The box is shipped off site as soon as it is filled.

**Page 2**

Construction work appeared to be complete on the new storm water detention basin located in the northeast corner of the site. A supplemental permit application (Log No. 2005-440) was submitted in November 2005 requesting a modified design for the proposed storm water detention basin. The modification was required to provide access to an electric vault (owned and operated by Commonwealth Edison) that is buried along the north property line. The existence of the vault was not previously known. A supplemental permit approving the modified design for the storm water detention basin as well as the new scale office and the relocation of the existing truck scale was issued on January 18, 2006 (Supplemental Permit No. 2005-440-SP).

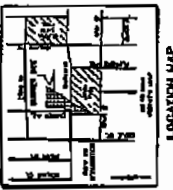
Five underground storage tanks (one or more of which were leaking) were discovered in May 2005 when a trench was dug for piping for the storm water management system. The incident was reported to the Agency and the tanks, oil and oily water were removed from the excavation prior to the completion of construction on the new transfer station building. The excavation has since been backfilled and paved with concrete. Mr. Strong estimated that the remediation project was completed around mid-August 2005 (See letter from the Agency's LUST Section attached).

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

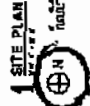
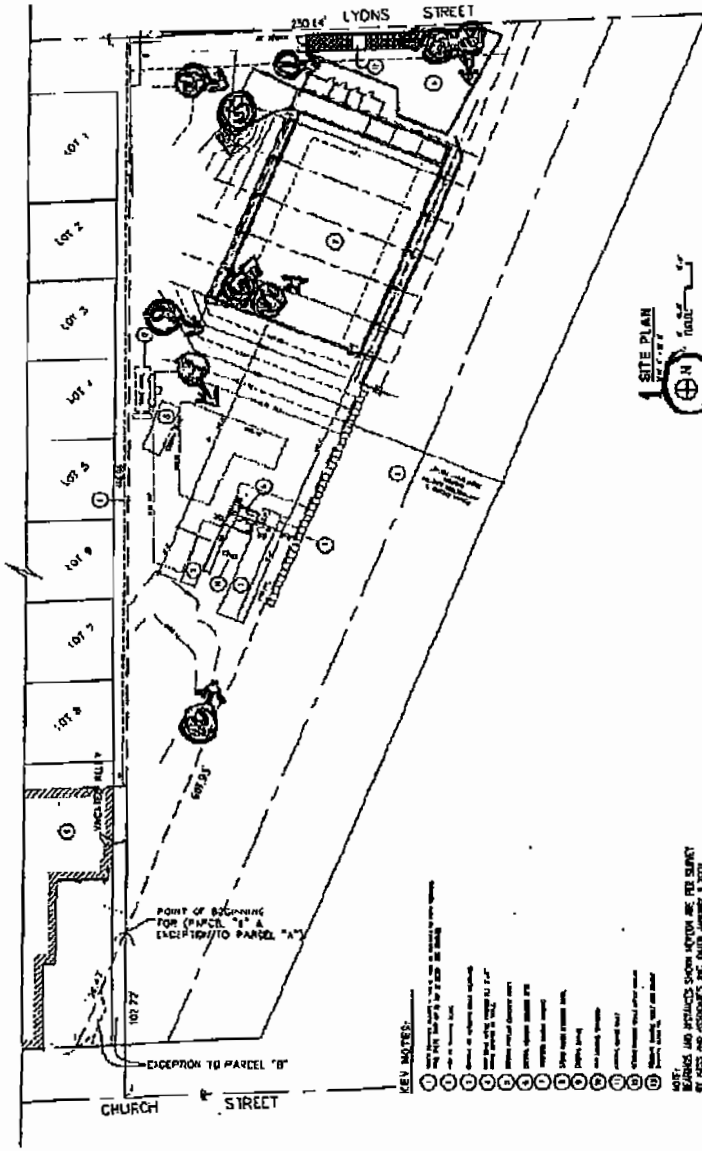
DIC:kp:0310810003.2

EVANSTON TRANSFER STATION  
0310810003

SYMBOLS		SYMBOLS	
	LOT LINE		UTILITY LINE
	EASEMENT		EXISTING STRUCTURE
	FENCE		PROPOSED STRUCTURE
	SIDWALK		LANDSCAPING
	DRIVEWAY		PARKING SPACE
	STREET		FIRE HYDRANT
	ALLEY		MANHOLE
	BOUNDARY		SURVEY POINT
	BUILDING FOOTPRINT		FOUNDATION
	ROOFLINE		WALL
	DOOR		WINDOW
	PORCH		RAMP
	STAIRS		ELEVATOR
	DECK		POOL
	FENCE POST		GATE
	TREE		SHRUB
	LAWN		DRIVEWAY
	PARKING LOT		ACCESS ROAD
	ROAD		UTILITY POLE
	STREET LIGHT		FIRE HYDRANT
	MANHOLE		SURVEY POINT
	BOUNDARY		SURVEY POINT
	BOUNDARY		SURVEY POINT
	BOUNDARY		SURVEY POINT
	BOUNDARY		SURVEY POINT
	BOUNDARY		SURVEY POINT



EVANSTON, ILLINOIS



- KEY NOTES:
1. ALL DISTANCES GIVEN ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
  2. ALL DISTANCES SHOWN ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
  3. ALL DISTANCES SHOWN ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
  4. ALL DISTANCES SHOWN ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
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  15. ALL DISTANCES SHOWN ARE TO CENTERLINE UNLESS OTHERWISE NOTED.

**ELECTRICAL ENGINEER**  
ELECTRICAL DESIGN SYSTEMS CORP.  
510 EXCHANGE COURT  
AURORA, ILLINOIS 60504  
TEL: 630-497-1700  
FAX: 630-497-1700

**PLUMBING ENGINEER**  
SHERMAN MECHANICAL  
8075 ALEXANDER COURT  
CARY, ILLINOIS 60018  
TEL: 630-462-1220  
FAX: 630-462-1220

**ARCHITECT**  
CARL R. KLIMEK AND ASSOCIATES  
175 NORTH FRANKLIN STREET, SUITE 210  
CHICAGO, ILLINOIS 60606  
TEL: 312 236-8774  
FAX: 312 236-4594

**CIVIL ENGINEER**  
NORMAN J. TOBERMAN ASSOCIATES  
2101 SOUTH ARLINGTON HEIGHTS ROAD, SUITE 105  
ARLINGTON HEIGHTS, ILLINOIS 60005  
TEL: 847-494-2222  
FAX: 847-494-2222

**HVAC ENGINEER**  
PRAIRIE MECHANICAL  
2248 SOUTHWARD  
BARTLETT, ILLINOIS  
TEL: 630-497-9799  
FAX: 630-497-9799

RELEASED

MAY 24 2006

REVIEWER MD



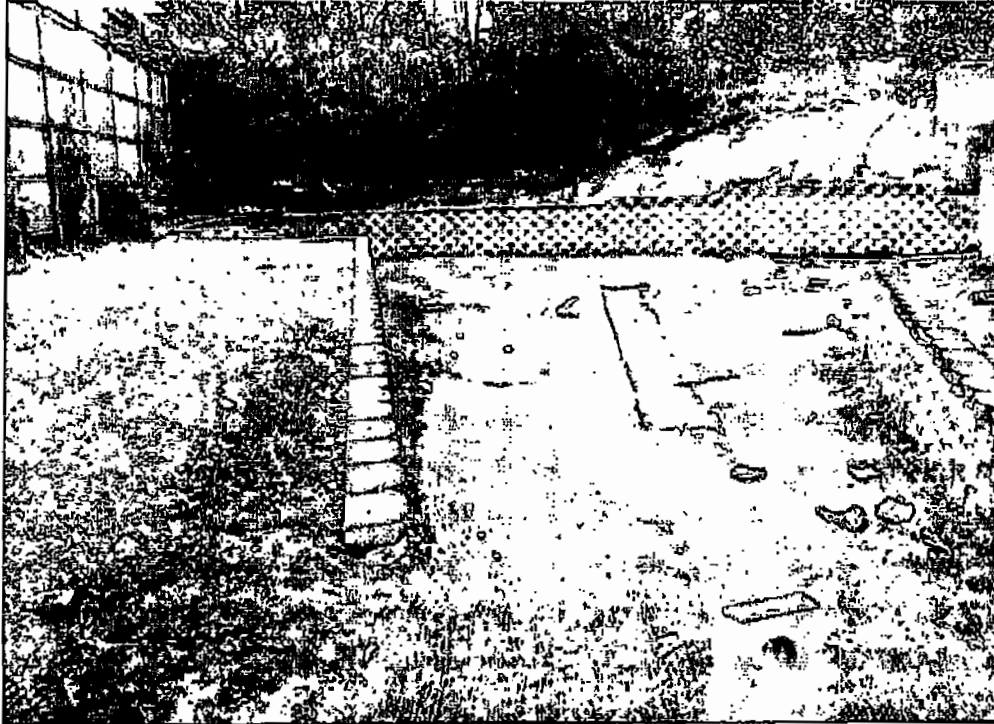


Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control

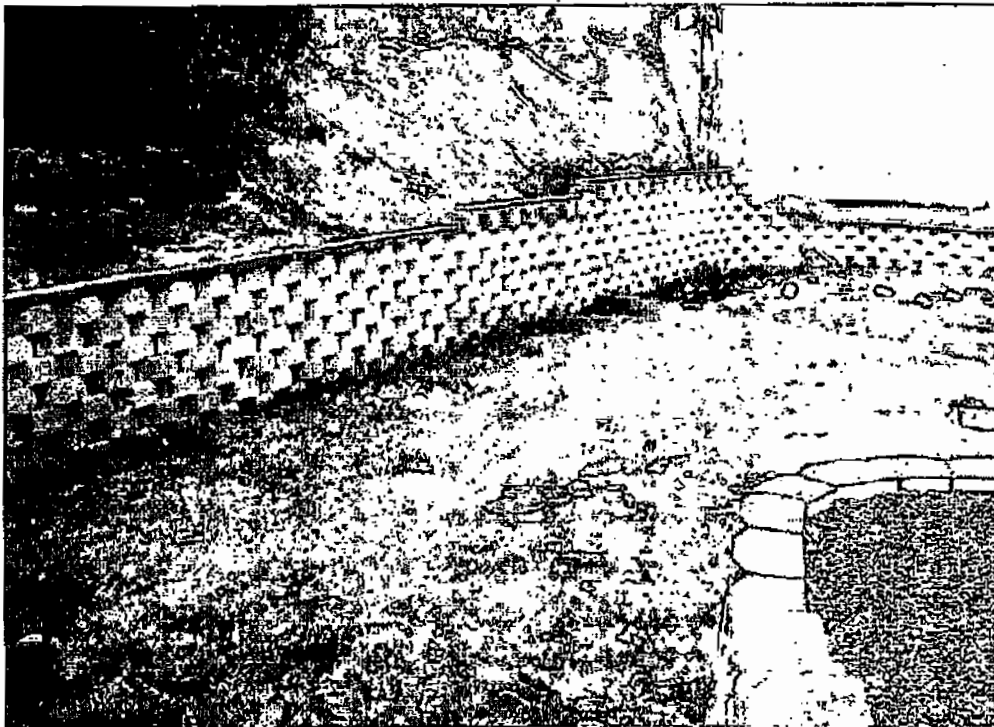
LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File

**DIGITAL PHOTOGRAPHS**

File Names:0310810003-05092006 -[Exp. #]. jpg



Date: 5/9/06  
Time: 10:15am  
Direction: East  
Photo by: D. Czech  
Exposure #: 001  
Comments: Storm Water  
Detention Basin



Date: 5/9/06  
Time: 10:15am  
Direction: South  
Photo By: D. Czech  
Exposure #: 002  
Comments: Storm Water  
Detention Basin

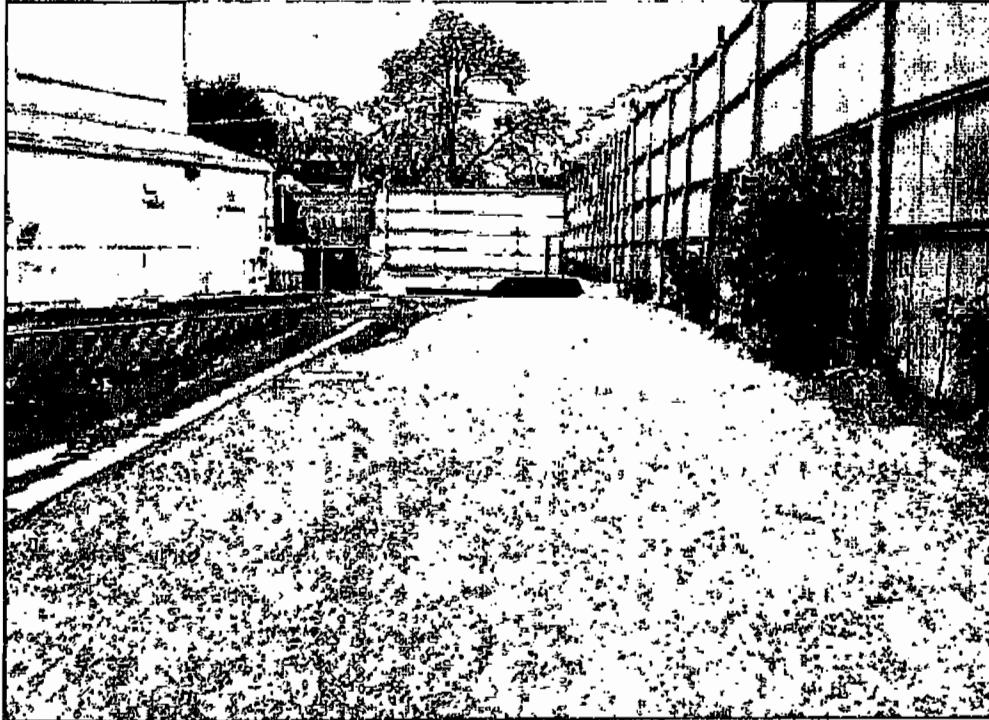


**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

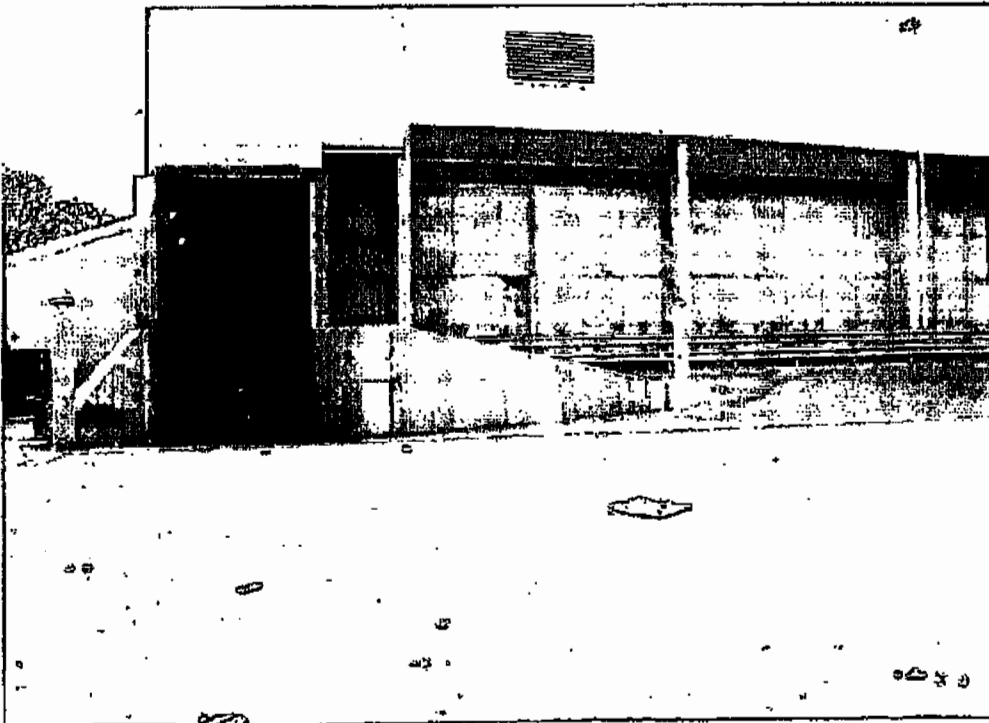
**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

File Names:0310810003-05092006 -[Exp. #]. jpg



**Date: 5/9/06  
Time: 10:15am  
Direction: West  
Photo by: D. Czech  
Exposure #: 003  
Comments:  
Commonwealth Edison  
Vault Located  
Underground**



**Date: 5/9/06  
Time: 10:15am  
Direction: East  
Photo By: D. Czech  
Exposure #: 004  
Comments: Transfer  
Trailer in the Loading  
Ramp of the New  
Transfer Station Building**



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Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names:0310810003~05092006-[Exp.#].jpg**



**Date: 5/9/06  
Time: 10:15am  
Direction: South  
Photo by: D. Czech  
Exposure #: 005  
Comments: Area Where  
Five Leaking  
Underground Storage  
Tanks Were Removed in  
2005**



**Date: 5/9/06  
Time: 10:15am  
Direction: North  
Photo By: D. Czech  
Exposure #: 006  
Comments: Cardboard  
Segregated on the  
Tipping Floor (Left);  
Loading a Transfer  
Trailer (Right) in the New  
Transfer Station Building**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names:0310810003-05092006 -[Exp. #]. jpg**



**Date: 5/9/06  
Time: 10:15am  
Direction: Northeast  
Photo by: D. Czech  
Exposure #: 007  
Comments: Refuse on the  
Tipping Floor of the New  
Transfer Station Building  
(Right)**



**Date: 5/9/06  
Time: 10:15am  
Direction: East  
Photo By: D. Czech  
Exposure #: 008  
Comments: Green Box  
(Background) Used to  
Store Green Bags  
(Recyclable Paper) From  
Skokie Residents**



**Illinois Environmental Protection Agency**  
**Bureau of Land**  
**Division of Land Pollution Control**

**LPC # 0310810003 — Cook County**  
**Evanston/Evanston Transfer Station**  
**FOS File**

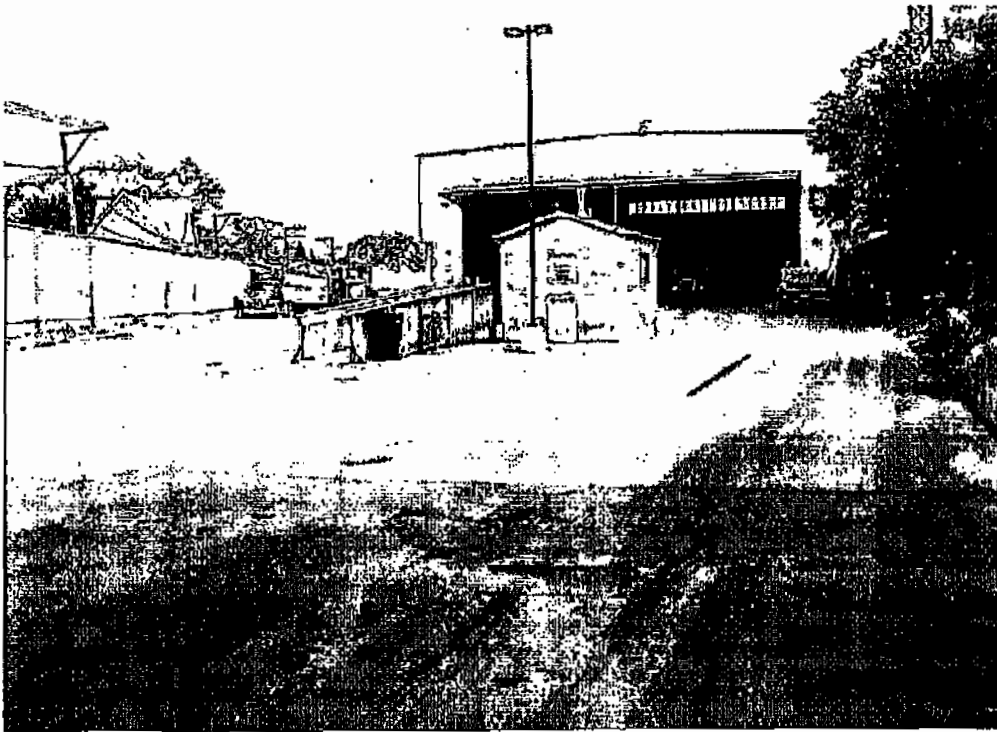
**DIGITAL PHOTOGRAPHS**

**File Names:0310810003~05092006 -[Exp. #]. jpg**

**Date: 5/9/06**  
**Time: 10:15am**  
**Direction: Southeast**  
**Photo by: D. Czech**  
**Exposure #: 009**  
**Comments: New Scale**  
**Office With Relocated**  
**Outgoing Scale at Right**



**Date: 5/9/06**  
**Time: 10:15am**  
**Direction: North**  
**Photo By: D. Czech**  
**Exposure #: 010**  
**Comments: New**  
**Incoming Scale at Right**  
**of Scale Office**



**0310810003~05092006.doc**

05/11/06 09:57 FAX

001



### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

### LEAKING UNDERGROUND STORAGE TANK SECTION

Fax Cover Page

Please Print In Blank Ink Only

Date: 5-11-2006

Time: 9:50

Please Deliver These 3 Pages (including this cover page) to:

Name: Donna Czech

Firm or Location: \_\_\_\_\_

Fax Number: 847/294-4083

From: Brad Dillbaitis

Memo: Onyx Waste Services

Sender's Phone Number: 217/785-8378

If you did not receive all of the pages or the pages are illegible, please inform us immediately at the phone number listed below.

Fax Number: 217/524-4193

Office: 217/782-6762

IEPA Office Use Only

Fax Disposition (check one)

Return to originator after sending

Discard

05/11/06 09:37 FAX

002



### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR      DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

Onyx Waste Services  
Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Re:    LPC #0310815280 -- Cook County  
      Evanston/ Onyx Waste Services  
      1710 Lyons Street  
      LUST Incident No. 20050658  
      LUST Technical File

RECEIVED  
MAY 19 2006  
EPA/ILL

Dear Mr. Strong:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Heating Oil Tank/ Pre-1974 Tank Election Form submitted for the above-referenced incident. This Heating Oil Tank/ Pre-1974 Tank Election Form, dated August 9, 2005 was received by the Illinois EPA on August 17, 2005. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

It was stated in the correspondence that the underground storage tank(s) (UST) at the referenced site were taken out of use prior to January 2, 1974. Pursuant to 57.5(g) of the Act, if the Office of the State Fire Marshal (OSFM) does not issue an Order for Removal for an UST taken out of use prior to January 2, 1974, owners/operators who report an occurrence as a result of a release from such USTs are not required to perform corrective action.

Based upon information in the Illinois EPA's possession, it appears that an Order to Remove the UST(s) was not issued and based on the information provided by the owner or operator it appears that UST(s) were taken out of service prior to January 2, 1974. Therefore, you are not required to perform corrective action for the above-referenced incident.

The Illinois EPA has no authority to rescind an incident number reported to the Illinois Emergency Management Agency. However, the Illinois EPA will make record that you are not required to perform corrective action for the above-referenced incident in accordance with Title XVI of the Act.

Please note that if the UST(s) associated with the above-referenced release were taken out of service after January 1, 1974 or the OSFM had issued an Order for Removal, the owner or operator is still subject to the reporting or corrective action requirements of Title XVI of the Act and 35 Illinois Administrative Code 732.

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ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760    •    DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 298-8000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 600-3131    •    PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462    •    CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892    •    COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62424 - (618) 244-5124  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

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05/11/06 09:58 FAX

003

Page 2

This letter, however, does not address whether any remaining contamination at this site is being managed to protect human health or the environment. Any remaining contamination not the subject of this letter may be subject to other provisions of the Act.

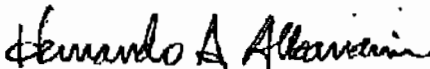
If you wish to address any remaining contamination, or portion thereof, at the site and want Illinois EPA concurrence that any cleanup measures taken are protective of human health, you may wish to consider participation in the Illinois EPA's Site Remediation Program. The Site Remediation Program has been developed to provide Illinois EPA guidance, assistance and determinations of successful completion for the voluntary conduct of remediation actions. The objectives of the program are as follows:

1. To provide Illinois EPA experience and assistance towards a timely, effective, and resource efficient cleanup of soil and/or groundwater contamination; and
2. To provide proper conclusion of participation in the program resulting in the issuance of either a No Further Remediation letter or a Release of Responsibility letter by the Illinois EPA.

Under the Site Remediation Program the Illinois EPA is authorized, and may agree, to provide review and evaluation services for actions at sites where hazardous substances, pesticides or petroleum may be present for which the owner or operator requested such services in writing. Any other person similarly may request review and evaluation services for actions at the site so long as that other person has provided the Illinois EPA with the written permission of the owner or operator to conduct those actions. Participants in the Program are required to reimburse the Illinois EPA for such services.

If you have any questions or need further assistance, please contact Brad Dilbaitis at (217) 785-8378

Sincerely,



Hernando A. Albarracin  
Unit Manager  
Leaking Underground Storage Tank Section  
Division of Remediation Management  
Bureau of Land

HAA:BJD\electionapp.doc

c: Division File



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 05/08/2007 Time: From 10:15am To 10:45am Previous Inspection Date: 05/09/2006  
 Inspector(s): Donna Czech Weather: 75 F Dry  
 No. of Photos Taken: # 8 Samples Taken: Yes # \_\_\_\_\_ No   
 Interviewed: Raymond Strong (by telephone on 5/9/07) Facility Phone No.: 847/272-4145

**Permitted Owner Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

**Permitted Operator Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

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MAY 18 2007

**AUTHORIZATION:**

1. OP Permit 1984-2-DE/OP

2. Unpermitted:

IEPA/BOL

SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a) CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d) CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a) CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2) In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3) Open Burning	<input type="checkbox"/>
9.	21.5(a) KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14 SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a) KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

RELEASE

MAY 22 2007

LPC#: 0310810003

Inspection Date: 05/08/2007

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

**LPC#: 0310810003**

**Inspection Date: 05/08/2007**

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
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 5/4.
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/Evanston Transfer Station

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MAY 18 2007

**IEPA/BOL**

**Narrative**  
Prepared by Donna Czech

On May 8, 2007 a solid waste inspection was conducted at the subject facility. William Mayfield, the yard man at the site, was present during the inspection. Raymond Strong, the general manager at the site, was interviewed by telephone on May 9.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 600 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste, potentially infectious medical waste (PIMW), scrap tires and white goods. Solid waste that leaves the subject facility is currently being shipped to Onyx Landfill in Zion, Illinois for disposal.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is cleaned with a sweeper after the waste has been removed. No waste is stored overnight at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson) inspects the facility every week for vector control.

Recyclable cardboard and paper are received at the site as source separated material. Approximately 350 - 400 tons of paper and cardboard are received in a month. The commingled paper and cardboard are stored in a designated area of the tipping floor. This material is shipped off site every day to Resource Management in Chicago Ridge.

Green bags containing recyclable paper from Skokie residents are sorted out of loads of refuse coming from Skokie. Approximately 50 - 70 tons of "green bag" paper are received every two months. The green bags are placed in a 15-cubic yard box stored outside on the east side of the site. The box is shipped off site to the Northbrook Transfer Station as soon as it is filled.

**RELEASABLE**

MAY 22 2007

**REVIEWER N D**

**Page 2**

Construction work appeared to be complete on the new storm water detention basin located in the northeast corner of the site. A supplemental permit application (Log No. 2005-440) was submitted in November 2005 requesting a modified design for the proposed storm water detention basin. The modification was required to provide access to an electric vault (owned and operated by Commonwealth Edison) that is buried along the north property line. The existence of the vault was not previously known. A supplemental permit approving the modified design for the storm water detention basin as well as the new scale office and the relocation of the existing truck scale was issued on January 18, 2006 (Supplemental Permit No. 2005-440-SP).

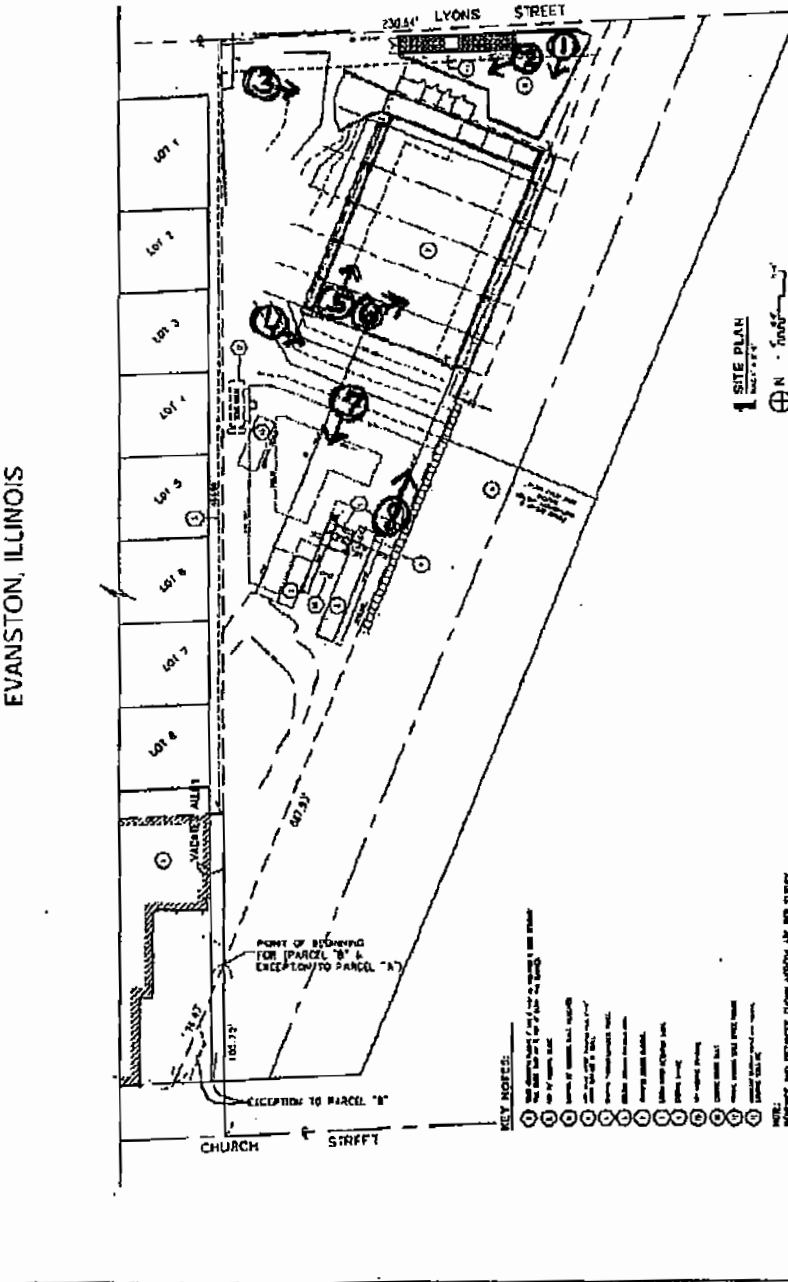
At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:kp:0310910003.3

03/08/0003 - Cook County  
 EVANSTON TRANSFER STATION

MAY 8, 2007

EVANSTON, ILLINOIS



SYMBOLS

1/4" DIA. CIRCLE	1" DIA. CIRCLE	2" DIA. CIRCLE	3" DIA. CIRCLE	4" DIA. CIRCLE	5" DIA. CIRCLE
6" DIA. CIRCLE	8" DIA. CIRCLE	10" DIA. CIRCLE	12" DIA. CIRCLE	15" DIA. CIRCLE	18" DIA. CIRCLE
20" DIA. CIRCLE	24" DIA. CIRCLE	30" DIA. CIRCLE	36" DIA. CIRCLE	42" DIA. CIRCLE	48" DIA. CIRCLE
54" DIA. CIRCLE	60" DIA. CIRCLE	66" DIA. CIRCLE	72" DIA. CIRCLE	78" DIA. CIRCLE	84" DIA. CIRCLE
90" DIA. CIRCLE	96" DIA. CIRCLE	102" DIA. CIRCLE	108" DIA. CIRCLE	114" DIA. CIRCLE	120" DIA. CIRCLE
126" DIA. CIRCLE	132" DIA. CIRCLE	138" DIA. CIRCLE	144" DIA. CIRCLE	150" DIA. CIRCLE	156" DIA. CIRCLE
162" DIA. CIRCLE	168" DIA. CIRCLE	174" DIA. CIRCLE	180" DIA. CIRCLE	186" DIA. CIRCLE	192" DIA. CIRCLE
198" DIA. CIRCLE	204" DIA. CIRCLE	210" DIA. CIRCLE	216" DIA. CIRCLE	222" DIA. CIRCLE	228" DIA. CIRCLE
234" DIA. CIRCLE	240" DIA. CIRCLE	246" DIA. CIRCLE	252" DIA. CIRCLE	258" DIA. CIRCLE	264" DIA. CIRCLE
270" DIA. CIRCLE	276" DIA. CIRCLE	282" DIA. CIRCLE	288" DIA. CIRCLE	294" DIA. CIRCLE	300" DIA. CIRCLE
306" DIA. CIRCLE	312" DIA. CIRCLE	318" DIA. CIRCLE	324" DIA. CIRCLE	330" DIA. CIRCLE	336" DIA. CIRCLE
342" DIA. CIRCLE	348" DIA. CIRCLE	354" DIA. CIRCLE	360" DIA. CIRCLE	366" DIA. CIRCLE	372" DIA. CIRCLE
378" DIA. CIRCLE	384" DIA. CIRCLE	390" DIA. CIRCLE	396" DIA. CIRCLE	402" DIA. CIRCLE	408" DIA. CIRCLE
414" DIA. CIRCLE	420" DIA. CIRCLE	426" DIA. CIRCLE	432" DIA. CIRCLE	438" DIA. CIRCLE	444" DIA. CIRCLE
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558" DIA. CIRCLE	564" DIA. CIRCLE	570" DIA. CIRCLE	576" DIA. CIRCLE	582" DIA. CIRCLE	588" DIA. CIRCLE
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630" DIA. CIRCLE	636" DIA. CIRCLE	642" DIA. CIRCLE	648" DIA. CIRCLE	654" DIA. CIRCLE	660" DIA. CIRCLE
666" DIA. CIRCLE	672" DIA. CIRCLE	678" DIA. CIRCLE	684" DIA. CIRCLE	690" DIA. CIRCLE	696" DIA. CIRCLE
702" DIA. CIRCLE	708" DIA. CIRCLE	714" DIA. CIRCLE	720" DIA. CIRCLE	726" DIA. CIRCLE	732" DIA. CIRCLE
738" DIA. CIRCLE	744" DIA. CIRCLE	750" DIA. CIRCLE	756" DIA. CIRCLE	762" DIA. CIRCLE	768" DIA. CIRCLE
774" DIA. CIRCLE	780" DIA. CIRCLE	786" DIA. CIRCLE	792" DIA. CIRCLE	798" DIA. CIRCLE	804" DIA. CIRCLE
810" DIA. CIRCLE	816" DIA. CIRCLE	822" DIA. CIRCLE	828" DIA. CIRCLE	834" DIA. CIRCLE	840" DIA. CIRCLE
846" DIA. CIRCLE	852" DIA. CIRCLE	858" DIA. CIRCLE	864" DIA. CIRCLE	870" DIA. CIRCLE	876" DIA. CIRCLE
882" DIA. CIRCLE	888" DIA. CIRCLE	894" DIA. CIRCLE	900" DIA. CIRCLE	906" DIA. CIRCLE	912" DIA. CIRCLE
918" DIA. CIRCLE	924" DIA. CIRCLE	930" DIA. CIRCLE	936" DIA. CIRCLE	942" DIA. CIRCLE	948" DIA. CIRCLE
954" DIA. CIRCLE	960" DIA. CIRCLE	966" DIA. CIRCLE	972" DIA. CIRCLE	978" DIA. CIRCLE	984" DIA. CIRCLE
990" DIA. CIRCLE	996" DIA. CIRCLE	1002" DIA. CIRCLE	1008" DIA. CIRCLE	1014" DIA. CIRCLE	1020" DIA. CIRCLE
1026" DIA. CIRCLE	1032" DIA. CIRCLE	1038" DIA. CIRCLE	1044" DIA. CIRCLE	1050" DIA. CIRCLE	1056" DIA. CIRCLE
1062" DIA. CIRCLE	1068" DIA. CIRCLE	1074" DIA. CIRCLE	1080" DIA. CIRCLE	1086" DIA. CIRCLE	1092" DIA. CIRCLE
1098" DIA. CIRCLE	1104" DIA. CIRCLE	1110" DIA. CIRCLE	1116" DIA. CIRCLE	1122" DIA. CIRCLE	1128" DIA. CIRCLE
1134" DIA. CIRCLE	1140" DIA. CIRCLE	1146" DIA. CIRCLE	1152" DIA. CIRCLE	1158" DIA. CIRCLE	1164" DIA. CIRCLE
1170" DIA. CIRCLE	1176" DIA. CIRCLE	1182" DIA. CIRCLE	1188" DIA. CIRCLE	1194" DIA. CIRCLE	1200" DIA. CIRCLE

