

Layman, Robb

From: Kim, John J.
Sent: Monday, June 22, 2020 2:46 PM
To: Layman, Robb
Subject: FW: Question re: Pruim brothers
Attachments: 0991105008-Sheridian Sand and Gravel Wiensland denial.pdf

Looks like this is the last one they can find.

From: Smith, Kenn <Kenn.Smith@Illinois.gov>
Sent: Monday, June 22, 2020 2:45 PM
To: Kim, John J. <John.J.Kim@Illinois.gov>
Cc: Hubbard, Thomas <Thomas.Hubbard@Illinois.gov>; Rominger, Kyle <Kyle.Rominger@Illinois.gov>; Richardson, James <James.Richardson@Illinois.gov>; Morris, Greg <Greg.Morris@Illinois.gov>
Subject: Question re: Pruim brothers

John,

One more 39i denial. I believe I have heard from everyone in permits that I queried.

Kenn

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3301

August 14, 2018

Certified Mail

7014 2120 0002 3283 2300

OWNER

Sheridan-Joliet Land Development LLC
Attn: Mr. Branko Vardijan
221 N. Washtenaw Ave.
Chicago, IL 60612

OPERATOR

Sheridan Sand & Gravel Co.
Attn: Mr. Branko Vardijan
221 N. Washtenaw Ave.
Chicago, IL 60612

Re: 0991105008 -- LaSalle County
Sheridan Sand & Gravel-Wiensland
Permit No. CCDD2007-042-DE/OP
Log No. CCDD2018-021
CCDD File
Permit Denial 03B

Dear Mr. Vardijan:

This will acknowledge receipt of your Application for Permit to modify a Clean Construction or Demolition Debris Fill Operation, dated April 4, 2018, and received by the Illinois EPA on April 17, 2018.

Your permit application to renew Permit No. CCDD2007-042-DE/OP is denied. Section 39(a) of the Illinois Environmental Protection Act (Act) [415 ILCS 5/39(a)] requires the Illinois EPA to provide the applicant with specific reasons for the denial of permit. The following reason(s) are given:

1. Pursuant to Section 39(i) of the Act, the permit has been denied based on a history of repeated violations by owner and operator in the operation of waste management facilities or sites and clean construction or demolition debris fill operation facilities. This denial is based on the following adjudicated violations:

People v. Sheridan-Joliet Land Development, LLC et. al., PCB 13-19 and 13-20 (March 28, 2014)

People v. Atkinson Landfill Company, and Branko Vardijan, individually, and as president of Atkinson Landfill Company and Ravenswood Disposal Services, Inc.,

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RELEASABLE

REVIEWER: MED

Page 2

2. The application did not provide proof that public officials were notified of the application as required by 35 Ill. Adm. Code Section 1100.302.

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the request for an extension, please contact:

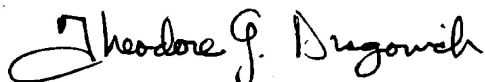
Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

Should you wish to reapply or have any questions regarding this application, please contact Tom Hubbard of my staff at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E. Manager
Permit Section
Division of Land Pollution Control
Bureau of Land

TJD:TWH:0991105008-CCDD2007042DEOP-CCDD2018021-Denial.docx

cc: Brian Gift, LaSalle County

BCC:
Bureau File
DLC- Greg Richardson
FOS - Rockford
Tom Hubbard
John Richardson

CCDD2018-021

LaSalle
Rockford

R 011486

TSD

Tracking Record

TWM

Log Number: CCDD2018-021

Site #: 0991105008

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: LaSalle

Township: Mission

Phone: 8154962826

Latitude: 41.53988

Longitude: -88.66258

Date Received: 4/17/2018

Date Due: 7/16/2018

Completion Date: 5/17/2018

Permit type: REN

Status: Active

Reviewer:

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18

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RELEASABLE

AUG 21 2018

REVIEWER: MED

Tracking Record

Log Number: CCDD2018-021

Site #: 0991105008

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: LaSalle

Township: Mission

Phone: 8154962826

Latitude: 41.53988

Longitude: -88.66258

Date Received: 5/25/2018

Date Due: 8/23/2018

Completion Date: 6/24/2018

Permit type: REN

Status: Active

Reviewer: TWH

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18
DOI letter dated 5/2/18 and mailed 5/2/18
Agency letter dated and mailed on 5/3/18

Response to DOI dated 5/5/18 and rec'd 5/25/18, new due
date issued of 8/23/18

BOL REFERENCE SHEET --- SAME FACILITY

Facility Number:	<u>099/105008</u>
Facility Name:	<u>Sheridan Sand + Gravel - Wiensland</u>
USEPA Number:	_____
File Category:	<u>Permit</u>

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

DATE OF
OTHER DOCUMENT

DESCRIPTION OF
OTHER DOCUMENT

17 April 2018

Original application

5 May 2018

Addendum

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AUG 21 2016

REVIEWER: MED

Village of Sheridan

115 N. Robinson Street
P.O. Box 580
Sheridan, IL 60551
Phone: 815-496-2251 Fax: 815-496-9393

April 17, 2018

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


RECEIVED
APR 19 2018
IEPA-BOL
PERMIT SECTION

RE: Notice of Application Site Number 0991105008

To Whom It May Concern:

I respectfully request that you deny any permit application to manage clean construction or demolition debris completed by Sheridan Sand & Gravel or Sheridan-Joliet Land Development or any representative for the address of 105 S. Wensland located in Sheridan, Illinois referenced above as site number 0991105008. A compliance review should reveal the multiple violations that have been issued to this site going back for many years. The applicant has continually violated IEPA regulations, IPCB regulations and most recently USEPA regulations. The applicant is jeopardizing the health and welfare of the citizens within the Village of Sheridan as well as citizens in the surrounding area by their non-compliance. The applicant will continue this behavior for as long as you permit them to operate. I am pleading that you take our Village and its citizens into consideration while reviewing this application and deny it. Thank you in advance for your cooperation on this matter.

Sincerely,


Shelly Figgins, President
Village of Sheridan

Shelly Figgins, Village President



Illinois EPA FOIA Exemption Reference Sheet

R 011490

SID: 20724

Agency ID: 170001609953

Media File Type: LAND

Bureau ID: 0991105008

Site Name: Sheridan Sand & Gravel-Wiensland

Site Address1: 105 S Wiensland

Site Address2:

Site City: Sheridan

State: IL

Zip: 60551-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Portion Removed

Exempt Doc #: 50

Document Date: 8 /14/2018

Staff: MED

Document Description: MEMO: DRAGOVICH TO GURNIK (06-11-2018)

Category ID: 03I Category Description: CONSTRUCTION & DEMOLITION DEBRIS

Exempt Type: Portion Removed

Permit ID: CCDD2018-022

Date of Determination: 8 /21/2018



Illinois EPA FOIA Exemption Reference Sheet

R 011491

SID: 20724

Agency ID: 170001609953

Media File Type: LAND

Bureau ID: 0991105008

Site Name: Sheridan Sand & Gravel-Wiensland

Site Address1: 105 S Wiensland

Site Address2:

Site City: Sheridan

State: IL

Zip: 60551-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Redaction

Exempt Doc #: 51

Document Date: 8 /14/2018

Staff: MED

Document Description: EMAIL: GURNNIK TO DRAGOVICH (07-09-2018)

Category ID: 03I Category Description: CONSTRUCTION & DEMOLITION DEBRIS

Exempt Type: Redaction

Permit ID: CCDD2018-022

Date of Determination: 8 /21/2018

Hubbard, Thomas

From: Dragovich, Ted
Sent: Monday, July 09, 2018 11:42 AM
To: Hubbard, Thomas; Rettig, Todd; Rominger, Kyle
Subject: FW: Sheridan Sand & Gravel permit renewal applications- draft denials
Attachments: Permit renewal application denial_070618.docx

From: Gurnik, Mark
Sent: Monday, July 09, 2018 10:58 AM
To: Dragovich, Ted <Ted.Dragovich@Illinois.gov>
Cc: Richardson, James <James.Richardson@Illinois.gov>
Subject: Sheridan Sand & Gravel permit renewal applications- draft denials

Ted,

Mark V. Gurnik
Assistant Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
217-782-5544
E-mail address: mark.gurnik@illinois.gov

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Med



Illinois EPA FOIA Exemption Reference Sheet

R 011493

SID: 20724

Agency ID: 170001609953

Media File Type: LAND

Bureau ID: 0991105008

Site Name: Sheridan Sand & Gravel-Wiensland

Site Address1: 105 S Wiensland

Site Address2:

Site City: Sheridan

State: IL

Zip: 60551-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Portion Removed

Exempt Doc #: 52

Document Date: 8 /14/2018

Staff: MED

Document Description: MEMO: GURNIK TO DRAGOVICH (07-09-2018)

Category ID: 03I

Category Description: CONSTRUCTION & DEMOLITION DEBRIS

Exempt Type: Portion Removed

Permit ID: CCDD2018-022

Date of Determination:

8 /21/2018



Illinois EPA FOIA Exemption Reference Sheet

R 011494

SID: 20724

Agency ID: 170001609953 Media File Type: LAND
Bureau ID: 0991105008
Site Name: Sheridan Sand & Gravel-Wiensland
Site Address1: 105 S Wiensland
Site Address2:
Site City: Sheridan State: IL Zip: 60551-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Portion Removed

