From: Dolores G Angeles <d-angeles@law.northwestern.edu>

Sent: Friday, January 29, 2021 4:44 PM

To: envcomments

Cc: Nancy Loeb; Logan Crossley; Anna Busch; Dave Graham; Megan Cunningham; Jennifer Hesse; Mort

Ames; Daniel Lurie; Candace Moore; Angela Tovar

Subject: Public Comment on Large Recycling Facility Application of General III, LLC (d/b/a Southside

Recycling)

Attachments: RMG Permit Application Comment - NL 1-28-21.pdf; SSCBP GIIIRMG Comment Appendices .pdf

[Warning: External email]

To: City of Chicago

Chicago Department of Public Health

Please see the attached Comment and Appendices sent on behalf of the Southeast Side Coalition to Ban Petcoke (SSCBP) to comment on the application of General III, LLC for a Large Recycling Facility permit to operate a large recycling facility at 11600 S. Burley Avenue.

Should you have any problems opening the attached letter, please do not hesitate to contact me.

Thank you, Dolores

Dolores Angeles Northwestern Pritzker School of Law Bluhm Legal Clinic, Rubloff 800 375 E. Chicago Avenue / Chicago, IL 60611 312-503-3056 / Fax: 312-503-8977

d-angeles@law.northwestern.edu



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

January 29, 2021

City of Chicago Chicago Department of Public Health

Re: Public Comment on the Large Recycling Facility Application of General III, LLC (d/b/a Southside Recycling)

Submitted via e-mail to: envcomments@cityofchicago.org

We write on behalf of the Southeast Side Coalition to Ban Petcoke (SSCBP) to comment on the application of General III, LLC (d/b/a Southside Recycling) (hereinafter GIII/RMG) for a Large Recycling Facility permit to operate a large recycling facility at 11600 S. Burley Avenue. This comment is also supported by the Southeast Environmental Task Force (SETF) and the Natural Resources Defense Council (NRDC). Each of these organizations and their members are deeply concerned by the threat posed to the health and well-being of Southeast Side residents by the proposed relocation of the General Iron recycling facility from the Lincoln Park neighborhood to the Southeast Side.

This comment focuses on the legal authorities of the Chicago Department of Public Health (CDPH) both to deny and to impose conditions on the GIII/RMG permit application pursuant to Illinois law and City ordinances, regulations, and rules. In the face of the very real risks to the health and well-being of the Southeast Side residents, it is imperative that CDPH exercise its authority to protect the community to its full and necessary extent.

We note significant concern about CDPH's understanding of its legal authorities as articulated in a presentation and comments made by CDPH Commissioner Dr. Allison Arwady at a Community Town Hall held on July 25, 2020. A presentation slide stated, "CDPH cannot... impose quantitative emissions standards beyond what is allowable per IEPA" and Dr. Arwady stated that CDPH "cannot impose our own quantitative emissions standards." Our comment is intended to correct this misstatement of CDPH's authority with respect to the issue of emissions standards and to ensure that CDPH recognizes its full authority, and indeed duty, to deny a recycling permit where there is a reasonable basis for concern that a recycling operation will endanger the public

¹ See Meeting Slides and Notes from Community Town Hall on July 25, 2020. Available at: https://www.chicago.gov/content/dam/city/sites/rgm-expansion/documents/RMG-Expansion-Community-Meeting-Notes-1.pdf.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

health or safety as well as to impose stringent conditions on a recycling facility's operation if a permit is granted.²

I. Chicago's Very Broad Home Rule Authority Empowers CDPH Both to Deny the GIII/RMG Permit Application and to Impose More Stringent Conditions on a Recycling Permit than the Conditions Imposed By IEPA.

The City of Chicago is a home rule jurisdiction under the Illinois Constitution. The Illinois Constitution provides broad home rule authority: a home rule unit may "exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the *protection of public health*, *safety*, *morals and welfare*; to license; to tax; and to incur debt." Ill. Const. 1970, art. VII, § 6(a) (emphasis added).

The Illinois Constitution also states that these powers "shall be construed liberally," to afford broad regulatory discretion for home rule jurisdictions. Ill. Const. 1970, art. VII, § 6(m). The Illinois Constitution requires the legislature to state expressly when it wants to limit home rule authority. Ill. Const. 1970, art. VII, § 6(h). In the absence of the legislature acting expressly to deny home rule authority, home rule units may regulate concurrently with the state government. Ill. Const. 1970, art. VII, § 6(i). Because the Illinois legislature has not acted expressly to preempt or preclude local environmental regulation by home rule units, based on the plain language of the Constitution alone, Chicago has the authority to regulate environmental issues.

Courts have interpreted Illinois's grant of home rule authority broadly. Indeed, in *Palm v*. 2800 Lake Shore Drive Condo. Ass'n, the Illinois Supreme Court explained that "[h]ome rule is based on the assumption that municipalities should be allowed to address problems with solutions tailored to their local needs." See also, Chicago v. StubHub, Inc., 2011 Ill. 111127, ¶ 22 n.22.

_

² With respect specifically to emissions standards, to the extent the presentation and Dr. Arwady's statement were based on Chicago Municipal Code 11-4-720 (Emission of particulate matter), that reading of the ordinance is incorrect on its face. 11-4-720 states only that "[n]o person shall cause or allow emissions from any source to exceed the limitations set forth by regulations promulgated by the State of Illinois Pollution Control Board, codified in Part 212 of 35 Illinois Administrative Code, as amended, including regulations set forth to limit fugitive particulate emissions, which regulations are adopted and incorporated by reference and made a part of this section as if fully set forth herein." It thereby sets a ceiling, not a floor, on emissions standards. Likewise, Chicago Municipal Code 11-4-730 (Air pollution prohibited) states only that "emissions in compliance with state or federal law or regulations shall not constitute" unlawful air pollution. It does not prohibit CDPH from imposing conditions beyond state or federal standards in order to protect public health. Notably, CDPH's own Large Recycling Facility Rules explicitly recognize that CDPH may impose more stringent emissions standards: "All stationary equipment shall meet *or exceed* the emission control level under the Facility's local, state, and federal air permits." Rules for Large Recycling Facilities, Section 4.5.3 (June 2020).

³ Palm v. 2800 Lake Shore Drive Condominium Ass'n, 2013 Ill. 110505, ¶ 29 (emphasis added).