SYMBOLS

LOCATION MAP

ARCHITECT:  
 CARL R. KLIMEK AND ASSOCIATES  
 175 NORTH FRANKLIN STREET, SUITE 210  
 CHICAGO, ILLINOIS 60606  
 TEL 312 236-0774  
 FAX 312 236-4586

PLUMBING ENGINEER:  
 SHERMAN MECHANICAL  
 9075 ALEXANDER COURT  
 CARY, ILLINOIS 60013  
 TEL 630 837-0200  
 FAX 630 837-0200

ELECTRICAL ENGINEER:  
 ELECTRICAL DESIGN SYSTEMS CORP.  
 330 EXCHANGE COURT  
 AURORA, ILLINOIS 60504  
 TEL 630 484-5100  
 FAX 630 484-5110

CIVIL ENGINEER:  
 NORMAN J. TOBERMAN ASSOCIATES  
 2101 SOUTH ARLINGTON HEIGHTS ROAD, SUITE 165  
 ARLINGTON HEIGHTS, ILLINOIS 60005  
 TEL 847 431-8000  
 FAX 847 431-8001

HVAC ENGINEER:  
 PRAIRIE MECHANICAL  
 2256 SOUTHWARD  
 BARTLETT, ILLINOIS 60101  
 TEL 630 487-1000  
 FAX 630 487-7881

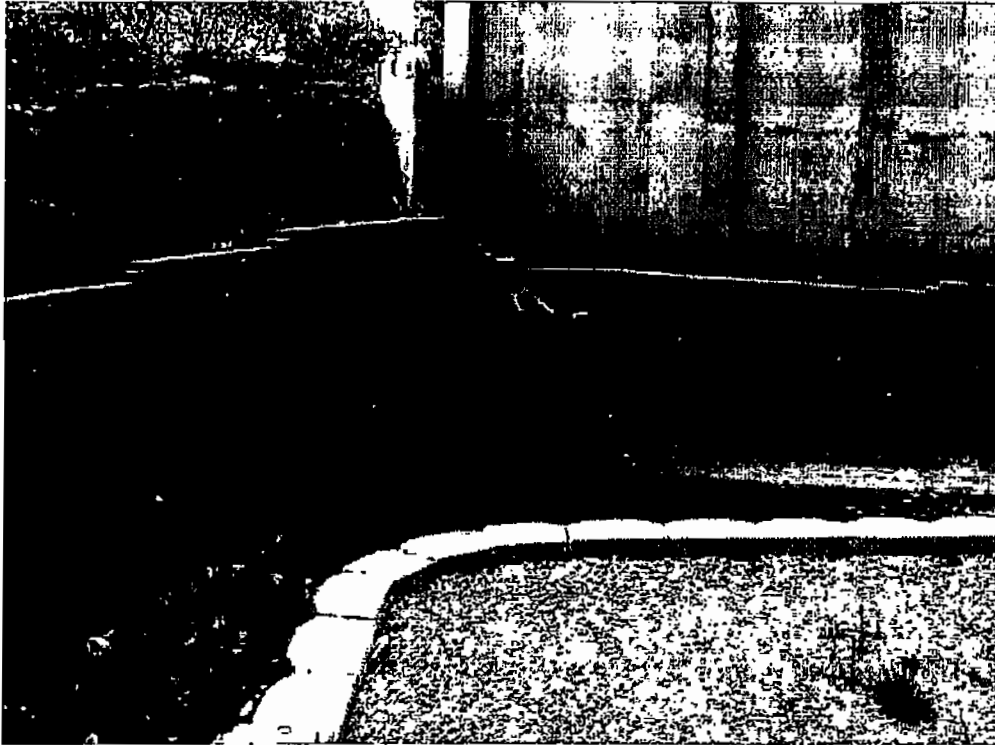


**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

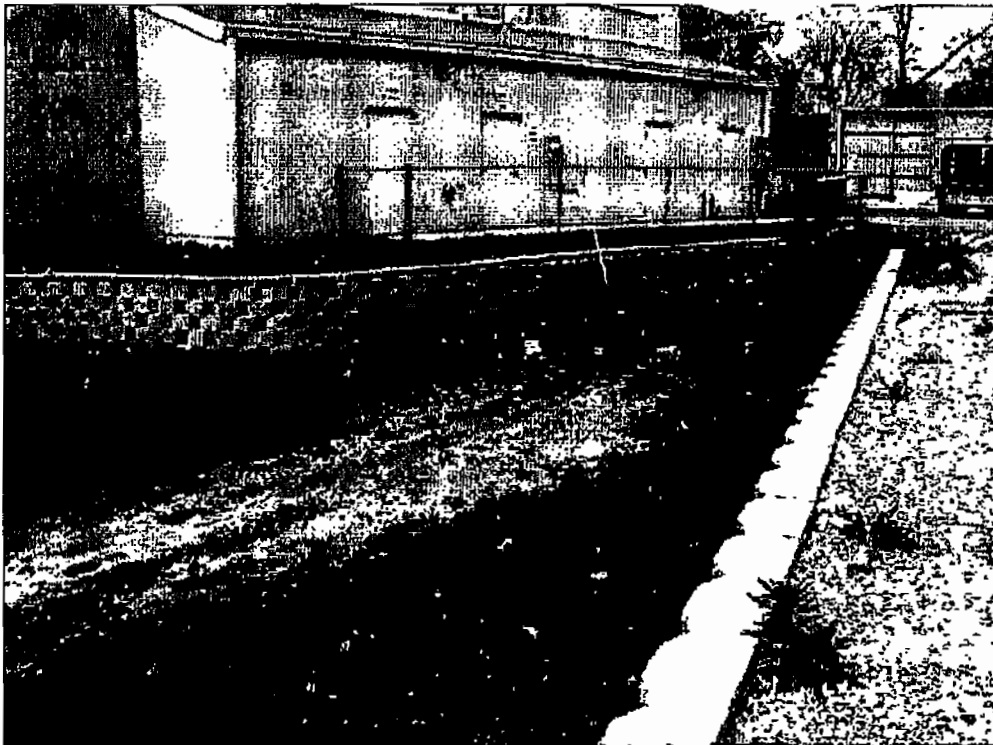
**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~05082007 -[Exp. #]. jpg**



**Date: 5/8/07  
Time: 10:20am  
Direction: South  
Photo by: D. Czech  
Exposure #: 001  
Comments: Storm Water  
Detention Basin**



**Date: 5/8/07  
Time: 10:20am  
Direction: West  
Photo By: D. Czech  
Exposure #: 002  
Comments: Storm Water  
Detention Basin**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~05082007 -[Exp. #]. jpg**



**Date: 5/8/07  
Time: 10:20am  
Direction: East  
Photo by: D. Czech  
Exposure #: 003  
Comments: Transfer  
Trailer in the Loading  
Ramp of the Transfer  
Station Building**



**Date: 5/8/07  
Time: 10:20am  
Direction: East  
Photo By: D. Czech  
Exposure #: 004  
Comments: Green Box  
(Background) Used to  
Store Green Bags  
(Recyclable Paper) From  
Skokie Residents**





**Illinois Environmental Protection Agency  
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Division of Land Pollution Control**

**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~05082007 -(Exp. #). jpg**



**Date: 5/8/07  
Time: 10:20am  
Direction: North  
Photo by: D. Czech  
Exposure #: 005  
Comments: Paper and  
Cardboard Segregated on  
the Tipping floor (Left) ;  
Loading a Transfer  
Trailer (Rear); Refuse on  
the Right**



**Date: 5/8/07  
Time: 10:20am  
Direction: Northeast  
Photo By: D. Czech  
Exposure #: 006  
Comments: Refuse on the  
Tipping Floor of the  
Transfer Station Building**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~05082007 -[Exp. #]. jpg**



**Date: 5/8/07  
Time: 10:20am  
Direction: South  
Photo by: D. Czech  
Exposure #: 007  
Comments: Scale House  
With Outbound Scale  
(Right)**



**Date: 5/8/07  
Time: 10:20am  
Direction: North  
Photo By: D. Czech  
Exposure #: 008  
Comments: Transfer  
Station Building ; Box for  
Green Bags of Paper at  
Right**

**0310810003~05082007.doc**

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 005

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY FOS

DOCUMENT DATE 06-22-2007

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND/FIELD OPERATIONS SECTION  
COMPLAINT INVESTIGATION FORM

Complaint #: C - 07 - 215N  
Date Received: 6-22-07  
By: DC  
BOL/FOS - \_\_\_\_\_ Region \_\_\_\_\_

By E-mail;  By Phone;  In Person;  By Mail

DLPC #: 0310810003

COUNTY: COOK

Location/Facility Name: EVANSTON

1 EVANSTON TRANSFER STATION

Complainant [REDACTED]

Respondent EVANSTON TRANSFER STATION

Address \_\_\_\_\_

Address 1712 CHURCH STREET

EVANSTON, IL 60201

Telephone #: [REDACTED]

Telephone #: (847) 292-4145

Directions to Source: \_\_\_\_\_

**RECEIVED**

AUG 03 2007

Complaint Details: ORDER FROM THE TRANSFER STATION IERA/BOL/UL!

Refer to reverse for more details

INVESTIGATION FINDINGS

By: DONNA OZECHE & RICHARD FINLEY

Date: 7-19-07

Interviewed: TOY LEE STANLEY, WILLIAM MAYFIELD

Time: 10:45am - 11:30am

Investigation Results (Select one of the following):

Refer to inspection report dated: JULY 19, 2007

Refer to below and/or reverse for more details: \_\_\_\_\_

**RELEASABLE**

AUG 28 2007

REVIEWER MD

Complainant notified of findings?

Referred to: \_\_\_\_\_

**CONFIDENTIAL**

File Opened?

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2 - Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 07/19/2007 Time: From 10:45am To 11:30am Previous Inspection Date: 05/08/2007  
 Inspector(s): Donna Czech, Richard Finley Weather: 80 F  
 No. of Photos Taken: # 8 Samples Taken: Yes #      No   
 Interviewed: Toy Lee Stanley, William Mayfield Facility Phone No.: 847/272-4145

**Permitted Owner Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

**Permitted Operator Mailing Address**

Onyx Waste Services Midwest, Inc.  
 2800 Shermer Road  
 Northbrook, Illinois 60062

RECEIVED

**AUTHORIZATION:**

1. OP Permit 1984-2-DE/OP

2. Unpermitted:

AUG 03 2007

IEPA/BOL

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input checked="" type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

RELEASABLE

LPC#: 0310810003

Inspection Date: 07/19/2007

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	807.201	CAUSING OR ALLOWING THE DEVELOPMENT OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
18.	807.202	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT A PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
	(a)	OPERATING A SITE WHICH REQUIRES A DEVELOPMENTAL PERMIT	<input type="checkbox"/>
	(b)	OPERATING A SITE WITH OUT A PERMIT OR NOT SUBMITTING A PERMIT 90 PRIOR TO THE DATE ON WHICH SUCH PERMIT IS REQUIRED	<input type="checkbox"/>
	(c)	PERMITS HAVE EXPIRED PRIOR TO SITE COMPLETION OR CLOSURE, OR HAVE BEEN REVOKED	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>

**LPC#: 0310810003**

**Inspection Date: 07/19/2007**

OTHER REQUIREMENTS			
23.	OTHER:	APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
24.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
PERMIT PROVISIONS			
PERMIT NUMBER	DESCRIPTION OF VIOLATION (condition # of permit, page # of permit, and/or page # of approved application)		
2005-440-SP	A.8, Page 3: Waste Stored On Site Overnight in Open Containers		
2005-440-SP	A.16, Page 5: Failure to Take Necessary Action to Control Odors		

**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/Evanston Transfer Station

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**IEPA/BOL**

**Narrative  
Prepared by Donna Czech**

On July 19, 2007 a complaint investigation was conducted at the subject site. The complaint (C07-215N) indicated that the odor emanating from the transfer station is intolerable to nearby residents. The Complainant called the Agency's Des Plaines office again within three weeks to state that the odor problem at the site was continuing and that the dust coming from the site was also a nuisance.

The Agency's inspectors, Donna Czech and Richard Finley, arrived at the transfer station unannounced. At the site they interviewed Toy Lee Stanley, the site supervisor, and William Mayfield, the yard man. The temperature was about 80°F and the site conditions were wet.

According to the facility representatives, all waste is removed from the tipping floor at the end of each operating day. They said that the floor is swept daily and washed with a cleaning solution when necessary. Mr. Mayfield said that he uses a chemical deodorizer to spray the piles of refuse on the tipping floor whenever three truckloads are on the floor at one time. He also said that he washes the tipping floor down with a hose throughout the day to prevent problems with dust and odors. The transfer station building has been equipped with a misting system in the ceiling for controlling dust and odors. Mr. Mayfield pointed out the location of the drum containing the chemical deodorizer used in the misting system over the tipping floor.

Mr. Mayfield explained that a street sweeper is used every day to keep the grounds inside the site free of dust. He said that litter is picked up inside and outside the site every day.

As the inspectors prepared to leave the site, they walked with Mr. Mayfield to the yard south of Church Street where the scrap tires are accumulated. In the yard, the inspectors observed several large and small dumpsters (or containers) stored there. Many of these containers were open and several of them had waste material in them. The waste material included refuse, landscape waste and construction/demolition debris. Some of the small containers had a proliferation of flies in and around them. Mr. Mayfield was informed that the containers must be emptied of all waste and cleaned at the end of each operating day. After taking photographs of the containers, the inspectors left the premises.

A solid waste inspection was conducted along with this complaint investigation. Apparent violations of the facility's operating permit were observed by the Agency's inspectors at the subject site. On July 27, 2007 the Complainant was contacted by telephone regarding the results of this investigation.

**RELEASABLE**

AUG 08 2007

**REVIEWER MD**



Page 2

Apparent Violations

1. Section 21(d) of the Act - Conduct Any Waste-Storage, Waste-Treatment, or Waste-Disposal Operation:

(1) Without a Permit or in Violation of Any Conditions of a Permit

The operator was conducting a waste-storage operation in violation of conditions of the facility's operating permit. For specific permit conditions see items 2 and 3 below.

2. Supplemental Permit No. 2005-440-SP, Condition No. A.8: "...Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day."

Dumpsters containing solid waste were observed in the facility's yard south of Church Street. The dumpsters contained refuse, landscape waste and construction/demolition debris. Many of the dumpsters were stored open and contained rain water. It appeared that the dumpsters had been on site for several days at a minimum.

3. Supplemental Permit No. 2005-440-SP, Condition No. A. 16: "The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility..., the operator shall take necessary actions to minimize and/or eliminate the problem."

Odors have apparently been leaving the facility as reported by the Complainant. Open containers of solid waste including refuse, landscape waste and construction/demolition debris have been stored at the site overnight for an undetermined period of time, possibly contributing to the odor problem.

DJC:kp:0310810003.1



**The appearance of some of the images  
following this page is due to**

**Poor Quality Original Documents**

**and not the scanning or filming processes.**

**Com Microfilm Company  
(217) 525-5860**

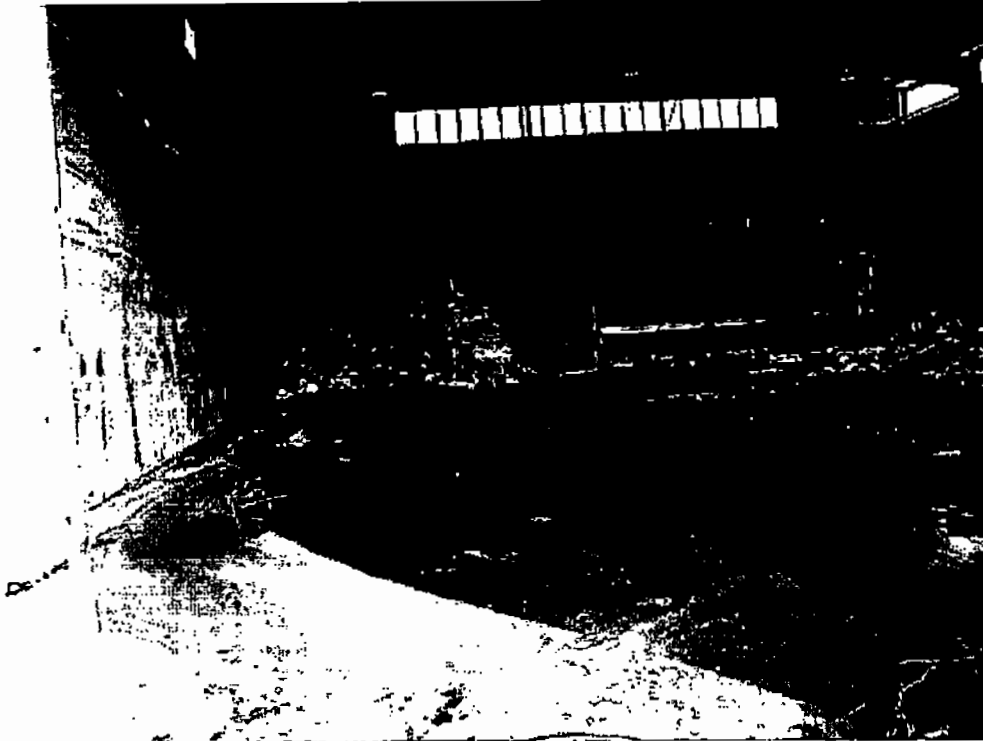


**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~07192007-[Exp. #]. jpg**



**Date: 7/19/07  
Time: 10:50am  
Direction: North  
Photo by: D. Czech  
Exposure #: 001  
Comments: Paper and  
Cardboard Segregated on  
the Tipping Floor**



**Date: 7/19/07  
Time: 10:50am  
Direction: Northeast  
Photo By: D. Czech  
Exposure #: 002  
Comments: Unloading  
Refuse on the Tipping  
Floor**

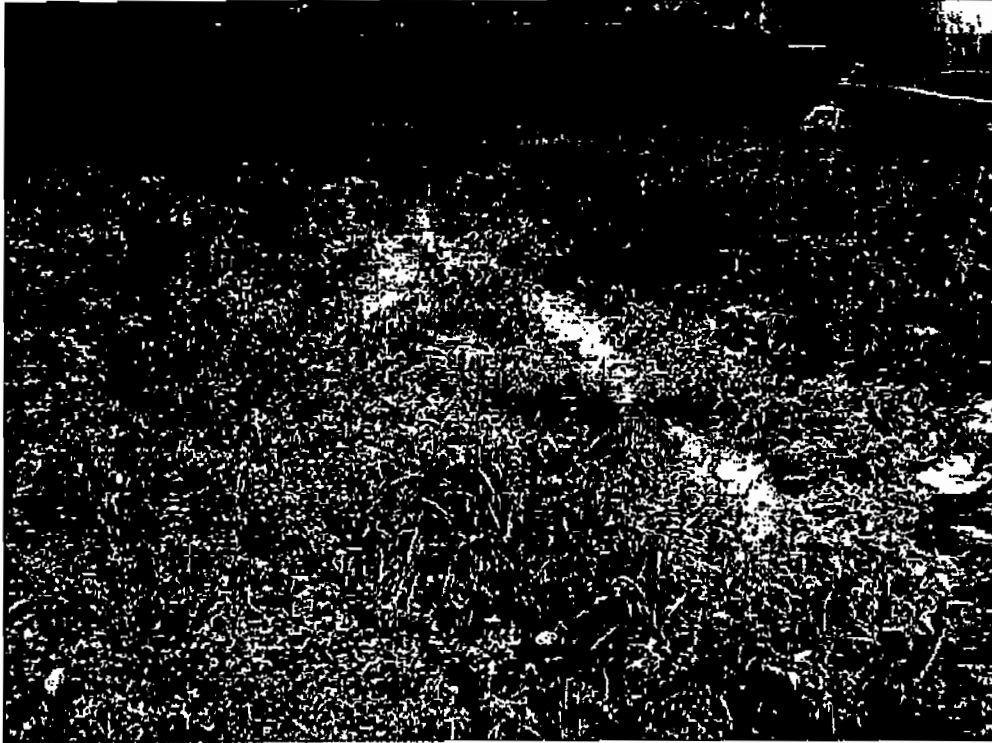


**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07192007-[Exp. #]. jpg**



**Date: 7/19/07  
Time: 10:50am  
Direction: East  
Photo by: D. Czech  
Exposure #: 003  
Comments: Stormwater  
Detention Basin**



**Date: 7/19/07  
Time: 10:50am  
Direction: East  
Photo By: D. Czech  
Exposure #: 004  
Comments: Transfer  
Trailer in the Loading  
Ramp of the Transfer  
Station Building**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~07192007 -[Exp. #]. jpg**



**Date: 7/19/07  
Time: 10:50am  
Direction: South  
Photo by: D. Czech  
Exposure #: 005  
Comments: Covering  
Transfer Trailers On Site**



**Date: 7/19/07  
Time: 10:50am  
Direction: North  
Photo By: D. Czech  
Exposure #: 006  
Comments: Drums  
Inside Transfer Station  
Building Contain  
Deodorizing Chemical**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07192007 -[Exp. #]. jpg**



**Date: 7/19/07  
Time: 10:50am  
Direction: West  
Photo by: D. Czech  
Exposure #: 007  
Comments: Refuse  
Observed in a Container  
From a Previous  
Operating Day**



**Date: 7/19/07  
Time: 10:50am  
Direction: Southeast  
Photo By: D.Czech  
Exposure #: 008  
Comments: Several Large  
Boxes Containing Yard  
Waste, C/D Debris, and  
Refuse From Previous  
Operating Days**

**0310810003-07192007.doc**





FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 007

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 08-10-07

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND/FIELD OPERATIONS SECTION  
COMPLAINT INVESTIGATION FORM

Complaint #: C-08-035N  
Date Received: 8-10-07  
By: DC  
BOL/FOS - Region  
 By E-mail;  By Phone;  In Person;  By Mail

DLPC #: 0310810003 COUNTY: COOK  
Location/Facility Name: EVANSTON / EVANSTON TRANSFER STATION  
Complainant: \_\_\_\_\_ Respondent: EVANSTON TRANSFER STATION  
Address: \_\_\_\_\_ Address: 1711 Church Street  
Telephone #: (---) --- (OFFICE) Telephone #: 847 272-4145  
Directions to Source: \_\_\_\_\_

Complaint Details: UNBEARABLE ODORS COMING FROM STATION WHICH IS IN A \_\_\_\_\_

RELEASABLE

RECEIVED

SEP 10 2007

SEE ATTACHES.

FEB 10 2009

IEPA/BOL

REVIEWER CT

Refer to reverse for more details

INVESTIGATION FINDINGS

By: DONNA CZECH Date: 9-6-07  
Interviewed: RAYMOND STRONG (by telephone) Time: 9:00am - 11:00am  
Investigation Results (Select one of the following):

Refer to inspection report dated: JULY 19, 2007 (COMPLAINT # 07-215N)  
 Refer to below and/or reverse for more details: ON SEPTEMBER 6, 2007 A TELEPHONE CONVERSATION WAS CONDUCTED WITH RAYMOND STRONG, THE GENERAL MANAGER FOR THE SUBJECT SITE. MR. STRONG WAS INFORMED THAT THE AGENCY HAD RECEIVED THE SUBJECT COMPLAINT ON AUGUST 10. THE ODOR LOG SUBMITTED BY THE COMPLAINANT AND ATTACHED TO THIS COMPLAINT WAS SENT TO MR. STRONG BY FAX ON SEPTEMBER 6. MR. STRONG WAS TOLD THAT THE COMPLAINANT MENTIONED ODORS, LITTER, DUST AND HEAVY TRAFFIC AS ADVERSE EFFECTS OF THE SUBJECT SITE ON THE \_\_\_\_\_ HE WAS INFORMED THAT DUE TO THE EXISTING OPEN ENFORCEMENT CASE PENDING BETWEEN THE AGENCY AND DMYX SERVICES MIDWEST, INC. REGARDING THE SUBJECT SITE RESULTING FROM A SIMILAR Complainant notified of findings?

Referred to: \_\_\_\_\_

OT File Opened?

(OVER)

Complaint #: C- 08-035N

LPC #: 03/08/0003

Investigation Date: 9-6-07

Complaint Details (continued): \_\_\_\_\_

Investigation Results (continued): COMPLAINT (C07-215N), THE AGENCY WOULD TAKE NO FURTHER ACTION ON THE SUBJECT COMPLAINT.

THE COMPLAINANT WAS TOLD AT THE OUTSET THAT THERE IS AN EXISTING OPEN ENFORCEMENT CASE PENDING BETWEEN THE AGENCY AND ONYX SERVICES MIDWEST, INC. REGARDING ODOORS AT THE SUBJECT SITE RESULTING FROM AN EARLIER COMPLAINT. THE COMPLAINANT ACKNOWLEDGED THAT THE AGENCY WOULD TAKE NO ACTION ON THE SUBJECT COMPLAINT DUE TO THE PENDING ENFORCEMENT CASE, BUT WANTED TO GO ON RECORD AS OPPOSED TO THE LOCATION OF THE SUBJECT SITE, SO FILED THE COMPLAINT ANYWAY. NO FURTHER ACTION BY FOS APPEARS TO BE APPROPRIATE AT THIS TIME.

SEARCHED  
SERIALIZED



August 8, 2007

**RECEIVED**  
 SEP 10 2007  
 IEPA/BOL

Donna Czech  
 IEPA Bureau of Land  
 9511 W. Harrison St.  
 Des Plaines, IL 60016

RE: Veolia Transfer Station Site # 0310810003

Dear Ms. Czech,

I spoke with you over a month ago about the ongoing problems we've had with the Veolia waste transfer station located at 1711 Church Street in Evanston. Enclosed is a log of the days I personally have experienced foul odors at the transfer station, along with some photos that illustrate the absurdity of locating such a facility in the heart of a \_\_\_\_\_ block from our City's high school.

I have been lax at photo-documenting the abuses because I am at the site sporadically in the course of showing spaces at various locations in Evanston and quite frequently I don't have my camera with me; but I will testify that often there are trucks lined up waiting to enter the facility most of the trucks entering or leaving the facility are filthy and malodorous, many of them trailing litter in their path. I cannot remember a day this summer that I have been there that the bad odor has not been apparent - some days truly causing \_\_\_\_\_

I have requested disclosure of the terms of their permit or licensure and have been told by IEPA Bureau of Water and Air that they have nothing. Can you get this information for our community group? I have researched industry "best practices" for solid waste transfer and they are clearly not following those guidelines - a completely enclosed structure for transfer of waste with pest and odor abatement on a continual basis. Instead they have an open "carport" where garbage is dumped and transferred. This facility poses a danger to the health and safety of our neighborhood.

Thank you for investigating whether or not best practices have been fully implemented at the Veolia site.

Sincerely,

\_\_\_\_\_ office \_\_\_\_\_

cc: City of Evanston Property Standards, Ald. Holmes, Ald. Jean-Baptiste,

**INDIANA ENVIRONMENTAL PROTECTION AGENCY**  
**Air Pollution ODDR LOG**  
 Please read instructions carefully on reverse  
 side before making entry.

Return completed form to:

**TURNBULL ENVIRONMENTAL PROTECTION AGENCY**  
 950 West Webster Street, 3rd Floor  
 Des Plaines, IL 60018  
 ATT: TURNBULL OR LIND

1. Prepared by (Please Print) \_\_\_\_\_  
 Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_ Phone \_\_\_\_\_

2. Date	3. Time	4. Your Location	5. Suspected Source of Odor	6. Odor Type	7. Odor Severity ON SCALE OF 10	8. Interference with Normal Activities	9. Wind	10. Weather
6/22	10:00 AM		Vehicular Transfer	fuel odor	6	I am trying to lease space @ _____	SW	80° SUNNY
7/12	11:00 AM		"	"	6	"	SW	82° "
7/13	NOON		"	"	5	"	SW	75° PC
7/16	6:00 PM	Same	"	"	4	MANY potential businesses are refused by fuel odors from Vehicle	SW	75° RAIN
7/24	11:30 AM	Same	"	"	9	Some days (7/30 8/6-7-8) I am literally by the odor of fetid food.	SW	80° SUNNY
7/30	12:00 PM	Same	"	"	9	"	SW	85° "
8/6	1:00 PM	"	"	"	10	"	SW	90° PC
8/8	4:00 PM	"	"	"	"	"	SW	88° PC

IL 532-1026  
 Form EPA 1270-2

11. Do you authorize this agency to send a copy of this log to the known or suspected source of pollution?  
 YES  NO

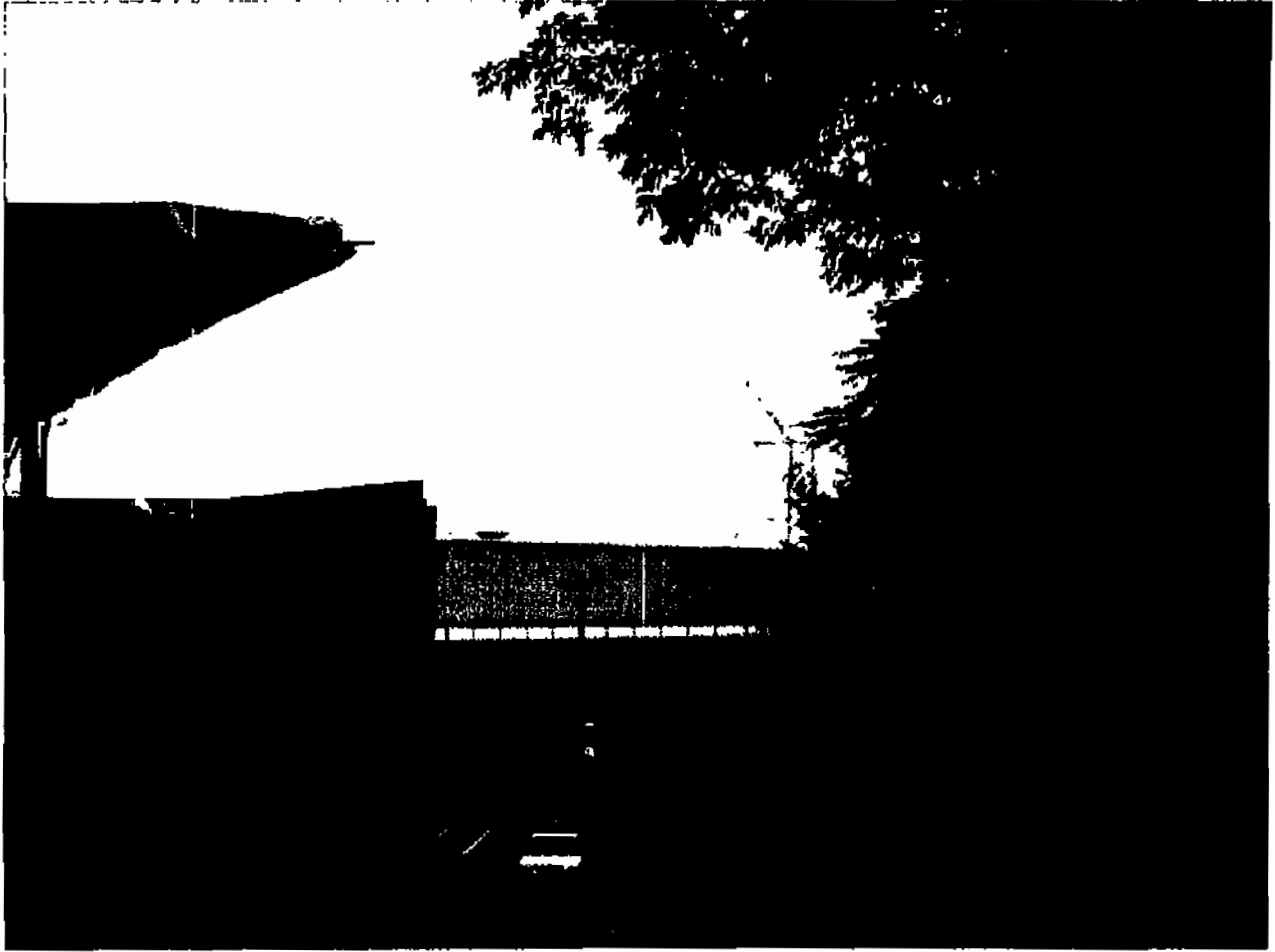
**The appearance of some of the images  
following this page is due to**

**Poor Quality Original Documents**

**and not the scanning or filming processes.**

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(217) 525-5860**

Neolin Waste Transfer Site 0310810003



garbage dumped in open door garage -  
insufficient odor control. particulate matter,  
litter a constant problem.