Exempt Doc #: 53 Document Date: 8 /14/2018 Staff: MED

Document Description: MEMO: KIM TO RETTIG (08-09-2018)

Category ID: 03I Category Description: CONSTRUCTION & DEMOLITION DEBRIS Exempt Type: Portion Removed
Permit ID: CCDD2018-022 Date of Determination: 8 /21/2018



Illinois EPA FOIA Exemption Reference Sheet

R 011495

SID: 20724

Agency ID: 170001609953

Media File Type: LAND

Bureau ID: 0991105008

Site Name: Sheridan Sand & Gravel-Wiensland

Site Address1: 105 S Wiensland

Site Address2:

Site City: Sheridan

State: IL

Zip: 60551-

**This record has been determined to
be partially or wholly exempt from
public disclosure**

Exemption Type:

Redaction

Exempt Doc #: 54

Document Date: 8 /14/2018

Staff: MED

Document Description: REVIEW NOTES

Category ID: 03I

Category Description: CONSTRUCTION & DEMOLITION DEBRIS

Exempt Type: Redaction

Permit ID: CCDD2018-022

Date of Determination:

8 /21/2018

Review Notes

Reviewer: Tom Hubbard (TWH)

Date: 8/13/18

Current Due date: 8-23-18

Log Number: CCDD2018-021

Site Name: Sheridan Sand & Gravel-Wiensland

Contact Information:

Owner

Operator

Sheridan-Joliet Land Development, LLC

Mr. Dan Hughes

Attn: Branko Vardijan

1123 Greenbriar Rd.

221 N. Washtenaw Ave.

Earlville, IL 60518

Chicago, IL 60612

Phone # 773-638-7676

However, Permit lists Sheridan Sand & Gravel Co. as operator.

Siting: CCDD fill site, siting not required

Environmental Justice: 4-20-18 - I checked the EJ database and the site is not in an EJ area.

39.i: 4-18-18 The application includes 39(i) forms for Anton and Branko Vardijan and Sheridan Sand & Gravel-Wiensland. 4-10-18 We had a meeting with me, TJD, JJ, and CS. JJ said that he would compile the enforcement history. 23 April 2018 – JJ emailed me a memo with the enforcement history of Sheridan and Mr. Vardijan.

FOS: 4-10-18 Met with John Richardson to discuss the sites, see below.

CROPA: N/A no changes to operations

Name Change: N/A

Review notes: 17 April 2018 – I received the application. We knew that the renewal applications were coming, so we had a meeting on 4-10-18 (see 39(i) section) where it was planned to issue Wells letter for the application in case of denial of the application. 19 April 2018 – TM emailed me copies of previous Wells letters.

20 April 2018 – I received a letter from the Sheridan Village President asking us not to approve the renewal due to the many violations it has received. She believes that the site is jeopardizing the health of the residents.

26 April 2018 – I revised the Wells letter and emailed a copy to TJD, TR, KR, and Mr. Gurnik.

30 April 2018 – I notice that the operator listed in the LPC-PA1 form, Dan Hughes, is not the permitted operator, Sheridan Sand & Gravel Co. I talked to TJD and he said that we should issue a DOI letter.

1 May 2018 – I wrote the incompleteness letter and gave it to TJD.

3 May 2018 – TJD asked me to submit the wells letter for signature. I printed it and gave it to TJD.

25 May 2018 – I received a revised CCDD Modification form with Sheridan Sand & Gravel Co. as the operator. This moves the due date to 8-23-18.

11 June 2018 – I wrote a memo to TJD and DLC (see attached) [REDACTED]

9 July 2018 – Mr. Gurnik, DLC, [REDACTED]

31 July 2018 – I realized that although they provided a completed LPC-PA26 form, a list of the notified public officials was not included. I telephoned Mr. Glendening and asked him to submit a list of the recipients.

2 August 2018 – TJD said that we should include the AC's in the denial letter. I emailed JJ asking for a list of the AC's. Later he responded with the list. I revised the denial letter and gave it to TJD.

10 August 2018 – I received an email from John Kim [REDACTED]

13 August 2018 – I revised the denial letter, assembled the permit package, and gave it to TJD.

Phone log:

Comments: April 26 and 27, 2018 – I exchanged several emails and telephone conversation with Mr. Gurnik [REDACTED]

Final Decision: 13 August 2018 – The renewal should be denied based on the history of violations pursuant to Section 39(i) of the Act and no notification of public officials as required by 1100.302.

Permit History:

CCDD2007-040-DE/OP issued 11-18-08, 222.8 acres of fill, 3.5 million yd³ of capacity, max elevation 590 amsl.

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AUG 21 2018

REVIEWER: MED



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR **ALEC MESSINA, DIRECTOR**

217/524-3301

May 2, 2018

Certified Mail

7014 2120 0002 3284 3634

7014 2120 0002 3284 3641

OWNER

Sheridan-Joliet Land Development LLC
 Attn: Mr. Branko Vardijan
 221 N. Washtenaw Ave.
 Chicago, IL 60612

OPERATOR

Mr. Dan Hughes
 1123 Greenbriar Rd.
 Earlville, IL 60518

Re: 0991105008 -- LaSalle County
 Sheridan Sand & Gravel-Wiensland
 Permit No. CCDD2007-042-DE/OP
 Log No. CCDD2018-021
 CCDD File
 Permit DOI

Dear Mr. Vardijan and Mr. Hughes:

Pursuant to 35 Ill. Adm. Code 1100.403(b), the Illinois Environmental Protection Agency has reviewed, for purposes of completeness only, the application referenced above, dated April 4, 2018 and received April 17, 2018. This review has revealed that the application does not contain the information required by the referenced sections of 35 Ill. Adm. Code, Part 1100 and therefore is incomplete. This determination of incompleteness is based on the omission of the following items:

1. Dan Hughes signed for the operator on the CCDD Modification form in application Log No. CCDD2018-021. However, he is not the operator listed in Permit No. CCDD2008-042-DE/OP. Sheridan Sand & Gravel Co. is the permitted operator. If the operator has not changed, a corrected CCDD Modification form should be submitted. If the operator rights have been transferred to Mr. Hughes, a completed LPC-661 form should be submitted.
2. No 39(i) form was provided for Mr. Hughes. Permit Section policy requires anyone who signs for the owner or operator to submit a 39(i) form to the Agency.

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day

Page 1

appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the request for an extension, please contact:

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, IL 60601
312/814-3620

If you do submit additional information within 35 days, the Illinois EPA shall review it for completeness in conjunction with the current application. Assuming that with the additional information the application is complete, the application will be considered to have been filed on the day that the additional information was received by the Illinois EPA. Please be aware that any additional information should:

1. be in a format which allows incorporation of the new information into the appropriate sections of the current application;
2. include a cross-reference indicating where in the new information each deficiency, identified above, has been addressed;
3. have the date of the revision on each page and on each drawing;
4. include an original and at least three copies; and
5. be submitted to the address below.

Page 2

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

If you have any questions regarding this letter, please contact Tom Hubbard of my staff at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E. Manager
Permit Section
Division of Land Pollution Control
Bureau of Land

TJD:TWH:0991105008-CCDD2007042DEOP-CCDD2018021-DOI.docx

TWN

cc: Brian Gift, LaSalle County

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/524-3301

May 3, 2018

Sheridan-Joliet Land Development LLC
Attn: Mr. Branko Vardijan
221 N. Washtenaw Ave.
Chicago, IL 60612

Certified Mail
7014 2120 0002 3284 3702
7014 2120 0002 3284 3719
Mr. Dan Hughes
1123 Greenbriar Rd.
Earlville, IL 60518

0991105008 – LaSalle County
Sheridan Sand & Gravel-Wiensland
Permit No. CCDD2007-042-DE/OP
Log No. CCDD2018-021
Permit CCDD File

Dear Mr. Vardijan and Mr. Hughes:

This letter hereby notifies you of the Illinois Environmental Protection Agency's (Agency) intent to consider information contained in the Agency's files in its review of your renewal application, Log No. CCDD 2018-021.

Please be advised that all persons involved in the ownership and operation of the CCDD fill site are subject to the Illinois Environmental Protection Act (Act) and regulations promulgated thereunder.

Section 39 of the Act, specifically 39(a) and 39(i), allows the Agency to consider other information, including adjudications of noncompliance with the Act and the applicant's prior experience in waste management operations, and clean construction or demolition debris fill operations.

Among other things, the Agency intends to consider the following:

People v. Sheridan Sand & Gravel Co., PCB 06-177(2008)

People v. Sheridan-Joliet Land Development, LLC, PCB 13-19 (2014)

People v. Atkinson Landfill Company and Branko Vardijan, 97 CH 41 (2004)

People v. Atkinson Landfill Co., PCB 13-28 (2014)

People v. Atkinson Landfill Co., 14 CH 24 (2016)

Illinois EPA v. ALC, AC 93-44(November 4, 1993)

Illinois EPA v. ALC, AC 94-26 (June 23, 1994)

Illinois EPA v. ALC, AC 94-40 (August 11, 1994)

Illinois EPA v. ALC, AC 94-8 (January 19, 1995)

Illinois EPA v. ALC, AC 94-71 (February 9, 1995)

Illinois EPA v. ALC, AC 95-5 (May 18, 1995)

This notice provides you with an opportunity to respond to these matters that the Agency intends to consider in its review of this application. Should you wish to respond to this notice by providing the Agency with information addressing these matters, you should do so by sending such information directly to my attention at the following address:

Illinois Environmental Protection Agency
Bureau of Land, Permit Section
1021 N. Grand Ave. East
P.O. Box 19276
Springfield, IL 6294-9276

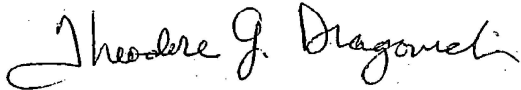
Your response to this request must be received at the above address by May 31, 2018. Submission by this date and time is necessary to ensure that the Agency has time to fully consider any information provided by you in making a final decision regarding this renewal application.