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

("If a subject pertains to local government and affairs, and the legislature has not expressly preempted home rule, municipalities may exercise their power."). Notably, Illinois courts have allowed concurrent state and local regulation by home rule municipalities, even when they are in conflict.⁴

In the environmental context, the Illinois Supreme Court has made clear that home rule jurisdictions may enact ordinances that conflict with even a pervasive state law where the ordinance is directed at protecting a local interest in public health. The Supreme Court's opinion in *Pesticide Public Policy Foundation v. Vil. of Wauconda* is instructive:

"This court has previously recognized the distinction between home rule units and non-home-rule units in a legislative scheme enacted to establish a unified statewide program of regulation. In *Carlson v. Village of Worth* (1975), 62 Ill.2d 406, this court refused to allow a non-home-rule county to impose additional requirements upon a company holding a permit from the Illinois Environmental Protection Agency to operate a landfill. The court stated that the county's additional requirements would frustrate a unified State scheme of environmental protection. (See *County of Kendall v. Avery Gravel Co.* (1984), 101 Ill.2d 428, 433.) In *County of Cook v. John Sexton Contractors Co.* (1979), 75 Ill 2d 494, this court held that Cook County, a home rule unit, could require the owners of a sanitary landfill to comply with a county zoning ordinance, in spite of the uniformity goal in section 2 of the State Environmental Protection Act (Ill. Rev. Stat. 1977, ch. 111 1/2, par. 1002(a)). In County of Cook, this court observed that home rule and non-homerule units may occupy a different position under the Illinois Constitution with respect to preemption."⁵

Confusion on this point may have been caused by the Illinois Supreme Court's earlier opinion in *Cook County v. John Sexton Contractors Co.*, 75 Ill. 2d 494, 515 (1979), in which the Court referenced the legislative intent of the General Assembly in enacting the Illinois Environmental Protection Act that the Illinois Pollution Control Board "set uniform, statewide environmental

.

⁴ See Vill. of Bolingbrook v. Citizens Utils. Co., 158 Ill. 2d 133 (1994).

⁵ Pesticide Public Policy Foundation at 117–118 (1987). The General Assembly subsequently amended the Illinois Environmental Protection Act to make explicit the holding in *Sexton* that the Act does not preempt local zoning ordinances and, with some explicit exceptions, broadened the holding of *Sexton* related to siting of waste facilities to non-home rule jurisdictions as well. *See Vill. of Carpentersville v. Pollution Control Bd.*, 135 Ill.2d 463, 472, 475 (1990).



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

standards." Illinois courts have repeatedly made clear since that decision, as set out above in the language from *Pesticide Public Policy Foundation*, that home rule jurisdictions may impose more stringent environmental standards than the General Assembly establishes in statewide environmental legislation.⁷

Thus, in *Vill. of Carpentersville v. Pollution Control Bd.*, 135 Ill.2d 463 (1990), the Illinois Supreme Court explicitly rejected the argument made by the plaintiff in that case that "the General Assembly has a constitutional duty to implement statewide, uniform environmental standards which, once implemented, must override all other governmental regulations." *Id.* at 472–473. Instead, the Court concluded:

"We find that nothing in the language of the constitution suggests that the General Assembly has a duty to adopt uniform, statewide standards for environmental protection. Instead, our reading of the language of section 1 of article XI convinces us that the General Assembly's only duty under the constitution with regard to environmental matters is to 'provide by law for the implementation and enforcement of' the State's policy 'to provide and maintain a healthful environment.' (Ill. Const. 1970, art. XI, § 1.) If the General Assembly chooses to implement uniform, statewide standards in furtherance of this duty, it can (but it is not constitutionally required to) do so. Similarly, if the General Assembly determines that local zoning ordinances should play a role in Illinois' coordinated pollution control plan, even though such ordinances may conflict in certain instances with uniform, statewide standards, then the General Assembly can constitutionally do so."

Id. at 473. Further,

"[U]nder section 6 of article VII of our constitution, home rule units of government 'may exercise and perform concurrently with the State any power or function of a home rule unit to the extent that the General Assembly by law does not specifically limit the concurrent exercise or specifically declare the State's exercise to be exclusive.' (Ill. Const. 1970, art. VII, § 6(i).)"

⁶ Notably, even in *Sexton*, the Court held that the intent of providing uniform, statewide environmental standards did not preempt the home rule jurisdiction in that case from exercising its home rule authority to impose its own zoning ordinance for the siting of a waste facility. *Id.* at 514–517.

⁷ In *Pesticide Public Policy Foundation*, the Illinois Supreme Court held that a non-home rule jurisdiction was preempted by state and federal law from enacting more stringent regulations governing pesticides in the face of a legislative intent to create statewide uniformity. However, the Court also stated: "The issue of whether the legislature adequately provided for the preemption of home rule units is not presented here." 117 Ill. 2d at 118.



Bluhm Legal Clinic

375 East Chicago Avenue Chicago, Illinois 60611-3069

legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

Id. at 474. Accordingly, the Court affirmed the authority of Carpentersville (a non-home rule jurisdiction) to deny a height variance to address odors. *Id.* at 476. And, while *Carpentersville* addressed a height restriction, the language used by the court makes clear that its holding is more broadly applicable. Accordingly, CDPH may set both numerical and other operational standards to protect the public health, including operational parameters needed to achieve an emissions limit.⁸

Other Illinois court decisions have followed the Supreme Court's *Carpentersville* reasoning. For example, recently, in *Nat. Waste and Recycling Ass'n v County of Cook*, 2016 Il. App (1st) 143694, the Illinois Appellate Court upheld provisions of the Cook County Solid Waste and Recycling Ordinance (SWRO), including provisions regulating mud, litter, *dust*, rodent, noise, and odor control as well as requirements for storage, signage, refrigerant recovery, waste and used liquid transfer and storage, runoff prevention and tire storage. *Id.* at ¶ 7.

Indeed, courts have interpreted the statewide uniformity language of the Illinois Environmental Protection Act to set *minimum* rather than maximum standards in environmental cases. *See, e.g.*, *County of Cook v. Chicago Magnet Wire Corp.*, 152 Ill. App. 3d 726, 731 (1st Dist. 1987) (upholding Cook County Environmental Control Ordinance and finding: "It has been held, therefore, that a local governmental unit may legislate concurrently with the General Assembly on environmental control Such legislation, however, must conform with the minimum standards established by the legislature.") (citations omitted). *See also, Neri Bros. Constr. v. Vill. of Evergreen Park*, 363 Ill. App. 3d 113 (1st Dist. 2005) (holding that a home-rule village's assessment of remediation costs under the local spiller-pays ordinance was valid because the state statute's express preemption applied to prevention of spills not liability for spills); *Scadron v. City of Des Plaines*, 153 Ill. 2d 164 (1992) (city could enact more stringent regulations than state law in regard to outdoor advertising).

⁸ This is clear from the definitions section of the Clean Air Act: "The terms 'emission limitation' and 'emission standard' mean a requirement established by the State or the Administrator which limits the quantity, rate, or concentration of emissions of air pollutants on a continuous basis, *including any requirement relating to the operation or maintenance of a source to assure continuous emission reduction, and any design, equipment, work practice or operational standard promulgated under this chapter.*" 42 U.S.C. 7602(k) (emphasis added). Further, nothing in Illinois law contradicts this reading. *See* Ill. Admin. Code tit. 35 § 211.121 *et. seq.* (definitions for emissions standards). Available at: https://www.ilga.gov/commission/jcar/admincode/035/03500211sections.html. *See also*, for example, Ill. Admin. Code tit 35 § 214.201 (defining emission rate and emission standard as equivalent); and Ill. Admin. Code tit 35 § 215.21 (the words "emission standards and limitations" and numeric emission rates are included side-by-side with design parameters for storage containers).