Neolia Waste Transfer site 0310810003



ground stained with dirt and littered  
with cigarettes and paper fragments ALWAYS



Veolia Waste Transfer site 0310810003



A woman and her baby try to cross from the park as yet another garbage truck emerges from between buildings onto Church Street

Veolia Waste Transfer Site 0310810003



Massive malodorous trucks like this roll  
 through the \_\_\_\_\_ day in and  
 day out. Often they line up on Church, exuding  
 stench, as they wait to enter the Veolia station.

**RELEASABLE**

FEB 10 2009

**REVIEWER CT**



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782 3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

6/25/2007

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone: 217/782-8482  
Fax: 217/782-9891  
Email: [foia@dep.state.il.us](mailto:foia@dep.state.il.us)

RE: Request regarding the Bureau of Water in Illinois (FOIA NO: 2007-2892)  
Documents/Files: Veolia Waste Transfer Station, Evanston - 1711 Church St., IL

Dear \_\_\_\_\_

The FOIA Sector, Bureau of Water, has processed your request dated 6/20/2007, for public records pursuant to the Freedom of Information Act ("FOIA") (5 ILCS 140/1 et. Seq.). The Bureau of Water has no information regarding the subject of your request, as referenced above.

Please contact me at the above referenced number, if you require further assistance.

Sincerely,

Janet Christer  
FOIA Coordinator  
Bureau of Water

cc: File



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19506, SPRINGFIELD, ILLINOIS 62794-9506 -- (217) 782-2113

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-2113

Friday, June 22, 2007

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Re: FOIA Request Received 6/20/2007

Dear \_\_\_\_\_

The IEPA Bureau of Air does not have any files or permits for the facility(s) listed below.

Veolia Waste Transfer Station  
1711 Church St  
Evanston IL

If you have any questions, please feel free to contact the FOIA Coordinator at the number indicated above.

Sincerely,

Ed Bakowski  
Manager, Permit Section - Acting  
Division of Air Pollution Control

PH



PALATINE IL 600

09 AUG 2007 PM 5 T

DR. HILL COMMUNITY ASSOCIATION  
For the Environment, Illinois EPA  
6094

Donna Czech  
IEPA Bureau of Land  
9511 W. Harrison St.  
Des Plaines, IL 60016

60016 9511 W HARRISON ST DES PLAINES IL 60016



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 7/1/08 Time: From 10:15am To 11:00am Previous Inspection Date: 7/19/07  
 Inspector(s): Donna Czech Weather: 80 F  
 No. of Photos Taken: # 12 Samples Taken: Yes #      No   
 Interviewed: Raymond Strong (by telephone on 7/2/08) Facility Phone No.: 847/272-4145

Permitted Owner Mailing Address  
 Onyx Waste Services Midwest, Inc.  
 2800 Sherner Road  
 Northbrook, Illinois 60062

Permitted Operator Mailing Address  
 Onyx Waste Services Midwest, Inc.  
 2800 Sherner Road  
 Northbrook, Illinois 60062

**RECEIVED**  
 JUL 14 2008

**AUTHORIZATION:**  
 1. OP Permit 1984-2-DE/OP

2. Unpermitted:

**IEPA/BOL**

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.6(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

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 JUL 22 2008  
 REVIEWER MD

LPC#: 0310810003  
 Inspection Date: 7/1/08

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	65(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	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	<input type="checkbox"/>
18.	807.202(a)	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT AN OPERATING PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests	<input type="checkbox"/>



LPC#: 0310810003  
 Inspection Date: 7/1/08

OTHER REQUIREMENTS			
24.	OTHER:	APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
25.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
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 5/4.
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/Evanston Transfer Station

Author: Donna Czech

**Narrative**

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On July 1, 2008 a solid waste inspection was conducted at the subject facility. William Mayfield, the yard man at the site, was present during the inspection. Raymond Strong, the general manager at the site, was interviewed by telephone on July 2.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 650 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste and potentially infectious medical waste (PIMW). Solid waste that leaves the subject facility is currently being shipped to Veolia Landfill in Zion, Illinois for disposal.

Scrap tires are pulled out of loads of incoming refuse and stored in a closed container in the yard south of Church Street. When the container is filled, it is taken to Northbrook Transfer Station (another Onyx facility) where the tires are consolidated for a shipment to Shred-All Recycling in Chicago.

Scrap metal and white goods are received only occasionally. Small amounts of these materials are placed in a roll-off box and shipped to Northbrook Transfer Station. At that location, the metal and white goods are consolidated in a load for Acme Refining in Chicago. On occasions when a large load of scrap metal or white goods is received at the Evanston facility, a call is made to Acme Refining to send a trailer directly to Evanston.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is cleaned with a sweeper after the waste has been removed. Waste is occasionally stored overnight in covered transfer trailers at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson Pest Control) inspects the facility every week for vector control.

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JUL 22 2008

**REVIEWER MD**

Page 2

Recyclable cardboard and paper are received at the site as source separated material. Approximately ten to twelve tons of paper and cardboard are received in an average day. The commingled paper and cardboard are stored in a designated area of the tipping floor. This material is shipped off site every day to Resource Management in Chicago Ridge.

Green bags containing recyclable paper from Skokie residents are sorted out of loads of refuse coming from Skokie. A few bags of this paper are received every day. The green bags are placed in a 15-cubic yard box stored outside on the east side of the site. The box is shipped off site to the Northbrook Transfer Station as soon as it is filled.

In 2006, Veolia Environmental Services, the parent company of Onyx Waste Services Midwest, Inc., decided to change the name of its Onyx companies to Veolia. The subject facility has been operating as Veolia Environmental Services since that time. After discussions with the company's corporate office, a decision was made to apply for a supplemental permit to formally change the owner/operator names of this facility to Veolia Environmental Services. The permit application will be submitted to the Agency's Bureau of Land permit section as soon as possible.

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

A follow-up inspection was also conducted on the same date. The previous inspection occurred on July 19, 2007 in response to a citizen's complaint (C07-215N). The Complainant indicated that the odors coming from the subject site were intolerable. At the time of that inspection, dumpsters and roll-off boxes containing refuse, landscape waste and construction/demolition debris were observed in the yard south of Church Street. The containers were stored open and appeared to have been in place for a long time.

The facility's operating permit does not allow the storage of waste overnight except in closed containers or waste collection vehicles. The permit also does not allow the storage of waste over any non-operating day.

Follow-up site visits were conducted on October 3, 2007 and November 6, 2007. At those times the containers in the yard were again observed with waste materials in them.

At the time of the subject follow-up inspection, the dumpsters and roll-off boxes stored in the yard were generally empty. Only incidental amounts of litter were observed in some of the containers. There was no evidence of waste being stored or transferred in the yard south of Church Street. Furthermore, no odor complaints have been received by the Agency's Des Plaines office since the clean-up of the yard was conducted.

Page 3

The following violations appeared to be adequately addressed:

1. Section 21(d) of the Act – Conduct Any Waste-Storage, Waste-Treatment, or Waste-Disposal Operation:

(1) Without a Permit or in Violation of Any Conditions of a Permit

The dumpsters and roll-off boxes stored in the yard south of Church Street were empty except for incidental amounts of litter. See permit conditions below.

2. Supplemental Permit No. 2005-440-SP, Condition No. A.8: "...Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day."

There was no evidence of waste being stored or transferred in the yard south of Church Street. The dumpsters and roll-off boxes stored in the yard were generally empty.

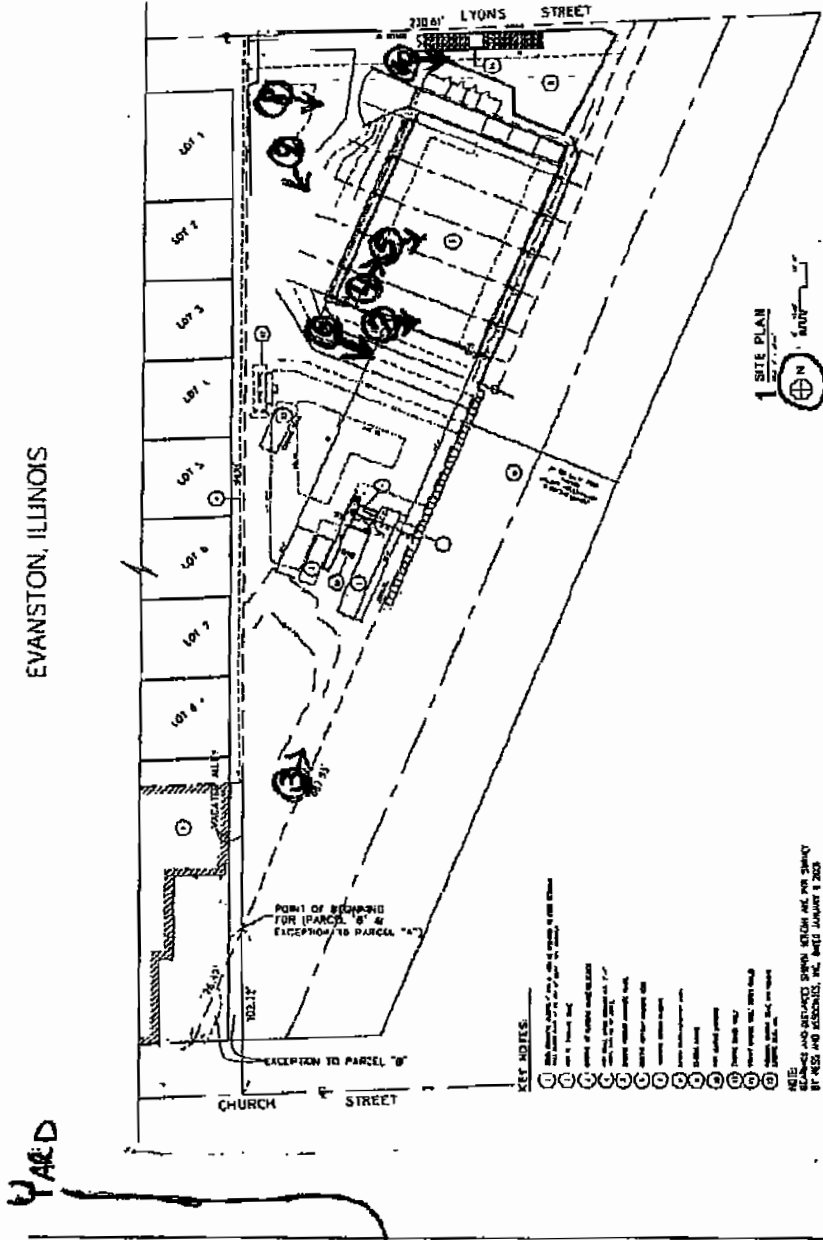
3. Supplemental Permit No. 2005-440-SP, Condition No. A.16: "The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility..., the operator shall take necessary actions to minimize and/or eliminate the problem."

The facility appeared to be operating in a manner so as to minimize odors in and around the transfer station building. A misting system with a deodorizing chemical is used to spray incoming loads of refuse when they are determined to have a foul odor.

DJC:kp:0310810003.4

0310810003 - Cook County  
 EVANSTON TRANSFUSE STATION  
 July 1, 2008

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PHOTOS  
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 HERE →

**ELECTRICAL ENGINEER:**  
 ELECTRICAL DESIGN SYSTEMS CORP  
 510 EXCHANGE COURT  
 AURORA, ILLINOIS 60504  
 TEL: 630-481-0100  
 FAX: 630-481-0104

**PLUMBING ENGINEER:**  
 SHERMAN MECHANICAL  
 8075 ALEXANDER COURT  
 CARY, ILLINOIS 60013  
 TEL: 630-481-0100  
 FAX: 630-481-0104

**ARCHITECT:**  
 CARL R. KLIMEK AND ASSOCIATES  
 175 NORTH FRANKLIN STREET, SUITE 210  
 CHICAGO, ILLINOIS 60606  
 TEL: (312) 236-8774  
 FAX: (312) 236-4585

**CIVIL ENGINEER:**  
 NORMAN J. TOBERMAN ASSOCIATES  
 2101 SOUTH ARLINGTON HEIGHTS ROAD, SUITE 165  
 ARLINGTON HEIGHTS, ILLINOIS 60005  
 TEL: 847-487-1400  
 FAX: 847-487-1481

**HVAC ENGINEER:**  
 PRAIRIE MECHANICAL  
 2258 SOUTHWIND  
 BARTLETT, ILLINOIS 60010  
 TEL: 847-487-1400  
 FAX: 847-487-1481

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**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07012008-[Exp. #].jpg**



**Date: 7/1/08  
Time: 10:20am  
Direction: South  
Photo by: D. Czech  
Exposure #: 001  
Comments: Yard South  
of Church Street**



**Date: 7/1/08  
Time: 10:20am  
Direction: Southwest  
Photo By: D. Czech  
Exposure #: 002  
Comments: Yard South  
of Church Street**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07012008-[Exp. #]-.jpg**



**Date: 7/1/08  
Time: 10:20am  
Direction: North  
Photo by: D. Czech  
Exposure #: 003  
Comments: Entrance to  
Transfer Station from  
Church Street**



**Date: 7/1/08  
Time: 10:20am  
Direction: North  
Photo By: D. Czech  
Exposure #: 004  
Comments: Recyclable  
Material (Cardboard and  
Paper) on the Tipping  
Floor**





**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07012008-[Exp. #]. jpg**



**Date: 7/1/08  
Time: 10:20am  
Direction: Northeast  
Photo by: D. Czech  
Exposure #: 005  
Comments: Refuse on the  
Tipping Floor**



**Date: 7/1/08  
Time: 10:20am  
Direction: East  
Photo By: D. Czech  
Exposure #: 006  
Comments: Green Box  
Contains Green Bags of  
Recyclable Paper From  
Skokie Residents**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

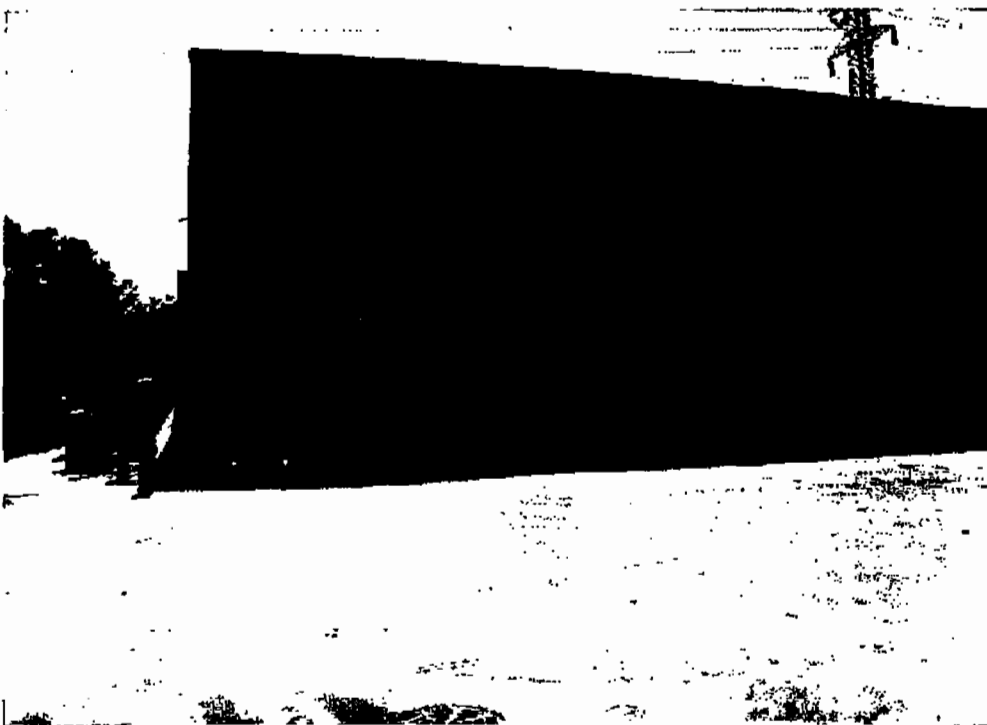
**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~07012008-[Exp. #]-.jpg**



**Date: 7/1/08  
Time: 10:20am  
Direction: East  
Photo by: D. Czech  
Exposure #: 007  
Comments: Misting  
System in Ceiling for  
Odor Control Inside the  
Transfer Station Building**



**Date: 7/1/08  
Time: 10:20am  
Direction: East  
Photo By: D. Czech  
Exposure #: 008  
Comments: Transfer  
Trailer in the Loading  
Ramp**



**Illinois Environmental Protection Agency**  
**Bureau of Land**  
**Division of Land Pollution Control**

**LPC # 0310810003 — Cook County**  
**Evanston/Evanston Transfer Station**  
**FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-07012008-[Exp. #]. Jpg**



**Date: 7/1/08**  
**Time: 10:20am**  
**Direction: South**  
**Photo by: D. Czech**  
**Exposure #: 009**  
**Comments: Loaded**  
**Transfer Trailer**



**Date: 7/1/08**  
**Time: 10:20am**  
**Direction: East**  
**Photo By: D. Czech**  
**Exposure #: 010**  
**Comments: Storm Water**  
**Detention Basin**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~07012008-[Exp. #]. jpg**



**Date: 7/1/08  
Time: 10:20am  
Direction: East  
Photo by: D. Czech  
Exposure #: 011  
Comments: Box at  
Center Contains Scrap  
Tires in Yard South of  
Church Street**



**Date: 7/1/08  
Time: 10:20am  
Direction: North  
Photo By: D. Czech  
Exposure #: 012  
Comments: Yard South  
of Church Street**

**0310810003~07012008.doc**

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 008

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 05-27-09

\_\_\_\_\_ **[REDACTED]** CT \_\_\_\_\_

**Illinois Environmental Protection Agency  
Bureau of Land - Des Plaines  
Complaint Log**

**RECEIVED**  
JUL 02 2009  
**IEPA/BOL**  
Complaint ID # C09-181

**BOL ID # :** 0310810003    **Facility Name :** Evanston Transfer Station

**Facility Address :** 1711 Church Street

**City :** Evanston                      **Zip Code :** 60201                      **County :** Cook

**Complainant :** \_\_\_\_\_                      **Respondent :** Evanston Transfer Station

**Address :** \_\_\_\_\_                      **Address :** 1711 Church Street

**City :** \_\_\_\_\_                      **State :** \_\_\_\_\_                      **City :** Evanston                      **State :** IL

**Zip Code :** \_\_\_\_\_                      **Zip :** 60201

**Phone :** \_\_\_\_\_                      **Phone :** (847) 878-1905

**Date Received :** 5/27/2009                      **Received By :** DC

**Investigator:** \_\_\_\_\_                      **Start Time:** \_\_\_\_\_

**Inspect Date:** \_\_\_\_\_                      **End Time:** \_\_\_\_\_

**Complaint Details :**

Complainant \_\_\_\_\_ the transfer station. Odor and particulate matter in the air are intolerable to \_\_\_\_\_. Rats have been observed running through the street. The last three weeks have been extremely unbearable.

**Summary :**

TBD

**RELEASABLE**

JUL 30 2009

**REVIEWER CT**

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 009

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 05-27-09

**Illinois Environmental Protection Agency  
Bureau of Land - Des Plaines  
Complaint Log**

**RECEIVED**

JUL 02 2009

Complaint ID # C09-182  
**EPA/BOL**

**BOL ID # :** 0310810003    **Facility Name :** Evanston Transfer Station

**Facility Address :** 1711 Church Street

**City :** Evanston

**Zip Code :** 60201

**County :** Cook

**Complainant :** \_\_\_\_\_

**Respondent :** Evanston Transfer Station

**Address :** \_\_\_\_\_

**Address :** 1711 Church Street

**City :** \_\_\_\_\_ **State :** \_\_\_\_\_

**City :** Evanston    **State :** IL

**Zip Code :** \_\_\_\_\_

**Zip :** 60201

**Phone :** \_\_\_\_\_

**Phone :** (847) 989-6032

**Date Received :** 5/27/2009

**Received By :** DC

**Investigator:** \_\_\_\_\_

**Start Time:** \_\_\_\_\_

**Inspect Date:** \_\_\_\_\_

**End Time:** \_\_\_\_\_

**Complaint Details :**

Complainant is \_\_\_\_\_ who \_\_\_\_\_ the transfer station property. \_\_\_\_\_ said the odor and the particulate matter coming from the transfer station are unbearable. Also, the transfer station building was three-fourths full of garbage today.

**Summary :**

TBD

**RELEASABLE**

JUL 30 2009

**REVIEWER CT**



FILE NO. L 0 3 1 0 8 1 0 0 0 3

EXEMPT DOCUMENT NO. 0 1 0

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 06-04-09

~~XXXXXXXXXXXX~~ CT

**Illinois Environmental Protection Agency  
Bureau of Land - Des Plaines  
Complaint Log**

**Complaint ID # C09-184**

**BOL ID # : 0310810003 Facility Name : Evanston Transfer Station**

**Facility Address : 1711 Church Street**

**City : Evanston Zip Code : 60201 County : Cook**

**Complainant : Respondent : Evanston Transfer Station**

**Address : Address : 1711 Church Street**

**City : State : City : Evanston State : IL**

**Zip Code : Zip : 60201**

**Phone : Phone : (847) 878-1905**

**Date Received : 6/4/2009 Received By : DC**

**Investigator : Start Time :**

**Inspect Date : End Time :**

**RECEIVED  
JUL 02 2009  
IEPA/BOL**

**Complaint Details :**

Complainant had a \_\_\_\_\_ doing landscape work on the property \_\_\_\_\_ to the subject site. \_\_\_\_\_ had to take \_\_\_\_\_ off the job due to the acrid, biting odor coming from the subject site. The employees became ill. \_\_\_\_\_ said that garbage was laying all over outside at the subject site.

**Summary :**

TBD

**RELEASABLE  
JUL 30 2009  
REVIEWER CT**

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 6/18/09 Time: From 10:30am To 11:00am Previous Inspection Date: 7/1/08  
 Inspector(s): Donna Czech, Richard Finley Weather: 70 F  
 No. of Photos Taken: # 8 Samples Taken: Yes #      No   
 Interviewed: William Mayfield, (Marc Moxon by telephone) Facility Phone No.: 847/878-1905

Permitted/Unpermitted Owner Mailing Address

Veolia ES Solid Waste Midwest, LLC  
 2800 Shermer Road  
 Northbrook, Illinois 60062

Permitted/Unpermitted Operator Mailing Address

Veolia ES Solid Waste Midwest, LLC  
 2800 Shermer Road  
 Northbrook, Illinois 60062

RECEIVED  
 JUL 02 2009  
 IEPA/BOL

**AUTHORIZATION:**  
 1. OP Permit 1984-2-DE/OP

2. Unpermitted:

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
1.	9(a)	CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c)	CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a)	CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d)	CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a)	CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2)	In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3)	Open Burning	<input type="checkbox"/>
9.	21.8(a)	KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14	SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a)	KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

RELEASABLE

JUL 17 2009

REVIEWER CT

LPC#: 0310810003  
 Inspection Date: 6/18/09

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
16.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
17.	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	<input type="checkbox"/>
18.	807.202(a)	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT AN OPERATING PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
19.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
20.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
21.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
22.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
23.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(e)	Retention of Special Waste Manifests ↓	<input type="checkbox"/>

LPC#: 0310810003  
 Inspection Date: 6/18/09

OTHER REQUIREMENTS			
24.	OTHER:	APPARENT VIOLATION OF: ( <input type="checkbox"/> ) PCB; ( <input type="checkbox"/> ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
25.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>

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 5/4.
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/Evanston Transfer Station

Author: Donna Czech

**Narrative**

**RECEIVED**  
JUL 02 2009  
**IEPA/BOL**

On June 18, 2009 a solid waste inspection was conducted at the subject facility. In addition, a complaint investigation was conducted at the same time. Three complaints regarding the subject site were received by the Agency within eight days. The first complaint (C09-181N), received by the Agency on May 27, 2009, indicated that unbearable odors as well as particulate matter were emanating from the subject site. The Complainant also said that rats were observed running through the street (See attached). The second complaint (C09-182N), was received by the Agency within one hour of the first complaint. The second complaint also indicated that the odors and particulate matter coming from the subject site were unbearable (See attached). Finally, the third complaint (C09-184N) was received by the Agency on June 4, 2009. This complaint indicated that the "acrid, biting" odor from the subject site caused a landscaping work crew to be pulled off the job at a property near the site. The Complainant also alleged that garbage was laying all over outside at the subject site (See attached).

The Agency's inspectors, Donna Czech and Richard Finley, arrived at the subject site unannounced. They were met by William Mayfield, the yard man at the site. Mr. Mayfield accompanied the inspectors on a tour of the facility. The facility manager of the subject site, Marc Moxon, was interviewed by telephone later the same day.

The site's current operating hours are 6:30am to 4:00pm Monday through Friday and 6:30am to 11:00am on Saturday. The volume of waste currently being accepted is approximately 600 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste and potentially infectious medical waste (PIMW). Solid waste that leaves the subject facility is currently being shipped to Veolia Landfill in Zion, Illinois for disposal.

Scrap tires are pulled out of loads of incoming refuse and stored in a closed container in the yard south of Church Street. When the container is filled, it is taken to Northbrook Transfer Station (another Veolia facility) where the tires are consolidated for shipment to an off-site facility.

White goods are not received at the subject facility. Incidental amounts of scrap metal, when they are received, are loaded into the transfer trailers for disposal.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent

**RELEASABLE**

JUL 17 2009

**REVIEWER CT**

Page 2

to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is occasionally cleaned with a sweeper after the waste has been removed. Waste is sometimes stored overnight in covered transfer trailers at this facility.

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson Pest Control) inspects the facility every month for vector control.

Recyclable cardboard and paper are received at the site as source separated material. Approximately 16 tons of paper and cardboard are received in an average day. The commingled paper and cardboard are stored in a designated area of the tipping floor. This material is shipped off site every day to C & M Recycling Inc. in North Chicago, Illinois.

In 2006, Veolia Environmental Services, the parent company of Onyx Waste Services Midwest, Inc., decided to change the name of its Onyx companies to Veolia. The subject facility has been operating as Veolia Environmental Services since that time.

The odors detected at the site at the time of the inspection were fairly typical for a refuse transfer station. Mr. Mayfield said that the misting system that sprays a deodorizing chemical on the refuse inside the building is used throughout the day whenever a foul smelling load enters the building. Dust is kept under control by continuously wetting down the floor with a water hose.

No rodents were observed at the site at the time of this inspection. A small pile of food waste was on the ground just outside the transfer station building. Seagulls were migrating toward the food waste. Mr. Mayfield was advised to sweep up the pile to eliminate the food source for the birds. The grounds inside the facility were swept clean and very little litter was observed inside or outside the facility.

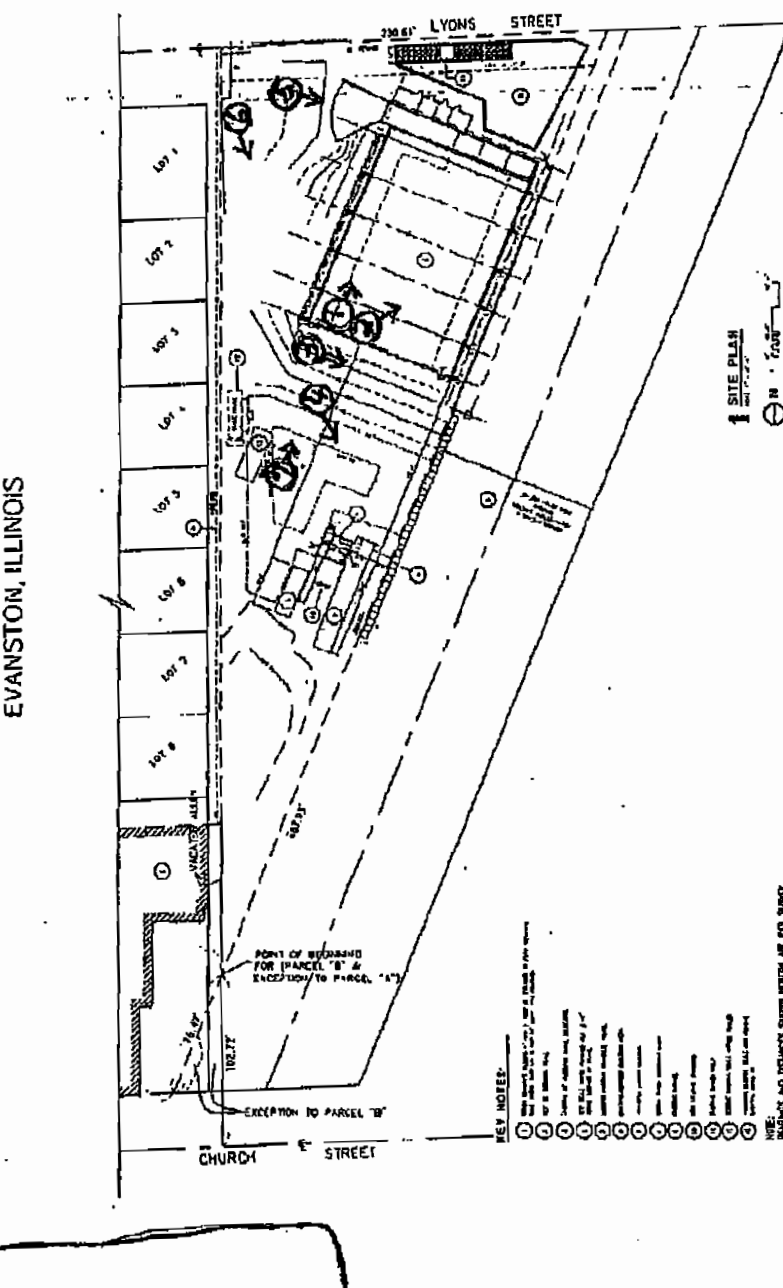
At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:kp:0310810003.5

0310810003 - Cook County  
 EVANSTON TRANSFER STATION  
 JUNE 18, 2009

EVANSTON, ILLINOIS

SYMBOLS	



YARD

PHOTO TAKEN HERE

- PLUMBING ENGINEER  
 SHERMAN MECHANICAL  
 4075 ALEXANDER COURT  
 CARY, ILLINOIS 60013  
 TEL 630 465-6600  
 FAX 630 465-6600
- ELECTRICAL ENGINEER  
 ELECTRICAL DESIGN SYSTEMS CORP.  
 210 EXCHANGE COURT  
 AURORA, ILLINOIS 60504  
 TEL 630 465-6600  
 FAX 630 465-6600
- ARCHITECT  
 CARL R. KLIMEK AND ASSOCIATES  
 175 NORTH FRANKLIN STREET, SUITE 210  
 CHICAGO, ILLINOIS 60606  
 TEL 312 738-8774  
 FAX 312 338-4585
- CIVIL ENGINEER  
 NORMAN J. TOBERMAN ASSOCIATES  
 2001 SOUTH ARLINGTON HEIGHTS ROAD, SUITE 145  
 ARLINGTON HEIGHTS, ILLINOIS 60005  
 TEL 847 499-4875  
 FAX 847 499-4875
- HVAC ENGINEER  
 PRAIRIE MECHANICAL  
 2356 SOUTHWIND  
 BARTLETT, ILLINOIS  
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 FAX 630 465-6600



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**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-06182009 -[Exp. #]. jpg**



**Date: 6/18/09  
Time: 10:40am  
Direction: North  
Photo by: D. Czech  
Exposure #: 001  
Comments: Refuse on the  
Tipping Floor**



**Date: 6/18/09  
Time: 10:40am  
Direction: Northeast  
Photo By: D. Czech  
Exposure #: 002  
Comments: Recyclable  
Material (Cardboard and  
Paper) on the Tipping  
Floor**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-06182009 -[Exp. #]-.jpg**



**Date: 6/18/09  
Time: 10:40am  
Direction: East  
Photo by: D. Czech  
Exposure #: 003  
Comments: Box at Left  
Contains Scrap Tires  
From Oversize Vehicles**



**Date: 6/18/09  
Time: 10:40am  
Direction: Southeast  
Photo By: D. Czech  
Exposure #: 004  
Comments: Scale House  
at Left**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-06182009 -[Exp. #]. jpg**



**Date: 6/18/09  
Time: 10:40am  
Direction: East  
Photo by: D. Czech  
Exposure #: 005  
Comments: Transfer  
Trailer in the Loading  
Ramp**



**Date: 6/18/09  
Time: 10:40am  
Direction: South  
Photo By: D. Czech  
Exposure #: 006  
Comments: Empty  
Trailer at Left**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC # 0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-06182009-[Exp. #]. jpg**



**Date: 6/18/09  
Time: 10:40am  
Direction: North  
Photo by: D. Czech  
Exposure #: 007  
Comments: Entrance to  
Transfer Station  
Building; Mistig System  
for Odor Control Turned  
On**



**Date: 6/18/09  
Time: 10:40am  
Direction: East  
Photo By: D. Czech  
Exposure #: 008  
Comments: Box for  
Scrap Tires (Center) in  
the Yard South of Church  
Street**

**0310810003-06182009.doc**

# ANDERSON PEST SOLUTIONS.

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801 WEST LAKE STREET, SUITE 204  
ELMHURST, ILLINOIS 60120  
(833) 834-3300

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Wheeling  
847-537-8633

JD216

SOLD BY: AS082  
PR 11654

DATE OF SERVICE	5-13-09	
TIME IN	1120	TIME OUT 1215
SERVED BY	TRP/UCO	
SERVICE PERIOD	BY 2/20/9	

LAST SERV 04/08/09 TH240 C \*REG SERV H-2MED

5 11 Zip Grids: 60201 > 116388801

Veolia ES Solid Waste Midwest Inc  
ACCOUNTS PAYABLE  
2900 SHERMER RD  
NORTHBROOK, IL 60062-7711

ACCOUNT NO.  
116388801

116.54 CURRENT CHARGE  
0.00 TAX

UNPAID BALANCE SERVICE CHARGES

INVOICE NO.  
999481

PLEASE PAY THIS AMOUNT

116.54 TOTAL DUE

PREMISES

Veolia ES Solid Waste Midwest Inc preventive service  
1712 CHURCH ST  
EVANSTON, IL 60201-3414

APPLICATION PURPOSE / TARGET PEST

INT/EXT EDNT CTRL NORTH & STH SIDE  
ND PDR & RDNT CHKLST/WKI=EXT BOTH  
SIDES, WK2=BURROWS, WK3=INT BOTH S  
WK4=BURROWS CONTACT RYAN STRONG/S.B

*Michael Kice*  
CUSTOMER SIGNATURE

847-272-1415

ANDERSON C.T.I.C. SIGNATURE

BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C/O	MAINT.	QTY. USED	BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C/O	MAINT.	QTY. USED
GENERATION BLOCAS	7173-218	DFETHALONE	0.0025%	EA		NSAN GRANULAR	64405-2	ORTHOBORIC ACID	5.0%		GRAMS
WEATHER-BLOK XT	100-1055	BRODIFACOUAM	0.005%	49 EA		BORD	9444-129	ORTHOBORIC ACID	91.0%		OZ
GENERATIONBLUE MAX MEAL	7173-239	DFETHALONE	0.0025%	OZ		TEMPO 1% DUST	432-1373	CYFLUTHRIN	1.0%		OZ
ADVANCE GRANULAR	409-370	ABAMECTIN	0.011%	GRAMS		TALSTAR EZ	270-3168	DFEITHRIN	0.2%		136
ADVION ANT GEL	352-740	INDOXACARB	0.05%	GRAMS		TEMPO SC ULTRA	432-1363	CYFLUTHRIN	0.05%	0.025%	OZ
ADVION ROACH GEL	352-852	INDOXACARB	0.5%	GRAMS		SUSPEND SC	432-783	DELTA METHRIN	0.06%	0.03%	OZ
MAXFORCE ANT GEL	432-1264	FIPRONIL	0.001%	GRAMS		CONTROL IGR CONC.	1724-351	(S)INCHOPYRAC			OZ
MAXFORCE ROACH GEL	432-1254	HYDRAMETHYLNON	2.15%	GRAMS		TALSTAR PRO	279-3206	SPFENTHRIN	0.06%	0.02%	6AL
MAXFORCE IC SELECT	432-1259	FIPRONIL	0.01%	GRAMS		BIO-GEL	(NONE)				OZ
MAXFORCE GRANULAR	432-1262	HYDRAMETHYLNON	1.0%	GRAMS							

UNLISTED MATERIALS:	BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION	QTY. USED

INSECTS & RODENTS ↓	YES	INTERIOR AREAS ↓	YES	EXTERIOR AREAS ↓	YES
COCKROACHES PRESENT		WALL, FLOORS, CEILING NEED REPAIR		PEST HARBORAGE	
FLIES PRESENT		FLOOR DRAINS NEED CLEANING		GARBAGE AREA NOT CLEAN	
STORED PRODUCT PESTS		STANDING WATER		WEEDS NEAR BUILDING	
ANTS		POOR/CROWDED STORAGE		NEED INSECT PROOFING	
RODENTS CAUGHT? IF YES, HOW MANY?		PURM HOUSEKEEPING/SPILLAGE		NEED RODENT PROOFING	
RODENT EVIDENCE, DROPPINGS		OTHER SPECIFY: (1)		STANDING WATER	
OTHER SPECIFY:		BIRDS PRESENT?		OTHER SPECIFY:	

EXPLAIN ALL YES ANSWERS

NO RODENTS CAUGHT AT TIME OF INSPECTION  
CHECK (CLEAN AND) MAINTAINED EXTERIOR  
STATIONS WEARING WEATHER BLOC (1) EXTERIOR  
STATION ON FAR SOUTHWEST SIDE OF LOT  
IN DAMAGED NEEDS TO BE REPLACED

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INTEGRATED PEST MANAGEMENT REPORT

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 ELKHART, ILLINOIS 60120  
 (815) 824-3304

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 Lic# 051-004901  
 Wheeling  
 847-537-8000

JD216

SOLD BY: AS082  
 PR 11654

DATE OF SERVICE	6-10-09	
TIME IN	1120	TIME OUT 1210
SERVED BY	TJ2210	
SERVICE PERIOD	Jun 2009	

LAST SERV 05/13/09 THE40 C \*REG SERV M-2WED

ACCOUNT NO.