If this notice does not provide you sufficient time to adequately address this matter, the Agency would consider extending the response deadline to this notification if a written waiver of the decision deadline for this renewal application is submitted to the Agency by May 31, 2018.

Failure to submit information addressing the aforementioned matters by May 31, 2018, may result in the denial of your application.

If you have any questions about this letter, please call Tom Hubbard at 217/524-3286.

Sincerely,



Theodore J. Dragovich, P.E., Manager
Permit Section
Division of Land Pollution Control
Bureau of Land

TJD: TWH:0991105008-CCDD2007042DEOP-CCDD2018-021-Wells
TWN

BCC:
Bureau File
FOS - Rockford
Tom Hubbard
Mark Gurnik, Todd Rettig
Kyle Rominger

Bees

- Bureau File
- Rockford Region
- DLC Gary Richardson
- FOS, John Richardson
- Ted Dragovich
- Kenn Smith
- Jim Moore
- Terri Blake Myers
- Bur Filson
- Ellen Robinson, Travis Grupe
Bob Mathis, Shannon Mallory
- _____
- _____
- Author Tom Hubbard

Handwritten initials/signature

Date Signed: 8-13-18
(Only person who signed should fill in)

Letter Due Date: 8-23-18

- 307
- 313 Postmark Required
- 332 Postmark Required
- 1100 (CCDD) Postmark Required

Send Certified: (Please circle one) Y or N

Log Number: CCDD2018-021

EJ Area: Y or N

Final Package Preparation Requirements:
(All Units are to complete this section)

- RCRA-Fill out blanks on computer sheet
- 3 Labels for addressee if certified
- 1 Label for each cc (hardcopy)
- Electronic CC
- Attachments Provided
- File permit package in proper order

Special Instructions:
Include email addresses for all cc's

Revised 02/18
 See Back if needed

Tracking Record

Log Number: CCDD2018-021

Site #: 0991105008

Name: Sheridan Sand & Gravel-Wiensland

Site Address: 105 S Wiensland

City: Sheridan

State: IL

Zip: 60551

County: LaSalle

Township: Mission

Phone: 8154962826

Does not include
State Rep. Wetters

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

JUL 12 2019

REVIEWER: JMR

Latitude: 41.53988

Longitude: -88.66258

Date Received: 5/25/2018

Date Due: 8/23/2018

Completion Date: 6/24/2018

Permit type: REN

Status: Active

Reviewer: TWH

Action:

Comment:

Request for renewal of permit dated 4/4/18 and rec'd 4/17/18
DOI letter dated 5/2/18 and mailed 5/2/18
Agency letter dated and mailed on 5/3/18

Response to DOI dated 5/5/18 and rec'd 5/25/18, new due
date issued of 8/23/18

AI dated 8/8/18 and rec'd 8/10/18 calculates 90AIW of
11/8/18.

CCDD2018-021

LaSalle
Rockford

R 011506
TWH



August 8, 2018

Illinois Environmental Protection Agency
Bureau of Land #33
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

RE: **Response Letter – Permit Renewal CCDD2007-042-DE/OP**
Sheridan Sand & Gravel – Wiensland

IngenAE received a phone call from Illinois Environmental Protection Agency requesting a copy of the list of parties notified by form LPC-PA26 for the permit renewal for the Sheridan Sand & Gravel – Wiensland site. A copy of the LPC-PA26 certified mailings is attached to this letter.

Thank you for your time and consideration. Should you have any questions, please don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Glendening".

Bryan Glendening
Senior Project Scientist

cc:

RECEIVED

AUG 10 2018

IEPA-BOL

PERMIT SECTION

IngénAE, LLC
 301 North Main Street
 Suite B
 South Bend, IN 46601

Charles Borchsenius
 LaSalle County Board District 6
 3654 North IL-71
 Sheridan, IL 60551

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Charles Borchsenius
 LaSalle County Board District 6
 3654 North IL-71
 Sheridan, IL 60551



9590 9402 3441 7275 9462 33

2. Article Number (Transfer from service label)

7017 1450 0000 9765 2004

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type

<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™
<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Mail Restricted Delivery	

Domestic Return Receipt

**U.S. Postal Service™
 CERTIFIED MAIL® RECEIPT**
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

Postmark Here

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-3047

See Reverse for Instructions

PLACE STICKER AT TOP OF ENVELOPE OR THE RIGHT OF THE MAIL PIECE. HOLD AT DOTTED LINE.

CERTIFIED MAIL



7017 1450 0000 9765 2004
 7017 1450 0000 9765 2004

IngenAE, LLC
 301 North Main Street
 Suite B
 South Bend, IN 46601

Jerry Hicks
 LaSalle County Board Chairman
 707 East Etna Road
 Ottawa, IL 61350

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Jerry Hicks
 LaSalle County Board Chairman
 707 East Etna Road
 Ottawa, IL 61350



9590 9402 3441 7275 9462 40

2. Article Number (Transfer from service label)

7017 1450 0000 9765 1991

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Registered Mail | |
| <input type="checkbox"/> Registered Mail Restricted Delivery | |

Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com™

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

- | | |
|--|----|
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ |
| <input type="checkbox"/> Return Receipt (electronic) | \$ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ |
| <input type="checkbox"/> Adult Signature Required | \$ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ |

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Postmark
 Here

PLACE STICKER TOP OF MAILPIECE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL

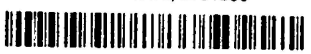


7017 1450 0000 9765 1991

7017 1450 0000 9765 1991


IngenAE, LLC
 301 North Main Street
 Suite B
 South Bend, IN 46601

Karen Donnelly
 LaSalle County State Attorney
 LaSalle County Government Complex
 707 Etna Road Room 215
 Ottawa, IL 61350

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY												
<ul style="list-style-type: none"> Complete items 1, 2, and 3. 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. 	<p>A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>												
<p>1. Article Addressed to:</p> <p style="text-align: center;">Karen Donnelly LaSalle County State Attorney LaSalle County Government Complex 707 Etna Road Room 215 Ottawa, IL 61350</p>  <p style="text-align: center;">9590 9402 3441 7275 9462 57</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®												
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™												
<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery												
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise												
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™												
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery												
<p>2. Article Number (Transfer from service label)</p> <p style="text-align: center;">7017 1450 0000 9765 1984</p>													
PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt													

PLACE STICKER AT TOP OR FIVE CENTS TO THE RIGHT OF THE RETURN ADDRESS

CERTIFIED MAIL



U.S. Postal Service™
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 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$ _____	Postmark Here
Extra Services & Fees (check box, add fee as appropriate) <input type="checkbox"/> Return Receipt (hardcopy) \$ _____ <input type="checkbox"/> Return Receipt (electronic) \$ _____ <input type="checkbox"/> Certified Mail Restricted Delivery \$ _____ <input type="checkbox"/> Adult Signature Required \$ _____ <input type="checkbox"/> Adult Signature Restricted Delivery \$ _____	
Postage \$ _____	
Total Postage and Fees \$ _____	
Sent To Street and Apt. No., or PO Box No. _____ City, State, ZIP+4® _____	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

IngenAE, LLC
 301 North Main Street
 Suite B
 South Bend, IN 46601

Sue Rezin
 Illinois State Senator 38th District
 309-J Capital Building
 Springfield, Illinois 62706

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Sue Rezin
 Illinois State Senator 38th District
 309-J Capital Building
 Springfield, Illinois 62706



9590 9402 3441 7275 9462 64

2. Article Number (Transfer from service label)

7017 1450 0000 9765 1977

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

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

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

All

All Restricted Delivery

®

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Return Receipt for Merchandise

Signature Confirmation™

Signature Confirmation Restricted Delivery

Domestic Return Receipt

PS Form 3811, July 2015 PSN 7530-02-000-9053

U.S. Postal Service™
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For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee

\$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postmark
 Here

Postage

\$

Total Postage and Fees

\$

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE MAIL ADDRESS. DO NOT COVER MAIL ADDRESS.