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

Moreover, the General Assembly has expressly authorized local governments to regulate by ordinance activities needed to promote health⁹ and Illinois law expressly provides municipalities with authority to address public health issues including air contamination:

"For the purposes of lessening or preventing the discharge of air contaminants, the corporate authorities of a city, village or incorporated town may prescribe by ordinance for the regulation of (1) the design and installation of accessory or appurtenant parts and equipment of buildings and structures and uses of land connected with the emission of air contaminants, (2) the operation or use of equipment and appliances emitting air contaminants, (3) the conduct or carrying on of uses of land which causes the emission into the atmosphere of air contaminants, and (4) the abatement of an operation, activity or use causing air contamination."

65 ILCS 5/11-19.1-11.¹⁰

When home rule ordinances have been struck down in the environmental context, they have involved cases where (1) the municipality attempted to regulate outside of its jurisdiction or interfered with regional or quasi-governmental entities, *e.g.*, *Metro. Sanitary Dist. v. Des Plaines*, 63 Ill. 2d 256 (Ill. 1976); or (2) the municipality attempted to override a specific state enforcement action, *e.g.*, *Vill. of DePue v. Viacom Intern., Inc.*, 713 F. Supp. 2d 774 (C.D. Ill. 2010).

The analysis employed by the court in *Nat. Waste and Recycling Ass'n*, 2016 Ill. App (1st) 143694, provides a useful framework for determining whether a home rule jurisdiction's public health or environmental regulation is preempted by State law. After determining that the Solid Waste Planning and Recycling Act specifically authorized counties to enact implementing ordinances to address facilities in their localities, the court turned to the home rule question. Recognizing Illinois' broad home rule authority, the court laid out the two ways home rule power might be limited: (1) an express statement of preemption by a State law, and (2) failure of the regulation to pertain to local government and affairs. *Nat. Waste and Recycling Ass'n* at ¶ 27. Here, the court found that there was no express preemption by State law. *Id.* at ¶ 28.

Having found no express preemption, the court analyzed whether the county's SWRO properly pertained to local government and affairs:

⁹ 65 ILCS 5/11-20-5 ("The corporate authorities of each municipality may do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of diseases . . .").

¹⁰ The term "air contaminant" "means and includes but is not limited to the following: dust, soot, mist, smoke, fumes, fly ash, vapor, corrosive gas or other discharge and any other air borne material or substance that is offensive, nauseous, irritating or noxious to humans or other animal life." 65 ILCS 5/11-19.1-11.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

"In determining whether a subject pertains to local government and affairs, we have traditionally looked to our supreme court's holding in *Kalodimos*, 103 Ill. 2d 483. In that case, the court upheld a comprehensive operable handgun ordinance in Morton Grove, Illinois because the legislation addressed a local problem and did not regulate conduct outside of its boundaries. In doing so, the court recognized that: 'Whether a particular problem is of statewide rather than local dimension must be decided not on the basis of a specific formula or listing set forth in the Constitution but with regard for (1) the nature and extent of the problem, (2) the units of government which have the most vital interest in its solution, (3) and the role traditionally played by local and statewide authorities in dealing with it."

Id. at \P 29 (citation omitted).

Applying the first factor of the *Kalodimos* test, the court focused on the "millions of tons of waste" that are processed at the county's transfer stations, the fact that "many of the transfer stations and recycling facilities operating in Cook County are located adjacent to or in close proximity to residential and commercial locations," and that "*local residents and businesses experience increased traffic, odors, debris, dust, and vermin.*" *Id.* at ¶ 32 (emphasis added and citations omitted). Accordingly, the court concluded: "Clearly, the problem that the SWRO seeks to address is the significant public health risks that the operations of solid waste and recycling facilities pose to County residents. Because both the nature and extent of the environmental problems associated with waste management are local in nature, the first *Kalodimos* factor favors the County." *Id.*

Applying the second *Kalodimos* factor, the court again concluded that the county, not the State, had the "most vital interest in determining a solution to the problems arising from waste management within its boundaries." *Id.* at ¶ 34 (quoting *Kalodimos*: "Home rule . . . is predicated on the assumption that problems in which local governments have a legitimate and substantial interest should be open to local solution")

Finally, applying the third *Kalodimos* factor, the court highlighted the county's traditional role in addressing local waste management concerns and found that the county had the more traditional role than the State. *Id.* at \P 37.

Applying the constitutional and case authority outlined above to the context of CDPH's authority to deny a permit or to regulate contamination from the proposed GIII/RMG facility, it is clear that CDPH and the City of Chicago have the authority both to deny the permit and to impose permit restrictions that are more stringent than the permit conditions



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

required by State authorities, including the air permit recently issued by Illinois EPA. ¹¹ First, Illinois courts have clearly and repeatedly stated that neither the Illinois constitution nor the Illinois Environmental Protection Act expressly preempts home rule environmental regulation.

Second, applying the *Kalodimos* factors to CDPH regulation of the proposed industrial recycling facility, the appellate court's conclusions in *Nat. Waste and Recycling Ass'n* with respect to the first two factors are on all fours with the current situation. Nearby residents—and children attending very nearby schools—will be subjected to increased traffic, odors, debris, and dust. And, the protection of *local* residents from *local* industry is most urgently the concern of the City's health authorities.

The third *Kalodimos* factor likewise points to a basis for both permit denial and more stringent local regulation. While Illinois EPA and the Illinois Pollution Control Board establish air and other environmental regulations necessary to protect statewide or regional interests, those regulations set a minimum standard for protection and ensure that pollution from one jurisdiction is not permitted to invade a broader area. Here, the question is not one of pervading another jurisdiction, but of protecting residents within the City's limits. The General Assembly has expressed no state interest that would or could be invaded by more stringent City air regulations here.

This conclusion is supported by the history of air pollution regulation in Illinois as well as by the federal Clean Air Act¹² and the State's implementation of that act. The City of Chicago actually pioneered air regulations in the 1880's, specifically regulating smoke and visible pollution. Moreover, the City faces localized problems of air pollution, due to the concentration of sources and the impact radius of pollutants, that are not adequately addressed by State law. State opacity regulations, for example, are driven by regional

¹¹ IEPA actually recognized and anticipated the City's broader authority in granting the construction permit to GIII/RMG. *See* IEPA Responsiveness Summary, Construction Permit General III, LLC, 4 (25 Jun. 2020) ("Before the company can begin operations at the Burley Avenue location, it must also receive permits from the City of Chicago, including one pursuant to the City's new rules for large recycling facilities. The new rules, effective June 5, 2020, implement the City's Recycling Facility ordinance and *include additional requirements* that General Iron [must] meet in order to begin operating at the southeast side location.") (emphasis added) Available at: https://external.epa.illinois.gov/WebSiteApi/api/PublicNotices/GetAirPermitDocument/6381.