5 11 Zip Grid: 60201 116380001

\$ 116.54  
 \$ 0.00

CURRENT CHARGE  
 TAX  
 UNPAID BALANCE  
 SERVICE CHARGES

Veolia ES Solid Waste Midwest Inc  
 ACCOUNTS PAYABLE  
 2800 SHERMAN RD  
 NORTHBROOK, IL 60062-7711

INVOICE NO.  
 1104067

PLEASE PAY THIS AMOUNT 116.54 TOTAL DUE

PREMISES

Veolia ES Solid Waste Midwest Inc preventive service  
 1712 CHURCH ST  
 EVANSTON, IL 60201-3414

APPLICATION PURPOSE / TARGET PEST

INT/EXT EDNT CTRL NORTH & STH SIDE  
 ND PMR & RDNT CHKLST/WK1=EXT BOTH  
 SIDES, WK2=BURROWS, WK3=INT BOTH &  
 WK4=BURROWS CONTACT RYAN STRONG/S.B

*X.M. Kiser*

847-272-1415

052

CUSTOMER SIGNATURE

ANDERSON C.T.I.C. SIGNATURE

BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C / O	% MAMT.	QTY. USED	BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION % C / O	% MAMT.	QTY. USED
GENERATION BLOCKER	7173-210	DIFETHALONE	0.0025%		EA	NBAY GRANULAR	64405-2	ORTHOBORIC ACID	5.0%		GRMS
WEATHER-BLOCK XT	100-1055	BRODFACLOUM	0.005%		35 EA	BORD	9444-128	ORTHOBORIC ACID	99.0%		OZ
GENERATION BLUE MAX MEAL	7173-238	DIFETHALONE	0.0025%		OZ	TEMPO 1% DUST	432-1870	CYFLUTHRIN	1.0%		OZ
ADVANCE GRANULAR	499-370	ABAMECTIN	0.011%		GRMS	TALSTAR EZ	278-3168	BFENTHRIN	0.2%		LBS
ADVON ANT GEL	352-740	INDOXACARB	0.05%		GRMS	TEMPO SC ULTRA	432-1363	CYFLUTHRIN	0.05%	0.025%	OZ
ADVON ROACH GEL	352-652	INDOXACARB	0.05%		GRMS	SUSPEND SC	432-760	DELTAMETHRIN	0.06%	0.03%	OZ
MAXFORCE ANT GEL	432-1264	FIPRONIL	0.001%		GRMS	GENTROL IGR CONC.	2724-351	(S)HYDROPRENE	0.07%		OZ
MAXFORCE ROACH GEL	432-1254	HYDRAMETHYLNON	2.15%		GRMS	TALSTAR PRO	278-3208	BFENTHRIN	0.06%	0.02%	GAL
MAXFORCE FG SELECT	432-1259	FIPRONIL	0.01%		GRMS	BO-GEL	(NONE)				OZ
MAXFORCE GRANULAR	432-1262	HYDRAMETHYLNON	1.0%		GRMS						

UNLISTED MATERIALS:	BRAND NAME	EPA REG. NO.	ACTIVE INGREDIENT	CONCENTRATION	QTY. USED
	SNAP-E				1/1

INSECTS & RODENTS ↓		YES	INTERIOR AREAS ↓		YES	EXTERIOR AREAS ↓		YES
COCKROACHES PRESENT			WALL, FLOORS, CEILINGS NEED REPAIR			PEST HARBORAGE		
FLIES PRESENT			FLOOR DRAINS NEED CLEANING			GARBAGE AREA NOT CLEAN		
STORED PRODUCT PESTS			STANDING WATER			WEEDS NEAR BUILDING		
ANTS			POOR/CROWDED STORAGE			NEED INSECT PROOFING		
RODENTS CAUGHT? IF YES, HOW MANY?	1		POOR HOUSEKEEPING/SPILLAGE			NEED ROIDENT PROOFING		
RODENT EVIDENCE, DRIPPINGS			OTHER SPECIFY:			STANDING WATER		
OTHER SPECIFY:			BIRDS PRESENT?			OTHER SPECIFY:		

EXPLAIN ALL YES ANSWERS

(1) 2 RATS CAUGHT AT TIME OF SERVICE (LEAD)  
 WERE TRAPPED AND PLACED IN SNAP-E (TRAP) INSIDE  
 ALL TRAPS.

Sign up for pest alerts and news you can use

at www.andersonpestsolutions.com

CUSTOMER COPY

INTEGRATED PEST MANAGEMENT REPORT

Form # 001B  
 Rev. 10/05





## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY Transfer Station Inspection Checklist

County: Cook LPC#: 0310810003 Region: 2-- Des Plaines  
 Location/Site Name: Evanston/Evanston Transfer Station  
 Date: 05/06/2010 Time: From 11:10am To 11:45am Previous Inspection Date: 06/18/2010  
 Inspector(s): Donna Czech Weather: 60F  
 No. of Photos Taken: # 8 Samples Taken: Yes #      No   
 Interviewed: Marc Moxon Facility Phone No.: 847/878-1905

Permitted/Unpermitted Owner Mailing Address  
 Veolia ES Solid Waste Midwest, LLC  
 2800 Shermer Road  
 Northbrook, Illinois 60062

Permitted/Unpermitted Operator Mailing Address  
 Veolia ES Solid Waste Midwest, LLC  
 3851 Berdnick Street  
 Rolling Meadows, Illinois 60008  
**RECEIVED**

**AUTHORIZATION:**  
 1. OP Permit 1984-2-DE/OP  
 3. Exp Date                     

2. Unpermitted:  **JUN 08 2010**  
 **IEPA/DOL**

SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>		
1.	9(a) CAUSE, THREATEN OR ALLOW AIR POLLUTION IN ILLINOIS	<input type="checkbox"/>
2.	9(c) CAUSE OR ALLOW OPEN BURNING	<input type="checkbox"/>
3.	12(a) CAUSE, THREATEN OR ALLOW WATER POLLUTION IN ILLINOIS	<input type="checkbox"/>
4.	12(d) CREATE A WATER POLLUTION HAZARD	<input type="checkbox"/>
5.	21(a) CAUSE OR ALLOW OPEN DUMPING	<input type="checkbox"/>
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)	<input type="checkbox"/>
	(2) In Violation of Any Regulations or Standards Adopted by the Board	<input type="checkbox"/>
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	<input type="checkbox"/>
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	<input type="checkbox"/>
	(3) Open Burning	<input type="checkbox"/>
9.	21.6(a) KNOWINGLY MIX LIQUID USED OIL WITH MUNICIPAL WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>
10.	22.14 SETBACK REQUIREMENTS	<input type="checkbox"/>
11.	22.22(a) KNOWINGLY MIX LANDSCAPE WASTE FOR DISPOSAL AT A LANDFILL	<input type="checkbox"/>

**RELEASABLE**

LPC#: 0310810003  
 Inspection Date: 5/6/10

12.	22.23(f)	KNOWINGLY CAUSE OR ALLOW THE DISPOSAL OF ANY LEAD-ACID BATTERY IN A LANDFILL	<input type="checkbox"/>
13.	22.28(a)	COLLECT WHITE GOODS FOR THE PURPOSE OF DISPOSAL BY LANDFILLING	<input type="checkbox"/>
14.	55(b)(1)	KNOWINGLY MIX ANY USED OR WASTE TIRES, EITHER WHOLE OR CUT, WITH MUNICIPAL WASTE	<input type="checkbox"/>
15.	55(k)	NO PERSON SHALL:	
	(1)	Cause or Allow Water to Accumulate in Used or Waste Tires	<input type="checkbox"/>
	(4)	Transport Used or Waste Tires in Violation of the Registration and Placarding Requirements	<input type="checkbox"/>
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	<input type="checkbox"/>
	(d)	Cause or Allow the Delivery or Transfer of Any Potentially Infectious Medical Waste for Transport Without Permits and/or Manifests	<input type="checkbox"/>
	(e)	Cause or Allow the Acceptance of Any Potentially Infectious Medical Waste for Purposes of Transport, Storage or Transfer Without Proper Packaging and Storage	<input type="checkbox"/>
	(g)	Cause or Allow Any Potentially Infectious Medical Waste Storage or Transfer Without a Permit	<input type="checkbox"/>
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS SUBTITLE G</b>			
17.	722.111	HAZARDOUS WASTE DETERMINATION	<input type="checkbox"/>
18.	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	<input type="checkbox"/>
19.	807.202(a)	CAUSING OR ALLOWING THE USE OR OPERATION OF A SOLID WASTE MANAGEMENT SITE WITHOUT AN OPERATING PERMIT ISSUED BY THE AGENCY	<input type="checkbox"/>
20.	807.210	SUPPLEMENTAL PERMITS	<input type="checkbox"/>
21.	808.121(a)	SPECIAL WASTE DETERMINATION	<input type="checkbox"/>
22.	809.301	REQUIREMENTS FOR DELIVERY OF SPECIAL WASTE TO HAULERS	<input type="checkbox"/>
23.	809.302(a)	ACCEPTANCE OF SPECIAL WASTE FROM A WASTE HAULER WITHOUT A WASTE HAULING PERMIT AND/OR MANIFEST	<input type="checkbox"/>
24.	809.501	MANIFESTS, RECORDS, ACCESS TO RECORDS, REPORTING REQUIREMENTS AND FORMS	
	(a)	Delivery of Special Waste to Hauler	<input type="checkbox"/>
	(g)	Retention of Special Waste Manifests	<input type="checkbox"/>

**LPC#: 0310810003**  
**Inspection Date: 5/6/10**

<b>OTHER REQUIREMENTS</b>			
25.	<b>OTHER:</b>	APPARENT VIOLATION OF: <input type="checkbox"/> PCB; <input type="checkbox"/> CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	<input type="checkbox"/>
26.			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
<b>PERMIT PROVISIONS</b>			
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 5/4.
  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 and subsection (k) of Section 55 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/Evanston Transfer Station

Author: Donna Czech

**Narrative**

**RECEIVED**  
JUN 08 2010  
**IEPA/BOL**

On May 6, 2010 a solid waste inspection was conducted at the subject site in order to determine the facility's compliance with its operating permit (1984-2-DE/OP) and the applicable regulations. Marc Moxon, the general manager of the site, was interviewed during the inspection. The weather was about 60°F and the site conditions were dry.

In 2006, Veolia Environmental Services, the parent company of Onyx Waste Services Midwest, Inc., decided to change the name of its Onyx companies to Veolia. The subject facility has been operating as Veolia Environmental Services since that time.

The site's permitted operating hours to receive waste are from 6:00am to 6:00pm Monday through Saturday. The volume of waste currently being accepted is approximately 500 tons a day. The facility accepts municipal solid waste and construction and demolition debris.

The following materials are not accepted at this facility: hazardous waste, special waste, yard waste and potentially infectious medical waste (PIMW). Solid waste that leaves the subject facility is currently being shipped to Orchard Hills Landfill in Davis Junction, Illinois for disposal.

Scrap tires are pulled out of loads of incoming refuse and stored in a box that is located just outside the transfer station building. When the box is filled it is emptied into a closed container in the yard south of Church Street. When the container is filled, it is taken to Northbrook Transfer Station (another Veolia facility) where the tires are consolidated for shipment to an off-site facility.

White goods are not received at the subject facility. Incidental amounts of scrap metal, when they are received, are loaded into the transfer trailers for disposal.

The new transfer station building has been completed and has been in operation since November 2005. A new scale house has been constructed along with a new scale for incoming vehicles. The existing scale for outgoing vehicles was relocated to an area adjacent to the new scale office. Loaded transfer trailers are weighed on a scale inside the loading ramp.

All waste is removed from the tipping floor at the end of the operating day. The tipping floor is occasionally cleaned with a sweeper after the waste has been removed. Waste is sometimes stored overnight in covered transfer trailers at this facility.

**RELEASABLE**

JUN 11 2010

**REVIEWER MD**

Page 2

Litter is collected from the transfer station grounds throughout the operating day. A street sweeper is used to clean the grounds on site and the nearby street. An exterminator (Anderson Pest Control) inspects the facility every month for vector control.

Recyclable cardboard and paper are received at the site as source separated material. Approximately 16 tons of paper and cardboard are received in an average day. The commingled paper and cardboard are stored in a designated area of the tipping floor. This material is shipped off site every day to Resource Management in Chicago Ridge, Illinois.

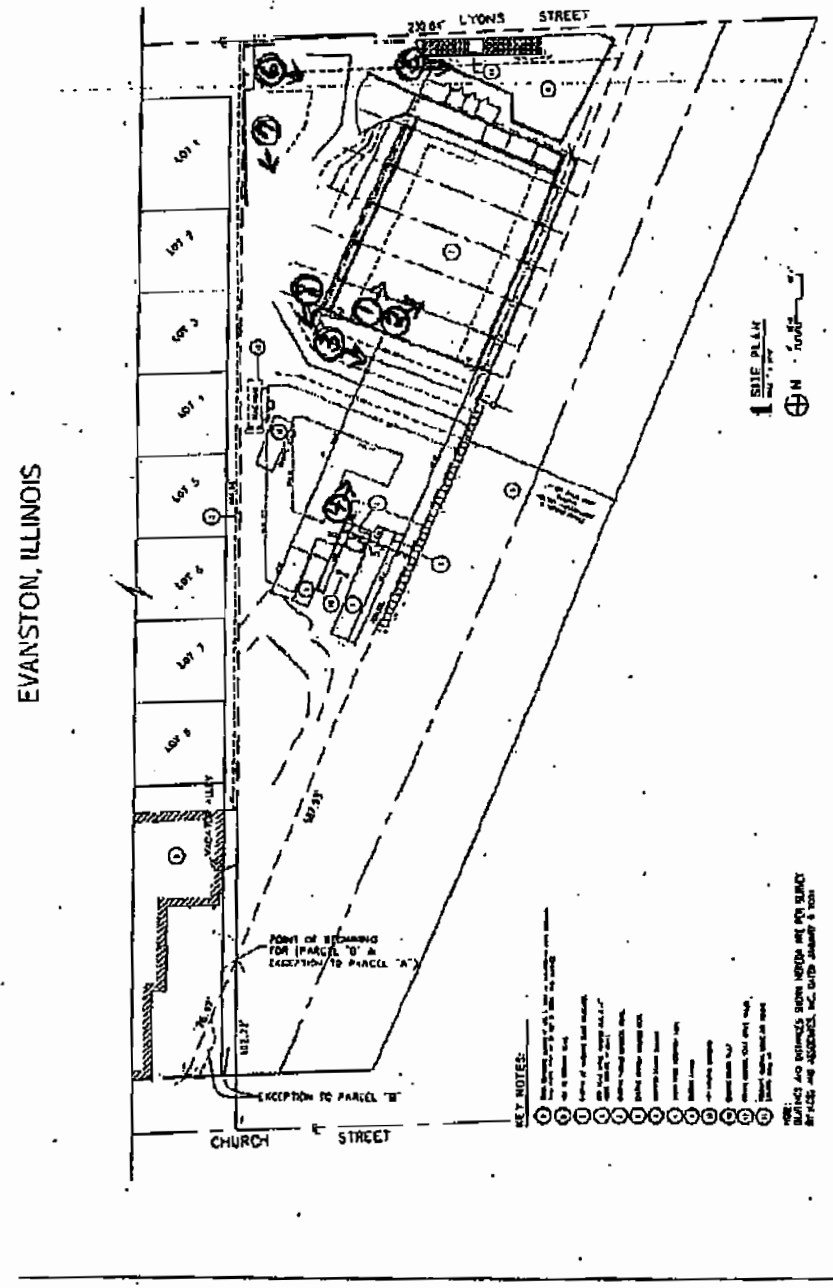
Mr. Moxon was informed in September 2009 that the management of recyclables at this facility requires a supplemental permit to modify the site operation. Mr. Moxon stated that he will cease accepting or managing recyclable materials at the subject site until a supplemental permit authorizing that activity is obtained from the Agency.

At the time of this inspection, no apparent violations of the facility's operating permit or the applicable regulations were cited, pending the resolution of the issue regarding the management of recyclables on site.

DJC:kp:0310810003.6

0310810003 - Cook County  
 EVANSTON TRANSFER STATION  
 M.H.G. 2010

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**ELECTRICAL ENGINEER:**  
 ELECTRICAL DESIGN SYSTEMS CORP.  
 510 EXCHANGE COURT  
 AURORA, ILLINOIS 60504  
 TEL: (815) 892-1200  
 FAX: (815) 892-1214

**PLUMBING ENGINEER:**  
 SHERMAN MECHANICAL  
 1073 ALEXANDER COURT  
 CHRY, ILLINOIS 80013  
 TEL: (303) 441-0000  
 FAX: (303) 441-0000

**ARCHITECT:**  
 CARL R. KLIMEK AND ASSOCIATES  
 175 NORTH FRANKLIN STREET, SUITE 210  
 CHICAGO, ILLINOIS 60606  
 TEL: (312) 236-0774  
 FAX: (312) 236-4565

**CIVIL ENGINEER:**  
 NORMAN J. TOBERMAN ASSOCIATES  
 2101 SOUTH ARLINGTON HEIGHTS ROAD, SUITE 185  
 ARLINGTON HEIGHTS, ILLINOIS 60005  
 TEL: (847) 482-1222  
 FAX: (847) 482-1228

**HVAC ENGINEER:**  
 PRAIRIE MECHANICAL  
 2250 SOUTHWIND  
 BARTLETT, ILLINOIS  
 TEL: (630) 470-0000  
 FAX: (630) 470-1000

DATE: 11/16/2010  
 TIME: 4:08 PM  
 BY: ep4

**DIGITAL PHOTOGRAPHS**

File Names: 0310810003-05062010-[Exp. #]-.jpg



Date: 5/6/10  
Time: 11:20am  
Direction: North  
Photo by: D. Czech  
Exposure #: 001  
Comments: Refuse on the  
Tipping Floor



Date: 5/6/10  
Time: 11:20am  
Direction: Northeast  
Photo By: D. Czech  
Exposure #: 002  
Comments: Recyclable  
Material (Cardboard and  
Paper) on the Tipping  
Floor (at Rear of Photo)



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

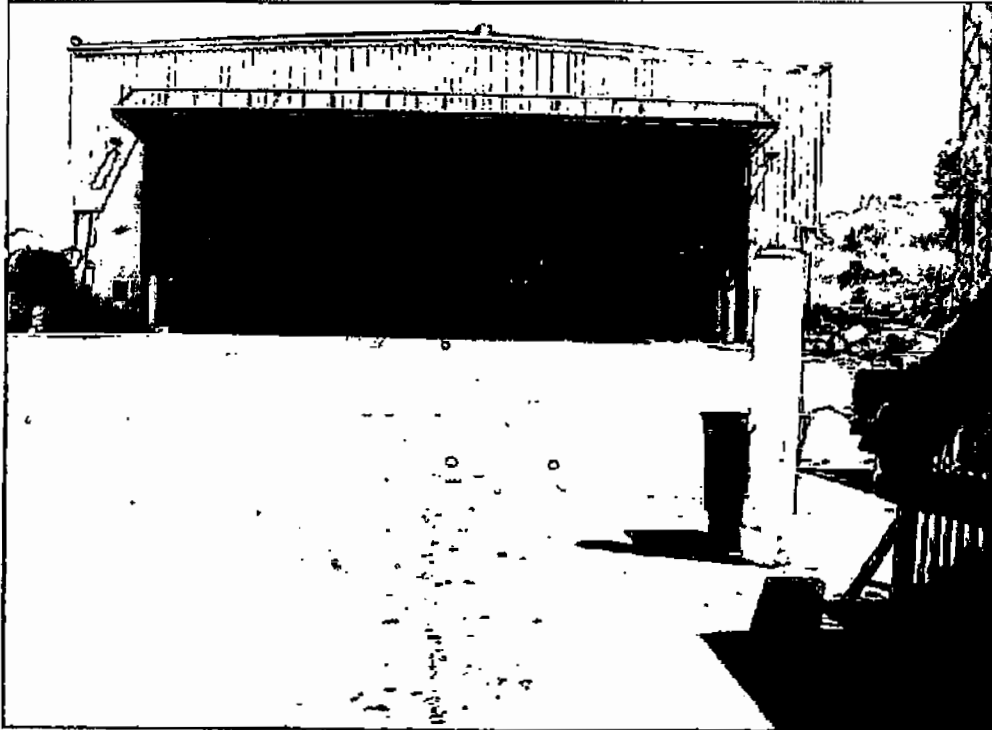
**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-05062010-[Exp. #]-.jpg**



**Date: 5/6/10  
Time: 11:20am  
Direction: East  
Photo by: D. Czech  
Exposure #: 003  
Comments: Box  
Containing Scrap Tires**



**Date: 5/6/10  
Time: 11:20am  
Direction: North  
Photo By: D. Czech  
Exposure #: 004  
Comments: Entrance to  
the Transfer Station  
Building**



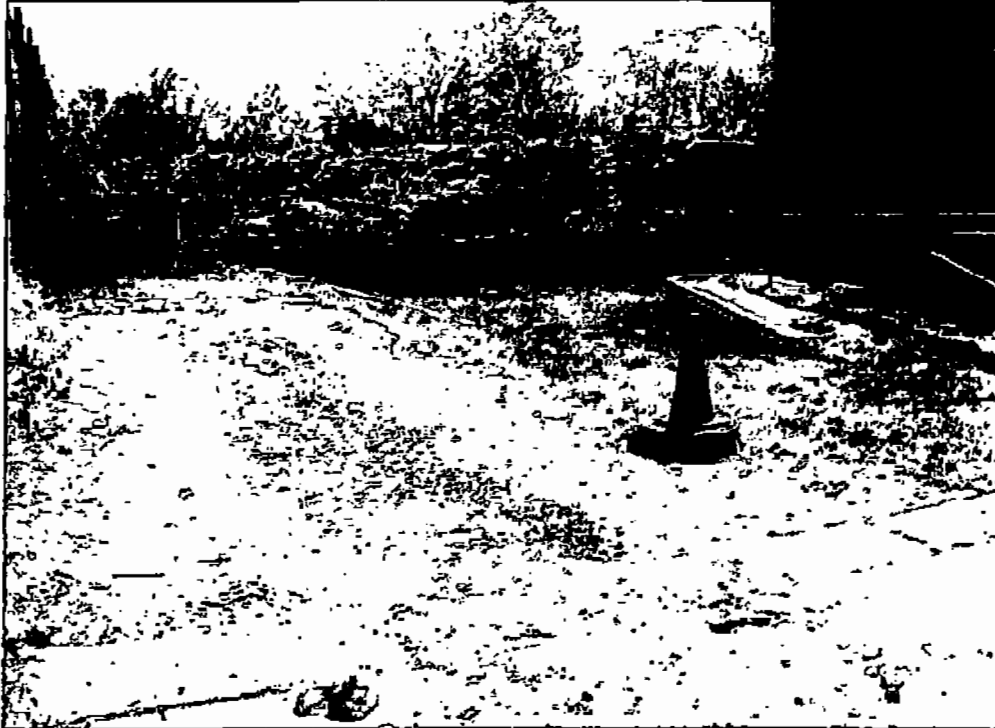


**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003-05062010-[Exp. #]. jpg**



**Date: 5/6/10  
Time: 11:20am  
Direction: East  
Photo by: D. Czech  
Exposure #: 005  
Comments: Storm Water  
Detention Basin**



**Date: 5/6/10  
Time: 11:20am  
Direction: East  
Photo By: D. Czech  
Exposure #: 006  
Comments: Loading  
Ramp for Transfer  
Trailers**



**Illinois Environmental Protection Agency  
Bureau of Land  
Division of Land Pollution Control**

**LPC #0310810003 — Cook County  
Evanston/Evanston Transfer Station  
FOS File**

**DIGITAL PHOTOGRAPHS**

**File Names: 0310810003~05062010-[Exp. #]. jpg**



**Date: 5/6/10  
Time: 11:20am  
Direction: South  
Photo by: D. Czech  
Exposure #: 007  
Comments: Loaded  
Trailer at Right in  
Foreground**



**Date: 5/6/10  
Time: 11:20am  
Direction: South  
Photo Ry: D. Czech  
Exposure #: 008  
Comments: Scale House  
at Left**

**0310810003~05062010.doc**



Illinois Environmental Protection Agency · 2200 Churchill Road, Springfield, IL 62706

217/782-6762

Refer to: 03108103 -- Cook County  
Evanston/Active Service Transfer Station  
Permit No. 1984-2-DE  
1984-2-OP

February 27, 1984

Active Service Company  
1712 Church Street  
Evanston, Illinois 60201

Attention: Richard DeBoer  
James DeBoer

Gentlemen:

Permit is hereby granted to Active Service Company to develop and operate a municipal refuse transfer station in the Southeast Quarter, of the Southwest Quarter, of the Northeast Quarter of Section 13, Township 41 North, Range 13 East, Third Principal Meridian all in accordance with the application for a permit submitted by Bert Fowler, P.E. dated January 13, 1984, and received by this Agency January 26, 1984.

This permit is subject to the standard conditions attached and herein incorporated by reference, and is further subject to the following special conditions:

1. This facility shall not accept, receive, store, or transfer any special waste.
2. This permit is issued with the understanding that the runoff from this facility will be collected by a system which is tributary to a sanitary sewer system.
3. The facility shall not operate outside the hours of 6:00 A.M. to 6:00 P.M., Monday through Saturday, and shall have a notice stating its hours of operation conspicuously posted at the entrance of the site.
4. All waste shall be removed from the tipping pad at the end of the working day. Partially loaded transfer trailers may remain overnight on the grounds of the facility. However, they may not remain over weekends, holidays, or any other nonworking days.
5. All litter shall be collected from the transfer station and grounds, and properly disposed of at the end of each operating day, or more often if necessary to control blowing litter.

RELEASABLE  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_



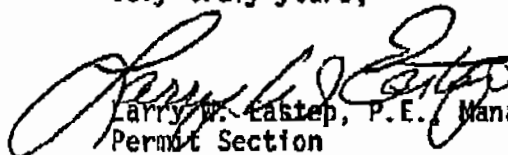
Illinois Environmental Protection Agency · 2200 Churchill Road, Springfield, IL 62706

Page 2

6. The tipping pad shall be swept daily. If odors from the pad are apparent, the pad shall be washed or otherwise cleaned, as necessary to control odors.
7. All containers and other equipment in the transfer station shall be cleaned at the end of each operating day.
8. A vector control specialist shall inspect the transfer station area at least weekly, and report the results to the company. If necessary, vector control measures shall be taken.
9. Any reuse and recycling operations which take place at the facility shall be done at the south end of the tipping pad, away from the general operation of the transfer station.
10. This facility shall be developed and operated in accordance with Chapter 2, 7 and 9 of the Illinois Pollution Control Board Rules and Regulations, and with 35 Il. Admin. Code 301.
11. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act and all applicable environmental rules and regulations.
12. Any modification to the facility or change in types or classes of wastes handled shall be the subject of an application for supplemental permit submitted to this Division.

If you have any questions regarding this permit and its conditions, please feel free to contact Jim Moore at 217/785-2891.

Very truly yours,

  
Larry W. Eastep, P.E., Manager  
Permit Section  
Division of Land Pollution Control

LWE:JKM:cb/0352d/25,26

cc: DLPC -- Northern Region  
Compliance Monitoring Section  
Bert Fowler

STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

July 1, 1979

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Divisions of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire one year after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.

Page 2

- d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.
  - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.

EPA-121 7-79

RA:cb/6722c/1-2

**BOL REFERENCE SHEET --- SAME FACILITY**

Facility Number:	0310810003
Facility Name:	EVANSTON TRANSFER STATION
USEPA Number:	03R PERMIT STORAGE/TREATMENT
File Category:	807

FOR ADDITIONAL INFORMATION ON THIS, SEE CATEGORY UNDER THIS SAME FILE HEADING.

03R PERMIT  
STORAGE/TREATMENT  
807

DATE OF OTHER DOCUMENT	DESCRIPTION OF OTHER DOCUMENT
2/27/1984	19840002DE 1984655 PERMIT APPROVAL

Printed on Recycled Paper







State of Illinois  
**ENVIRONMENTAL PROTECTION AGENCY**

Pink

Mary A. Gade, Director *2200058587*  
217/524-3300

2200 Churchill Road, Springfield, IL 62794-9276

September 7, 1995

Active Service Corporation  
Attn: Mr. Richard DeBoer  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 -- Cook County  
Active Service Corp.  
Permit No. 1984-2-DE/OP  
Supplemental Permit No. 1995-204-SP  
Log No. 1995-204  
Permit File

**RELEASABLE**  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Gentlemen:

Supplemental permit is hereby granted to Active Service Corporation as owner and operator to modify the development and operations all in accordance with the plans prepared by Mr. Richard DeBoer. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

Specifically Supplemental Permit No. 1995-204-SP approves the transfer of Permit No. 1984-2-DE/OP to Active Service Corp. as owner and operator of Active Service Transfer Station.

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

1. The facility may receive waste at the site from 6:00 A.M. to 6:00 P.M., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
2. Fire safety equipment (fire extinguishers) shall be maintained in accordance with recommended practice.

Page 2

3. **At the end of day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day.**
4. **A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.**
5. **Management of Unauthorized Waste**
  - a. **Landscape waste found to be mixed with municipal waste shall be removed the same day and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (the Act), Title V, Sections 21 and 39.**
  - b. **Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.**
  - c. **Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.**
  - d. **Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.**
  - e. **Beginning July 1, 1994, tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act.**
  - f. **Beginning July 1, 1994, white good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act.**
  - g. **After the unauthorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.**

Page 3

6. Any modification to the facility shall be the subject of an application for supplemental permit for site modification submitted to this Agency.
7. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act, and all applicable environmental rules and regulations.

Except as modified in the above documents, the site shall be developed and operated in accordance with the terms and conditions of Permit No. 1984-2-DE/OP, dated February 27, 1984, and with other permits issued for this site.

The original and two (2) copies of all certifications, logs or reports and three (3) copies of groundwater monitoring chemical analysis forms which are required to be submitted to the Agency by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Planning and Reporting Section  
Bureau of Land -- #24  
2200 Churchill Road  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Within 35 days after the notification of the final permit decision the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Agency, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Agency within the 35-day initial appeal period.

Sincerely,



Edwin C. Bakowski, P.E.  
Manager, Permit Section  
Bureau of Land

ECB:CR:bjh\951222.WPD

bcc: Bureau File  
Maywood Region  
DLC  
P&RS  
FOS (Churchill)  
Ed Bakowski  
Joyce Munie  
Cyrus Rastegar  
Greg Richardson

Attachment: Standard Conditions

**STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

**July 1, 1979**

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Divisions of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.

- d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.
  - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.