CERTIFIED MAIL®



7017 1450 0000 9765 1977
 7017 1450 0000 9765 1977

IngenAE, LLC
 301 North Main Street
 Suite B
 South Bend, IN 46601



Northville Township Clerk
 2689 North 45th Road
 Sandwich, Illinois 60548

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY												
<ul style="list-style-type: none"> Complete items 1, 2, and 3. 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. 	<p>A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>												
<p>1. Article Addressed to:</p> <p style="text-align: center;">Northville Township Clerk 2689 North 45th Road Sandwich, Illinois 60548</p>													
<p>9590 9402 3441 7275 9462 71</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®												
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™												
<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery												
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise												
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™												
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery												
<p>2. Article Number (Transfer from service label)</p> <p>7017 1450 0000 9765 1960</p>	<p>stricted Delivery</p>												
<p>PS Form 3811, July 2015 PSN 7530-02-000-9053</p>	<p>Domestic Return Receipt</p>												

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

<p>Certified Mail Fee \$ _____</p> <p>Extra Services & Fees (check box, add fee as appropriate)</p> <p><input type="checkbox"/> Return Receipt (hardcopy) \$ _____</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery \$ _____</p> <p><input type="checkbox"/> Adult Signature Required \$ _____</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery \$ _____</p> <p>Postage \$ _____</p> <p>Total Postage and Fees \$ _____</p> <p>Sent To _____</p> <p>Street and Apt. No., or PO Box No. _____</p> <p>City, State, ZIP+4® _____</p>	<p>Postmark Here</p>
--	----------------------

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

PLACES STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. POSTAGE WILL BE PAID BY ADDRESSEE.
CERTIFIED MAIL

7017 1450 0000 9765 1960
 7017 1450 0000 9765 1960

IngenAE, LLC
301 North Main Street
Suite B
South Bend, IN 46601



Cathy Carpenter
Village of Sheridan Clerk
115 North Robinson Street
P.O. Box 580
Sheridan, IL 60551

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Cathy Carpenter
Village of Sheridan Clerk
115 North Robinson Street
P.O. Box 580
Sheridan, IL 60551



9590 9402 3441 7275 9462 88

2. Article Number (transfer from service label)

7017 1450 0000 9765 1953

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
X Addressee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Return Receipt for Merchandise
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS. FOLD & DOT HERE.

CERTIFIED MAIL



7017 1450 0000 9765 1953
7017 1450 0000 9765 1953

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$ _____

Extra Services & Fees (check box, add fee as appropriate)

- Return Receipt (hardcopy) \$ _____
- Return Receipt (electronic) \$ _____
- Certified Mail Restricted Delivery \$ _____
- Adult Signature Required \$ _____
- Adult Signature Restricted Delivery \$ _____

Postage \$ _____

Total Postage and Fees \$ _____

Sent To _____

Street and Apt. No., or PO Box No. _____

City, State, ZIP+4® _____

PS Form 3800, April 2015 PSN 7530-000-0007 See Reverse for Instructions

PLEASE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS TO RECEIVE POSTAL SERVICE CERTIFIED MAIL



7016 3560 0000 3968 7
7016 3560 0000 3968 7

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee	\$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		

PS Form 3800, April 2015 PSN 7530-02-000-047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Mission Township Clerk
P.O. Box 101
Sheridan, IL 60551

2. Article Number (Transfer from service label)

9590 9402 3441 7275 9459 60

3. Service Type

7016 3560 0000 3968 7546

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addresssee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Mail | |
| <input type="checkbox"/> Mail Restricted Delivery | |

PLEASE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS TO RECEIVE POSTAL SERVICE CERTIFIED MAIL



7016 3560 0000 3968 7553
7016 3560 0000 3968 7553

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee	\$	Postmark Here
Extra Services & Fees (check box, add fee as appropriate)		
<input type="checkbox"/> Return Receipt (hardcopy)	\$	
<input type="checkbox"/> Return Receipt (electronic)	\$	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$	
<input type="checkbox"/> Adult Signature Required	\$	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$	
Postage	\$	
Total Postage and Fees	\$	
Sent To		
Street and Apt. No., or PO Box No.		
City, State, ZIP+4®		

PS Form 3800, April 2015 PSN 7530-02-000-047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- 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:

Mission Township Clerk
P.O. Box 101
Sheridan, IL 60551

2. Article Number (Transfer from service label)

9590 9402 3441 7275 9459 77

3. Service Type

7016 3560 0000 3968 7553

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addresssee

B. Received by (Printed Name) C. Date of Delivery

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

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Mail | |
| <input type="checkbox"/> Mail Restricted Delivery | |



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Application for Modification of a CCDD Fill Operation Permit

Print Form

This form must be used to apply for a modification to a permit for a CCDD fill site pursuant to 35 Ill. Adm. Code Section 1100.402. This form is only for modification of a permitted CCDD Fill Operation. For proposed CCDD Fill Operations, use the LPC-PA25 form.

One original and two (2) copies of this application must be submitted to: Illinois EPA, Mail Code #33
1021 North Grand Avenue East, P.O. Box 19276
Springfield, IL 62794-9276

RECEIVED

Please complete this form in its entirety. Incomplete forms will be rejected!

APR 17 2018

I. SITE IDENTIFICATION

IEPA-BOL
PERMIT SECTION

Facility Name: Sheridan Sand & Gravel-Wiensland

BOL Site ID#: 0991105008

Physical Site Location: 105 S Wiensland

City: Sheridan

Zip Code: 60551

II. OWNER/OPERATOR IDENTIFICATION

OWNER

OPERATOR

Name: Sheridan-Joliet Land Development LLC

Name: Dan Hughes

Address 1: 221 N Washtenaw Avenue

Address 1: 1123 Greenbrier Rd

Address 2: _____

Address 2: _____

City: Chicago Zip Code: 60612

City: Earlville Zip Code: 60518

Contact Name: Branko Vardijan

Contact Name: Dan Hughes

Phone Number: 773-638-7676

Phone Number: _____

III. PERMIT APPLICATION IDENTIFICATION

Submission Type:

- Transfer/Change of Owner or Operator, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.409)
- Modification of Permit (1100.410)
- Renewal of Permit, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.421)
- Closure Certification (1100.412)
- Termination of post-closure Care (1100.412)

DESCRIPTION OF THIS PERMIT REQUEST:

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations Permit No. CCDD2007-042.

IEPA - DIVISION OF RECORDS MANAGEMENT
RELEASABLE

AUG 21 2018

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.

IV. COMPLETENESS REQUIREMENTS

- 1. Is proof included that all required public notice letters have been mailed in accordance with the LPC-PA26 instructions? Yes No N/A
- 2. For renewal and transfer applications: are Attachment A and 39(i) form included and complete? Yes No N/A

V. Signatures (Original signatures are required. Signature stamps or applications transmitted electronically or by FAX are not acceptable.)

All applications must be signed by the site owner(s) and site operator(s), or their duly authorized representatives. The following persons are considered duly authorized representatives of the respective types of legal entities.

- 1. For a corporation - a principal executive officer of at least the level of vice-president;
- 2. For a partnership - a general partner;
- 3. For a sole proprietorship - the sole proprietor;
- 4. For a municipality, state, federal, or other public agency - the head of the agency or a ranking elected official;
- 5. For a member-managed limited liability company - a member; for a manager-managed limited liability company - a manager or a member; or
- 6. Another person authorized by one of the persons listed in items 1 to 5 above to sign this application on behalf of an owner or operator. Written proof of such authorization must be submitted with this application.

A person is a duly authorized representative of the owner and operator only if:

- 1. They meet the criteria above or the authorization has been granted in writing by a person described above; and;
- 2. Authorization is submitted with this application (a copy of a previously submitted authorization can be used)

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

I hereby affirm that all information contained in this application is true and accurate to the best of my knowledge and belief. I do herein swear that I am a duly authorized representative of the owner/operator and I am authorized to sign this permit application form.

Owner Signature: *Branko Vardijan* Date: 4-4-2018
 Printed Name: Branko Vardijan
 Title: President Of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 4th day of April, 2018
 Notary Signature: *Diana Male* Notary Seal:
 My commission expires on: 12/28/21



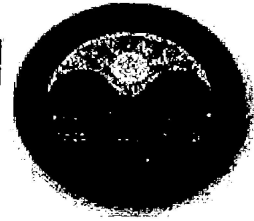
Operator Signature: *Branko Vardijan* Date: 4-4-18
 Printed Name: BRANKO VARDIJAN
 Title: Operator Of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 4th day of April, 2018
 Notary Signature: *Diana Male* Notary Seal:
 My commission expires on: 12/28/21



All information submitted as part of the application is available to the public except when specifically designated by the applicant to be treated confidentially as a trade secret process in accordance with Section 7(a) of the Illinois Environmental Protection Act, applicable rules and regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.

Illinois Environmental Protection Agency



ATTACHMENT A to LPC-25 Site Owner and Site Operator Disclosure (LPC-PA25A)

This form must be submitted as a part of the application for permit.

Please type or print legibly.

RECEIVED

APR 17 2018

IEPA-BOL
PERMIT SECTION

I. SITE IDENTIFICATION

(Describe the location of the excavation site being filled)

Facility name: Sheridan Sand & Gravel-Wiensland Office phone #, if available: _____
Physical Site Location (Street, Road): 105 S Wiensland
City: Sheridan State: IL Zip Code: 60551
County: LaSalle Township: Mission

II. SITE OWNER/SITE OPERATOR INFORMATION

The following information must be provided for each person who meets the definition of "owner" or "operator" for the purposes of clean construction or demolition debris fill operations. To the extent that a site or a clean construction or demolition debris fill operation is owned or operated through intermediary business entities, the information provided below must identify all intermediary entities and their owners. Ultimate ownership must be traced back to natural persons.

"Operator": An operator is any person responsible for the operation and maintenance of a clean construction or demolition debris fill operation.

"Owner": An owner is any person who has any direct or indirect interest in a clean construction or demolition debris fill operation or in land on which a person operates and maintains a clean construction or demolition debris fill operation. A "direct or indirect interest" does not include the ownership of publicly traded stock.