¹² See 42 U.S.C. § 7401(a)(3) ("The Congress finds . . . that air pollution prevention . . . and air pollution control at its source is the primary responsibility of State and *local* governments") (emphasis added).

¹³ Stern, Arthur (1982), History of Air Pollution Legislation in the United States, Journal of the Air Pollution Control Association, 32:1, 44-61, DOI: 10.1080/00022470.1982.10465369, available at https://www.tandfonline.com/doi/pdf/10.1080/00022470.1982.10465369.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

requirements set at the federal level, but practically speaking fall short of addressing localized air pollution in all portions of a region in which hot spots may arise.¹⁴

In sum, CDPH has clear authority both to deny the GIII/RMG permit application and to impose more stringent regulations of the activities of GIII/RMG than the requirements imposed by the Illinois EPA.¹⁵

II. Chicago Has Exercised Its Home Rule Authority Broadly to Empower CDPH to Deny the GIII/RMG Permit Application and to Impose More Stringent Conditions on a Recycling Permit than the Conditions Imposed By IEPA.

The City of Chicago, through ordinances, rules, and regulations, has exercised its home rule authority broadly, empowering the Commissioner of Heath (the Commissioner) – and thereby CDPH - to regulate industrial activities to ensure the health and safety of the people of Chicago, including both to deny a permit to an activity or facility that will endanger the public health or safety and to impose stringent conditions on a facility's operations if a permit is granted.

Title XI, Chapter 11-4 of the Chicago Municipal Code (Environmental protection and control) establishes an extensive and pervasive set of requirements to protect the environment and human health and safety, including with respect to air pollution, water pollution, hazardous materials, wastes, and recycling. Taken together, the intent is clear: protection of the City's environment and its residents.

To ensure that Chicago residents and the environment are protected from activities that pose potential harms, Chapter 11-4 requires that activities that pose such potential harms operate only by permit, with terms and conditions necessary for protection of people and the environment embedded within a permit issued by the Commissioner of Health (the Commissioner or CDPH). *See*, *e.g.*, Code 11-4-2520 (Permit – Required) ("No person shall engage in the business of operating a recycling facility in the City of Chicago without having first obtained a written recycling permit from the [C]ommissioner. Recycling facilities requiring a permit under this section shall comply with the provisions of the article, the rules and regulations promulgated hereunder, the permit and its conditions and any other applicable laws and regulations.")

¹⁴ Illinois state air laws and regulations also contain few if any express provisions assessing and addressing local air toxics impacts.

¹⁵ In its resubmitted large recycling facility permit application dated January 13, 2021, RMG stated, "Regarding instances in which a particular activity is regulated by both the IEPA Permit and the LRF Permit, the Facility will operate in accordance with the more restrictive permit." (Addendum 1 narrative, p.23 of 24). However, it is not RMG's choice which permit conditions to comply with. If a large recycling facility permit is granted, RMG must be bound to comply fully with the terms of all State and City permits.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

And just as the Commissioner is authorized to issue permits (Code 2-112-160(b)(9)), the authority of the Commissioner to *deny* a permit is clear: 11-4-040 broadly grants the Commissioner the power to "deny an application" "where such application does not meet all the requirements set forth in the Code." Code 11-4-040(a)(1).

In order "to accomplish the purposes of Chapter 11-4" of the Code, the Commissioner is authorized "[t]o issue rules and regulations necessary or proper for the implementation of environmental ordinances." Code 2-112-160(b)(6). The Commissioner has issued two sets of currently operable rules that—along with relevant ordinances—govern the Commissioner's decision whether to grant—and, if granted, the conditions of—a permit to construct a large recycling facility: (1) the Recycling Facility Permits Rules and Regulations issued in 2014 (the "2014 Recycling Rules"), ¹⁶ and (2) the Rules for Large Recycling Facilities, issued in June 2020 (the "Large Recycling Rules"). ¹⁷

The Large Recycling Rules clearly state: "An application . . . for a permit to operate a Large Recycling Facility *must* provide sufficient information to Demonstrate that the Facility will be designed and Operated in a manner that prevents public nuisance and protects the public health, safety, and the environment." Large Recycling Rules at Section 1 (emphasis added). And, the information required by the Rules "is consistent with the information required pursuant to Section 11-4-2530 of the Code." *Id.* It follows that when an applicant fails to provide "sufficient information to Demonstrate that the Facility will be designed and Operated in a manner that prevents public nuisance and protects the public health, safety, and the environment," the Commissioner has the power to deny an application. *See* Code 11-4-040(a)(1).

As set out in the Deficiency Letter and Request for Additional Information from CDPH to RMG/GIII dated December 23, 2020, RMG/GIII's original permit application dated November 11, 2020 was "incomplete and substantially deficient in meeting the [Large Recycling] Rules" and a permit cannot be issued on the basis of the current application. The deficiencies of the

¹⁶ Available at:

https://www.chicago.gov/content/dam/city/depts/cdph/environmental_health_and_food/RecyclingFacilityRulesAndRegulations March2014.pdf.

¹⁷ Available at: https://www.chicago.gov/content/dam/city/depts/cdph/InspectionsandPermitting/CDPH-Rules-for-LargeRecycling-Facility_Effective.6_5_20-Corrected-June.19.2020.pdf. The Large Recycling Rules "supplement the requirements contained in the [2014 Recycling Rules]. In the event of conflicts between the [2014 Rules] and the [Large Recycling Rules], the requirements and standards of [the Large Recycling Rules] shall govern." *Id.* at Section 1.

¹⁸ Available at: https://www.chicago.gov/content/dam/city/sites/rgm-expansion/documents/General-III-Deficiency-Letter.pdf.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

application are further described in separate comments submitted by Natural Resources Defense Council, and adopted herein. Going beyond the deficiencies noted by CDPH, the comments submitted by NRDC made clear that the information submitted in the November 11, 2020 application failed to demonstrate that the GIII/RMG facility will be designed and operated in a manner that protects the public health and safety and the environment and that the permit application must be denied. As set out in additional comments being filed by NRDC and adopted herein, GIII/RMG's resubmitted large recycling facility permit application dated January 13, 2021 is also substantially deficient and does not demonstrate that the GIII/RMG facility will be designed and operated in a manner that protects the public health and safety and the environment. Accordingly, the resubmitted permit application must be denied.

Further, before granting a permit, the Commissioner is *required* to conduct an evaluation of the applicant's prior experience in recycling operations. 2014 Code, Section 4.0 ("The commissioner will conduct an evaluation"). The 2014 Recycling Rules expressly recognize that the Commissioner may deny a permit application where the applicant has, within the past three years, "violated any federal, state or local laws, regulations, standards, permit conditions, or ordinances in the operation of any . . . recycling facility." 2014 Rules, Section 4.0(1) (History of Compliance/Material threat to continued compliance). Under Section 4.0 such violations, may be shown by various forms of scientific data and also by "photographic evidence sufficient to establish a prima facie showing of a violation(s)." *Id.* Section 4.0(2).