State of Illinois  
**ENVIRONMENTAL PROTECTION AGENCY**

Pink

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/524-3300

March 15, 1996

**CERTIFIED MAIL**  
Z 363 613 449

Active Service Corporation  
Attn: Mr. Richard DeBoer  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 -- Cook County  
Active Service Corp.  
Permit No. 1984-2-DE/OP  
Supplemental Permit No. 1995-458-SP  
Log No. 1995-458  
Permit File

**RELEASABLE**  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Gentlemen:

Supplemental permit is hereby granted to Active Service Corporation as owner and operator to modify the development and operations all in accordance with the plans prepared by Kevin J. O'Brien. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

Specifically, Supplemental Permit No. 1995-458-SP approves the weekend and holiday storage of waste on site in a covered container or waste collection vehicle.

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

1. The facility shall be operated to prevent problems with odor and vector however if there is any odor or vector problems associated with storage of closed containers on site, the applicant shall resume the storage time limitations as specified in Supplemental Permit No. 1995-204-SP.
2. All waste stored overnight must be removed the next operating day.
3. At the end of day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle.

**Page 2**

4. The facility may receive waste at the site from 6:00 A.M. to 6:00 P.M., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
5. Fire safety equipment (fire extinguishers) shall be maintained in accordance with recommended practice.
6. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.
7. **Management of Unauthorized Waste**
  - a. Landscape waste found to be mixed with municipal waste shall be removed the same day and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (the Act), Title V, Sections 21 and 39.
  - b. Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.
  - c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.
  - d. Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.
  - e. Beginning July 1, 1994, tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act.
  - f. Beginning July 1, 1994, white good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act.
  - g. After the authorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.



Page 3

8. Any modification to the facility shall be the subject of an application for supplemental permit for site modification submitted to this Agency.
9. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act, and all applicable environmental rules and regulations.

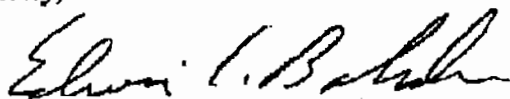
Except as modified in the above documents, the site shall be developed and operated in accordance with the terms and conditions of Permit No. 1984-2-DE/OP, dated February 27, 1984, and with other permits issued for this site.

The original and two (2) copies of all certifications, logs or reports and three (3) copies of groundwater monitoring chemical analysis forms which are required to be submitted to the Agency by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Planning and Reporting Section  
Bureau of Land -- #24  
2200 Churchill Road  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Within 35 days after the notification of the final permit decision the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Agency, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Agency within the 35-day initial appeal period.

Sincerely,



Edwin C. Bakowski, P.E.  
Manager, Permit Section  
Bureau of Land

ECB:CR:bjh\962981S.WPD

Attachment: Standard Conditions

cc: Kevin J. O'Brien, Butler, Rubin, Saltarelli & Boyd

bcc: Bureau File  
Maywood Region  
P&RS  
FOS (Churchill)  
Ed Bakowski  
Joyce Munie  
Cyrus Rastegar

STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

July 1, 1979

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Divisions of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.

- d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.
  - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.



Pink



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/524-3300

July 11, 2000

**CERTIFIED MAIL**  
7099 3400 0006 5939 4239

Onyx Waste Services, Inc.  
Attn: Mr. Todd Watermolen  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Permit No. 1984-2-DE/OP  
Log No. 2000-085  
Permit File

**RELEASABLE**  
Reviewer... \_\_\_\_\_ Date \_\_\_\_\_

Dear Mr. Watermolen:

Permit is hereby granted to Onyx Waste Services, Inc. as owner and operator to develop and operate a municipal refuse transfer station in the Southeast Quarter, of the Southwest Quarter, of the Northeast Quarter of Section 13, Township 41 North, Range 13 East, Third Principal Meridian, all in accordance with the application and plans prepared, signed, and sealed by Devin A. Moose, P.E. of Envirogen, signature dated March 1, 2000 and received by the Illinois EPA on March 6, 2000. The application also consists of the following documents:

<u>DOCUMENT</u>	<u>DATE</u>	<u>DATE RECEIVED</u>
Addendum	March 16, 2000	March 20, 2000
Addendum	April 4, 2000	April 7, 2000
Addendum	April 6, 2000	April 7, 2000
Addendum	April 20, 2000	April 21, 2000
Waiver	June 1, 2000	June 5, 2000
Addendum	June 6, 2000	June 8, 2000
Waiver	June 8, 2000	June 9, 2000
Waiver	June 22, 2000	June 22, 2000 (via facsimile)

Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

GEORGE H. RYAN, GOVERNOR

Page 2

Permit No. 1984-2-DE/OP approves the transfer of the facility permits from BFI Waste Systems of North America, Inc. to Onyx Waste Services, Inc. as owner and operator.

The special conditions listed below include a compilation of all conditions which remain in effect from the previously issued permits for this facility. Unmodified non-standard conditions from previous permits are referenced by the first permit in which they appeared.

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

1. The facility may receive waste at the site from 6:00 A.M. to 6:00 P.M., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided. (Permit No. 1984-2-DE/OP modified by Permit No. 1995-204-SP)
2. This permit is issued with the understanding that the runoff from this facility will be collected by a system which is tributary to a sanitary sewer system. (Permit No. 1984-2-DE/OP)
3. All containers and other equipment in the transfer station shall be cleaned at the end of each operating day. (Permit No. 1984-2-DE/OP)
4. All litter shall be collected from the transfer station and grounds, and properly disposed of at the end of each operating day, or more often if necessary to control blowing litter. (Permit No. 1984-2-DE/OP)
5. At the end of day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. (Permit No. 1984-2-DE/OP modified by Permit No. 1995-458-SP)
6. All waste stored overnight must be removed the next operating day. (Permit No. 1984-2-DE/OP modified by Permit No. 1995-458-SP)
7. Fire safety equipment (fire extinguishers) shall be maintained in accordance with recommended practice. (Permit No. 1995-204-SP)
8. The facility shall be operated to prevent problems with odor and vector however if there is any odor or vector problems associated with storage of closed containers on site, the applicant shall resume the storage time limitations as specified in Supplemental Permit No. 1995-204-SP. (Permit No. 1995-458-SP)

**Page 3**

**9. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken. (Permit No. 1984-2-DE/OP modified by Permit No. 1995-204-SP)**

**10. Management of Unauthorized Waste**

- a. Landscape waste found to be mixed with municipal waste shall be removed the same day and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (the Act), Title V, Sections 21 and 39.**
- b. Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.**
- c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.**
- d. Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.**
- e. Beginning July 1, 1994, tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act.**
- f. Beginning July 1, 1994, white good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act.**
- g. After the authorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the Illinois EPA-BOL upon request.**

**(Permit No. 1995-204-SP)**

**11. Any modification to the facility shall be the subject of an application for supplemental permit for site modification submitted to this Agency. (Permit No. 1984-2-DE/OP)**

Page 4

12. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act, and all applicable environmental rules and regulations. (Permit No. 1984-2-DE/OP)

Except as modified in the above documents, the site shall be developed and operated in accordance with the terms and conditions of Permit No. 1984-2-DE/OP, dated February 27, 1984, and with other permits issued for this site.

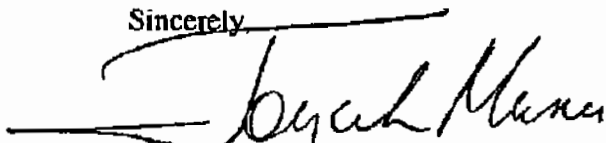
The original and two (2) copies of all certifications, logs or reports and three (3) copies of groundwater monitoring chemical analysis forms which are required to be submitted to the Agency by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Permit Section  
Bureau of Land -- #33  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Within 35 days after the notification of the final permit decision the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Agency, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Agency within the 35-day initial appeal period.

Work required by this permit, your application or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. This permit does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Sincerely,



Joyce L. Munje, P.E.  
Manager, Permit Section  
Bureau of Land

<sup>VES</sup>  
JLM:JLF:bjh962981S.WPD  
CJL

Attachment: Standard Conditions

bcc: Bureau File  
Maywood Region  
Jennifer Flatt

cc: Devin A. Moose, P.E., Envirogen



---

**STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

July 1, 1979

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Division of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- 
- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
    - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
    - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
    - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
    - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
    - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
  6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
  7. These standard conditions shall prevail unless modified by special conditions.
  8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
    - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
    - b. upon finding that any standard or special conditions have been violated; or
    - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.

TA:bjh\98311S.WPD

Pink



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

217/524-3300

April 22, 2004

**CERTIFIED MAIL**  
7001 2510 0002 1279 4494

Owner-Operator  
Onyx Waste Services, Inc.  
Jim Maher  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Permit No. 1984-002-DE/OP  
Supplemental Permit No. 2004-033-SP  
Log No. 2004-033  
Permit File

**RELEASABLE**  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Dear Mr. Maher:

Permit has been granted to Onyx Waste Services, Inc., as owner and operator, to develop and operate a municipal waste transfer station in the SE ¼, SW ¼, NE ¼, Section 13, T41N, R13E, 3<sup>rd</sup> PM, also described as 1711 Church Street, Evanston, Illinois, all in accordance with the application and plans prepared, signed and sealed by Devin A. Moose, P.E., of Envirogen, signature dated March 1, 2000, and received by the Illinois EPA on March 6, 2000. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number designated in the heading above.

Supplemental permit is hereby granted to Onyx Waste Services, Inc. as owner and operator, to modify the site plans pursuant to 35 Illinois Administrative Code (hereinafter IAC) Subtitle G, Part 807, all in accordance with the application and plans signed and sealed by Devin A. Moose, P.E. of EMCON, signature dated January 15, 2004, and prepared by Douglas G. Allen of EMCON. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

Specifically, Supplemental Permit No. 2004-033-SP approves the redevelopment plan and revised operating plan for the facility. The redevelopment consists of demolishing two buildings, removing an existing fence, relocating a fuel pump island and constructing a sound wall and new transfer building.

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The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

The application for Log 2004-033 consists of the following documents:

<u>Document</u>	<u>Dated</u>	<u>Date Received</u>
Original Application	January 24, 2004	January 26, 2004
Additional Information	March 30, 2004	April 1, 2004
Additional Information	April 19, 2004	April 20, 2004
Additional Information	April 20, 2004	April 22, 2004

Except as noted below, the conditions of Supplemental Permit 2004-033-SP are identical to the conditions in Permit 1984-002-DE/OP, dated July 11, 2000. The conditions are divided into sections, and the reasons for the changes are noted below.

<u>Condition in 1984-002-DE/OP</u>	<u>Condition in 2004-033-SP</u>	<u>Description</u>
1	A.6	
2	A.2	Reworded, updated to comply with regulations.
3	A.8	Reworded, updated to comply with regulations.
4	A.9	
5	A.8	Reworded, updated to comply with regulations.
6	A.8	Reworded, updated to comply with regulations.
7	A.15	Reworded, updated to comply with regulations.
8	A.16	Reworded, updated to comply with regulations.
9	A.10	
10	A.11	Added new "g."
11	A.14	
12	NA	Omitted.
NA	A.1	New condition.
NA	A.3	New condition.
NA	A.4	New condition.
NA	A.5	New condition.
NA	A.7	New condition.
NA	A.13	New condition.

Page 3

NA	A.13	New condition.
NA	B.1	New condition.
NA	B.2	New condition.
NA	B.3	New condition.
NA	B.4	New condition.
NA	B.5	New condition.

A. DEVELOPMENT AND OPERATION

1. Within fifteen days of completion of the project, the operator shall notify the Illinois EPA in writing that the redevelopment of the site has been completed in accordance with the approved plan. A construction report shall be submitted to the Bureau of Land, Permit Section as a report (in duplicate) and the IEPA FOS Des Plaines Regional Office (phone 847-294-4000) shall be notified of the completion, and shall be provided an opportunity to inspect the construction.
2. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities, except as authorized by a permit from the Bureau of Water (BOW).
3. Permittee shall notify the Illinois EPA of any changes from the information submitted to the Illinois EPA in its application for a permit for this site. Permittee shall notify the Illinois EPA of any changes in the names or addresses of both beneficial and legal titleholders to the herein-permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.
4. Site surface drainage, during development, during operation and after the site is closed, shall be such that no adverse effects are encountered by adjacent property owners.
5. The best available technology (mufflers, berms and other sound shielding devices) shall be employed to minimize equipment noise impacts on property adjacent to the site during both development, operation and during any applicable post-closure care period.
6. The facility may receive waste from 6:00 a.m. to 6:00 p.m., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
7. If it is required for the facility to be open beyond normal operating hours to respond to emergency situations, a written record of the date(s), times and reason the site was open shall be made a part of the operating record for the site. The IEPA-FOS Des Plaines

Page 4

Regional Office or Emergency Response Center must be notified and must grant approval each day that the operating hours need to be extended.

8. At the end of each day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day.
9. All litter shall be collected from the transfer station grounds and properly disposed at the end of the operating day, or more often if necessary to control blowing litter.
10. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.
11. Management of Unauthorized Waste
  - a. Landscape waste found to be mixed with municipal waste shall be removed the same day and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (Act), Title V, Sections 21 and 39 [415 ILCS 5/21 and 39].
  - b. Lead acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.
  - c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.
  - d. Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHA/PS) regulations.
  - e. Fires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act [415 ILCS 5 55].

Page 5

- f. White good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act [415 ILCS 5/22.28].
  - g. No person may knowingly mix liquid used oil with any municipal waste that is intended for collection and disposal at a landfill.
  - h. After the unauthorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.
- 12. The facility must maintain a contingency plan that allows for the correct management of leaky containers. This plan must include, but is not limited to, shipping and handling damaged containers first. Containers that are not open to the atmosphere and therefore minimize leachate generation must be utilized.
  - 13. Special wastes generated at the site for disposal, storage, incineration or further treatment elsewhere shall be transported to the receiving facility utilizing the Illinois EPA's Special Waste Authorization system and manifest system.
  - 14. Any modification to the facility shall be the subject of an application for supplemental permit submitted to the Illinois EPA.
  - 15. Fire safety equipment (fire extinguishers, detection system and sprinkler system shall be maintained in accordance with recommended practice.
  - 16. The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility vector problems at the facility, the operator shall take necessary actions to minimize and/or eliminate the problem.
- B. CLOSURE PLAN
- 1. The closure plan and cost estimate dated January 24, 2004, received by the Illinois EPA on January 26, 2004, are hereby approved in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807. The cost estimate approved by this permit is \$9250.00.
  - 2. The operator shall notify the Illinois EPA within 30 days after receiving the final volume of waste.
  - 3. The operator shall initiate implementation of the closure plan within 30 days after the facility receives its final volume of waste.

Page 6

4. The operator shall not file any application to modify the closure plan less than 180 days prior to receipt of the final volume of waste.
5. Upon completion of closure activities, the operator will notify the Illinois EPA that the facility has been closed in accordance with the approved closure plan utilizing the Illinois EPA's "Affidavit for Certification of Completion of Closure of Non-Hazardous Waste Facilities.

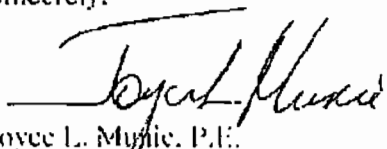
The original and one copy of all certifications, logs, reports and plan sheets required to be submitted to the Illinois EPA by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Permit Section, BOL - #33  
Post Office Box 19276  
Springfield, Illinois 62794-9276

Within 35 days of the date of mailing of the Illinois EPA's final decision, the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Illinois EPA, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Illinois EPA within the 35-day initial appeal period.

Work required by this permit, your application or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. This permit does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Sincerely,



Joyce L. Mynic, P.E.  
Manager, Permit Section  
Bureau of Land

JLM:SAŠ:bjh 042553s.doc

Attachment: Standard Conditions

cc: Devin A. Moose, P.E., EMCON

bcc: Bureau File  
Des Plaines Region  
Hope Wright  
Sallie Springer



**STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND**

August 22, 2001

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Bureau of Land. Special conditions may also be imposed in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
  - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.

*PK*



**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOJEVICH, GOVERNOR      RENEE CIPRIANO, DIRECTOR

217/524-3300

June 27, 2005

CERTIFIED MAIL  
7001 2510 0002 1279 5866

Owner-Operator  
Onyx Waste Services, Inc.  
Jim Maher  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Permit No. 1984-002-DE/OP  
Supplemental Permit No. 2005-109-SP  
Log No. 2005-109  
Permit File

**RELEASABLE**  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Dear Mr. Maher:

Permit has been granted to Onyx Waste Services, Inc., as owner and operator, to develop and operate a municipal waste transfer station in the SE ¼, SW ¼, NE ¼, Section 13, T41N, R13E, 3<sup>rd</sup> PM, also described as 1711 Church Street, Evanston, Illinois, all in accordance with the application and plans prepared, signed and sealed by Devin A. Moose, P.E., of Envirogen, signature dated March 1, 2000, and received by the Illinois EPA on March 6, 2000. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number designated in the heading above.

Supplemental permit is hereby granted to Onyx Waste Services, Inc., as owner and operator, to modify the site plans pursuant to 35 Illinois Administrative Code (hereinafter IAC) Subtitle G, Part 807, all in accordance with the application and plans prepared, signed and sealed by Robert Wernoiwski, P.E., of Oak Creek Associates, signature dated March 25, 2005. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

Specifically, Supplemental Permit No. 2005-109-SP approves the following modifications proposed for the facility: a revised stormwater management plan including a detention pond at the north end of the facility and a new truck scale along the east property line south of the transfer building.

Page 2

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

The application for Log 2005-109 consists of the following documents:

<u>Document</u>	<u>Dated</u>	<u>Date Received</u>
Original Application	March 25, 2005	March 29, 2005
Additional Information	February 15, 2005	February 17, 2005

Except as noted below, the conditions of Supplemental Permit 2005-109-SP are essentially identical to the conditions in Permit 2004-033-SP, dated April 22, 2004. The changes are noted below.

<u>Condition in 2004-033-SP</u>	<u>Condition in 2005-109-SP</u>	<u>Description</u>
A.4	A.4	Revised wording.

**A. DEVELOPMENT AND OPERATION**

1. Within fifteen days of completion of the project, the operator shall notify the Illinois EPA in writing that the redevelopment of the site has been completed in accordance with the approved plan. A construction report shall be submitted to the Bureau of Land, Permit Section as a report (in duplicate) and the IEPA FOS-Des Plaines Regional Office (phone 847-294-4000) shall be notified of the completion, and shall be provided an opportunity to inspect the construction.
2. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities, except as authorized by a permit from the Bureau of Water (BOW).
3. Permittee shall notify the Illinois EPA of any changes from the information submitted to the Illinois EPA in its application for a permit for this site. Permittee shall notify the Illinois EPA of any changes in the names or addresses of both beneficial and legal titleholders to the herein-permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.

Page 3

4. Site surface drainage, during development, during operation and after the site is closed, shall be such that no adverse effects are encountered by adjacent property owners. We acknowledge the stormwater management plan with detention basin at the north end of the facility, as required by the City of Evanston and the MWRDGC, and described in Application Log 2005-109.
5. The best available technology (mufflers, berms and other sound shielding devices) shall be employed to minimize equipment noise impacts on property adjacent to the site during both development, operation and during any applicable post-closure care period.
6. The facility may receive waste from 6:00 a.m. to 6:00 p.m., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
7. If it is required for the facility to be open beyond normal operating hours to respond to emergency situations, a written record of the date(s), times and reason the site was open shall be made a part of the operating record for the site. The IEPA-FOS Des Plaines Regional Office or Emergency Response Center must be notified and must grant approval each day that the operating hours need to be extended.
8. At the end of each day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day.
9. All litter shall be collected from the transfer station grounds and properly managed at the facility by the end of the operating day, or more often if necessary to control blowing litter.
10. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.
11. Management of Unauthorized Waste
  - a. Landscape waste found to be mixed with municipal waste shall be removed and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (Act), Title V, Sections 21 and 39 [415 ILCS 5/21 and 39].
  - b. Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.

Page 4

- c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.
  - d. Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.
  - e. Tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act [415 ILCS 5/55].
  - f. White good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act [415 ILCS 5/22.28].
  - g. No person may knowingly mix liquid used oil with any municipal waste that is intended for collection and disposal at a landfill.
  - h. After the unauthorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.
12. The facility must maintain a contingency plan that allows for the correct management of leaky containers. This plan must include, but is not limited to, shipping and handling damaged containers first. Containers that are not open to the atmosphere and therefore minimize leachate generation must be utilized.
  13. Special wastes generated at the site for disposal, storage, incineration or further treatment elsewhere shall be transported to the receiving facility utilizing the Illinois EPA's Special Waste Authorization system and manifest system.
  14. Any modification to the facility shall be the subject of an application for supplemental permit submitted to the Illinois EPA.
  15. Fire safety equipment (fire extinguishers, detection system and sprinkler system shall be maintained in accordance with recommended practice.
-

Page 5

16. The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility vector problems at the facility, the operator shall take necessary actions to minimize and/or eliminate the problem.

**B. CLOSURE PLAN**

1. The closure plan and cost estimate dated January 24, 2004, received by the Illinois EPA on January 26, 2004, are hereby approved in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807. The cost estimate approved by this permit is \$9250.00.
2. The operator shall notify the Illinois EPA within 30 days after receiving the final volume of waste.
3. The operator shall initiate implementation of the closure plan within 30 days after the facility receives its final volume of waste.
4. The operator shall not file any application to modify the closure plan less than 180 days prior to receipt of the final volume of waste.
5. Upon completion of closure activities, the operator will notify the Illinois EPA that the facility has been closed in accordance with the approved closure plan utilizing the Illinois EPA's "Affidavit for Certification of Completion of Closure of Non-Hazardous Waste Facilities."

The original and one copy of all certifications, logs, reports and plan sheets required to be submitted to the Illinois EPA by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Permit Section, BOL - #33  
Post Office Box 19276  
Springfield, Illinois 62794-9276

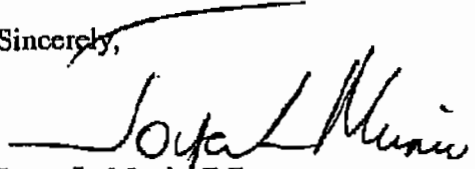
Within 35 days of the date of mailing of the Illinois EPA's final decision, the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Illinois EPA, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Illinois EPA within the 35-day initial appeal period.

Work required by this permit, your application or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. This permit does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work

Page 6

that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Sincerely,

  
Joyce L. Munie, P.E.  
Manager, Permit Section  
Bureau of Land

JLM:<sup>JLD</sup>SAS:bjh\052011s.doc

Attachment: Standard Conditions

cc: Robert Werneiwski, P.E., Oak Creek Associates

bcc: Bureau File  
Des Plaines Region  
WRC - Hope Wright  
Sallie Springer



STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND

August 22, 2001

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Bureau of Land. Special conditions may also be imposed in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
  - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
  - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794 9276 (217) 782 3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BIAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

217/524-3300

January 18, 2006

Certified Mail  
7002 3150 0000 1222 7411

### Owner-Operator

Onyx Waste Services Midwest, Inc.  
Attn: James Rooney  
2800 Shermer Road  
Northbrook, Illinois 60201

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Permit No. 1984-002-DE/OP  
Supplemental Permit No. 2005-440-SP  
Log No. 2005-440  
Permit File

**RELEASABLE**  
Reviewer \_\_\_\_\_ Date \_\_\_\_\_

Dear Mr. Rooney:

Permit has been granted to Onyx Waste Services, Inc., as owner and operator, to develop and operate a municipal waste transfer station in the SE ¼, SW ¼, NE ¼, Section 13, T41N, R13E, 3<sup>rd</sup> PM, also described as 1711 Church Street, Evanston, Illinois, all in accordance with the application and plans prepared, signed and sealed by Devin A. Moose, P.E., of Envirogen, signature dated March 1, 2000, and received by the Illinois EPA on March 6, 2000. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number designated in the heading above.

Supplemental permit is hereby granted to Onyx Waste Services Midwest, Inc., as owner and operator, to modify the site plans pursuant to 35 Illinois Administrative Code (hereinafter IAC) Subtitle G, Part 807, all in accordance with the application and plans prepared, signed and sealed by Robert Werniewski, P.E., of Oak Creek Associates, signature dated November 1, 2005. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Bureau of Land by the permit number(s) and log number(s) designated in the heading above.

Specifically, Supplemental Permit No. 2005-440-SP approves the following modifications proposed for the facility: a revised stormwater management plan including modification of the detention pond at the north end of the facility, new Scale Office and relocate the truck scale along the east property line south of the transfer building.

Page 2

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

The application for Log 2005-440 consists of the following documents:

<u>Document</u>	<u>Dated</u>	<u>Date Received</u>
Original Application	November 1, 2005	November 8, 2005
Additional Information	October 31, 2005	November 3, 2005

Except as noted below, the conditions of Supplemental Permit 2005-109-SP are essentially identical to the conditions in Permit 2005-109-SP, dated June 27, 2005. The changes are noted below.

<u>Condition in 2005-109-SP</u>	<u>Condition in 2005-440-OP</u>	<u>Description</u>
A.4	A.4	Revised wording.

A. DEVELOPMENT AND OPERATION

1. Within fifteen days of completion of the project, the operator shall notify the Illinois EPA in writing that the redevelopment of the site has been completed in accordance with the approved plan. A construction report shall be submitted to the Bureau of Land, Permit Section as a report (in duplicate) and the IEPA FOS-Des Plaines Regional Office (phone 847-294-4000) shall be notified of the completion, and shall be provided an opportunity to inspect the construction.
2. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities, except as authorized by a permit from the Bureau of Water (BOW).
3. Permittee shall notify the Illinois EPA of any changes from the information submitted to the Illinois EPA in its application for a permit for this site. Permittee shall notify the Illinois EPA of any changes in the names or addresses of both beneficial and legal titleholders to the herein-permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.

Page 3

4. Site surface drainage, during development, during operation and after the site is closed, shall be such that no adverse effects are encountered by adjacent property owners. We acknowledge the stormwater management plan with detention basin at the north end of the facility, as required by the City of Evanston and the MWRDGC, and described in Application Log 2005-440.
5. The best available technology (mufflers, berms and other sound shielding devices) shall be employed to minimize equipment noise impacts on property adjacent to the site during both development, operation and during any applicable post-closure care period.
6. The facility may receive waste from 6:00 a.m. to 6:00 p.m., Monday through Saturday. If the facility is operated past sunset, adequate lighting shall be provided.
7. If it is required for the facility to be open beyond normal operating hours to respond to emergency situations, a written record of the date(s), times and reason the site was open shall be made a part of the operating record for the site. The IEPA-FOS Des Plaines Regional Office or Emergency Response Center must be notified and must grant approval each day that the operating hours need to be extended.
8. At the end of each day of operation, all waste shall be removed from the tipping floor. The tipping floor shall be swept to remove all waste. Waste may be left at the site overnight, however, it shall be in a covered container or waste collection vehicle. No waste shall remain at the site when the site is not scheduled to be open the following day. All containers and other equipment shall be cleaned at the end of each operating day.
9. All litter shall be collected from the transfer station grounds and properly managed at the facility by the end of the operating day, or more often if necessary to control blowing litter.
10. A vector control specialist shall inspect the transfer station building at least quarterly. If necessary, vector control measures shall be taken.
11. Management of Unauthorized Waste
  - a. Landscape waste found to be mixed with municipal waste shall be removed and transported to a facility that is operating in accordance with the Illinois Environmental Protection Act (Act), Title V, Sections 21 and 39 [415 ILCS 5/21 and 39].
  - b. Lead-acid batteries mixed with municipal waste will be removed the same day and transported either to a drop-off center handling such waste, or to a lead-acid battery retailer.

Page 4

- c. Special wastes including hazardous waste, non-hazardous special waste, and potentially infectious medical waste mixed with municipal waste shall be containerized separately and removed as soon as possible by a licensed special waste hauler. Special wastes shall be transported to a licensed special waste management facility that has obtained authorization to accept such waste. The operator shall maintain a contract with haulers so that the immediate removal is ensured. The operator shall develop an emergency response/action plan for such occurrences.
  - d. Asbestos debris from construction-demolition shall be managed in accordance with the National Emission Standards for Hazardous Air Pollutants (NESHAPS) regulations.
  - e. Tires found to be mixed with municipal waste shall be removed and managed in accordance with Section 55 of the Act [415 ILCS 5/55].
  - f. White good components mixed with municipal waste shall be removed and managed in accordance with Section 22.28 of the Act [415 ILCS 5/22.28].
  - g. No person may knowingly mix liquid used oil with any municipal waste that is intended for collection and disposal at a landfill.
  - h. After the unauthorized waste has been removed from the transfer station, a thorough cleanup of the affected area will be made according to the type of unauthorized waste managed. Records shall be kept for three years and will be made available to the IEPA-BOL upon request.
12. The facility must maintain a contingency plan that allows for the correct management of leaky containers. This plan must include, but is not limited to, shipping and handling damaged containers first. Containers that are not open to the atmosphere and therefore minimize leachate generation must be utilized.
13. Special wastes generated at the site for disposal, storage, incineration or further treatment elsewhere shall be transported to the receiving facility utilizing the Illinois EPA's Special Waste Authorization system and manifest system.
14. Any modification to the facility shall be the subject of an application for supplemental permit submitted to the Illinois EPA.
15. Fire safety equipment (fire extinguishers, detection system and sprinkler system shall be maintained in accordance with recommended practice.
-

Page 5

16. The facility shall be operated to prevent problems with odors and vectors; however, if there is odor leaving the facility vector problems at the facility, the operator shall take necessary actions to minimize and/or eliminate the problem.

**B. CLOSURE PLAN**

1. The closure plan and cost estimate dated January 24, 2004, received by the Illinois EPA on January 26, 2004, remain approved in accordance with 35 Ill. Adm. Code, Subtitle G, Part 807. The cost estimate remains \$9,250.00.
2. The operator shall notify the Illinois EPA within 30 days after receiving the final volume of waste.
3. The operator shall initiate implementation of the closure plan within 30 days after the facility receives its final volume of waste.
4. The operator shall not file any application to modify the closure plan less than 180 days prior to receipt of the final volume of waste.
5. Upon completion of closure activities, the operator will notify the Illinois EPA that the facility has been closed in accordance with the approved closure plan utilizing the Illinois EPA's "Affidavit for Certification of Completion of Closure of Non-Hazardous Waste Facilities.

The original and one copy of all certifications, logs, reports and plan sheets required to be submitted to the Illinois EPA by the permittee should be mailed to the following address:

Illinois Environmental Protection Agency  
Bureau of Land - #33  
Permit Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, Illinois 62794-9276

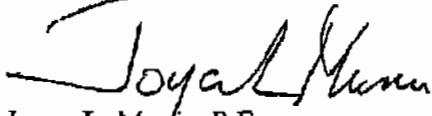
Within 35 days of the date of mailing of the Illinois EPA's final decision, the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Illinois EPA, however, the 35-day period for petitioning for a hearing may be extended for a period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Illinois EPA within the 35-day initial appeal period.

Work required by this permit, your application or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing

Page 6

Act, and the Structural Engineering Licensing Act of 1989. This permit does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Sincerely,



Joyce L. Muric, P.E.  
Manager, Permit Section  
Bureau of Land

JLM:<sup>SD</sup>SAS:bjh\063472s.doc

Attachment: Standard Conditions

cc: Robert Werneiwski, P.E., Oak Creek Associates

bcc: Bureau File  
Des Plaines Region  
WRC - Hope Wright  
Bur Filson  
Sallie Springer



STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND

August 22, 2001

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Bureau of Land. Special conditions may also be imposed in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
    - a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
    - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
    - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
    - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
    - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
  6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
  7. These standard conditions shall prevail unless modified by special conditions.
  8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
    - a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
    - b. upon finding that any standard or special conditions have been violated; or
    - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1701 S. 1ST STREET, MAYWOOD, ILLINOIS 60153

THOMAS V. SKINNER, DIRECTOR

708/338-7900  
708/338-7752 (FAX)

**AUG 02 2000**

Onyx Waste Services, Inc.  
Attention: Doug Engbers  
1712 Church Street  
Evanston, Illinois 60201

**RECEIVED**

**SEP 14 2000**

**IEPA-DLPC**

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Engbers:

On July 25, 2000, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of the inspection was to determine if the site was in compliance with the applicable requirements of the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808, and 809 as well as the facility's operating permit.

At the time of this inspection, no violations were noted. A copy of the inspection report is enclosed. Should you have any questions concerning this inspection, please contact Donna Czech at 708/338-7900.

Sincerely,

A handwritten signature in cursive script that reads "Clifford Gould".

Clifford Gould, Regional Manager  
Field Operations Section  
Bureau of Land

CG:DJC:dfa:Engbers.ltr.2

Enclosure

bcc: ~~Division-File~~  
Maywood Region

**RELEASABLE**

**SEP 28 2000**

**REVIEWER MD**





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

847/294-4000  
847/294-4083 (FAX)

*JULY 25, 2001*

Onyx Waste Services  
Attn: Doug Engbers  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003 - Cook  
Evanston Transfer Station  
Compliance File

RECEIVED  
SEP 17 2001  
ILLINOIS EPA

Dear Mr. Engbers:

On July 25, 2001, an inspection of the above referenced site was conducted by Mark Retzlaff representing the Illinois Environmental Protection Agency. The purpose of the inspection was to determine if the site was in compliance with the applicable requirements of the Illinois Environmental Protection Act and 35 Illinois Administrative Code parts 807, 808 and 809 as well as the facility's operating permit.

At the time of the inspection, no violations were noted. A copy of the inspection report is enclosed. Should you have any questions concerning this inspection, please contact Mark Retzlaff at 847/294-4000.

Sincerely,

Clifford Gould, Regional Manager  
Field Operations Section  
Bureau of Land

Enclosure

bcc: Division File  
Des Plaines

**RELEASABLE**

OCT 02 2001

**REVIEWER IMM**

GEORGE H. RYAN, GOVERNOR





847/294-4000  
847/294-4083 (Fax)

## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

9511 WEST HARRISON STREET, DES PLAINES, ILLINOIS 60016

RENEE CIPRIANO, DIRECTOR

**JUL 12 2002**

Onyx Waste Services, Inc.  
Attn: Ryan Strong  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003--Cook County  
Evanston Transfer Station  
Compliance File

RECEIVED  
JUL 17 2002  
IEPA-DLPC

Dear Mr. Strong:

On July 9, 2002, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808, and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4000 if you have any questions regarding this inspection.