For the purposes of this form, an ownership interest includes, but is not limited to, a deed; a common or preferred stock certificate; a lien on the property on which the clean construction or demolition debris operation is located; a right (including, but not limited to, any mining or mineral right); a warrant; an option; a bill of sale; a contract; a legal or beneficial interest in a trust; and an interest in a proprietorship, a partnership, joint venture, or other business entity.

Attach additional sheets if necessary.

A. Name: Branko Vardijan Phone: 773-638-7676
Address: 660 Meadowood City: Lake Forrest State: IL Zip: 60045

Name of Entity in Which Interest is Held: Sheridan-Joliet Land Development LLC
Ownership Interest: 50% Interest in Ownership

Name: Anton Vardijan Phone: 847-966-4305
Address: 8516 Menard City: Merton Grove State: IL Zip: 60053

Name of Entity in Which Interest is Held: Sheridan-Joliet Land Development LLC

Ownership Interest: 50% Interest in Ownership

C. Name: _____ Phone: _____

Address: _____ City: _____ State: ____ Zip: _____

Name of Entity in Which Interest is Held: _____

Ownership Interest: _____

D. Name: _____ Phone: _____

Address: _____ City: _____ State: ____ Zip: _____

Name of Entity in Which Interest is Held: _____

Ownership Interest: _____

E. Name: _____ Phone: _____

Address: _____ City: _____ State: ____ Zip: _____

Name of Entity in Which Interest is Held: _____

Ownership Interest: _____

F. Name: _____ Phone: _____

Address: _____ City: _____ State: ____ Zip: _____

Name of Entity in Which Interest is Held: _____

Ownership Interest: _____

G. Name: _____ Phone: _____

Address: _____ City: _____ State: ____ Zip: _____

Name of Entity in Which Interest is Held: _____

Ownership Interest: _____

**NOTICE OF APPLICATION FOR PERMIT TO MANAGE CLEAN CONSTRUCTION OR
DEMOLITION DEBRIS (CCDD) (LPC-PA26)**

From: IngenAE, LLC
301 North Main Street, Suite B
South Bend, Indiana 46601

To: _____

Date: _____

Pursuant to 35 Ill. Adm. Code 1100.301, the purpose of this notice is to inform you that a permit application has been or will be submitted to the IEPA, Bureau of Land, for a clean construction or demolition debris (CCDD) fill operation described below. You are not obligated to respond to this notice. However, if you have any comments, please submit them in writing to the address below, or call the Permit Section at 217/524-3300, within twenty-one (21) days after the Illinois EPA's receipt of the application.

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

SITE IDENTIFICATION

Facility Name: Sheridan Sand & Gravel-Wiensland Site Number: 0991105008
Address: 105 S Wiensland
P.O. Box: _____
City: Sheridan County: LaSalle

DESCRIPTION OF PROJECT:

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations permit.

IL 532-2855
LPC 642 7/07

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APR 17 2018

IEPA-BOL
PERMIT SECTION



Illinois Environmental Protection Agency

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39(i) Certification for a Person For Operating a Waste Management Facility

This form is for prior experience in operating a waste transportation operation, used tire storage/processing site, waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, or a clean construction or demolition debris (CCDD) fill operation.

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency
Division of Land Pollution Control - #33
39(i) Certification
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

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APR 17 2018

IEPA-BOL
PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland IEPA BOL No.: 0991105008
Applicant Name: Anton Vardijan
Title: Owner Date of Birth: _____
Street Address: 221 N Washtenaw Avenue P.O. Box: _____
City: Chicago State: IL Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

1. Have you ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below: Yes No

Site Name: See Attached Sheet IEPA BOL No.: _____
Applicant Name: _____
Title: _____
Street Address: _____ P.O. Box: _____
City: _____ State: _____ Zip Code: _____
Activity Type: _____
Waste Type: _____

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 transportation operation, used tire storage/processing site, 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 used or waste tires, waste, or CCDD, or in using CCDD as fill in any state? Yes No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). 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).

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; Yes No

or

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. The box below will expand as needed. Attach additional sheets as needed.

[Empty rectangular box for providing details of administrative or judicial proceedings.]

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 the 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 5/]. 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 STATEMENTS

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.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Anton Vardijan
Signature of Applicant

4-4-2010
Date

Anton Vardijan
Printed Name

Owner
Title

Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

The following sites are owned and operated by the entities and/or individuals identified on the 39(i) Certification for a Legal Entity for Operation a Waste Management Facility Form:

Sheridan Sand & Gravel – Weinsland

Site Name: Sheridan Sand & Gravel – Weinsland
 Site Address: 105 S. Wiensland Road
 Sheridan, IL 60551
 IEPA BOL No. 0991105008
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Sheridan Sand & Gravel – N 4201 Rd

Site Name: Sheridan Sand & Gravel – N 4201 Rd
 Site Address: 2679 North 4201 Road
 Sheridan, IL 60551
 IEPA BOL No. 0998215024
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Ravenswood Disposal Service Transfer Station

Site Name: Ravenswood Disposal Service Transfer Station
 Site Address: 200 North Talman Ave.
 Chicago, IL 60612
 IEPA BOL No. 0316270011
 Applicant Name Ravenswood Disposal
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: Transfer Station
 Waste Type: CCDD

Atkinson Landfill

Site Name:	Atkinson Landfill
Site Address:	137 Commercial Drive Atkinson, IL 61235
IEPA BOL No.	0730200003
Applicant Name	Atkinson Landfill Co.
Street Address:	137 Commercial Drive Atkinson, IL 61235
Activity Type:	Landfill
Waste Type:	Municipal/Nonhazardous special



Illinois Environmental Protection Agency

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39(i) Certification for a Person For Operating a Waste Management Facility

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You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency
Division of Land Pollution Control - #33
39(i) Certification
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

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APR 17 2018

IEPA-BOL
PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland IEPA BOL No.: 0991105008

Applicant Name: Branko Vardijan

Title: Owner Date of Birth: _____

Street Address: 221 N Washtenaw Avenue P.O. Box: _____

City: Chicago State: IL Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

Have you ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below: Yes No

Site Name: See Attached Sheet IEPA BOL No.: _____

Applicant Name: _____

Title: _____

Street Address: _____ P.O. Box: _____

City: _____ State: _____ Zip Code: _____

Activity Type: _____

Waste Type: _____

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 transportation operation, used tire storage/processing site, 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 used or waste tires, waste, or CCDD, or in using CCDD as fill in any state? Yes No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). 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).

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; 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. The box below will expand as needed. Attach additional sheets as needed.

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 the 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 5/]. 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 STATEMENTS

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.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Branko Vardijan
Signature of Applicant

4-4-2018
Date

Branko Vardijan
Printed Name

Owner
Title

Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

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Sheridan Sand & Gravel – Weinsland

Site Name: Sheridan Sand & Gravel – Weinsland
 Site Address: 105 S. Wiensland Road
 Sheridan, IL 60551
 IEPA BOL No. 0991105008
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Sheridan Sand & Gravel – N 4201 Rd

Site Name: Sheridan Sand & Gravel – N 4201 Rd
 Site Address: 2679 North 4201 Road
 Sheridan, IL 60551
 IEPA BOL No. 0998215024
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Ravenswood Disposal Service Transfer Station

Site Name: Ravenswood Disposal Service Transfer Station
 Site Address: 200 North Talman Ave.
 Chicago, IL 60612
 IEPA BOL No. 0316270011
 Applicant Name Ravenswood Disposal
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: Transfer Station
 Waste Type: CCDD

Atkinson Landfill

Site Name:	Atkinson Landfill
Site Address:	137 Commercial Drive Atkinson, IL 61235
IEPA BOL No.	0730200003
Applicant Name	Atkinson Landfill Co.
Street Address:	137 Commercial Drive Atkinson, IL 61235
Activity Type:	Landfill
Waste Type:	Municipal/Nonhazardous special



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

39(i) Certification for a Legal Entity For Operating a Waste Management Facility

This form is for prior experience in operating a waste transportation operation, used tire storage/processing site, waste storage site, sanitary landfill, waste disposal site, waste transfer station, waste treatment facility, waste incinerator, or a clean construction or demolition debris (CCDD) fill operation.

You may complete this form online and save a copy locally before printing, signing and submitting it to the Illinois EPA at the address below. If you choose to complete this form manually, please type or print clearly.

Illinois Environmental Protection Agency
Division of Land Pollution Control - #33
39(i) Certification
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

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APR 17 2018

IEPA-BOL
PERMIT SECTION

Site Name: Sheridan Sand & Gravel-Wiensland

IEPA BOL No.: 0991105008

Applicant Name (legal entity name): Sheridan-Joliet Land Development LLC

FEIN: 41-2177294

Street Address: 221 N Washtenaw Avenue

P.O. Box: _____

City: Chicago

State: IL

Zip Code: 60612

Permit Numbers (if applicable): CCDD2007-042

Has the applicant or any of its owners or operators ever owned or operated other used tire storage/processing sites, waste sites, waste transportation operations, or CCDD fill operations (anywhere) at anytime? If Yes, provide the information below:

Yes

No

Site Name: See Attached Sheet

IEPA BOL No.: _____

Applicant Name: _____

Title: _____

Street Address: _____

P.O. Box: _____

City: _____

State: _____

Zip Code: _____

Activity Type: _____

Waste Type: _____

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 operators ever been convicted of a violation of any federal, state, or local laws, regulations or ordinances governing the operation of any waste transportation operation, used tire storage/processing site, waste management facility or site, or CCDD facility or site?