Illinois laws set out extensive prohibitions against air pollution and endangerment of the public health and safety and the environment. Likewise, the Chicago Municipal Code broadly sets out rules and standards for protection against air pollution and other endangerments. See Chicago Municipal Code 11-4/; Chicago Municipal Code 11-4-600/ (Purpose and Intent). "Air pollution can pose hazards to the public health or the environment. The purpose of this article is to reduce the potential risk of harm to the public health, safety, and welfare or to the environment from releases of air contaminants from buildings, structures, facilities, devices, processes or other air pollution sources within the city." Id. The 2014 Recycling Rules and the Large Recycling Rules set out standards to implement these broad protective intentions. These include prohibitions on the emission of fugitive dust into the atmosphere, 21 visible dust traveling outside the boundaries of

¹⁹ See also Meeting Notes from Community Town Hall on July 25, 2020 ("CDPH considers past violations in the permitting process. Included in this assessment is the frequency and severity of violations, efforts to correct violations, the current status of violations and the compliance track record of the facility's owners and operators.") Available at: https://www.chicago.gov/city/en/sites/rmg-expansion/home.html.

²⁰ The Illinois Environmental Protection Act authorizes state-level air pollution control as part of a coordinated statewide response to environmental degradation that threatens public health and welfare. 415 ILCS 5/.

²¹ Large Recycling Rules 4.7.2.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

a recycling facility, ²² and plans for fire prevention, ²³ and pavement maintenance and cleaning, including cleaning of sidewalks, public areas and private properties within a quarter mile from the facility. ²⁴

RMG's compliance history operating the General Iron facility in Lincoln Park since sometime in 2019 clearly demonstrates the requisite violations of these standards—on a frequent and ongoing basis—to establish a basis for denial of the GIII/RMG permit application. These violations include major environmental and safety events, including explosions on May 18, 2020, that resulted in a CDPH shutdown order that lasted for several months²⁵ and a subsequent explosion on September 15, 2020, after the facility was reopened and, more recently, a fire in an outdoor pile on November 10, 2020, that required the presence of the Chicago Fire Department and took more than two hours to extinguish.²⁶ There is extensive photographic and video evidence of these dangerous events, which clearly—at a minimum—violate City "standards."²⁷

And, in addition to these dramatic and dangerous events, there is lengthy documentation of RMG's violation of City ordinances and standards for operation of the recycling facility at the Lincoln Park site since RMG took over ownership and operation of the facility in 2019. The documentation includes repeated resident complaints²⁸ and inspection reports filed by CDPH investigators.²⁹ Inspection reports repeatedly cite the presence of "dust" and "auto fluff" outside the facility, failure to use water cannons or misters, and odors. For example, Inspection report # 12990988 from November 13, 2020, describes, "From the intersection of W Cortland and N Kingsbury St. the engineers observed auto-fluff in the streets and detected slight metallic odors . . .

²³ *Id.* 4.13.

²² *Id.* 4.7.3.

²⁴ *Id.* 4.14.

²⁵ See Patty Wetli, General Iron Explosion Rocks Neighborhood: 'It Was Terrifying', WTTW NEWS (18 May 2020). Available at: https://news.wttw.com/2020/05/18/general-iron-explosion-rocks-neighborhood-it-was-terrifying.

²⁶ See Brett Chase, Fire breaks out at General Iron week after company pays settlement to city over explosion, CHI. SUN-TIMES (10 Nov. 2020). Available at: https://chicago.suntimes.com/2020/11/10/21559380/general-iron-fire-lincoln-park-southeast-southside-recycling-metal.

²⁷ See WGN News, Explosion, fire reported at General Iron Industries on Chicago's North Side, YouTube (18 May 2020). Available at: https://www.youtube.com/watch?v=mLZ2gmm5yuA.

²⁸ See Appendix A, summarizing CDPH Environmental Complaints for the GII facility; data taken from: Chicago Data Portal CDPH Environmental Complaints, available at: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Complaints/fypr-ksnz/data.

²⁹ See Appendix B, summarizing CDPH Environmental Inspections for the GII facility; data take from Chicago Data Portal CDPH Environmental Inspections, available at: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Inspections/i9rk-duva/data.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

From the entrance at N. Marcey St. and N. Clifton Ave. the engineers observed auto-fluff in the street and glimmers of dust debris in the air originating from the facility. Additionally, a coating of dust was observed on vehicles parked on N. Clifton Ave. on the property adjacent to the property . . . Further observations include, the misting cannons not in operation . . . The air pollution controls were operating at this time. However, when the machinery was moving the materials, dust was observed in the air. *An enforcement action is already pending*."

As set out in Appendix B, the list of standards violations goes on and on—even despite ongoing enforcement actions. Notably, even after reaching a legal settlement with the City in early November 2020 of a multitude of citations, 30 including for the two explosions and numerous citations for facility residue outside the site, GII under RMG's operations continued to violate the standards set out in the Large Recycling Rules.³¹ These numerous violations of the Large Recycling Rules over a prolonged period demonstrate a blatant disregard for CDPH regulations and enforcement actions and a clear lack of concern for the health, safety and well-being of nearby residents. The City's chief lawyer at the time the November 2020 settlement was announced stated: "The penalty and mitigation measures represent significant steps to protect local residents and ensure that General Iron lives up to its stated promises to operate responsibly throughout the duration of its tenure at this facility."³² But, despite the City's legal efforts to protect the public, RMG did not change its modus operandi. The residents of Lincoln Park continued to be jeopardized and the unmistakable inference is that residents of the Southeast Side will be similarly endangered if the RMG/GIII permit is granted. This is precisely the type of compliance history CDPH must take into account in its permitting decision and requires CDPH under its mandate to protect the public health by denying the RMG/GIII permit.³³

Moreover, RMG's current operations at the 11600 S. Burley Avenue site also raise compliance concerns. Shockingly, RMG has operated four industrial businesses at this location for decades without required permits. RMG admitted liability to the Illinois EPA in a December 2019 letter seeking to qualify for relief from agency enforcement over these violations. RMG also was found liable for violating local air requirements stemming from its failure to control emissions at its

³⁰ See Michael Hawthorne, General Iron scrap shredder pays \$18,000 fine for explosion, noxious air pollution on the North Side, CHICAGO TRIBUNE (Nov. 2, 2020).

³¹ See Appendix B. Note for example Inspection Report 13074932 dated December 8, 2020 (("No misting cannons or water truck were observed. Dust was observed when workers moved materials."); Inspection Report 12991623 dated November 25, 2020 ("Odors and auto fluff were observed at the intersection of Cortland [&] Kinsbury.")

³² Hawthorne, *supra* note 30.