Sincerely,

Clifford Gould, Regional Manager  
Field Operations Section  
Bureau of Land

CG:DJC:kp:ltr.1

Enclosure

cc: ~~Bureau of Land File~~  
Des Plaines File

RELEASABLE

SEP 09 2002

GEORGE H. RYAN, GOVERNOR

REVIEWER MM







**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

847/294-4000

ROD R. BLAGOJEVICH, GOVERNOR

RENEE CIPRIANO, DIRECTOR

847/294-4083 (Fax)

**JUN 16 2003**

Onyx Waste Services, Inc.  
Attention: Ryan Strong  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003--Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Strong:

On June 11, 2003, an inspection of the above referenced site was conducted by Donna Czech and Richard Finley representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalowski, Regional Manager  
Field Operations Section  
Bureau of Land

CG:DJC:kp:Strong.ltr.2

Enclosure

cc: Bureau of Land File  
Des Plaines File

RECEIVED  
JUN 18 2003  
EPA-BOL

**RELEASABLE**

**JUN 30 2003**

**REVIEWER MD**





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62769-0276, (217) 786-1200  
ROD R. BLANCHARD, GOVERNOR  
847/294-4000  
847/294-4083 (Fax) KEN C. CHAPMAN, DIRECTOR

MAY 26 2004

Onyx Waste Services, Inc.  
Attn: Raymond Strong  
1712 Church Street  
Evanston, Illinois 60201

Re: 0310810003--Cook County  
Evanston Transfer Station  
Compliance File

RECEIVED  
JUN 02 2004  
IEPA-DLPC

Dear Mr. Strong:

On May 18, 2004, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalowski, Regional Manager  
Field Operations Section  
Bureau of Land

CTG:DJC:kp:Strong, ltr.

Enclosure

cc: Bureau of Land File  
Des Plaines File

RELEASEABLE

JUN 16 2004

REVIEWER MD





**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276, 217-782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601, 312-814-6026

ROD R. BLAGOSEVICH, GOVERNOR      RENEE CIPRIANO, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

**MAY 31 2005**

**RECEIVED**

**JUN 02 2005**

**IEPA/BOL**

Onyx Waste Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Re: 0310810003--Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Strong:

On May 19, 2005, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

**RELEASABLE**

**JUL 11 2005**

**REVIEWER MD**

CTG:DJC:kp:Onyx Waste.ltr.1

Enclosure

cc: Bureau of Land File  
Des Plaines File





ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

MAY 17 2006

Onyx Waste Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Re: 0310810003--Cook County  
Evanston Transfer Station  
Compliance File

RECEIVED

MAY 19 2006

IEPA/BOL

Dear Mr. Strong:

On May 9, 2006, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CTG:DJC:kp:Onyx Waste.ltr.3

Enclosure

cc: ~~Bureau of Land File~~  
Des Plaines File

RELEASED

MAY 24 2006

REVIEWER MD







**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

**MAY 15 2007**

Onyx Waste Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

**RECEIVED**  
MAY 18 2007  
**IEPA/BOL**

Dear Mr. Strong:

On May 8, 2007, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CTG:DJC:kp:Onyx Waste.ltr.4

Enclosure

cc: Bureau of Land File  
Des Plaines File

**RELEASABLE**

**MAY 22 2007**

**REVIEWER MD**





## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NOKH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

September 19, 2007

Onyx Services Midwest, Inc.  
Attention: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
7004 2510 0001 8624 4794

Re: **Acceptance of Compliance Commitment Agreement**  
**Violation Notice L-2007-01271**  
0310810003 - Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Strong:

The Illinois Environmental Protection Agency ("Illinois EPA") ACCEPTS the September 10, 2007 Compliance Commitment Agreement ("CCA") proposed by Veolia ES Solid Waste Midwest, LLC in response to the August 2, 2007 Violation Notice.

Please note that a follow-up inspection will be conducted by the Agency in order to verify that the corrective actions described in the CCA have been carried out.

Failure to fully comply with each of the commitments and the schedules for achieving each commitment as contained in the CCA may, at the sole discretion of the Illinois EPA, result in referral of this matter to the Office of the Attorney General, the State's Attorney of Cook County, or the United States Environmental Protection Agency.

The CCA does not constitute a waiver or modification of the terms and conditions of any license or permit issued by the Illinois EPA or any other unit or department of local, state or federal government or of any local, state or federal statute or regulatory requirement. All required permits or licenses necessary to accomplish the commitments stated above and comply with all local, state or federal laws, regulations, licenses or permits must be acquired in a timely manner. The need for acquisition of any licenses or permits does not waive any of the times for achieving each commitment as contained in the CCA.

**RELEASABLE**

**OCT 10 2007**

**REVIEWER MD**

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

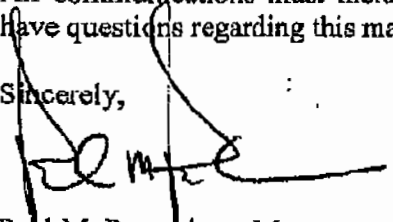
Page 2

Written communications should be directed to:

Illinois EPA – Bureau of Land  
Attn: Charles Grigalauski  
9511 West Harrison Street, 3<sup>rd</sup> Floor  
Des Plaines, Illinois 60016

All communications must include reference to your **Violation Notice L-2007-01271**. If you have questions regarding this matter, please contact Donna Czech at 847/294-4067.

Sincerely,



Paul M. Pursel, Manager  
Field Operations Section  
Bureau of Land

PMP:DJC:kp:Strong.ltr.5

bcc: Bureau File  
Des Plaines Region

4664 4298 7000 0752 4002

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL MAIL DELIVERY**

Postage	\$	
Certified Fee		2.65
Return Receipt Fee (Endorsement Required)		2.15
Restricted Delivery Fee (Endorsement Required)		
Total Postage		

Sent To: 0310810003 -- Cook  
 Street, Apt. No. or PO Box No.: CCA VN # L-2007-01271  
 City, State, Zi: Onyx Services Midwest, Inc.  
 Attn: Raymond Strong  
 2800 Shermer Rd.  
 Northbrook, IL 60062

**RELEASABLE**  
 OCT 04 2007  
**REVIEWER MD**

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:  
 0310810003 -- Cook  
 CCA VN # L-2007-01271  
 Onyx Services Midwest, Inc.  
 Attn: Raymond Strong  
 2800 Shermer Rd.  
 Northbrook, IL 60062

2. Article Number  
*(transfer from service label)* 7004 2510 0001 8624 4794

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  Agent  Addressee  
 X *[Signature]*

B. Received by (Printed Name) LIZ ANERN  
 C. Date of Delivery 9/24/07

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

PS Form 3811, February 2004 Domestic Return Receipt 102596-02-A-1540

*PMP BOL/ROS 24*



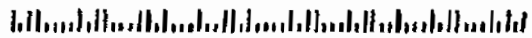
USPS  
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Illinois Environmental Protection Agency

P.O. Box 19276 Mail Code # 24

Springfield, IL 62794-9276



## Status of Violations Worksheet

Date July 2, 2008

**COMPLIANCE FILE**

Reviewer Donna Czech

Site No. 0310810003

Region Des Plaines

Site Name Evanston Transfer Station

Date of Response \_\_\_\_\_

Notice Type: VN  NCA  ACWN

Notice Date: 8/2/07

Date Received \_\_\_\_\_

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	7/1/08		Yes	No
Cond. No. A.8 of Permit # 2005-440-SP	7/1/08		Yes	No
Cond. No. A.16 of Permit # 2005-440-SP	7/1/08		Yes	No
<b>RECEIVED</b>				
JUL 14 2008				
<b>EPA/BOL</b>				
<b>RELEASABLE</b>				
JUL 22 2008				
<b>REVIEWER MD</b>				

Comments A follow-up inspection was conducted on July 1, 2008. All of the outstanding violations were adequately addressed.

Reviewer Signature \_\_\_\_\_

Return to: Deanne Virgin

Compliance Unit

\* In accordance with Section 31(a)(4), the meeting must take place within 60 days of







**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397

JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

847/294-4000

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

847/294-4083 (Fax)

**JUL 11 2008**

Onyx Waste Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

**RECEIVED**  
JUL 14 2008  
IEPA/DOL

Dear Mr. Strong:

On July 1, 2008, your facility was inspected by Donna Czech of the Illinois Environmental Protection Agency ("Illinois EPA"). The purpose of this follow-up inspection was to determine your compliance status with respect to the apparent violation(s) cited in the Agency's August 2, 2007 letter. During the inspection it was determined that your facility has returned to compliance with the apparent violation(s) of Section 21(d)(1) of the Illinois Environmental Protection Act and Condition Numbers A.8 and A.16 of Supplemental Permit Number 2005-440-SP.

Please note, although you have returned to compliance for these apparent violation(s), the Illinois EPA reserves the right to pursue further enforcement.

For your information, a copy of the inspection report is enclosed. Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CTG:DJC:kp:Onyx Waste.ltr.7

Enclosure

cc: Bureau of Land File  
Des Plaines Region  
DLC

**RELEASABLE**

JUL 22 2008

**REVIEWER MD**

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (815) 987-7760 • DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000  
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 • PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463  
BUREAU OF LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800  
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2019 Mall Street, Collinsville, IL 62234 - (618) 346-5120  
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200





**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY.**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 -- (217) 782-3397  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 -- (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

**JUL 11 2008**

Onyx Waste Services Midwest, Inc.  
Attn: Raymond Strong  
2800 Shermer Road  
Northbrook, Illinois 60062

Rc: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

**RECEIVED**  
JUL 14 2008  
**IEPA/BOL**

Dear Mr. Strong:

On July 1, 2008, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalowski, Regional Manager  
Field Operations Section  
Bureau of Land

**RELEASABLE**

JUL 22 2008

**REVIEWER MD**

CG:DJC:kp:Onyx Waste.ltr.6

Enclosure

cc: Bureau of Land File  
Des Plaines File





SOLID WASTE  
NORTH AMERICA

June 10, 2008

Mr. Steve Nightingale, P.E.  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
Box 19276  
Springfield, IL 62794-9276

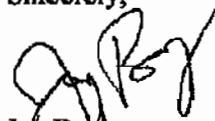
RE: Name Change  
Site #310810003  
Permit #1984-2-DE/OP

0310810003 - Cook Co  
Evanston Transfer Station  
Compliance File

Dear Steve,

This letter is to inform you of a name change regarding this permit number and site ID. For the facility located at 1712 Church Street., Evanston, IL 60201. The prior name was Onyx Waste Services, Midwest, Inc. This was changed on 07/01/2006 to Veolia ES Solid Waste Midwest, Inc., and then changed to Veolia ES Solid Waste Midwest, LLC., On 12/31/2006. This was strictly a name change and not a transfer of ownership. The 39i forms for legal entity and individual are attached.

Sincerely,



Jay Rooney  
Regional Vice President

Attachments - COA  
IL 532-2857  
IL 532-2858  
Facilities A-Z

Cc: Jay Warzinski - Veolia ES Solid Waste Midwest, LLC.  
Randy Frank - Veolia ES Solid Waste Midwest, LLC.  
Raymond Strong - Veolia ES Solid Waste Midwest, LLC.

RECEIVED

JUL 18 2008

IEPA-BOL  
PERMIT SECTION

RELEASABLE

JUL 25 2008

REVIEWER MD



Illinois  
Environmental  
Protection Agency

Bureau of Land  
1021 North Grand Avenue East  
Box 19276  
Springfield, IL 62794-9276

**Certification of Authenticity of Official Forms**

This form must accompany any application submitted to the Illinois EPA Bureau of Land, Division of Land Pollution Control, Permit Section on forms other than the official copy printed and provided by the Illinois EPA. The only allowed changes to the form are in spacing, fonts, and the addition of the information provided. Any additions must be underlined. The forms would not be considered identical if there is any change to, addition or deletion of words on the form or to the language of the form.

The same individuals that sign the application form it accompanies must sign the following certification.

*I hereby certify under penalty of law that I have personally examined, and am familiar with the application form or forms and all included supplemental information submitted to the Illinois EPA herewith, and that the official Illinois Environmental Protection Agency application form or forms used herein is or are identical in all respects to the official form or forms provided by the Illinois EPA Bureau of Land Permit Section, and has not or have not been altered, amended, or otherwise modified in any way. I further certify under penalty of law that any attached or included electronic data version of the application form or forms complies with the official Illinois EPA's Electronic version thereof, and is or are identical in all respects to the official electronically downloadable form or forms provided by the Illinois EPA Bureau of Land Permit Section, and has not or have not been altered, amended or otherwise modified in any way.*

  
\_\_\_\_\_  
Owner Signature

6/10/08  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
Regional Vice President  
Title

  
\_\_\_\_\_  
Operator Signature

6/10/08  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
Regional Vice President  
Title

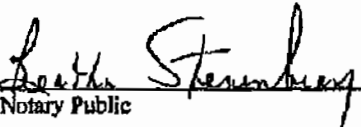
\_\_\_\_\_  
Engineer Signature  
(if necessary)

\_\_\_\_\_  
(date)

**RECEIVED**  
JUL 18 2008  
IEPA-BOL  
PERMIT SECTION

*Subscribed and Sworn to Before Me,  
a Notary Public in and for the  
above-mentioned County and State.*



  
\_\_\_\_\_  
Notary Public

My Commission Expires: 7/24/09

[Notary Seal]



Illinois  
Environmental  
Protection Agency

Bureau of Land  
1021 North Grand Avenue East  
Box 19276  
Springfield, IL 62794-9276

39(i) Certification  
(for a Legal Entity)

For Operating a Waste Management Facility

**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 DEBRIS ("CCDD") FILL OPERATION**

Site Name: Veolia ES Solid Waste Midwest, LLC. Site ID: 0310810003  
Applicant Name: Veolia ES Solid Waste Midwest, LLC.  
FEIN: 76-0839612  
Address: 2800 Sherman Road P.O. Box: \_\_\_\_\_  
City: Northbrook State: IL Zip: 60062  
Permit Number(s): 1984-2-DE/OP

- I. Has the applicant, or any of its owners or officers, ever owned or operated other waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If yes, please attach additional sheets identifying the name of the site, address of the site, license or permit number of the site, type of activity conducted at the site and type of waste received at the site. YES  NO
- 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) Has the applicant or any of its owners or officers, 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) Has the applicant or any of its owners or officers, 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
  - 3) Has the applicant or any of its owners or officers, 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

**RECEIVED**  
JUL 18 2008  
IEPA-BOL  
PERMIT SECTION

IL 532-2857  
LPC 643 1/08

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 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.

**RELEASABLE**  
JUL 25 2008  
**REVIEWER MD**

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; or YES  NO
- 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. Attach additional sheets as needed.

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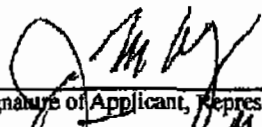
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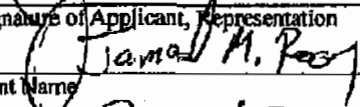
**AUTHORIZATION FOR RELEASE OF INFORMATION**

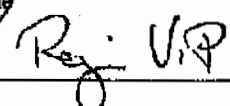
The undersigned authorizes any representative of the Illinois Environmental Protection Agency bearing this release to obtain any information from the Illinois State Police pertaining to the criminal records of the applicant and hereby directs the Illinois State Police to release such information upon 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 and 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/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.

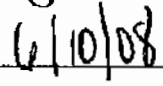
**CERTIFICATION STATEMENT**

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.

  
 \_\_\_\_\_  
 Signature of Applicant, Representation

  
 \_\_\_\_\_  
 Print Name

  
 \_\_\_\_\_  
 Title

  
 \_\_\_\_\_  
 Date

**RECEIVED**

JUL 18 2008

IEPA-BOL  
PERMIT SECTION



**INSTRUCTIONS FOR COMPLETING THE 39i FORM  
(for a Legal Entity)**

This form should be completed for a legal entity such as a municipality, corporation, limited liability company, partnership, estate, or trust. A sole proprietor or individual including owners and officers of a legal entity must complete the 39i Form for a Person.

As part of the Illinois Environmental Protection Agency ("Illinois EPA") review of a permit application for a waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incineration, any waste-transportation operation, or clean construction or demolition debris ("CCDD") fill operation, the Illinois EPA conducts an investigation of the prior experience of the owner and operator, including officers and employees of the owner and operator. This 39i Form for a Legal Entity should be completed and submitted by an official representative of the applicant who is considered authorized to sign applications. If there is a separate owner and operator, both owner and operator and their officers must individually complete a 39i form. Those persons authorized to sign applications are identified in 35 IAC 702.126, 807.205(d), 812.104, 830.105. In responding, please identify all the authorized official representatives of the applicant, and their titles in a cover letter. For example, a corporation should identify the president, vice president, secretary and treasurer, and any other person who performs similar policy or decision making functions. Failure to comply with this request will result in a delay in the processing of a permit application, and may result in denial. Furthermore, the Illinois EPA, at its discretion, may request additional information on any employees of the owner or operator or prospective owner or operator.

This form must be submitted anytime a permit application is submitted for a new facility, a renewal of a permit, or a transfer of a permit. This form must also be submitted at any time when a change occurs that would result in a change to information contained in a previously submitted form

**General:** Provide applicant's FEIN and address as well as the site name and site identification number and permit number(s) of the site. The site name should be the same as the name on the most recent permit or permit application. The applicant is the entity for whom the form is providing 39i certification.

**Part I:** Information on ownership and/or operation of other waste storage sites, sanitary landfills, waste disposal sites, waste transfer stations, waste treatment facilities, waste-transportation operations, or CCDD fill operations, even if located in other states, must be provided. Provide this information on a separate sheet of paper and attach to the 39i form.

**Part II:** This part of the application deals with prior conduct in other states as well as in Illinois. If any answers are "yes", the applicant should attach a complete explanation as well as any supporting documentation. At a minimum, this information must include dates, jurisdiction, and reference case numbers. Also, any mitigating factors, such as individual control over the facility and operations, should be included.

**Part III:** This part deals with pending actions that could impact the application. If final decisions are reached during the certification review it is the applicant's responsibility to provide supplemental information within 30 days.

An original and two copies of this form must be submitted by registered or certified mail to:

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

SFN:bjh/041015i.doc  
Rev. 1/08

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 006

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY Compliance

DOCUMENT DATE 06-10-2008



Illinois  
Environmental  
Protection Agency

Bureau of Land  
1021 North Grand Avenue East  
Box 19276  
Springfield, IL 62794-9276

39(j) Certification  
(for a Person)

For Operating a Waste Management Facility

**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 DEBRIS ("CCDD") FILL OPERATION**

Site Name: Veolia ES Solid Waste Midwest, LLC. Site ID: 5310810003

Applicant Name: James M. Rooney Title: Regional Vice Pres.

Social Security No: [REDACTED] Date of Birth: [REDACTED]

Address: [REDACTED] P.O. Box: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip: [REDACTED]

Permit Number(s): 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, please attach additional sheets identifying the name of the site, address of the site, license or permit number of the site, type of activity conducted at the site and type of waste received at the site. YES  NO
- 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
  - 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

**RECEIVED**  
JUL 18 2008  
IEPA-BOL  
PERMIT SECTION

IL 532-2858  
LPC 644 1/08

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 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.

**RELEASABLE**  
JUL 25 2008  
REVIEWER MD

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; or YES  NO
- 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. Attach additional sheets as needed.

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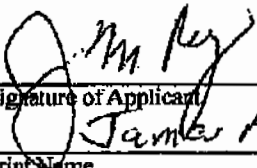
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**AUTHORIZATION FOR RELEASE OF INFORMATION**

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 and 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 ILCS5/1]. 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 STATEMENT**

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.

  
 \_\_\_\_\_  
 Signature of Applicant

James M. Rogy  
 \_\_\_\_\_  
 Print Name

Rogyi V.P  
 \_\_\_\_\_  
 Title

6/10/08  
 \_\_\_\_\_  
 Date

**INSTRUCTIONS FOR COMPLETING THE 39i FORM  
(for a Person)**

This form should be completed by a sole proprietor or individual including owners and officers of a legal entity. A municipality, corporation, limited liability company, partnership, estate, or trust must complete the 39i Form for a Legal Entity.

As part of the Illinois Environmental Protection Agency ("Illinois EPA") review of a permit application for a waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incineration, any waste-transportation operation, or clean construction or demolition debris ("CCDD") fill operation, the Illinois EPA conducts an investigation of the prior experience of the owner and operator including officers and employees of the owner and operator. This 39i Form for a Person should be completed and submitted by a sole proprietor or individual including owners and officers of a legal entity. If there is a separate owner and operator, both owner and operator and their officers must individually complete a 39i form. An officer is any authorized official representative of the entity such as president, vice president, secretary and treasurer, or any other person who performs similar policy or decision making functions. Failure to comply with this request will result in a delay in the processing of a permit application, and may result in denial. Furthermore, the Illinois EPA, at its discretion, may request additional information on any employee of the owner or operator or prospective owner or operator.

This form must be submitted anytime a permit application is submitted for a new facility, a renewal of a permit, or a transfer of a permit. This form must also be submitted at any time when a change occurs that would result in a change to information contained in a previously submitted form.

**General:** Provide applicant's Social Security number, date of birth and address as well as the site name and site identification number and permit number(s) of the site. The applicant is the sole proprietor or individual that is completing the 39i form. The site name should be the same as the name on the most recent permit or permit application.

**Part I:** Information on ownership and/or operation of other waste storage sites, sanitary landfills, waste disposal sites, waste transfer stations, waste treatment facilities, waste-transportation operations, or CCDD fill operations, even if located in other states, must be provided. Provide this information on a separate sheet of paper and attach to the 39i form.

**Part II:** This part of the application deals with prior conduct, in other states as well as in Illinois. If any answers are "yes", the applicant should attach a complete explanation as well as any supporting documentation. At a minimum, this information must include dates, jurisdiction, and reference case numbers. Also, any mitigating factors, such as individual control over the facility and operations, should be included.

**Part III.** This part deals with pending actions that could impact the application. If final decisions are reached during the certification review it is the applicant's responsibility to provide supplemental information within 30 days.

An original and two copies of this form must be submitted by registered or certified mail to:

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

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PERMIT SECTION

OUT-OF-STATE SOLID, INFECTIOUS, OR HAZARDOUS WASTE PERMITS. List any permits, past or present, held by the business concern under any name or any other business concern owned or controlled by the applicant or permittee for collection, transportation, treatment, storage, transfer, or disposal of solid, infectious, or hazardous waste in any part of the United States, or in any foreign country. Permit includes registration, license, or equivalent.

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Cherokee County Solid Waste Collector	13SW05	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Talladega County Solid Waste Permit	6.-SW-03	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Etowah County Solid Waste Collector	31-07-06	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Steele County Landfill Use	5834	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Calhoun County	11-SWC-61	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Chilton County	10SW	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Clay County	17-WC-05	Hauling	non hazardous
Veolia ES Solid Waste Southeast, inc.	1430 Speedway Blvd. Lincoln, AL 35004	Cleburne County	18-SW-601-06	Hauling	non hazardous
Veolia ES Solid Waste Southeast, inc.	1430 Speedway Blvd. Lincoln, AL 35004	St. Clair County	59SWC-0046	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	Marshall County	50SWC02	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1430 Speedway Blvd. Lincoln, AL 35004	NPDES	ALG16-0124	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	2417 Old Birmingham Rd Centreville, AL 35042	Bibb County	1-Apr	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Southeast, Inc.	2417 Old Birmingham Rd Centreville, AL 35042	Bibb County	1-Apr	Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	4701 12th Street, N.E. Tuscaloosa, AL 35405			Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	Solid Waste Dispos.	58-05	Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	NPPDES	ALG16-004	Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	Title V Major Source Operating Permit - Air	410-0023	Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	Tuscaloosa County Solid Waste Collector	38	Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	Jefferson County Surface Mining Permit Action Road	213-001	Hauling	non hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	Surface Mining Permit Action Road	10662	Hauling	non hazardous
Veolia ES Cedar Hill Landfill, Inc.	1319 No Business Creek Rd Ragland, AL 35131	Solid Waste Operating Permit	58-01	Landfill	non hazardous
Veolia ES Cedar Hill Landfill, Inc.	1319 No Business Creek Rd Ragland, AL 35131	NPPDES	ALG 16-0084	Landfill	non hazardous
Veolia ES Cedar Hill Landfill, Inc.	1319 No Business Creek Rd Ragland, AL 35131	Title V Major Source Operating Permit - Air	410-0028	Landfill	non hazardous
Veolia ES Eagle Bluff Landfill, Inc.	4831 12 <sup>th</sup> Street N.E. Holt, AL 35404	Operating Permit	63-16	Landfill	non hazardous
Veolia ES Eagle Bluff	4831 12 <sup>th</sup> Street N.E.	NPPDES	ALG16-0090	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Landfill, Inc.	Holt, AL 35404				hazardous
Veolia ES Star Ridge Landfill, Inc.	3301 Acmar Road Moody, AL 35004	NPDES - Surface Mining Action Road	ALHA00617	Landfill	non hazardous
Veolia ES Cypress Acres Landfill, Inc.	7424 N.E. 33 <sup>rd</sup> Court Ocala, FL 34479	Operating Permit C&D	SO42-0019903-006	Landfill	non hazardous
Veolia ES Cypress Acres Landfill, Inc.	7424 N.E. 33 <sup>rd</sup> Court Ocala, FL 34479	Operating Permit Drinking Water	42-57-04146	Landfill	non hazardous
Veolia ES Cypress Acres Landfill, Inc.	7424 N.E. 33 <sup>rd</sup> Court Ocala, FL 34479	Certificate of Occupancy	200121196	Landfill	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	DEP - Recovered Materials Dealer	273	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	Alachua County Comm. Hauling Permit	576	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	Florida DEP Storage Tank Registration	258650	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	DEP Solid Waste Transfer Station	SO42-0078342-003	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	Marion County Dept. of Septic Tank Service & Temp. Privacy Service	42-QO-00103	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	City of Ocala Private Hauler Permit	None	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5111 S. Pine Avenue Ocala, FL 34480	Bellevue Occupational License	2005-222	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	363 Tall Pines Road West Palm Beach, FL 33415	Solid Waste Authority Roll off Collection	02-004	Hauling	non hazardous



Name	Address	Type of License	License/Registration/EPA ID Number	Type of Facility	Type of Waste
Veolia ES Solid Waste	17101 Pine Ridge Road	Lee County Business Tax Receipt	101533	Hauling	non
Southwest, Inc.	Pt. Myers Beach, FL 33931				hazardous
Veolia ES Solid Waste	109 Sampney Road	State of Florida DEP Operating Permit	ERP35-219227-001-SI	Hauling	non
Southwest, Inc.	Groveland, FL 34736-0248	Lake County Operating Permit	32-QT-00106	Transfer Station	hazardous
		State of Florida DSP Storage Tank Placard	28.467		
Pinellas County Landfill	3200 110th Avenue North	NA		Landfill	non
Bridgeway Acres LF	St. Petersburg, FL 33716				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Commercial Collection License	Orange County FLA	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Recycling Registration	Orange County FLA	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Waste Tire Transporter License	#1125 Orange County FLA	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	City of Orlando Recycling	CO035	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Orange County Occupational License	3130-0014815	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	City of Apopka Business License	#1028	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Florida Registered Waste Tire Collector	COID 2528	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1964 S. Orange Blossom Trl	Osceola County Occupational License	98772	Hauling	non
Southwest, Inc.	Apopka, FL 32703				hazardous
Veolia ES Solid Waste	1801 S. Nova Road	stormwater permit	FLR05G589	Hauling	non
Southwest, Inc.	South Daytona, FL 32119				hazardous

Name	Address	Type of License	License/Registration/EPA ID Number	Type of Facility	Type of Waste
Sarasota County Landfill	4000 Knights Trail Road Nokomis, FL 34275			Landfill	non hazardous
Veolia ES Solid Waste Southeast, Inc.	#2 Blackwater Lane Key Largo, FL 33073	NA			
Veolia ES Pecan Row Landfill, LLC	2995 Wetherington Lane Valdosta, GA 31601	Solid Waste Handling MM No. 3	092-019D (MSWL)	Landfill	non hazardous
Veolia ES Pecan Row Landfill, LLC	2995 Wetherington Lane Valdosta, GA 31601	General NPDES	GAR000600		non hazardous
Veolia ES Pecan Row Landfill, LLC	2995 Wetherington Lane Valdosta, GA 31601	Title V	TV10034	Landfill	non hazardous
Veolia ES Evergreen Landfill, Inc.	2995 Wetherington Lane Valdosta, GA 31601	Solid Waste Handling	092-22D (MSWL)	Landfill	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1101 Hawkins Street Valdosta, GA 31601	Collection/Operation	092-012C	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	206 Tripp Street Americus, GA 37109	NA		Office	
Veolia ES Solid Waste Southeast, Inc.	2616 Waymanville Road Thomaston, GA 30286	Permit by Rule Collection	145-006C	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	2615 Waymanville Road Thomaston, GA 30286	Permit by Rule Transportation	N/A	Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	2615 Waymanville Road Thomaston, GA 30286	Permit by Rule Inert Landfill	N/A	Hauling	non hazardous
Veolia ES Solid Waste	2615 Waymanville Road	Permit by Rule	PBR-145-08	Hauling	non hazardous

Name	Address	Type of License	License/Reg. stration/EPA I.D. Number	Type of Facility	Type of Waste
Southeast, Inc.	Thomaston, GA 30286	Transportation			hazardous
Veolia ES Solid Waste	2616 Waymanville Road Thomaston, GA 30286	Permit by Rule Transportation	145-101L	Hauling	non hazardous
Southeast, Inc.	2616 Waymanville Road Thomaston, GA 30286	Permit by Rule Inert Landfill	145-0101L	Hauling	non hazardous
Veolia ES Solid Waste	1810 Eastman Drive Thomaston, GA 30286	Permit by Rule Collection	N/A	Hauling	non hazardous
Veolia ES Solid Waste	1810 Eastman Drive Thomaston, GA 30286	City of Tifton Business	3895	Hauling	non hazardous
Veolia ES Solid Waste	1810 Eastman Drive Thomaston, GA 30286	Tift County Ordinance	2002-01	Hauling	non hazardous
Veolia ES Solid Waste	1515 Pecan Lane Albany, GA 31705	Solid Waste Handling	047-004C	Hauling	non hazardous
Southeast, Inc.	515 Pecan Lane Albany, GA 31705	Permit by Rule Collection Facility	PBR-047-23COL	Hauling	non hazardous
Veolia ES Solid Waste	515 Pecan Lane Albany, GA 31705	Permit by Rule Transfer Station	PBR-047-024TS	Hauling	non hazardous
Southeast, Inc.	1515 Pecan Lane Albany, GA 31705	Albany / Dougherty County Business License	2387	Hauling	non hazardous
Veolia ES Solid Waste	1515 Pecan Lane Albany, GA 31705	City of Albany Water Pollution Control	N/A	Hauling	non hazardous
Southeast, Inc.	2015 Veterans Parkway Columbus, GA	Permit by Rule	N/A	Hauling	non hazardous
Veolia ES Solid Waste	2015 Veterans Parkway Columbus, GA	Permit by Rule Transfer Station	PBR-106-14 TS	Hauling	non hazardous
Southeast, Inc.	2615 Veterans Parkway Columbus, GA	On Site Wastewater Board Pumper License	1920	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Taylor County Landfill, LLC	County Road 33, Stewart Rd Maulk, GA 31058	Solid Waste Operations	SR90/SR137	Landfill	non hazardous
Veolia ES Taylor County Landfill, LLC	County Road 33, Stewart Rd Maulk, GA 31058	Solid Waste Handlings	133-003D(SL)	Landfill	non hazardous
Veolia ES Taylor County Landfill, LLC	County Road 33, Stewart Rd Maulk, GA 31058	Permit By Rule Transfer Station	N/A	Landfill	non hazardous
Veolia ES Solid Waste Southeast, Inc.	65 Farmer Street Hazlehurst, GA 31539			Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	5727 Newton Road Albany, GA 31707				
Veolia ES Solid Waste Southeast, Inc.	8009-B East 11th Avenue Codelo, GA 31015			Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	1107th Street South Codelo, GA 31601				
Veolia ES Solid Waste Southeast, Inc.	1891 Lanesbridge Road Jesup, GA 31545			Hauling	non hazardous
Veolia ES Solid Waste Southeast, Inc.	544 Camp Brooklyn Road Fitzgerald, GA 31750			Transfer Station	non hazardous
Veolia ES Solid Waste Southeast, Inc.	11441 US Hwy 231N Youngstown, FL 32466			Hauling	non hazardous
Veolia ES Solid Waste	797 Euphasus Church Road			Transfer Station	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Southeast, Inc.	Sylvester, GA 31791				hazardous
Veolia ES Solid Waste Southeast, Inc.	1810 Eastman Drive Tifton, GA 31793			Hauling	non hazardous
Veolia ES Solid Waste Midwest, Inc.	766 Hunter Drive Batavia, IL 60510	Solid Waste Transportation	2004-380-DE/O?	Hauling	non hazardous
Veolia ES Solid Waste Midwest, Inc.	766 Hunter Drive Batavia, IL 60510	Solid Waste Transportation	2004-380-DE/OP	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1210 Lyon Road Batavia, IL 60510	NA			
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Develop a solid waste facility to transfer solid waste and special waste	2004-434-DE	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Scavenger License Village of Hinsboro	30-Jul	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Scavenger License City of Charleston	N/A	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	License - City of Mattoon	1187	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Trash Permit City of Oakland	N/A	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Operate Disposal Service City of Shelbyville	3-Jul	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Operate Trash and Garbage Hauling Service City of Arcola	652	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	611 W. State Street Charleston, IL 61920	Garbage License City of Windsor	92	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	611 W. State Street	Garbage License	192	Hauling	non