Yes

No

2) Has the applicant or any of its owners or operators 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 operators ever been proven to have shown gross carelessness or incompetence in the handling, storing, processing, transporting, or disposing of any used or waste tires, waste, or CCDD, or in using CCDD as fill in any state?

Yes

No

This Agency is authorized to require this information under Section 4 and Title X and XIV of the Environmental Protection Act (415 ILCS 5/4, 5/39, and 5/55). 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).

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; Yes No

or

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. The box below will expand as needed. Attach additional sheets as needed.

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 the 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 5/]. 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 STATEMENTS

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.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Branko Vardijan
Signature of Applicant

4-4-2018
Date

Branko Vardijan
Printed Name

Owner
Title

Part I Continuation Page - 39(i) Certification for a Legal Entity for Operation a Waste Management Facility

Additional Waste Sites, Used Tire Storage/Processing Site, Waste Transportation Operations, CCDD Fill Operation

The following sites are owned and operated by the entities and/or individuals identified on the 39(i) Certification for a Legal Entity for Operation a Waste Management Facility Form:

Sheridan Sand & Gravel – Weinsland

Site Name: Sheridan Sand & Gravel – Weinsland
 Site Address: 105 S. Wiensland Road
 Sheridan, IL 60551
 IEPA BOL No. 0991105008
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Sheridan Sand & Gravel – N 4201 Rd

Site Name: Sheridan Sand & Gravel – N 4201 Rd
 Site Address: 2679 North 4201 Road
 Sheridan, IL 60551
 IEPA BOL No. 0998215024
 Applicant Name Sheridan-Joliet Land Development LLC/Sheridan Sand & Gravel Co.
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: CCDD Fill Operations
 Waste Type: CCDD

Ravenswood Disposal Service Transfer Station

Site Name: Ravenswood Disposal Service Transfer Station
 Site Address: 200 North Talman Ave.
 Chicago, IL 60612
 IEPA BOL No. 0316270011
 Applicant Name Ravenswood Disposal
 Street Address: 221 N Washtenaw Avenue
 Chicago, Il 60612
 Activity Type: Transfer Station
 Waste Type: CCDD

Atkinson Landfill

Site Name:	Atkinson Landfill
Site Address:	137 Commercial Drive Atkinson, IL 61235
IEPA BOL No.	0730200003
Applicant Name	Atkinson Landfill Co.
Street Address:	137 Commercial Drive Atkinson, IL 61235
Activity Type:	Landfill
Waste Type:	Municipal/Nonhazardous special



May 5, 2018

Theodore J. Dragovich, P.E. Manager
Illinois Environmental Protection Agency
Bureau of Land #33
1021 North Grand Avenue East
Springfield, Illinois 62794-9276

RE: **Response Letter – Permit Renewal CCDD2007-042-DE/OP**
Sheridan Sand & Gravel – Wiensland

Dear Mr. Dragovich,

We are in receipt of a letter from the Illinois Environmental Protection Agency, Bureau of Land, Permit Section dated May 2, 2018 that states the permit renewal application for Sheridan Sand & Gravel-Wiensland was incomplete. According to the IEPA letter, "Dan Hughes signed for the operator on the CCDD Modification form." This is not correct. Branko Vardijan signed as the operator, while Dan Hughes was incorrectly listed as the operator on the first page of the form. A revised application, with a corrected first page of the Application for Modification of a CCDD Fill Operation Permit form is attached to this letter..

Thank you for your time and consideration. Should you have any questions, please don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Glendening".

Bryan Glendening
Senior Project Scientist

cc:

RECEIVED

MAY 25 2018

**IEPA-BOL
PERMIT SECTION**



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Application for Modification of a CCDD Fill Operation Permit

Print Form

This form must be used to apply for a modification to a permit for a CCDD fill site pursuant to 35 Ill. Adm. Code Section 1100.402. This form is only for modification of a permitted CCDD Fill Operation. For proposed CCDD Fill Operations, use the LPC-PA25 form.

One original and two (2) copies of this application must be submitted to: Illinois EPA, Mail Code #33
1021 North Grand Avenue East, P.O. Box 19276
Springfield, IL 62794-9276

Please complete this form in its entirety. Incomplete forms will be rejected!

I. SITE IDENTIFICATION

Facility Name: Sheridan Sand & Gravel-Wiensland

BOL Site ID#: 0991105008

Physical Site Location: 105 S Wiensland

City: Sheridan

Zip Code: 60551

II. OWNER/OPERATOR IDENTIFICATION

OWNER

Name: Sheridan-Joliet Land Development LLC

Address 1: 221 N Washtenaw Avenue

Address 2: _____

City: Chicago

Zip Code: 60612

Contact Name: Branko Vardijan

Phone Number: 773-638-7676

OPERATOR

Name: Sheridan Sand & Gravel Co.

Address 1: 221 N Washtenaw Avenue

Address 2: _____

City: Chicago

Zip Code: 60612

Contact Name: Branko Vardijan

Phone Number: 773-638-7676

III. PERMIT APPLICATION IDENTIFICATION

Submission Type:

- Transfer/Change of Owner or Operator, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.409)
- Modification of Permit (1100.410)
- Renewal of Permit, Attachment A of LPC-PA25 and the 39(i) form are also required (1100.421)
- Closure Certification (1100.412)
- Termination of post-closure Care (1100.412)

DESCRIPTION OF THIS PERMIT REQUEST:

Renewal of Clean Construction or Demolition Debris (CCDD) fill operations Permit No. CCDD2007-042.

RECEIVED

MAY 25 2018

IEPA-BOL
PERMIT SECTION

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.

IV. COMPLETENESS REQUIREMENTS

- 1. Is proof included that all required public notice letters have been mailed in accordance with the LPC-PA26 instructions? Yes No N/A
- 2. For renewal and transfer applications: are Attachment A and 39(i) form included and complete? Yes No N/A

V. Signatures (Original signatures are required. Signature stamps or applications transmitted electronically or by FAX are not acceptable.)

All applications must be signed by the site owner(s) and site operator(s), or their duly authorized representatives. The following persons are considered duly authorized representatives of the respective types of legal entities.

- 1. For a corporation - a principal executive officer of at least the level of vice-president;
- 2. For a partnership - a general partner;
- 3. For a sole proprietorship - the sole proprietor;
- 4. For a municipality, state, federal, or other public agency - the head of the agency or a ranking elected official;
- 5. For a member-managed limited liability company - a member; for a manager-managed limited liability company - a manager or a member; or
- 6. Another person authorized by one of the persons listed in items 1 to 5 above to sign this application on behalf of an owner or operator. Written proof of such authorization must be submitted with this application.

A person is a duly authorized representative of the owner and operator only if:

- 1. They meet the criteria above or the authorization has been granted in writing by a person described above; and;
- 2. Authorization is submitted with this application (a copy of a previously submitted authorization can be used)

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

I hereby affirm that all information contained in this application is true and accurate to the best of my knowledge and belief.

I do herein swear that I am a duly authorized representative of the owner/operator and I am authorized to sign this permit application form.

Owner Signature: *Branko Vardijan* Date: 5/17/18

Printed Name: Branko Vardijan

Title: owner of: Sheridan-Joliet Land Development LLC

Notary: Subscribed and sworn before this 17th day of May, 2018

Notary Signature: *Diana Male* Notary Seal:

My commission expires on: 12/28/21



Operator Signature: *Branko Vardijan* Date: 5/17/18

Printed Name: Branko Vardijan

Title: Operator of: Sheridan Sand + Gravel Co

Notary: Subscribed and sworn before this 17th day of May, 2018

Notary Signature: *Diana Male* Notary Seal:

My commission expires on: 12/28/21



Layman, Robb

From: Armitage, Julie
Sent: Thursday, June 25, 2020 11:55 AM
To: Frost, Brad
Subject: Significant Changes.docx
Attachments: Significant Changes.docx

This is FINAL Sig changes page

State of Illinois - CONFIDENTIALITY NOTICE: The information contained in this communication is confidential, may be attorney-client privileged or attorney work product, may constitute inside information or internal deliberative staff communication, and is intended only for the use of the addressee. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by return e-mail and destroy this communication and all copies thereof, including all attachments. Receipt by an unintended recipient does not waive attorney-client privilege, attorney work product privilege, or any other exemption from disclosure.