³³ See Chicago Municipal Code 2-112/.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

barge area during the summer of 2019.³⁴ Further inspection reports for businesses at the site include repeated notations of needed pavement repair, potholes and standing water.³⁵ ³⁶

Viewed as a whole, the compliance history of RMG's operation of the General Iron Lincoln Park facility as well as its existing S. Burley Avenue operations mandate that CDPH deny the RMG/GIII permit application. Neither the City's rules and regulations, enforcement actions, regular inspections, nor public complaints—nor the close regulatory and public eyes during the pendency of the RMG/GIII permit applications with the City and the State—have caused RMG to operate the Lincoln Park facility in a way that enables CDPH or the public to have confidence that the RMG/GIII facility will be operated safely. According to the Municipal Code and the City's rules and regulations, the permit should be denied.³⁷ ³⁸

III. CDPH Has Authority Under the City's Nuisance Laws and Regulations to Deny the RMG/GIII Permit.

In Illinois, all municipalities, whether or not home rule, have the authority to prohibit nuisances. 11 ILCS 65/11-60-2. That authority extends beyond regulation and abatement to include prevention of nuisances. ("The corporate authorities of each municipality may define, prevent, and abate nuisances.") See, e.g., Vill. Of Wilsonville v. SCA Services, Inc., 86 Ill. 2d 1 (1981); Whipple

³⁴ The City of Chicago issued a \$1,000 judgment for the barge area violations, citing Code sections 11-4-760(a) and 11-4-2520. *See* Reserve Flt., LLC, Docket #19DE000186 (Chi. Dept. of Admin. Hearings 5 Sept. 2019).

³⁵ See Appendix E, summarizing CDPH Environmental Inspections for the businesses operating at 11600 S. Burley Ave.; data taken from Chicago Data Portal CDPH Environmental Inspections, available at: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Inspections/i9rk-duva/data.

³⁶ RMG and affiliated companies have also been cited for worker safety and health violations, which again raise concerns about RMG's commitment to operate the RMG/GIII facility in compliance with all safety, health and environmental requirements. *See* Appendix D.

³⁷ There is, of course, a well-documented history of compliance failures at the General Iron Lincoln Park facility before RMG took over ownership and management. *See* Appendix C, summarizing General Iron's compliance history, both before and since RMG involvement.

³⁸ Key personnel at General Iron prior to the deal with RMG continued in their employment at the Lincoln Park facility and are slated to serve in key roles at the proposed GIII/RMG. Adam Labkon was the Vice President at General Iron prior to the deal with RMG and was the signator on a November 14, 2019 submission of supplemental air permit application materials for the proposed General III. A news article from November 2020 reports that Mr. Labkon is still employed by the "'new' firm" of RMG. Hawthorne, *supra* note 30. Likewise, Jim Kallas was the Environmental Manager at the General Iron facility in Lincoln Park prior to the deal with RMG, as described in multiple CDPH inspection reports for 1909 N. Clifton. *See* Appendix B. Mr. Kallas' name appeared 8 times in the November 11, 2020 application materials for the proposed GIII/RMG submitted by Southside Recycling (RMG) to CDPH, in the position of Environmental Manager.



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

v. Vill. of N. Utica, 2017 II. App. 3d 150547 (2017). Indeed, Illinois courts have also held that a municipality has a duty to prevent a known nuisance. Weiss v. Chicago, 23 Ill. App. 2d 280, 282–83, (1st Dist. 1959) ("A municipal corporation is required to exercise care to keep its streets and alleys in a reasonably safe condition for the use of persons using them, who are themselves in the exercise of ordinary care for their safety . . . and this includes anticipation of dangers which are ordinarily and reasonably to be expected.") (emphasis added); Shapiro v. Chicago 308 Ill. App. 613 (1941); Roumbos v. Chicago, 332 Ill. 70 (1928).

Exercising its broad home rule authority, the City of Chicago explicitly prohibits nuisances caused by businesses. Chicago Municipal Code 7-28-080 ("No substance, matter, or thing of any kind whatever, which shall be dangerous or detrimental to health, shall be allowed to exist in connection with any business, or be used therein . . . and no nuisance shall be permitted to exist in connection with any business . . ."). Likewise, under the heading "Conditions detrimental to health – Public nuisance," the Code provides:

No building, vehicle, structure, receptacle, yard, lot, premises, or part thereof, shall be made, used, kept, maintained, or operated in the city if such use, keeping, maintaining, or operating shall be the occasion of any nuisance, or shall be dangerous to life or detrimental to health.

Every building or structure constructed or maintained in violation of the building provisions of this Code, or which is in an unsanitary condition, or in an unsafe or dangerous condition, or which in any manner endangers health or safety of any person or persons, is hereby declared to be a public nuisance.

Chicago Municipal Code 7-28-060.

The Commissioner of Health—and thereby CDPH—is the City authority designated by the Code to carry out implementation and enforcement of the prohibitions against nuisances. Chicago Municipal Code 2-112-160(a)(3) ("The Commissioner of Health shall have the following powers and duties: . . . To cause all nuisances affecting the health of the public to be abated with all reasonable promptness") and 2-112-160(b)(1) ("To supervise the execution and implement all laws, ordinances, and rules pertaining to environmental protection and control as provided in Chapter 11-4 of the Municipal Code of Chicago.").

Under the Code, "nuisance" is defined broadly:

In all cases where no provision is herein made defining what are nuisances and how the same may be removed, abated, or prevented, in addition to what may be declared such herein, these offenses which are known to the common law of the



legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

land and the statutes of Illinois as nuisances may, in case the same exist within the city limits or within one mile thereof, be treated as such, and proceeded against as is provided in this Code, or in accordance with any other provision of law.

7-28-030 (Common law and statutory nuisances). Accordingly, even a nuisance that is not explicitly delineated in the Code may be prevented by the Commissioner. And, an activity may constitute a nuisance even when it is being conducted in accordance with a permit granted by a state agency. *See Vill. Of Wilsonville v. SCA Services, Inc.*, 86 Ill. 2d 1 (1981); *Whipple v. Vill. of N. Utica*, 2017 Ill. App (3d) 150547.

The Chicago Municipal Code also exhibits a particular concern for nuisances caused by air pollution and materials that may become airborne. *See* Chicago Municipal Code 11-4-770 ("The commissioner shall have jurisdiction and authority over the sources of any matter, material, or substance likely to be scattered by wind or susceptible to becoming airborne or a contributing factor to air pollution . . .").

In accordance with the Municipal Code, the Large Recycling Rules explicitly recognize that large recycling facilities may cause a public nuisance. The Rules state: "... these facilities can be significant sources of dust, contaminated storm and process water discharges, metal-containing particulate or vapor, and possible radiation with the potential to harm human health and the environment, and cause a public nuisance or adversely impact the surrounding area or surrounding users ...". Large Recycling Rules, Precatory Clauses. Further, the Rules require that an application for a large recycling facility permit must "Demonstrate that the Facility will be designed and Operated in a manner that prevents public nuisance and protects the public health, safety, and the environment. Id. ¶ 1 (emphasis added).

As set out extensively in comments being submitted by Natural Resources Defense Council and incorporated herein, the RMG/GIII permit application fails to "demonstrate" that the RMG/GIII facility will not cause a public nuisance. To the contrary, the permit application is – as the NRDC comments and the CDPH deficiency letter elaborate – "substantially deficient" to demonstrate that the RMG/GIII facility will not cause a nuisance. Further, as set out in Section II of this comment and the attached Appendixes, there is substantial cause to expect that the RMG/GIII facility will be operated as a nuisance. It is CDPH's duty to protect the public by preventing the nuisance by denying the permit.