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, Inc.	Charleston, IL 61920	Village of Atwood		Transfer Station	hazardous
Veolia ES Solid Waste	611 W. State Street	Garbage License	N/A	Hauling	non
Midwest, Inc.	Charleston, IL 61920	Village of Lovington		Transfer Station	hazardous
Veolia ES Solid Waste	611 W. State Street	Garbage Collection License	N/A	Hauling	non
Midwest, Inc.	Charleston, IL 61920	City of Neoga		Transfer Station	hazardous
Veolia ES Orchard Hills	8290 Highway 251	Operating Permit	1996-135-LF	Landfill	non
Landfill, Inc.	Davis Junction, IL 61020				hazardous
Veolia ES Orchard Hills	8290 Highway 251	NPDES	ILR-102-637	Landfill	non
Landfill, Inc.	Davis Junction, IL 61020				hazardous
Veolia ES Solid Waste	8538 Highway 251 South	NA		Hauling	non
Midwest, Inc.	Davis Junction, IL 61020				hazardous
Veolia ES Valley View	1363 Bear Road	Operating/Develop.	1995-198-LFL	Landfill	non
Landfill, Inc.	Decatur, IL 62522	Modification No. 18			hazardous
Veolia ES Valley View	1363 Bear Road	Operational/Develop.	1999-148-SP	Landfill	non
Landfill, Inc.	Decatur, IL 62522	Supplemental			hazardous
Veolia ES Valley View	1363 Bear Road	Supplemental	1998-326-SP	Landfill	non
Landfill, Inc.	Decatur, IL 62522				hazardous
Veolia ES Valley View	1363 Bear Road	Supplemental	1997-189-SP	Landfill	non
Landfill, Inc.	Decatur, IL 62522				hazardous
Veolia ES Valley View	1363 Bear Road	Gas Collection & Control System	115802AAL	Landfill	non
Landfill, Inc.	Decatur, IL 62522				hazardous
Veolia ES Valley View	1363 Bear Road	Supplemental	1999-304-SP	Landfill	non
Landfill, Inc.	Decatur, IL 62522				hazardous
Veolia ES Solid Waste	1363 Bear Road	Macon County Hauling Lic.	235	Hauling	non
Midwest, LLC	Decatur, IL 62522	City of Decatur	2008-0018		hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	129 South Wyckles Road Decatur, IL 62522	NA			
Veolia ES Solid Waste Midwest, LLC	1712 Church Street Evanston, IL 60201	Transfer Station Operating Permit	1984-2-DE/OP	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	171 Lyons Street Evanston, IL 60201	NA			
Veolia ES Wayne County Landfill, Inc.	R.R. 1, Box 214 Fairfield, IL 62837	Municipal Solid Waste (IEPA)	1995-416-JF	Landfill	non hazardous
Veolia ES Wayne County Landfill, Inc.	R.R. 1, Box 214 Fairfield, IL 62837	Water Pollution Control (IEPA)	2003-EP-3258	Landfill	non hazardous
Veolia ES Wayne County Landfill, Inc.	R.R. 1, Box 214 Fairfield, IL 62837	Water Pollution Control (IEPA)	2002-EP-2002	Landfill	non hazardous
Veolia ES Wayne County Landfill, Inc.	R.R. 1, Box 214 Fairfield, IL 62837	General NPDES	ILR00	Landfill	non hazardous
Veolia ES Wayne County Landfill, Inc.	R.R. 1, Box 214 Fairfield, IL 62837	Title V - CAAPP	2090062	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	R.R. 1, Box 214 Fairfield, IL 62837			Hauling	non hazardous
Veolia ES Valley View Midwest, LLC	1363 Bear Road Melrose Park, IL 60180	Supplemental	1999-304-SP	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	4700 W. Lake Street Melrose Park, IL 60180	Operating Permit	1996-220-DE/OP	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	4700 W. Lake Street Melrose Park, IL 60180	Operating Permit	1996-220-DE/OP	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	2800 Sherman Road	General Permit	ILR002921	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	Northbrook, IL 60062	NPDDES		Recycling Transfer Station	hazardous
Veolia ES Solid Waste Midwest, LLC	2800 Sherman Road Northbrook, IL 60062	Operating Permit	1980-25-DE/OP	Hauling Recycling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	2800 Sherman Road Northbrook, IL 60062	Used and Waste Tire Hauling Registration	T7525	Hauling Recycling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	3851 Berdnick Street Rolling Meadows, IL 60008	Operating Permit (Host Agreement)	N/A	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	3851 Berdnick Street Rolling Meadows, IL 60008	Sewerage System	98-214	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	3851 Berdnick Street Rolling Meadows, IL 60008	IEPA Operating Permit	1991-013-DE/OP	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	2233 Palmer Drive Schaumburg, IL 60173				
Veolia ES Summer Landfill, Inc.	Route 3, Box 892 Sumner, IL 62466	Operating Permit (IEPA)	1994-529-LF	Landfill	non hazardous
Veolia ES Summer Landfill, Inc.	Route 3, Box 892 Sumner, IL 62466	Water Pollution Control	2002-EP-2358	Landfill	non hazardous
Veolia ES Summer Landfill, Inc.	Route 3, Box 892 Sumner, IL 62466	Title V Clean Air & Title I Permit	99120071	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	Route 3 Box 891 Sumner, IL 62466	IEPA BOL Permit IEPA BOW Permit IEPA BOA Permit General NPDDES	1994-529-LF 2007-EP-302 2002-EP-2358 01802AAF ILR005153	Hauling	non hazardous



Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Scavenger - SW City/Village/ County	887804 none	Hauling Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	McHenry, County	1374	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Waukegan, City	2007/30	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Zion, City of	none	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Lake Bluff, Village of	131,132,133,134,135,000	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Lake Forest, Village of	CL06-031	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	McHenry, City of	2007-334	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Vernon Hills, Village of	4	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Fox Lake, Village of	L07-08-533	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Mundelein, Village of	2007 4 7	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC.	2230 Ernie Krueger Cr Waukegan, IL 60087	Gurnee, Village of Third Lake	17	Hauling	non hazardous
Veolia ES Zion Landfill, Inc.	701 Green Bay Road Zion, IL 60099	Operating Permit Modification #59	1995-343-LFM	Landfill	non hazardous
Veolia ES Zion Landfill, Inc.	701 Green Bay Road Zion, IL 60099	Wastewater Discharge	N/A	Landfill	non hazardous
Veolia ES Zion Landfill, Inc.	701 Green Bay Road Zion, IL 60099	Title V Air Permit	97030064	Landfill	non hazardous
Veolia ES Zion Landfill, Inc.	701 Green Bay Road Zion, IL 60099	NPDES	IL0067725	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Hoosier Landfill, Inc.	Zion, IL 60099				hazardous
Veolia ES Hoosier Landfill, Inc.	2710 E. 800 South Claypool, IN 46510	Solid Waste Facility	FP 43-16	Landfill	non hazardous
Veolia ES Hoosier Landfill, Inc.	2710 E. 800 South Claypool, IN 46510	Pollutant-Bearing Water Land (IDEM)	LA 000516	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	2710 E. 800 South Claypool, IN 46510	MSSW Disposal Title V Air Permit Land Application	OP 43-01 OP 43-14 IN LA 000516	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	8136 Baumgart Road Evansville, IN 47725	Waste Tire Transporter Registration	82-T-00455	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	8136 Baumgart Road Evansville, IN 47725	Stormwater	INR00N097	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	12800 Warrick County Line Rd Evansville, IN 47711	Solid Waste Permit	FP 82-80	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	12800 Warrick County Line Rd Evansville, IN 47711	Stormwater	INR00K067	Transfer Station	non hazardous
Veolia ES Blackfoot Landfill, Inc.	3726 East SR 64 Winslow, IN 47598	Operating/Construction	OPP 63-4, SW 344	Landfill	non hazardous
Veolia ES Blackfoot Landfill, Inc.	3726 East SR 64 Winslow, IN 47598	Stormwater	INR00N096	Landfill	non hazardous
Veolia ES Blackfoot Landfill, Inc.	3726 East SR 64 Winslow, IN 47598	Solid Waste Facility	FP 63-4	Landfill	non hazardous
Veolia ES Blackfoot Landfill, Inc.	3726 East SR 64 Winslow, IN 47598	NPDES	INR00S8866	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Landfill, Inc.	Winslow, IN 47598				
Veolia ES Blackfoot	3726 East SR 64 Winslow, IN 47598	Coal Mining	X001	Landfill	non hazardous
Veolia ES Blackfoot	3726 East SR 64 Winslow, IN 47598	Air Permit - Part 70	T125-9726-00033	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC.	3726 East SR 64 Winslow, IN 47598			Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2700 Winchester Road Irvine, KY 40336	Solid Waste Facility	SW03300004	Hauling	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Operating Facility	SW03300004	Landfill	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Leachate Disposal		Landfill	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Irvine Municipal Utilities		Landfill	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Stormwater Discharge (KPDES)	KYR500012	Landfill	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Air Quality - Title V	G-07-001	Landfill	non hazardous
Veolia ES Blue Ridge Landfill, Inc.	2700 Winchester Road Irvine, KY 40336	Kentucky Pollutant Discharge Elimination	KY0091707	Landfill	non hazardous
Veolia ES Morehead Landfill, Inc.	300 Old Phelps Road Morehead, KY 40351	Solid Waste Disposal	103-00007	Landfill	non hazardous
Veolia ES Morehead Landfill, Inc.	300 Old Phelps Road Morehead, KY 40351	Air Quality General Permit	G-07-001	Landfill	non hazardous
Veolia ES Morehead Landfill, Inc.	300 Old Phelps Road Morehead, KY 40351	Stormwater Permit (KPDDES)	KY0094749	Landfill	non hazardous
Veolia ES Morehead Landfill, Inc.	300 Old Phelps Road	MUPB - Industrial User	N/A	Landfill	non hazardous



Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	Dearborn, MI 48126	License to Operate		Transfer Station	hazardous
Veolia ES Solid Waste	3051 Schaefer Road	City of Novi	N/A	Hauling	non
Midwest, LLC	Dearborn, MI 48126	License to Operate		Transfer Station	hazardous
Veolia ES Solid Waste	3051 Schaefer Road	City of Plymouth	PCW/05-0001	Hauling	non
Midwest, LLC	Dearborn, MI 48126	License to Operate		Transfer Station	hazardous
Veolia ES Solid Waste	3051 Schaefer Road	Charter Township of Plymouth - License to	2005-02	Hauling	non
Midwest, LLC	Dearborn, MI 48126	City of Warren		Transfer Station	hazardous
Veolia ES Solid Waste	3051 Schaefer Road	License to Operate	5/1/2011	Hauling	non
Midwest, LLC	Dearborn, MI 48126	License to Operate		Transfer Station	hazardous
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Construction (MDEQ)	376	Landfill	non
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Haul Route (Washtenaw County)	2005TF-00287	Landfill	hazardous
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Industrial User (CYUA)	OX11-07	Landfill	non
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Wastewater Discharge (City of Detroit)	705-008	Landfill	hazardous
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	SW Disposal Area Operating (MDEQ)	9082	Landfill	non
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Underground Storage Tank (MDEQ)	0-038889	Landfill	hazardous
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Haul Route Permit (Wayne County)	2005T-00331	Landfill	non
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Stormwater General Permit (MDEQ)	MIS210766	Landfill	hazardous
Veolia ES Arbor Hills Landfill, Inc.	10690 W. Six Mile Road Northville, MI 48161	Renewable Operating Permit (MDEQ-AOD)	199600293	Landfill	non
Veolia ES Solid Waste Midw	10690 W. Six Mile Road Northville, MI 48161	Operation	9012	Recycling	non
					hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste of Michigan, LLC	10833 W. Five Mile Road Northville, MI 48167	Operating License	9012	Recycling	non hazardous
Veolia ES Solid Waste of Michigan, LLC	0861 W. Five Mile Road Northville, MI 48167	NA		Recycling	non hazardous
Maintenance	0470 W. Six Mile Road Northville, MI 48167	NA		Hauling	non hazardous
Veolia ES Solid Waste Midw	SMDA 283.5 Groesbeck Roseville, MI 48066	Operation	8976	Transfer Station	non hazardous
Veolia ES Rolling Hills Landfill, Inc.	175 County Road 37 NE Buffalo, MN 55313	MPCA - Construct and Operate a SW Landfill	SW-60	Landfill	non hazardous
Veolia ES Rolling Hills Landfill, Inc.	175 County Road 37 NE Buffalo, MN 55313	MPCA - Stormwater Discharge & NPDES	SW/LA00060	Landfill	non hazardous
Veolia ES Rolling Hills Landfill, Inc.	175 County Road 37 NE Buffalo, MN 55313	Metropolitan Council Environ. Industry District	2127	Landfill	non hazardous
Veolia ES Rolling Hills Landfill, Inc.	175 County Road 37 NE Buffalo, MN 55313	Air Emissions	17100089-001	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	Refuse/Recycling Hauler - City of Eagan	TH-211, 290-291-02	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	General License State of Minnesota	02-226	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	General Registration Newport City Permit	2006-003	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of West St Paul License/Permit Certification	2006-3580	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	Business License City of Roseville	2006-465	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	Solid Waste Hauler City of Oakdale	04-006	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	General Corporate License City of Maplewood	04-RH-011	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Oak Park Heights License City of North St. Paul	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	Washington County SW Hauler Base License	2006-06	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Little Canaca Hauler	2006-7	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of St. Paul License Certificate	20060002782	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of White Bear Refuse & Recycling	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Falcon Heights	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Robbinsdale	1996	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Inver Grove Heights	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	City of Woodbury Business License	May-04	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1375 7 <sup>th</sup> Avenue Newport, MN 55055	Goodhue County Public Works Dept.	N/A	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA J.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	SW Collection/ Transportation Barton County	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Mixed Municipal SW Regional Hauler License Hennepin County	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Solid Waste Operating License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	SW Collection/ Transportation	SW/HL-017	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sauk County Refuse Collection	57183	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	City of Rockford General License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	City of Paynesville Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	City of Maple Grove Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sherburne County Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sherburne County Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sherburne County Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	City of Albertville Hauler License	2002-2	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sherburne County	N/A	Hauling	non



Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	St. Cloud, MN 56304	Hauler License			hazardous
Veolia ES Solid Waste Midwest, LLC	2355 12 <sup>th</sup> Street SE St. Cloud, MN 56304	Sherburne County Hauler License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	4245 Hwy 14 East Rochester, MN 55904	C/D Recycling and Transfer Facility	SW 496	Hauling Recycling	non hazardous
Veolia ES Solid Waste Midwest, LLC	4245 Hwy 14 East Rochester, MN 55904	Solid Waste Collection and Transportation	N/A	Hauling Recycling	non hazardous
Veolia ES Solid Waste Midwest, LLC	4245 Hwy 14 East Rochester, MN 55904	Commercial Solid Waste Hauler License	2002-10	Hauling Recycling	non hazardous
Olmstead County Recycling Center	305 Silver Creek Road NE Rochester, MN 55904	NA			
Veolia ES Solid Waste Midwest, LLC	13135 Doyle Path Rosemount, MN 55068	NA			
Veolia ES Solid Waste Midwest, LLC	1101 East King Winona, MN 55987	SW Recyclables Transporter	14431	Hauling	non hazardous
Veolia ES Vasko Rubbish Removal Inc	309 Como Avenue St. Paul, MN 55103	Solid Waste hauling license for St. Paul Solid Waste Transfer Station license	20060003538 SWTS12	Hauling Transfer Station	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	1741 Sulphur Spring Road Ballwin, MO 63021	MDNR Landfill Operating Permit	OP2001042	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	1741 Sulphur Spring Road Ballwin, MO 63021	St. Louis County Dept. of Health Annual License	424	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	1741 Sulphur Spring Road Ballwin, MO 63021	St. Louis County Conditional Use Permit	668	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	1741 Sulphur Spring Road Ballwin, MO 63021	St. Louis County Health Air Pollution Division/	5631	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Oak Ridge Landfill, Inc.	741 Sulphur Spring Road Ballwin, MO 63021	St. Louis County Health Air Pollution Division/ West Flare	6098	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	741 Sulphur Spring Road Ballwin, MO 63021	MDNR - Missouri Clean Water Operating Permit	MO-0113300	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	741 Sulphur Spring Road Ballwin, MO 63021	MSD Leachate Discharge	90112831-01	Landfill	non hazardous
Veolia ES Oak Ridge Landfill, Inc.	1741 Sulphur Spring Road Ballwin, MO 63021	St. Louis Air Quality Division - Title V Permit	415	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC.	4200 Roleke Drive Bethany, MO 64424	Operating Permit	408.01	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC.	51 N. Rangeline Road Columbia, MO 65201	City License	9838	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Wildwood Waste Hauling Permit	WZ008	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Vinita Park Dumpster Permit	3a	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	Village of Swansea, IL Waste Hauling Permit	1150	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of St. Louis Business License	EC6526230	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	St. Charles County Collector & Transportation	20	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	Village of Roxana Vehicle Licenses	139-143	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	Village of Riverview Waste Hauling Permit	Jul-38	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	Village of Pontoon Beach Business License	05-154	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Lake St. Louis Business License	05/07-034	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Pacific Business License	752-0453	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Kirkwood Business License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	Jefferson County Solid Waste License	18-Jul	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Fenton Solid Waste Collection	04-07-SW	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Ellisville Business License	07-594	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Cool Valley Business License	03-022	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Chesterfield Business License	2004-003	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Bridgeton Business License	182	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Berkeley Business License	626	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Florissant Business License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Fairview Heights Business License	707	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Olivette Business License	230	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Florissant Business License	N/A	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of St. Charles Business License	2237	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	13932 St. Charles Rock Rd Earth City, MO 63045	City of Ladue Business License	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	900 N. Centennial Street Kirksville, MO 63501	Transfer Station	411502	Recycling	non hazardous
Veolia ES Maple Hill Landfill, Inc.	31226 Intrepid Road Macon, MO 63552	Operating Permit Landfill	112106	Landfill	non hazardous
Veolia ES Maple Hill Landfill, Inc.	31226 Intrepid Road Macon, MO 63552	NPDES	MO-0117471	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	PO Box 389 Macon, MO 63552	NA		Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	101 Martin Lane Moberly, MO 65270	General Permit	MO-R80H094	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	101 Shady Lane South Peerless Park, MO 63088				
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	City of St. Louis Business License	LC6514330	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	City of Pagedale Business License	1367	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street	City of Pagedale	1325	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	St. Louis, MO 63133	Storage License			hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	City of Alton, IL Business License	F2257	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	State of Illinois Private Sewage Pump (Schaffer)	054-013198	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	State of Illinois Private Sewage Pump (Williams)	054-013206	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	State of Missouri Internal Fuel Tax Decals	3759-01	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	St. Louis County Non-Sewered Sanitation Systems	289	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	7151 N. Market Street St. Louis, MO 63133	MDNR - Used Oil	A15502	Hauling	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	178 River Street Paterson, NJ 07544	Solid Waste Transporter	N/A	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	178 River Street Paterson, NJ 07544	Class A/B Recycling	N/A	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	178 River Street Paterson, NJ 07544	Stormwater	N/A	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	178 River Street Paterson, NJ 07544	Air Pollution	01-96-3179	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	178 River Street Paterson, NJ 07544	S/W Transfer and Materials Recovery Facility	1608000707	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	27-31 Iowa Avenue Paterson, NJ 07544	Solid Waste Facility	1608000706	Transfer Station	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste of New Jersey, Inc.	301 Moltese Drive Totowa, NJ 07512	Solid Waste Transporter	N/A	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	301 Moltese Drive Totowa, NJ 07512	Solid Waste Facility	N/A	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	301 Moltese Drive Totowa, NJ 07512	Solid Waste Collection	3584	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	34 Fulton Street Paterson, NJ 07544	Solid Waste Facility	TRP010001	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	30 Fulton Street & 178 River Street Paterson, NJ 07544	Solid Waste Facility	1612000721	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	264 Broadway Avenue Jersey City, NJ 07306	Solid Waste Facility	906000408	Transfer Station	non hazardous
Veolia ES Solid Waste of New Jersey, Inc.	Route 9, Commerce Street Bridgeton, NJ	NA		Transfer Station	
Veolia ES Solid Waste of PA, Inc.	6330 Route 219 Brockway, PA 15824	Infectious & Chemotherapeutic Transporter License	PA-HC0199	Hauling Recycling	non hazardous
Veolia ES Solid Waste of PA, Inc.	6330 Route 219 Brockway, PA 15824	Ohio Infectious Waste Transporter Registration	00-T-00204	Hauling Recycling	non hazardous
Veolia ES Solid Waste of PA, Inc.	6330 Route 219 Brockway, PA 15824	NPDES	PA0104019	Hauling Recycling	non hazardous
Veolia ES Lancaster, LLC	2487 Cloverleaf Road Elizabeth, PA 17022	Construction Demolition	101559 Paped	Landfill	non hazardous
Veolia ES Lancaster, LLC	2487 Cloverleaf Road Elizabeth, PA 17022	Tire Processing Facility	301325 Paped	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Acknowledgment of notification to install 6" diameter outfall pipe	BDWM-GP-4 EZA-138	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Operation of leachate equalization Impoundment dam	D24-058	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Sewage Disposal System	C-37439	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Water Obstruction and Encroachment Permit	E24-126	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	EPA Acknowledgment of Notification of	PAD987398831	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Title V Permit	Regulated Waste Activity TV24-00123	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Water Obstruction and Encroachment Permit	E24-205	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Explosives Purchase Permit	PP-8141	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	NPPDES Wastewater Treatment Plant Discharge including stormwater discharges	PA0103446	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Non Coal Mine Operator's License	6763	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Plan approval for landfill expansion enclosed flare (LFG specialties or equivalent)	PA-24-123D	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA ID. Number	Type of Facility	Type of Waste
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Under New Title V in process	17010301	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Non Coal Surface Mining Permit for Penfield No. 1 Clay Mining Site	PA0243124	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Non Coal Surface Mining NPDES Permit for Toby No. 1 Clay Mining Site	24020301	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Non Coal Surface Mining Permit for Toby No. 1 Clay Mining Site	BAQ-PGPA/GP-3	Landfill	non hazardous
Veolia ES Greentree Landfill, LLC	635 Toby Road Kersey, PA 15846	Air Quality Permit for operational of portable Non-metallic mineral processing and General Operating Permit	Expired 5/31/07		
Veolia ES Chestnut Valley Landfill, Inc.	R.D. 1, Route 21 McClellandtown, PA 15458	DER	100419	Landfill	non hazardous
Veolia ES Chestnut Valley Landfill, Inc.	R.D. 1, Route 21 McClellandtown, PA 15458	NPDES	PA0090948	Landfill	non hazardous
Veolia ES Chestnut Valley Landfill, Inc.	R.D. 1, Route 21 McClellandtown, PA 15458	DER-BWQ	2689201	Landfill	non hazardous
Veolia ES Chestnut Valley Landfill, Inc.	R.D. 1, Route 21 McClellandtown, PA 15458	Operating Permit	26-322-001	Landfill	non hazardous
Veolia ES Solid Waste of PA, Inc.	1184 McClellandtown Road McClellandtown, PA 15458	Borough City State	1-61-08 6692-004 WH1502	Hauling	non hazardous



Name	Address	Type of License	License/Registration/EPA ID Number	Type of Facility	Type of Waste
Veolia ES Solid Waste of PA, Inc.	Route 6 West Pittsfield, PA 16340	Transfer Station	101603	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste of PA, Inc.	2619 New Falls Road New Portville, PA 19056	NA			
Veolia ES Solid Waste of PA, Inc.	25 Decibel Road State College, PA 16823	Pennsylvania PADEP	WH1502	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1624 Mueller Street Algona, WI	Transporter	SW/Recyclables		
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	SW Transfer Facility Large (>100)	2986	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	SW/Recyclables Transporter	10261	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Receipt of Safe Transport - WDNR	157054260	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Dept. of Agriculture Scale Permit	81-12501	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	City of Baraboo	17-Jun	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Sanitation License Reedsburg	2004-001044	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Village of North Freedom Waste Hauler Permit	N/A	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Village of Lake Delton License to Haul Garbage	003-HG	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street Baraboo, WI 53913	Village of West Baraboo Waste Hauler Permit	2-May	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	300 Water Street	Business Tax	004-0000356641-01	Hauling	non

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	Baraboo, WI 53913	Registration - Seller's Permit		Transfer Station	hazardous
Veolia ES Solid Waste Midwest, LLC	W2865 Hickory Hills Rd Chilton, WI 53014	SW Yard Waste Composting	3662	Recycling	non hazardous
Veolia ES Solid Waste Midwest, LLC	428 High Street Chilton, WI 53014	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1799 County Trunk PP DePere, WI 54115	SW Recyclables Transporter	11800	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1799 County Trunk PP DePere, WI 54115	Large (>100)	SW Transfer Facility	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1799 County Trunk PP DePere, WI 54115	Dept. of Agriculture Scale Permit	81-1801	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1799 County Trunk PP DePere, WI 54115	Receipt of Safe Transport - WDNR	460171580	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1799 County Road PP DePere, WI 54115	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling Transfer Station	non hazardous
Veolia ES Seven Mile Creek Landfill, LLC	8001 Olson Drive Eau Claire, WI 54703	Landfill 500,000 CU YD	3097	Landfill	non hazardous
Veolia ES Seven Mile Creek Landfill, LLC	8001 Olson Drive Eau Claire, WI 54703	SW Processing Facility Contaminated Soil Treatment	4026	Landfill	non hazardous
Veolia ES Seven Mile Creek Landfill, LLC	8001 Olson Drive Eau Claire, WI 54703	SW Processing Waste Solidification	4215	Landfill	non hazardous
Veolia ES Seven Mile Creek Landfill, LLC	8001 Olson Drive Eau Claire, WI 54703	SW Yard Waste Composting	4316	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	2626 Mondovi Road	SW Transfer Facility	3760	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA ID Number	Type of Facility	Type of Waste
Midwest, LLC	Eau Claire, WI 54701	Large (>100		Recycling	hazardous
Veolia ES Solid Waste	2626 Mordovi Road	SW Transporter	0934	Hauling Recycling	non hazardous
Midwest LLC	Eau Claire, WI 54701	Business Tax	004-0000356641-01	Hauling	non
Veolia ES Solid Waste	2626 Mordovi Road	Registration - Seller's		Recycling	hazardous
Midwest, LLC	Eau Claire, WI 54701	Permit			
Veolia ES Valley	NE 1/4 of 1/4 of Sec. 35	Plan Mod. Bio	3794		
Meadows Landfill, LLC	Fort Atkinson, WI 53538	Remediation Processing			
Veolia ES Solid Waste	1215 Klement Street	SW Transporter	10001	Hauling Transfer Station	non hazardous
Midwest, LLC	Fort Atkinson, WI 53538				
Veolia ES Solid Waste	1215 Klement Street	SW Transfer Facility	4156	Hauling	non
Midwest, LLC	Fort Atkinson, WI 53538	Large (>100		Transfer Station	hazardous
Veolia ES Solid Waste	1215 Klement Street	Dept. of Agriculture	180662-VS	Hauling	non
Midwest, LLC	Fort Atkinson, WI 53538			Transfer Station	hazardous
Veolia ES Solid Waste	1215 Klement Street	Transport - WDNR		Hauling	non
Midwest, LLC	Fort Atkinson, WI 53538	Business Tax	004-0000356641-01	Transfer Station	hazardous
Veolia ES Solid Waste	1215 Klement Street	Registration - Seller's		Hauling	non
Midwest, LLC	Fort Atkinson, WI 53538	Permit		Transfer Station	hazardous
Veolia ES Solid Waste	N104W13075 Donges Bay Rd	SW Processing Facility	2992	Transfer Station	non
Midwest, LLC	Germanatown, WI 53022				hazardous
Veolia ES Solid Waste	N104W13075 Donges Bay Rd	SW Transfer Facility	3105	Transfer Station	non
Midwest, LLC	Germanatown, WI 53022	Large (>100			hazardous
Veolia ES Solid Waste	N104W13075 Donges Bay Rd	Dept. of Agriculture		Transfer Station	non
Midwest, LLC	Germanatown, WI 53022	Scale Permit	81-12185		hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	N104W13075 Donges Bay Rd Germantown, WI 53022	UST Tank Systems Permit to Operate	363413	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	N104W13075 Donges Bay Rd Germantown, WI 53022	WPDES Stormwater Tier II	WI-S067857-2	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	N104W13075 Donges Bay Rd Germantown, WI 53022	Village of Germantown Weights & Measures	N/A	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	SW/Recyclables Transporter	11405	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	WPDES Stormwater Discharge	WI-S067857-2	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Business Tax Registration - Sellers Permit	004-0000356641-01	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Business Tax Registration - Withholding Permit	036-0003122821-01	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Refrigerant Recovery	268459730	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Motor Carrier Authority	LC64171	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	US EPA Transporter	WI10000491357	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Radio Station	16226275	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	559 Progress Drive Hartland, WI 53029	Receipt of Safe Transport - WDNR	268146230	Hauling Transfer Station	non hazardous
Veolia ES Hickory	W3105 Schneider Road	WDNR Operating &	3134	Landfill	non

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Meadows Landfill, LLC	Hilbert, WI 54129	Biopile			
Veolia ES Hickory	W3105 Schneider Road Hilbert, WI 54129	Dept. of Agriculture Scale Permit	81-11854	Landfill	non hazardous
Meadows Landfill, LLC	W3105 Schneider Road Hilbert, WI 54129	Air Pollution Control Operating Permit	408055340-P01	Landfill	non hazardous
Veolia ES Hickory	W3105 Schneider Road Hilbert, WI 54129	Waste Hauler Permit City of Appleton WWTP	WH-01-2002	Landfill	non hazardous
Meadows Landfill, LLC	W3105 Schneider Road Hilbert, WI 54129	SW Processing Facility Solidification	4291	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	N7296 Hwy V Horicon, WI 53032	SW/Recyclables Transporter	12737	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	N7296 Hwy V Horicon, WI 53032	Radio Station	9712R258693	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	N7296 Hwy V Horicon, WI 53032	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling	non hazardous
Veolia ES Glacier Ridge Landfill, LLC	N7296 Hwy V Horicon, WI 53032	SW Processing Facility Contaminated Soil Treatment:	3792	Landfill	non hazardous
Veolia ES Glacier Ridge Landfill, LLC	N7296 Hwy V Horicon, WI 53032	Landfill >500,000 CU YD	3068	Landfill	non hazardous
Veolia ES Glacier Ridge Landfill, LLC	N7296 Hwy V Horicon, WI 53032	SW Yard Waste	4044	Landfill	non hazardous
Veolia ES Glacier Ridge Landfill, LLC	N7296 Hwy V Horicon, WI 53032	Composting			hazardous
Veolia ES Solid Waste Midwest, LLC	5421 46 <sup>th</sup> Street Kenosha, WI 53144	Certification of Occupancy City of Kenosha	71923	Recyclery	non hazardous
Veolia ES Solid Waste Midwest, LLC	5421 46 <sup>th</sup> Street Kenosha, WI 53144	Conditional Use Permit Diesel Tank	N/A	Recyclery	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	5421 46 <sup>th</sup> Street Kenosha, WI 53144	WPDDES Stormwater	9495	Recyclery	non hazardous
Veolia ES Solid Waste Midwest, LLC	5421 46 <sup>th</sup> Street Kenosha, WI 53144	Business Tax Registration - Seller's Permit	004-0000356641-01	Recyclery	non hazardous
Veolia ES Solid Waste Midwest, LLC	5421 46 <sup>th</sup> Street Kenosha, WI 53144	Dept. of Agriculture Scale Permit	81-12279	Recyclery	non hazardous
Veolia ES Solid Waste Midwest, LLC	N2037 County Hwy H Lake Geneva, WI 53147	Large (>100	SW Transfer Facility	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	N2037 County Hwy H Lake Geneva, WI 53147	Dept. of Agriculture Scale Permit	80653-VS	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	1800 Johnston Drive Manitowoc, WI	SW/Recyclables Transporter	13748		
Veolia ES Solid Waste Midwest, LLC	501 S. Hume Avenue Marshfield, WI 54449	SW/Recyclables Transporter	10939	Transfer Station Recycling Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	501 S. Hume Avenue Marshfield, WI 54449	Dept. of Agriculture Scale Permit	81-02569	Transfer Station Recycling Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	501 S. Hume Avenue Marshfield, WI 54449	Business Tax Registration - Seller's Permit	004-0000356641-01	Transfer Station Recycling Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	501 S. Hume Avenue Marshfield, WI 54449	SW Transfer Facility Large (>100	3-69	Transfer Station Recycling Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	645 Jensen Drive	SW/Recyclables	13260	Hauling	non

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	Medford, WI 54451	Transporter		Transfer Station	hazardous
Veolia ES Solid Waste	645 Jensen Drive Medford, WI 54451	SW Transfer Facility Small	3077	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	645 Jensen Drive Medford, WI 54451	Dept. of Agriculture Scale Permit	81-02464	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	SW Transfer Facility Large (>100)	4172	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Hauling License City of Eagle River	2007-2008 OWSMT-N	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	SW/Recyclables Transporter	12873	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Vehicle Scale	180665-VS	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Business License City of Ironwood	608	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Radio Station Authorization	6219901	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Conditional Use	2067-0185	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Sanitary Permit	327074	Hauling Transfer Station	non hazardous
Midwest, LLC	9113 County Road J Minocqua, WI 54548	MRF	2717	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Town of Lincoln Hauler's License	89-02	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste	9113 County Road J Minocqua, WI 54548	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling Transfer Station	non hazardous
Veolia ES Emerald Park Landfill, LLC	W124 S10629 S. 124 <sup>th</sup> St. Muskego, WI 53150	Landfill 500,000 CU YD	3290	Landfill	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Veolia ES Emerald Park Landfill, LLC	W124 S10629 S. 124 <sup>th</sup> St. Muskego, WI 53150	SW Processing Facility Contaminated Soil Treatment	3793	Landfill	non hazardous
Veolia ES Emerald Park Landfill, LLC	W124 S10629 S. 124 <sup>th</sup> St. Muskego, WI 53150	SW Yard Waste Composting	4114	Landfill	non hazardous
Veolia ES Emerald Park Landfill, LLC	W124 S10629 S. 124 <sup>th</sup> St. Muskego, WI 53150	SW Processing Waste Solidification	4263	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	SW/Recyclables Transporter	10370	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Receipt of Safe Transport - WDNR	998388710	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	WPDES Stormwater Tier 2	WI-S067857-2	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	City of Muskego Alarm System	35-2001	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Disposal License	City of Walworth	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Neighborhood Services Waste Tire Transportation	558007	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	City of Muskego	N/A	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	City of Mequon Hauler Operating Permit	2003-100	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Village of West Milwaukee License to Haul Refuse	37288	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Permit to Operate UST Tank Systems	368729	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	Permit to Operate UST Tank Systems	368728	Hauling	Non hazardous



Name	Address	Type of License	License/Registration/EPA ID. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	W1144 S6350 College Ct. Muskego, WI 53150	Mobile Air Conditioning License	150800-03	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	W144 S6350 College Ct. Muskego, WI 53150	City of New Berlin Rubbish Collection	R-3-05	Hauling	Non hazardous
Veolia ES Solid Waste Midwest, LLC	250 Alder Avenue Omro, WI 54963	SW Transfer Facility	3737 Large (>100)	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	250 Alder Avenue Omro, WI 54963	SW Transporter	12371	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	250 Alder Avenue Omro, WI 54963	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	600 Moore Road Plover, WI 54467	WDNR Business Tax Registration - Seller's Permit	004-0000356641-01	Recycling	non hazardous
Veolia ES Solid Waste Midwest, LLC	100 Packer Drive Roberts, WI 54023	SW Transfer Facility Large (>100)	3980	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	100 Packer Drive Roberts, WI 54023	SW/Recyclables Transporter	11750	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	100 Packer Drive Roberts, WI 54023	Receipt of Safe	656092140	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	100 Packer Drive Roberts, WI 54023	Business Tax Registration - Seller's Permit	004-0000356641-01	Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	5508 Fuller Street Schoenfeld, WI 54476	Vehicle Scale Operators License	180661-VS	Transfer Station Recycling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoenfeld, WI 54476	SW Transfer Facility Large (>100)	4229	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA L.D. Number	Type of Facility	Type of Waste
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoefield, WI 54476	SW/Recyclables Transporter	10434	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoefield, WI 54476	Radio Station Authorization	N/A	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoefield, WI 54476	Vehicle Scale Operators License	180661-VS	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoefield, WI 54476	Business Tax Registration - Seller's Permit	004-0000356541-01	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5509 Fuller Street Schoefield, WI 54476	Receipt of Safe Transport - WDNR	737135960	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2905 Paine Avenue Sheboygan, WI 53081	SW Transfer Facility Large (>100	3055	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	2905 Paine Avenue Sheboygan, WI 53081	SW/Recyclables Transporter	10570	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, LLC	2905 Paine Avenue Sheboygan, WI 53081	Business Tax Registration - Seller's Permit	004-0000356541-01	Hauling Transfer Station	non hazardous
Veolia ES Solid Waste Midwest, Inc.	3853 Old Hwy Road Sturgeon Bay, WI 54235	SW/Recyclables	11276	Hauling	non hazardous
Veolia ES Solid Waste Midwest, Inc.	3853 Old Hwy Road Sturgeon Bay, WI 54235	Business Tax Registration - Seller's Permit	004-0000356541-01	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	5032 West Rogers West Allis, WI 53214	SW Transfer Facility Large(>100	3009	Transfer	non hazardous
Veolia ES Solid Waste Midwest, LLC	5032 West Rogers West Allis, WI 53214	Dept. of Agriculture Scale Permit	81-12541	Transfer	non hazardous
Veolia ES Solid Waste	803 N. River Road	SW Transfer Facility	3013	Hauling	non hazardous

Name	Address	Type of License	License/Registration/EPA I.D. Number	Type of Facility	Type of Waste
Midwest, LLC	West Bend, WI 53095	Large (>100)			hazardous
Veolia ES Cranberry Creek Landfill, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	SW Processing Facility Contaminated Soil Treatment	3791	Landfill	non hazardous
Veolia ES Cranberry Creek Landfill, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	Landfill 500,000 CU YD	2967	Landfill	non hazardous
Veolia ES Cranberry Creek Landfill, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	SW Transfer Facility Large (>100)	4210	Landfill	non hazardous
Veolia ES Cranberry Creek Landfill, LLC	2510 Engel Road Wisconsin Rapids, WI 54495		Radio Station	Landfill	non hazardous
Veolia ES Cranberry Creek Landfill, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	Scale Permit	Dept. of Agriculture	Landfill	non hazardous
Veolia ES Solid Waste Midwest, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	Business Tax Registration - Seller's Permit	004-0000356641-01	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	2510 Engel Road Wisconsin Rapids, WI 54495	Receipt of Safe Transport - W/DNR	998079610	Hauling	non hazardous
Veolia ES Solid Waste Midwest, LLC	1620 25 <sup>th</sup> Avenue, North Wisconsin Rapids, WI 54494	SW/Recyclables Transporter	1322C	Recycling	non hazardous





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829  
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

847/294-4000  
847/294-4083 (Fax)

DOUGLAS P. SCOTT, DIRECTOR

**JUN 29 2009**

Veolia ES SW Midwest, LLC  
Attention: Marc Moxon  
3851 Berdnick Street  
Rolling Meadows, Illinois 60008

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

Dear Mr. Moxon:

On June 18, 2009, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CG:DJC:kp:Moxon.ltr.6

Enclosure

cc: Bureau of Land File  
Des Plaines File

**RECEIVED**

JUL 02 2009

EPA/JUL

**RELEASABLE**

JUL 17 2009

**REVIEWER CT**





# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829  
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

847/294-4000  
847/294-4083 (Fax)

JUN 04 2010

Veolia ES SW Midwest, LLC  
Attention: Marc Moxon  
3851 Berdnick Street  
Rolling Meadows, Illinois 60008

Re: 0310810003 -- Cook County  
Evanston Transfer Station  
Compliance File

RECEIVED

JUN 08 2010

IEPA/BUL

Dear Mr. Moxon:

On May 6, 2010, an inspection of the above referenced site was conducted by Donna Czech representing the Illinois Environmental Protection Agency. The purpose of this inspection was to determine the site's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code Parts 807, 808 and 809. In addition, your compliance with the provisions of your operating permit(s) was also evaluated.