Attachment 1: Listing of Significant Changes Between the Draft Construction Permit and the Issued Construction Permit

1. Added a Miscellaneous Fugitive Sources category in the equipment listing to clarify these units are part of the permit.
2. Clarified the requirements for VOM emissions capture from the Hammermill Shredder System.
3. Clarified that the Miscellaneous Fugitive Sources are subject to 35 Ill. Adm. Code 212.123.
4. Clarified that the Ferrous Material Separation System, Non-Ferrous Material Separation System, and Miscellaneous Fugitive Sources are to be operated under the provisions of a Fugitive Emissions Operating Program.
5. Clarified the emission sources in the Ferrous and Non-Ferrous Material Separation equipment listing.
6. Clarified emission testing for Fine Processing Building and Hammermill Shredder System.
7. Added a requirement for the development of and operation under a Feedstock Management Plan for the Hammermill Shredder System.
8. Added a requirement for the development of and operation under an Operation and Maintenance Plan for the control systems.
9. Added a condition to monitor the pressure differential for the Roll-media filter associated with the Hammermill Shredder System and recordkeeping for the differential pressure to ensure proper operation of the control.
10. Added a condition to monitor the pressure differential for Dust Collector (DC-01) associated with the Fines Processing Building to ensure proper operation of the control.
11. Added a requirement for opacity observations from the Hammermill Shredder System stack, each emission unit in the Ferrous Material Separation System, the Fines Processing Building (DC-01), each emission unit in the Non-Ferrous Material Separation System, and Miscellaneous Fugitive Sources.
12. Added recordkeeping for Scrubber differential pressure, scrubbant flow rate, and scrubbant PH monitoring data to ensure proper operation of the control.
13. Added recordkeeping requirement for hours of operation.
14. Added recordkeeping requirement for material receipts.
15. Added recordkeeping requirement for type and amount of material processed by the Hammermill Shredder System.
16. Added recordkeeping requirement for amount of fluff shipped offsite.
17. Added LEL Monitoring system to the exhaust from the capture system associated with the Hammermill Shredder System and associated recordkeeping, and reporting requirements.
18. Added reporting requirement for initial startup for Hammermill Shredder System
19. Added quarterly reporting requirement for type and amount of material received, type and amount of material processed by the Hammermill Shredder System, throughput for the Ferrous Material Separation Process, Non-Ferrous Material Process, and Fines Processing Building, PM, PM₁₀, and HAPs emissions from the Hammermill Shredder System, Ferrous Material Separation System, and Non-Ferrous Material Separation System with supporting calculations, VOM emissions from the Hammermill Shredder System, Ferrous Material Separation System, and Non-Ferrous Material Separation System with supporting calculations, and amount of non-metallic materials (fluff) shipped offsite.
20. Reconciled the records retention requirements for all records required by the permit requiring retention for at least 5 years.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

AUG 22 2019

REPLY TO THE ATTENTION OF

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Adam Labkon
General Iron Industries, Inc.
1909 N. Clifton Ave.
Chicago, Illinois 60614

Re: Administrative Consent Order EPA-5-19-113(a)-IL-08

Dear Mr. Labkon:

Enclosed is an executed original of the Administrative Consent Order regarding the above captioned case. If you have any questions about the Order, please contact me at (312) 886-3850.

Sincerely,



Nathan A. Frank, Chief
Air Enforcement and Compliance Assurance Section (IL/IN)

Enclosure

cc: Susan Tennenbaum/C-14J

Kent Mohr, Illinois Environmental Protection Agency

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5**

In the Matter of:)	EPA-5-19-113(a)-IL-08
)	
General Iron Industries, Inc.)	Proceeding Under Sections 113(a)(1) and
Chicago, Illinois)	114(a)(1) of the Clean Air Act, 42 U.S.C.
)	§§ 7413(a)(1) and 7414(a)(1)
)	

Administrative Consent Order

1. The Director of the Enforcement and Compliance Assurance Division, U.S. Environmental Protection Agency (EPA), Region 5, is issuing this Order to General Iron Industries, Inc. (General Iron) under Sections 113(a)(1) and 114(a)(1) of the Clean Air Act (CAA), 42 U.S.C. §§ 7413(a)(1) and 7414(a)(1).

Statutory and Regulatory Background

2. The Administrator of EPA may require any person who owns or operates an emission source who is subject to any requirement of the CAA to provide information required by the Administrator under Section 114(a)(1) of the CAA, 42 U.S.C. § 7414(a)(1). The Administrator has delegated this authority to the Director of the Enforcement and Compliance Assurance Division.
3. Title V of the CAA, 42 U.S.C. §§ 7661a-7661f, establishes an operating permit program for certain sources, including “major sources” and “major stationary sources.”
4. Section 502(a) of the CAA, 42 U.S.C. § 7661a(a), and 40 C.F.R. § 70.7(b) provide that, after the effective date of any permit program approved or promulgated under Title V of the CAA, no source subject to Title V may operate except in compliance with a Title V permit.

5. 40 C.F.R. § 70.1(b) provides that all sources subject to the Part 70 regulations shall have a permit to operate that assures compliance by the source with all applicable requirements, as defined in 40 C.F.R. § 70.2
6. Section 503(c) of the CAA, 42 U.S.C. § 7661b(c), and 40 C.F.R. § 70.5(a) provide that any person required to have a permit under Title V must timely submit a complete application for a permit.
7. 40 C.F.R. § 70.5(a)(2) requires that, among other things, that a complete application include all emissions of regulated air pollutants and air pollutant emission rates.
8. U.S. EPA granted full approval to the Illinois Title V operating permit program (CAAPP) on December 4, 2001, set forth at 415 Illinois Compiled Statutes (ILCS) Section 5/39.5. The program became effective on November 30, 2001. 66 Fed. Reg. 62946.
9. Section 39.5(6)(b) of the Illinois Environmental Protection Act states that no person shall operate a CAAPP source without a CAAPP permit unless a CAAPP permit or renewal application has been timely submitted. 415 ILCS § 5/39.5(6)(b).
10. Sections 39.5(1.1)(a) and (b) of the Illinois Environmental Protection Act states that an owner or operator of a source may seek exclusion from the CAAPP prior to the date the CAAPP application for the source is due by submitting a permit application, consistent with the State permit program, requesting exclusion through the imposition of federally enforceable conditions limiting the potential to emit to below major source thresholds.
11. Section 502 of the CAA, 42 U.S.C. § 7661a, applies to all major stationary sources, defined at Section 501 of the CAA, 42 U.S.C. § 7602.
12. Section 39.5 of the Illinois Environmental Protection Act applies to any source defined as a major source or major stationary source. 415 ILCS § 5/39.5(2)(a)(ii).

13. The definition of “major stationary source” includes any stationary source located in a “marginal” or “moderate” ozone non-attainment area that emits or has the potential to emit 100 tons per year or more of volatile organic compounds. 415 ILCS § 5/39.5(2)(c)(iii).
14. Each state must submit to the Administrator of EPA a plan for attaining and maintaining the National Ambient Air Quality Standards under Section 110 of the CAA, 42 U.S.C. § 7410.
15. The Administrator of the EPA approved Illinois’ plan for the attainment and maintenance of the NAAQS under Section 110 of the CAA (Illinois SIP). *See* 40 C.F.R. § 52.722 and 55 Fed. Reg. 40661 (October 4, 1990).
16. On September 9, 1994, EPA approved Part 211 of the IAC as part of the federally enforceable Illinois SIP. 59 Fed. Reg. 46567.
17. 35 IAC § 211.3690 defines “maximum theoretical emissions” as the quantity of volatile organic material emissions that theoretically could be emitted by a stationary source before add-on controls based on the design capacity or maximum production capacity of the source and 8760 hours per year.
18. 35 IAC § 211.4970 defines “potential to emit” as the maximum capacity of a stationary source to emit any air pollutant under its physical and operational design. Any physical or operational limitation on the capacity of a source to emit an air pollutant, including air pollution control equipment and restriction on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation is federally enforceable. *See also* 40 C.F.R. § 70.2; 415 ILCS § 5/39.5(1).

19. On March 12, 1997, EPA approved 35 IAC § 218.980, as part of the federally enforceable SIP. 62 Fed. Reg. 11327.
20. 35 IAC § 218.980(a)(1) states that a source is subject to 35 IAC Part 218, Subpart TT, if it contains process emission units not regulated by the Subparts identified in 35 IAC § 218.980(a)(1) which as a group have a maximum theoretical emissions of 100 tons or more per calendar year of volatile organic matter (VOM) and are not limited to less than 100 ton of VOM emissions per calendar year in the absence of air pollution control equipment through production or capacity limitations contained in a federally enforceable permit or SIP revision.
21. 35 IAC § 218.980(b)(1) states, in pertinent part, that a source is subject to 35 IAC Part 218, Subpart TT, if it has the potential to emit 25 tons or more of VOM per year, in aggregate, from emission units, that are not regulated by the Subparts identified in 35 IAC § 218.980(b)(1)(A) and not included in the categories listed in 35 IAC § 218.980(b)(1)(B).
22. On October 21, 1996, EPA approved 35 IAC §§ 218.986 and 218.987 as part of the federally enforceable SIP. 61 Fed. Reg. 54556.
23. 35 IAC § 218.986 states that every owner or operator of an emission unit subject to 35 IAC Part 218, Subpart TT shall comply with 35 IAC § 218.986(a).
24. 35 IAC § 218.986(a) requires every owner or operator to operate emission capture and control equipment which achieves an overall reduction in uncontrolled VOM emissions of at least 81 percent from each emission unit.
25. 35 IAC §§ 218.987 and 218.106(c) require every owner or operator of an emission unit which is subject to 35 IAC Part 218, Subpart TT to comply with the requirements of 35 IAC Part 218, Subpart TT, by March 15, 1995 or upon startup.

26. Under Section 113(a)(1) and (a)(3) of the CAA, 42 U.S.C. § 7413 (a)(1) and (a)(3), the Administrator of EPA may issue an order requiring compliance to any person who has violated or is violating a SIP and Title V of the CAA. The Administrator has delegated this authority to the Director of the Enforcement and Compliance Assurance Division.