* * * * *



Bluhm Legal Clinic

375 East Chicago Avenue Chicago, Illinois 60611-3069

legalclinic@law.northwestern.edu Office 312, 503, 8576 Fax 312, 503, 8977 www.law.northwestern.edu

For the reasons above and for the reasons set out in the comments being submitted by SETF and NRDC, we urge that CDPH stand up to its responsibilities to protect the already overburdened Southeast Side environmental justice community and deny the GIII/RMG permit. Should a permit be granted over these objections, CDPH must exercise its authority and duty to impose permit conditions that *will* protect the community from any and all harms that might emanate from the GIII/RMG operation.

Respectfully submitted,

/s/ Nancy C. Loeb Nancy C. Loeb Environmental Advocacy Center, Bluhm Legal Clinic Northwestern Pritzker School of Law On behalf of SSCBP

/s/ Logan Crossley Logan Crossley Environmental Advocacy Center, Bluhm Legal Clinic Northwestern Pritzker School of Law On behalf of SSCBP

/s/ Anna Busch Anna Busch Environmental Advocacy Center, Bluhm Legal Clinic Northwestern Pritzker School of Law On behalf of SSCBP

CC:

Dave Graham, CDPH
Megan Cunningham, CDPH
Jennifer Hesse, CDPH
Mort Ames, Law Dept.
Daniel Lurie, Chief of Policy
Candace Moore, Chief Equity Officer
Angela Tovar, CSO

Appendix A

CDPH Environmental Complaints, 1909 N Clifton Ave

Information in this Appendix is taken from: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Complaints/fypr-ksnz/data

						Page 2
COMPLAINT TYPE	ADDRESS	INSPECTOR	COMPLAINT DATE	COMPLAINT DETAIL	INSPECTION LOG	DATA SOURCE
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/16/2020	FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM?	[INSPECTION LOG #: 12990988 13-NOV-20 15:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS PERFORMED AN INSPECTION AT GENERAL IRON, LOCATED AT 1909 NORTH CLIFTON AVE. CHICAGO, ILTHE ENGINEERS OBSERVED THE FACILITY FROM SEVERAL POSITIONS AROUND THE FACILITY. FIRST, FROM THE INTERSECTION OF W WABANSIA AVE AND N THROOP ST. AND DID NOT NOTICE ANY VISIBLE EMISSIONS OR ODORS ESCAPING THE FACILITY. SECONDLY, FROM THE INTERSECTION OF W CORTLAND AND N KINGSBURY ST. THE ENGINEERS OBSERVED AUTO-FLUFF IN THE STREETS AND DETECTED SLIGHT METALLIC ODORS. LASTLY, FROM THE ENTRANCE AT N. MARCEY ST. AND N. CLIFTON AVE. THE ENGINEERS OBSERVED AUTO-FLUFF IN THE STREET AND GLIMMERS OF DUST DEBRIS IN THE AIR ORIGINATING FROM THE FACILITY. ADDITIONALLY, A COATING OF DUST WAS OBSERVED ON VEHICLES PARKED ON N. CLIFTON AVE. ON THE PROPERTY ADJACENT TO THE PROPERTY. THE SLIGHT METALLIC ODORS WERE DETECTED FROM THIS LOCATION AS WELL. FURTHER OBSERVATIONS INCLUDE, THE MISTING CANNONS NOT IN OPERATION NOR THE SHREDDER BUT THE AIR POLLUTION CONTROLS WERE OPERATING AT THIS TIME. HOWEVER, WHEN THE MACHINERY WAS MOVING THE MATERIALS, DUST WAS OBSERVED IN THE AIR.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/16/2020	FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM?	[INSPECTION LOG #: 12991623 12-NOV-20 15:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINANT REGARDING FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM? AT 1909 N. CLIFTON AVE, GII LLC. WHEN CANVASSING THE AREA ON NOVEMBER 12TH, I OBSERVED THE SHREDDER NOT IN OPERATION AT THIS TIME. ODORS AND AUTO FLUFF WERE OBSERVED AT THE INTERSECTION OF CORTLAND KINGSBURY. NO MISTING CANNONS OR WATER TRUCK WERE OBSERVED. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. SPOKE WITH JIM REGARDING THE FIRE ON 11/10/2020. HE SAID, THE SHREDDER WAS NOT OPERATING AT THE TIME OF THE FIRE AND THE CAUSE WAS NOT DETERMINED. THE NEXT DAY, THE PILE THAT WAS ON FIRE WAS SHREDDED FIRST. DURING THIS INSPECTION I DID NOT OBSERVE SMOKE OR FIRE OF A MATERIAL PILE. WHILE INSPECTING MAUD ST. NO AUTO-FLUFF WAS OBSERVED.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/16/2020	FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM?	[INSPECTION LOG #: 13074932 17-NOV-20 14:05:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN'S COMPLAINANT REGARDING FUGITIVE FLUFF AND 'GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM? AT 1909 N. CLIFTON AVE, GII LLC. WHEN CANVASSING THE AREA ON NOVEMBER 17TH, 2020 I OBSERVED THE SHREDDER IN OPERATION AT THIS TIME. ODORS WERE OBSERVED DOWNWIND OF THE FACILITY. NO MISTING CANNONS OR WATER TRUCK WERE OBSERVED. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	10937	11/09/2020	CALLER STATES THAT IN THE LATE AFTER NOON BETWEEN 2-4 PM SMELL OF BURNING METALS.	[INSPECTION LOG #: 12869843 09-NOV-20 12:10:00] 1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION AND ODORS FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. WATER MISTING CANNONS WERE IN USE. THE FACILITY WATER TRUCK WAS OBSERVED AT THE TIME OF THE INSPECTION WETTING DOWN ROADWAYS. MILD METAL PROCESSING ODORS WERE DETECTED THROUGHOUT THE SITE AND NEAR CLYBOURN AVENUE. WIND SPEED WSW APPROX. 8MPH, TEMP 75F. (WEATHER CHANNEL.COM)	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	417337	11/06/2020	CRUSHING SOUND CAN BE HEARD BLOCKS AWAY	[INSPECTION LOG #: 12911938 06-NOV-20 16:00:00] SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.	DEPT. OF PUBLIC HEALTH