No violations were noted at the time of this inspection. For your information, a copy of the inspection report is enclosed.

Please contact Donna Czech at 847/294-4067 if you have any questions regarding this inspection.

Sincerely,

Charles T. Grigalauski, Regional Manager  
Field Operations Section  
Bureau of Land

CG:DJC:kp:Moxon.ltr.7

Enclosure

cc: Bureau of Land File  
Des Plaines File

RELEASABLE

JUN 11 2010

REVIEWER MD





## 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: July 25, 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

**RECEIVED**  
**SEP 17 2001**  
**LEAD-DLPC**

**AUTHORIZATION:**

1. OP Permit No.: 1984-2-DE/OP 2. Unpermitted ( )

	SECTION	DESCRIPTION	VIOL.
<b>ILLINOIS ENVIRONMENTAL PROTECTION ACT REQUIREMENTS</b>			
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**

(Transfer - 1)

OCT 02 2001

**REVIEWER MM**

LPC#: 0310810003  
 Inspection Date: 7-25-01

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 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	
<b>SUBTITLE G</b>			
<b>35 ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS</b>			
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	
<b>OTHER REQUIREMENTS</b>			
23.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
24.	OTHER:		

(Transfer - 2)



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

Narrative

On July 25, 2001, I conducted a solid waste inspection at the above referenced facility. Doug Fingers 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 neighborhood. 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 Retining'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.

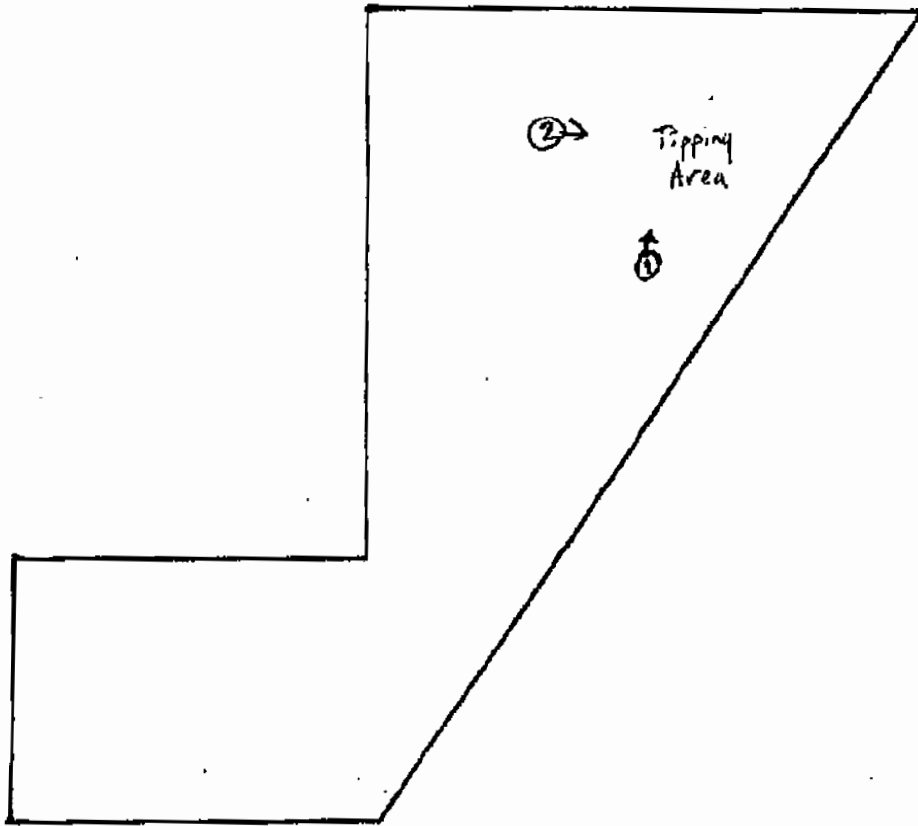
At the time of the inspection, the facility appeared to be operating in compliance with it's operating permit and applicable regulations.

RECEIVED  
SEP 17 2001  
EPA-DLRC

0310810003 - Cook  
Evanston Transfer Station  
July 25, 2001

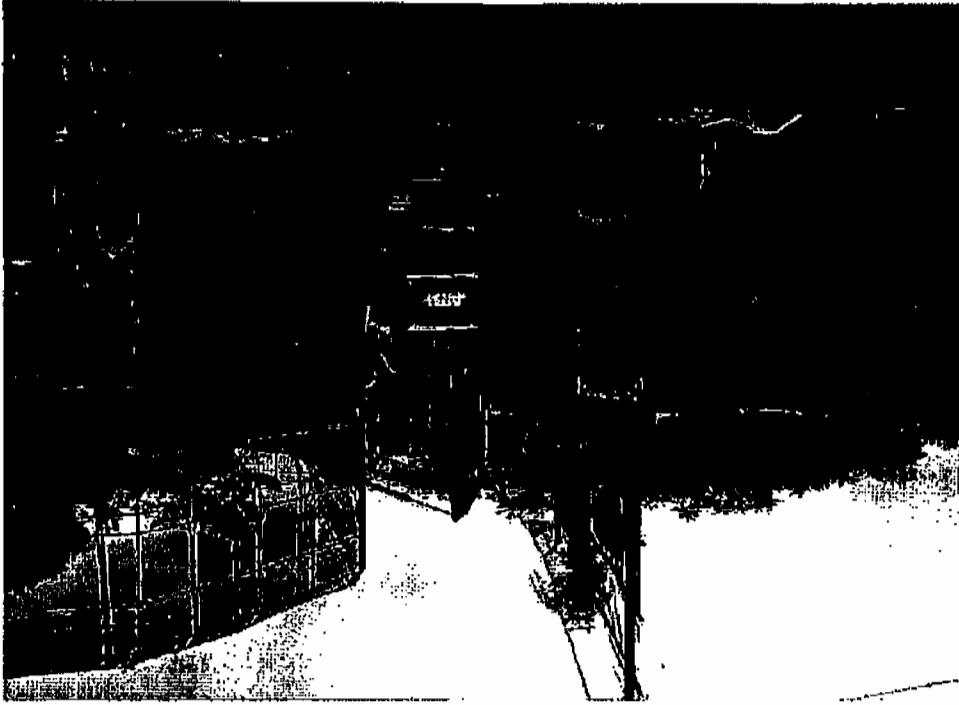
N  
↑

NOT TO SCALE



Church Street





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.



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.

DIGITAL PHOTOGRAPH PHOTOCOPIES

LPC0310810003-Cook County  
 FOS File

FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 004

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY F05

DOCUMENT DATE 7/19/2001

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF LAND POLLUTION CONTROL  
COMPLAINT INVESTIGATION FORM

Complaint #: COI - 022N  
Date Rcvd: 7/19/01  
By: CG

DLPC #: 0310810003 County: Cook

Location/Facility Name: Evanston/Evanston Transfer Station

Complainant: X X Respondent: Evanston Transfer Station (Onyx)  
1712 Church Street  
Evanston, IL - 60201

Phone #: \_\_\_\_\_ Phone #: 847 1328 - 5100

Directions to Source: \_\_\_\_\_

Complaint details: Odor problems.

INVESTIGATION FINDINGS

By: Mark Retzlaff Date: 7/25/01

Interviewed: Doug Engbers Time: 10:15-10:45am

Investigation Results: Site in compliance, no substantial odors noted. Employee spraying masking agent on incoming waste at time of inspection.  
See SW inspection dated 7-25-01.

Complainant notified of findings? Yes  No

Volume of waste on site (cu yds): \_\_\_\_\_

File opened? Yes  No

Referred to: \_\_\_\_\_

RELEASABLE

JUN 19 2002

REVIEWER MM



From: <Helm.Cora@epamail.epa.gov>  
To: <Clifford.Gould@epa.state.il.us>  
Date: 7/19/01 8:56AM  
Subject: (192161709) Enforcement Citizen Complaint

BFI / Onyx  
Transfer  
Station

Attached is a citizen complaint. Thank you for your cooperation in this matter. Please inform me of your findings. Should you have any questions, please call me at (312)353-6844 or send me an e-mail at helm.cora@epa.gov.

Thank you.

— Forwarded by Cora Helm/R5/USEPA/US on 07/19/01 08:44 AM —

Joseph Boyle

To: Lorna Jereza/R5/USEPA/US@EPA  
07/18/01 cc: Estelle Patterson/R5/USEPA/US@EPA, Cora  
11:59 AM Helm/R5/USEPA/US@EPA  
Subject: (192161709) Enforcement Citizen  
Complaint

— Forwarded by Joseph Boyle/R5/USEPA/US on 07/18/01 11:53 AM —

Michael Welch

To: Joseph Boyle/R5/USEPA/US@EPA  
07/18/01 cc:  
10:52 AM Subject: (192161709) Enforcement Citizen  
Complaint

The attached complaint was received via the ORC complaint button on the internet. Can you respond to this complaint? If so please respond to

[Redacted]

Please be aware that some type of response is necessary, even if our agency is unable to offer any assistance. In this case, please advise the citizen of the correct office to contact and provide a contact name if possible.

If this is a multi-media issue, please correspond with the other Branch Chiefs. Thank you.

[Redacted]

T1: [Redacted] Church Street is a company called Onyx Waste this facility is supposed to be a transfer point between trucks and the dump. I am not sure what the regulations are concerning this type of operation but most days in the summer the smell is quite bad for about 2 blocks in every direction of the site due to the fact that this is an uncovered facility handling large amounts of garbage. I suspect there are

rules on how much and at what times they can actually leave garbage on their premises but they leave huge mountains of uncovered garbage overnight and on the weekends just rotting in the sun. I have sent letters to my alderman and the Mayor of Evanston about the smell and the fact that they start their heavy machinery and trucks between 4:30am and 5am every morning but unfortunately I have not received a response from either. Several of my neighbors have also tried to get a response from local politicians but have had no luck. I thank you in advance for any help or advice you could offer.

name12:

name13:

name2:

**WARNING NOTICE**

This electronic mail originated from a federal government computer system of the United States Environmental Protection Agency (EPA). Unauthorized access or use of this EPA system may subject violators to criminal, civil and/or administrative action. For official purposes, law enforcement and other authorized personnel may monitor, record, read, copy and disclose all information which an EPA system processes. Any person's access or use, authorized and unauthorized, of this EPA system to send electronic mail constitutes consent to these terms.

This information is for tracking purposes only.

Submitting script: /cgi-bin/mail.cgi

Submitting host: 24.253.65.89 (24.253.65.89)

Browser: Mozilla/4.0 (compatible; MSIE 5.0; Win95 OSR2 B; ATHMWWW1.1; MSOCD;)

Referred: <http://www.epa.gov/region5/enforcement/ecitcomp.htm>

TSSMS: reg5oop

Mail to File: jodi\_swanson-wilson

CC: <Welch.Michael@epamail.epa.gov>, <Swanson-Wilson.Jodi@epamail.epa.gov>, <Jereza.Loma@epamail.epa.gov>

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

#### 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 neighborhood. 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.

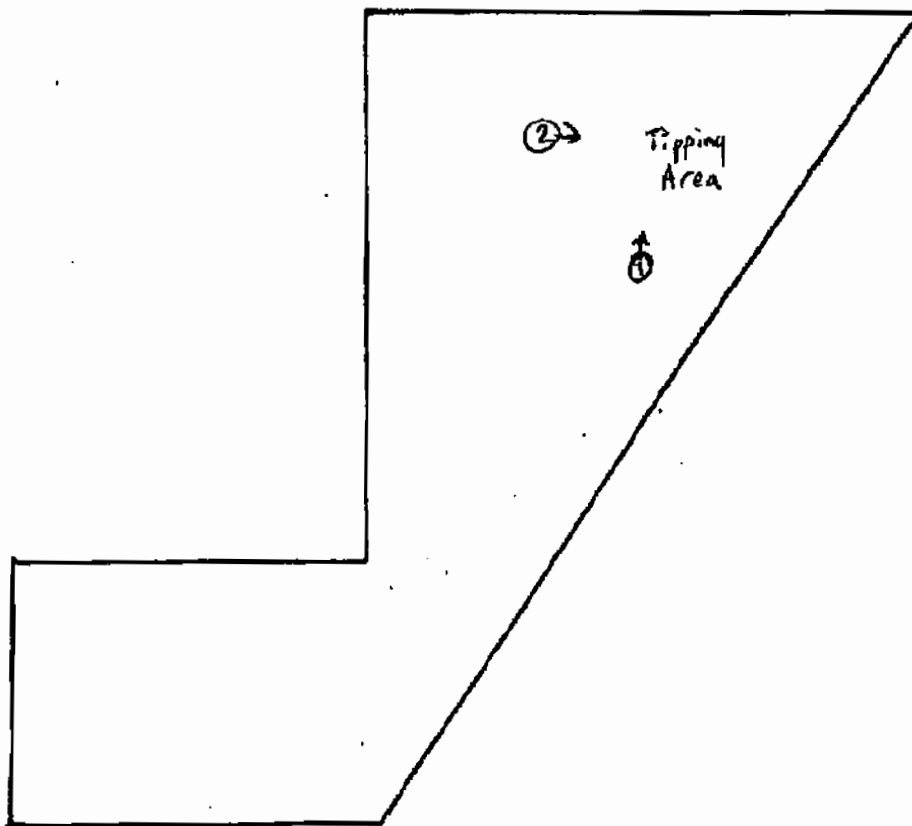
At the time of the inspection, one employee was observed spaying the incoming waste on the tipping floor with an odor control chemical. No significant odors were noticed at the time of the inspection.

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

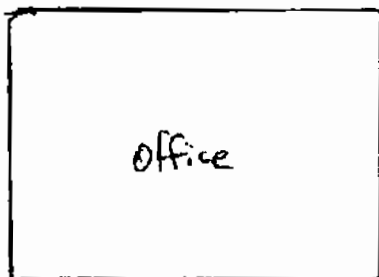
0310810003 - Cook  
Evanston Transfer Station  
July 25, 2001

N  
↑

NOT TO SCALE



Church Street



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.







LPC#: 0310810003  
 Inspection Date: 7-25-00

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 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	
<b>35: ILLINOIS ADMINISTRATIVE CODE REQUIREMENTS</b>			
<b>SUBTITLE G</b>			
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	
<b>OTHER REQUIREMENTS</b>			
23.		APPARENT VIOLATION OF: ( ) PCB; ( ) CIRCUIT COURT CASE NUMBER: ORDER ENTERED ON:	
24.	OTHER:		





0310810063 - Cook County  
Evanston Transfer Station

### **NARRATIVE**

*Prepared by Donna Czech*

On July 25, 2000 a solid waste inspection was conducted at the subject facility. Doug Engbers of Onyx Waste Services, Inc. was present during the inspection.

The site's current operating hours are 6:30am to 4:00pm 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 Zion Landfill in Waukegan, Illinois.

A trailer was parked on the east side of the site for the storage of any refuse remaining on 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.

All waste is removed from the tipping area at the end of the day. 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.

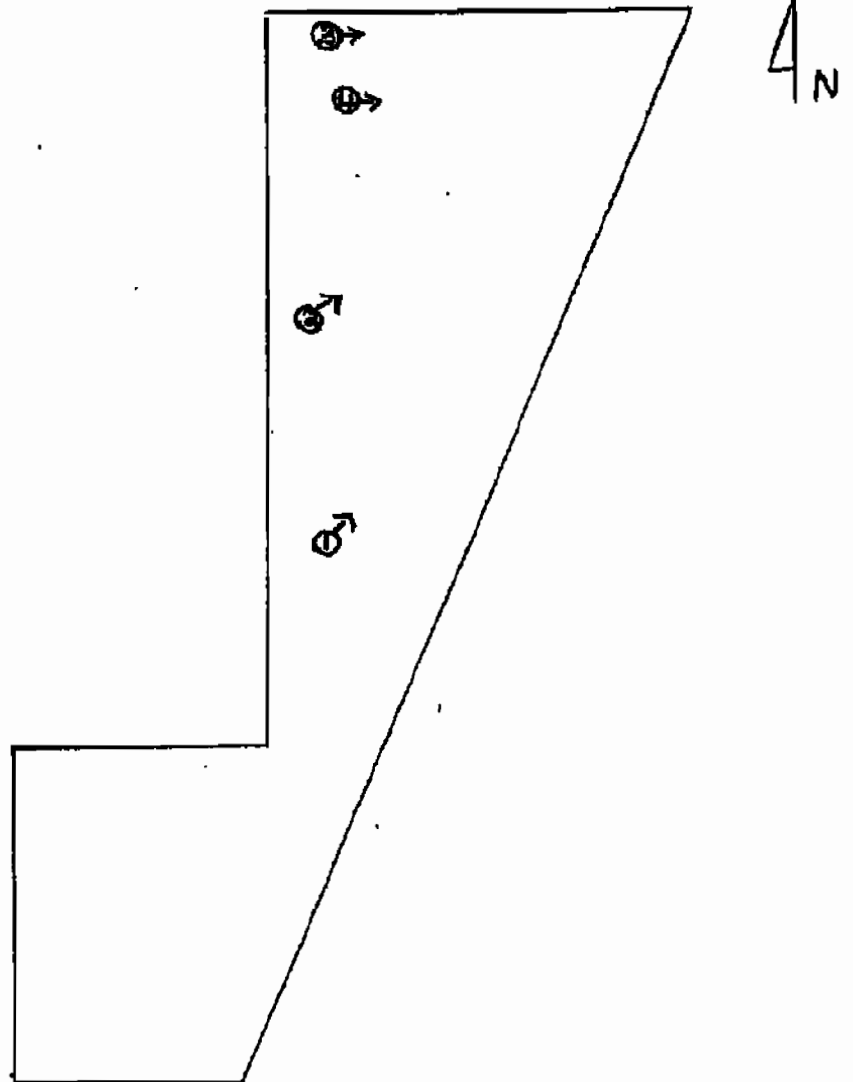
At the time of this inspection, the facility appeared to be operating in compliance with its operating permit and the applicable regulations.

DJC:dfa:1109981

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

SITE SKETCH

Date of Inspection: JULY 25, 2000 Inspector: DONNA CZECH  
Site Code: 0310810003 County: COOK  
Site Name: ACTIVE SERVICE CORP. Time: 10:10am-10:30am



CHURCH STREET

OFFICE



NOT TO SCALE

**The appearance of some of the images**

**following this page is due to**

**Poor Quality Original Documents**

**and not the scanning or filming processes.**

**Com Microfilm Company**

**(217) 525-5860**

Illinois Environmental Protection Agency Photographs

Site Name: Evanston Transfer Station

IEPA #: 0310810003

Date: July 25, 2000

Time: 10:10am - 10:30am

Photograph by: D. Czech



Comments: FACING NORTH: VIEW OF TIPPING AREA (BACKGROUND)

Roll #: 00-269

Photo #: 1



Comments: FACING NORTH: CLOSER VIEW OF TIPPING AREA

Roll #: 00-269

Photo #: 2

Illinois Environmental Protection Agency Photographs

Site Name: Evanston Transfer Station

ISPA #: 0310810003

Date: July 25, 2000

Time: 10:10am - 10:30am

Photograph by: D. Czech



Comments: FACING EAST: CONTAINER FOR SCRAP TIRES (LEFT)

Roll #: 00-269

Photo #: 3



Comments: FACING EAST: TRANSFER TRAILER ON LOADING RAMP (LEFT), LOADED TRAILER AT RIGHT.

Roll #: 00-269

Photo #: 4

Illinois Environmental Protection Agency Photographs

Site Name: Evanston Transfer Station

IRPA #: 0310810003

Date: July 25, 2000

Time: 10:10am - 10:30am

Photograph by: D. Czech



Comments: FACING SOUTH: TRAILER (LEFT) FOR SCRAP METAL

Roll #: 00-269

Photo #: 5

No PHOTO

Comments:

Roll #: 00-269

Photo #: X





FILE NO. L 0310810003

EXEMPT DOCUMENT NO. 002

**THE AGENCY HAS DETERMINED THIS DOCUMENT  
IS EXEMPT IN PART FROM PUBLIC DISCLOSURE**

**EXEMPT  
IN  
PART  
DOCUMENT**

FILE CATEGORY FOS

DOCUMENT DATE 07/30/2001

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
DIVISION OF LAND POLLUTION CONTROL  
COMPLAINT INVESTIGATION FORM

Complaint #: C02-017N  
Date Recvd: 7/30/01  
By: DC

DLPC #: 0310810003 County: COOK

Location/Facility Name: EVANSTON / ONYX WASTE SERVICES

Complainant: THRU USEPA  
ONWA TRUCKS  
312) 886-6184  
Phone #:

Respondent: ONYX WASTE SERVICES  
1712 CHURCH STREET  
EVANSTON, IL 60201  
Phone #: 8471328-5100

Directions to Source:

Complaint details: ODOR FROM THE SITE IS OFFENSIVE. COMPLAINANT ALLEGES THAT UNCOVERED REFUSE IS LEFT ON SITE OVERNIGHT AND OVER THE WEEKEND

INVESTIGATION FINDINGS

By: C. Harris Date: 8/7/01  
Interviewed: Ryan Z. Strong, William Mayfield Time: 11:58AM-12:29PM  
Investigation Results: See Narrative

**RELEASABLE**  
MAR 18 2002  
**REVIEWER MD**

Complainant notified of findings? Yes  No   
File opened? Yes  No  Referred to:   
Volume of waste on site (cu yds): 230

~~CONFIDENTIAL~~  
MD

0310810003-Cook  
C02-017N  
August 9, 2001

**NARRATIVE**  
**Prepared by Calvin Harris**

On August 7, 2001, I conducted a complaint inspection at Onyx Waste Services. This transfer station is located at 1712 Church Street, Evanston, Illinois. Hours of operation are 6:30 AM to 4:00 PM, Monday through Friday and 6:00 AM to 9:00 AM on Saturday. The complaint alleged that odors from the site were offensive. In addition, refuse was left uncovered overnight and on weekends.

During the inspection, I interviewed Ryan Z. Strong, Operations Supervisor, and William Mayfield, Laborer. Both can be contacted at (847) 328-5100. IEPA inspector Aaron Taylor was also present.

Upon arrival, no odors were sensed in the area immediately outside the transfer station. Weather conditions were sunny with temperatures near 90 degrees Fahrenheit. I informed Mr. Strong of the alleged complaint and that odor control was a condition of his permit. He explained that he was aware of the odor problem and that it has been ongoing for some time. Workers are instructed to use Envirochem CX, an odor-masking agent, to help in this matter. I suggested that additional masking agent be applied more frequently than normal, especially during times of hot weather. I also suggested to him to focus on areas such as their Container Shop, which had previously been ignored. Activities in this shop include cleaning and repairing vessels that contain refuse. Mr. Strong agreed with the suggestions and began implementing these ideas during the inspection. Moreover, an application of the masking agent will follow cleaning activity of the tipping floor at the end of each day. Mr. Strong also informed me that refuse remains in garbage trucks and not on the tipping floor overnight and weekends.

No apparent violations were cited.

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY

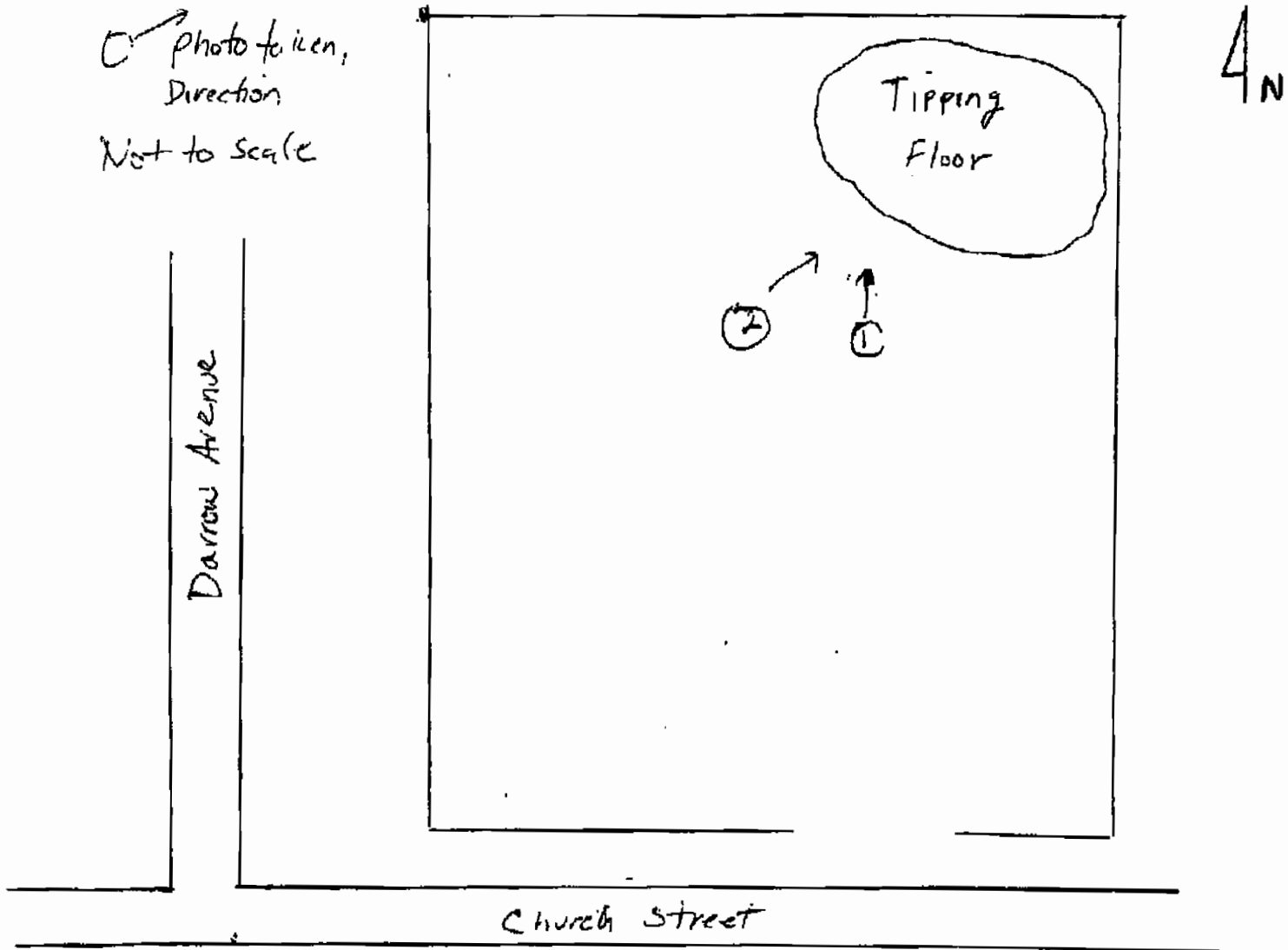
SITE SKETCH

Date of Inspection: Aug. 7, 2001 Inspector: Calvin Harris

Site Code: 0310810003 County: Cook

Site Name: Onyx Waste Services Time: 11:58Am-12:29pm

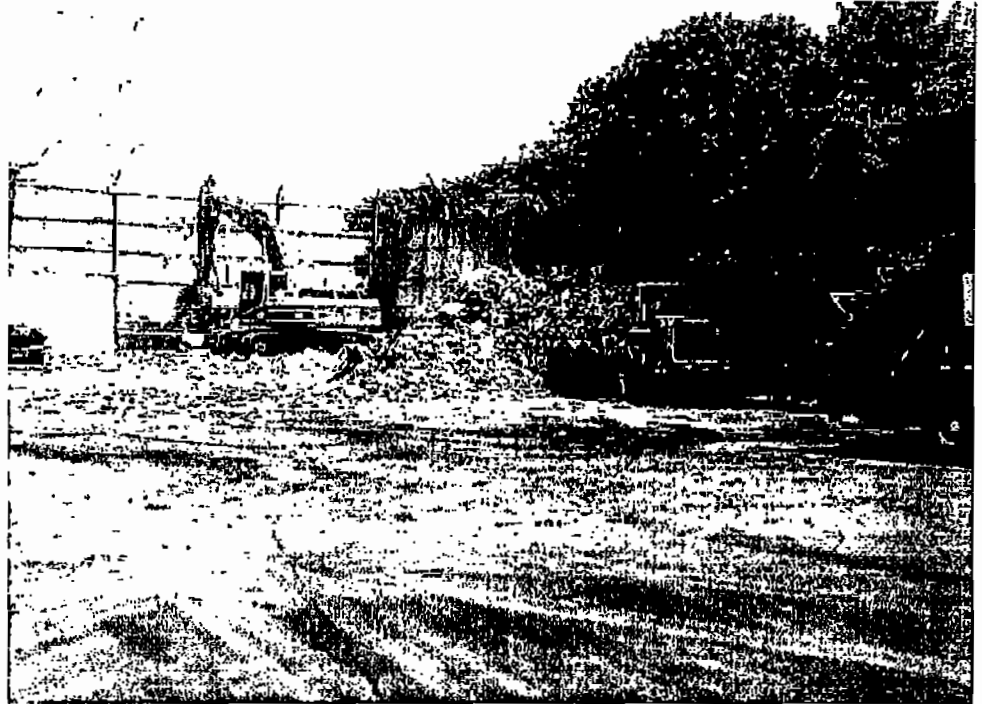
☐ photo taken,  
Direction  
Not to scale



LPC # 0310810003-Cook County  
Onyx Waste Services/Evanston  
FOS File

**DIGITAL PHOTOGRAPH PHOTOCOPIES**

**DATE:** 06/14/01  
**TIME:** 11:58 AM-12:29 PM  
**DIRECTION:** North  
**PHOTO by:** C. Harris  
**PHOTO FILE NAME:**  
0310810003~08072001-001  
**COMMENTS:** View showing  
tipping floor operation.



**DATE:** 08/07/01  
**TIME:** 11:58 AM-12:29 PM  
**DIRECTION:** Northeast  
**PHOTO by:** C. Harris  
**PHOTO FILE NAME:**  
0310810003~08072001-002  
**COMMENTS:** View showing  
application of masking agent.