Findings

27. General Iron owns and operates a metal shredding and recycling facility at 1909 North Clifton Ave, Chicago, Illinois (Facility), which is located in Cook County.
28. General Iron receives, processes, and recycles ferrous and non-ferrous scrap metals from cars and post-consumer scrap metal at the Facility.
29. Scrap metal is shredded in a hammermill shredder at the Facility that is equipped with a “Pedcon UHF High-Efficiency Roll Filter System” consisting of a capture hood, cyclone and roll-media filter system.
30. On or about June 13, 2017, May 24 and 25, 2018 and June 13, 2018, EPA conducted onsite inspections at the Facility, including inspections during emissions testing conducted by the Facility.
31. On or about November 11, 2017, EPA issued an Information Request pursuant to Section 114 of the CAA (2017 Information Request) to General Iron regarding the Facility. The 2017 Information Request, among other things, required General Iron to conduct emission testing of the hammermill shredder at the Facility and to provide the results of the emission testing to EPA. The required emissions testing included VOM, particulate matter (PM) and metals emissions rates.
32. On December 13, 2017 and May 21, 2018, General Iron met with EPA to discuss the 2017 Information Request.

33. General Iron conducted testing as required by the 2017 Information Request on May 24, 2018, and May 25, 2018, including testing for VOM, PM, and metals emissions, and on June 13, 2018 and June 14, 2018, including testing for PM and metals emissions.
34. On or about January 12, 2018 and June 25, 2018, General Iron submitted to EPA responses to the 2017 Information Request, including the results of emissions testing for VOM conducted on May 25, 2018 and emissions testing for PM and metals conducted on June 13 and 14, 2018, and an impact assessment for metals emissions.
35. On July 18, 2018, EPA issued General Iron a Notice and Finding of Violation (NOV/FOV) for violations of the Clean Air Act and the Illinois SIP.
36. General Iron provided to EPA the results of the emissions testing for PM and metals conducted on May 24, 2018 in submittals on July 23, 2018 and August 21, 2018.
37. General Iron submitted a written response to the NOV/FOV on August 23, 2018.
38. General Iron met with EPA to discuss the NOV/FOV on July 24, 2018 and September 14, 2018.
39. Based on the results of the emissions testing, the Facility is below the permitted hammermill shredder emission limits for PM and the Facility emits or has the potential to emit more than 100 tons per calendar year of volatile organic compounds.
40. General Iron is a “major stationary source” as defined at 42 U.S.C. § 7661(2) and 415 ILCS § 5/39.5(2)(c)(i).
41. By operating as a major source, General Iron is subject to the requirements of the CAA’s Title V, 42 U.S.C. §§ 7661a-7661f, at the Facility.

42. Based on the December 12, 2017 response and the results of the emissions testing, the hammermill shredder at the Facility has maximum theoretical emissions rate of more than 100 tons per calendar year of VOM.
43. Based on the December 12, 2017 response and the results of the emissions testing, the hammermill shredder emits 25 tons or more of VOM per year.
44. To date, General Iron does not comply with the VOM control requirements of 35 IAC Part 218, Subpart TT, nor does it have in place a federally enforceable alternative control plan that qualifies for an exemption from these requirements.
45. By operating as a major stationary source without a Title V permit, General Iron has violated Section 502 of the CAA, the regulations at 40 C.F.R. §§ 70.1(b) and 70.7(b), and the Illinois Environmental Protection Act at 415 ILCS § 5/39.5(6)(b).
46. On July 16, 2019, General Iron completed installation of a regenerative thermal oxidizer (RTO) at the Facility.

Compliance Program

47. The RTO shall be appropriately designed, operated and maintained in a manner that ensures the minimum destruction efficiency of the RTO for VOM from the hammermill shredder is 98%.
48. Within 90 days of the effective date of this Order, General Iron must conduct a performance test to demonstrate the VOM destruction efficiency of the RTO.
49. At least 30 days prior to the date of the performance test, General Iron must submit to EPA for review and approval a proposed testing protocol describing the methods and procedures to be conducted during the test. General Iron shall conduct performance testing using, at a

- minimum, EPA Methods 1 or 1A, 2 or 2A, 2B or 2C, 3, 4, and 25A, to demonstrate that the RTO achieves the required VOM destruction efficiency.
50. General Iron shall use the RTO operating data from a successful performance test to establish a set point temperature for the RTO that achieves the demonstrated VOM destruction efficiency of the RTO.
51. Within 60 days of the completion of the performance testing conducted according to the approved testing protocol, General Iron shall submit to EPA the results of the performance testing including:
- a. A summary of the results including inlet and outlet organic material concentrations, destruction efficiency of the RTO, visual observations of capture efficiency and RTO operating temperatures.
 - b. A description of the facility operations at the time of the test, including operating parameters;
 - c. A description of the sampling and analytical procedures; and
 - d. All copies of data and measurements obtained during the testing.
52. Within 90 days of the completion of the performance testing, General Iron must submit a permit application to the Illinois EPA to incorporate the following conditions into a federally enforceable state operating permit (FESOP):
- a. Control Device: operate an RTO to control emissions from the hammermill shredder at the Facility;
 - b. Operation requirements:
 - i. Minimum combustion temperature must be maintained in the RTO, as determined by the performance test; and

- ii. Minimum air flow or fan power must be maintained, as determined by the performance test;
 - c. Control equipment requirements: 98 percent or greater VOM destruction efficiency, by weight, of the RTO;
 - d. Emission limits: Annual VOM emission limits and RTO destruction efficiency requirements;
 - e. Monitoring requirements:
 - i. Continuous monitoring of temperature; and
 - ii. Continuous monitoring of air flow or fan power;
 - f. Recordkeeping requirements:
 - i. A log of the operating times for the shredder;
 - ii. A log of temperature and air flow or fan power operating records from continuous monitoring; and
 - iii. A log of any deviations from the operational limits for combustion temperature in the RTO.
53. General Iron must submit a copy of the FESOP permit application to EPA within 7 days of submitting the application to Illinois EPA.
54. General Iron must send all responses, deliverables, submittals or reports required by this Order to connolly.scott@epa.gov, and r5airenforcement@epa.gov. If electronic responses are not possible, send all documents to:

Attention: Compliance Tracker (AE-18J)
Air Enforcement and Compliance Assurance Branch
U.S. Environmental Protection Agency, Region 5
77 W. Jackson Boulevard
Chicago, Illinois 60604

General Provisions


55. This Order does not affect General Iron's responsibility to comply with other federal, state, and local laws.
56. This Order does not restrict EPA's authority to enforce the CAA and its implementing regulations.
57. Failure to comply with this Order may subject General Iron to penalties up to \$99,681 per day for each violation under Section 113 of the CAA, 42 U.S.C. § 7413, and 40 C.F.R. Part 19.
58. The terms of this Order are binding on General Iron, its assignees and successors. General Iron must give notice of this Order to any successors in interest prior to transferring ownership and must simultaneously verify to EPA, at the above address, that it has given the notice.
59. General Iron may assert a claim of business confidentiality under 40 C.F.R. Part 2, Subpart B, for any portion of the information it submits to EPA. Information subject to a business confidentiality claim is available to the public only to the extent allowed by 40 C.F.R. Part 2, Subpart B. If General Iron fails to assert a business confidentiality claim, EPA may make all submitted information available, without further notice, to any member of the public who requests it. Emission data provided under Section 114 of the CAA, 42 U.S.C. § 7414, is not entitled to confidential treatment under 40 C.F.R. Part 2, Subpart B. "Emission data" is defined at 40 C.F.R. § 2.301.
60. This Order is not subject to the Paperwork Reduction Act, 44 U.S.C. § 3501 *et seq.*, because it seeks collection of information by an agency from specific individuals or entities as part of an administrative action or investigation. To aid in our electronic recordkeeping efforts,

please furnish an electronic copy on physical media such as compact disk, flash drive or other similar item. If it is not possible to submit the information electronically, submit the response to this Order without staples; paper clips and binder clips, however, are acceptable.

61. EPA may use any information submitted under this Order in an administrative, civil judicial, or criminal action.
62. General Iron agrees to the terms of this Order. General Iron waives any remedies, claims for relief, and otherwise available rights to judicial or administrative review that it may have with respect to any issue of fact or law set forth in this Order, including any right of judicial review under Section 307(b) of the CAA, 42 U.S.C. § 7607(b).
63. This Order is effective on the date of signature by the Director of the Enforcement and Compliance Assurance Division. This Order will terminate on the earlier of either two years from the effective date of the Order, provided that General Iron certifies that it has complied with all terms of the Order, or at the time General Iron certifies that it has complied with all terms of the Order and that it is no longer operating at the Facility.

General Iron Industries, Inc.

8/20/19
Date



Adam Labkon
Vice President
General Iron Industries, Inc.

United States Environmental Protection Agency

8/22/2019
Date

Michael D. Harris
Michael D. Harris
Acting Director
Enforcement and Compliance Assurance Division
U.S. Environmental Protection Agency, Region 5

CERTIFICATE OF MAILING

I certify that I sent the Administrative Consent Order, EPA-5-19-113(a)-IL-08, by certified mail, return receipt requested, to:

Adam Labkon
General Iron Industries, Inc.
1909 N. Clifton Ave.
Chicago, Illinois 60614

I also certify that I sent a copy of the Administrative Consent Order, EPA-5-19-113(a)-IL-08, by E-mail to:

Kent Mohr, Manager
Compliance Section
Bureau of Air
Illinois Environmental Protection Agency
Kent.Mohr@Illinois.gov

On the 22nd day of August 2019



Kathy Jones
Program Technician
AECAB, PAS

CERTIFIED MAIL RECEIPT
NUMBER:

7019 0140 0000 0722 3680