						Page 3
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	417337	11/06/2020	FUGITIVE DUST PARTICLES ARE VISIBLE TO THE NAKED EYE COMING FROM FACILITY.	[INSPECTION LOG #: 12911921 06-NOV-20 16:00:00] SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION Work Order	1909 N CLIFTON AVE	417337	11/06/2020	VERY STRONG CHEMICAL ODORS AND DUST COMING FROM FACILITY.	[INSPECTION LOG #: 12917970] ON NOVEMBER 6, 2020, SENIOR ENVIRONMENTAL INSPECTOR TRACY RICKER RESPONDED TO A 311 COMPLAINT OF ODORS COMING FROM 1909 N CLIFTON AV, GENERAL IRON. AT THE TIME OF THE INSPECTION, THE SITE WAS IN OPERATION, WITH USE OF THE SHREDDER OBSERVED. BY THE END OF THE INSPECTION, USE OF THE CRUSHER HAD CEASED. NO WATER WAS OBSERVED IN USE DURING THE INSPECTION. DURING THE INSPECTION, THE ODOR OF METAL WAS OBSERVED IN THE DIRECT VICINITY OF THE SITE, PARTICULARLY AT THE INTERSECTION OF N CLIFTON AV AND N MARCEY ST. WHILE STANDING IN THE VICINITY OF THIS INTERSECTION, PARTICULATE MATTER WAS VISIBLE IN THE AIR. NO CITATIONS WERE ISSUED IN RESPONSE TO THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	417337	11/05/2020	VERY STRONG CHEMICAL ODORS COMING FROM ROOF TOP.	[INSPECTION LOG #: 12911890 06-NOV-20 16:00:00] SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	11/03/2020	VERY STRONG EXHAUST SMELL COMING FROM FACILITY.	[INSPECTION LOG #: 12910191 04-NOV-20 11:30:00] CALLER DESCRIBED AN EXHAUST SMELL BUT HER HOME ADDRESS WAS BOUNDED BY ARTERIAL STREETS WITH STEADY TRAFFIC SO IDENTIFYING A PARTICULAR SOURCE WAS NEARLY IMPOSSIBLE. SHE WAS UNAVAILABLE AT THE PROVIDED PHONE NUMBER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	417337	10/26/2020	WHITE SMOKE COMING OUT OF FACILITY.	[INSPECTION LOG #: 12758175 26-OCT-20 13:40:00] ON OCTOBER 27, 2020, SENIOR ENVIRONMENTAL INSPECTOR TRACY RICKER RESPONDED TO A 311 COMPLAINT AT 1909 N CLIFTON AV, GENERAL IRON INDUSTRIES. THE COMPLAINT WAS THAT WHITE SMOKE WAS COMING OUT OF THE FACILITY. AT THE TIME OF THE INSPECTION, INSPECTOR RICKER OBSERVED EMISSIONS FROM THE STACK OF THE FACILITY. ADDITIONALLY, EMISSIONS FROM THE SHREDDER WERE ALSO OBSERVED.NO CITATIONS WERE ISSUED IN RESPONSE TO THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	10/20/2020	TOXIC SMELL EMISSIONS STARTING AFTER 6 PM ON 10/16/20.	[INSPECTION LOG #: 12760899 20-OCT-20 13:40:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WIND VELOCITY DURING THIS INSPECTION WERE ENE AT 6MPH (LOCALCONDITIONS.COM)WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON OCTOBER 20, 2020, ODORS WERE OBSERVED AT THROOP ST AND WILLOW ST AND THE CLYBOURN PLACE BRIDGE. IT IS AN UNPLEASANT ODOR OF SWEET METAL. THE SHREDDER WAS IN OPERATION BUT NO MISTING CANNON WERE OBSERVED TO BE IN OPERATION. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	09/30/2020	ODOR IS MUCH MORE EXTREME THAN TYPICAL FUGITIVE DUST AND TOXINS COMING FROM SITE.	[INSPECTION LOG #: 12650050 01-OCT-20 10:20:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING `ODOR IS MUCH MORE EXTREME THAN TYPICAL FUGITIVE DUST AND TOXINS? COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON OCTOBER 1, 2020, STRONG ODORS WERE OBSERVED ON MARCEY ST AND WISCONSIN ST. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL. THE SHREDDER WAS IN OPERATION AND ONLY ONE MISTING CANNON WAS OBSERVED TO BE IN OPERATION. THE ONLY MISTING CANNON IN OPERATION WAS ON THE WEST SIDE OF THE PROPERTY, BEHIND THE SHREDDER. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. NO WAS WATER OBSERVED ON THE NORTHEASTERN SIDE OF THE PROPERTY. AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION Work Order	1909 N CLIFTON AVE	410716	09/28/2020	VERY STRONG METALLIC SMELL.		DEPT. OF PUBLIC HEALTH

						Page 4
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	09/22/2020	FACILITY CAUSING DUST ALL OVER THE AREA.	[INSPECTION LOG #: 12553579 22-SEP-20 12:30:00] COMPLAINT RESPONSE DUE TO ?FACILITY CAUSING DUST ALL OVER THE AREA?. I CHECKED FROM 2 DIFFERENT LOCATIONS, NORTH AND EAST OF THE FACILITY. THE ONLY EMISSIONS NOTED WERE WATER FROM THE SOURCES STATIONED ONSITE AND DUST FROM OFFLOADED MATERIALS NEAR THE SHREDDER. NONE OF THE DUST WENT BEYOND THE IMMEDIATE VICINITY OF THE SHREDDER, MUCH LESS TO THE SITE PERIMETER OR BEYOND. PHOTO A) FACILITY I CALLED THE COMPLAINANT AND INFORMED HER OF MY FINDINGS.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	09/17/2020	TOXIC FUMES COMING FROM FACILITY ALL THE WAY FAR NORTH EAST CORNER OF OZ PARK.	NOTHING FURTHER. [INSPECTION LOG #: 12496003 17-SEP-20 11:55:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING TOXIC FUMES COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 17, 2020, ODORS WERE OBSERVED ON THROOP ST BETWEEN WABANSIA AVE AND CONCORD PL. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL. THE SHREDDER WAS IN OPERATION AND THE MISTING CANNONS AND WATER SPRINKLERS WERE ON. NO DUST OR DEBRIS WAS OBSERVED. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THIS ISSUE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	10937	09/16/2020	TOXIC SMOKE AND EMISSIONS COMING FROM FACILITY INCLUDES PARTICULATE FLUFF IN THE AREA.	[INSPECTION LOG #: 12463309 16-SEP-20 12:50:00] 1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. WATER MISTING CANNONS WERE IN USE. NO WATER TRUCK WAS OBSERVED AT THE TIME OF THE INSPECTION. METAL PROCESSING ODORS WERE DETECTED THROUGHOUT THE SITE AND NEAR CLYBOURN AVENUE. WIND SPEED WSW APPROX. 10MPH, TEMP 75F. (WEATHER CHANNEL.COM)	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	09/15/2020	THERE WAS AN EXPLOSION CAUSING SMOKE ERUPTION AND HOUSES TO SHAKE.	[INSPECTION LOG #: 12485275 15-SEP-20 11:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING `AN EXPLOSION CAUSING SMOKE ERUPTION AND HOUSES TO SHAKE COMING? FROM 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 15, 2020, NO DUST OR DEBRIS WAS OBSERVED. I SPOKE TO JIM AND HE INFORMED ME THAT THERE WAS A SMALL EXPLOSION AT THE INLET OF THE SHREDDER. THE EXPLOSIVE MATERIALS WERE NOT SHREDDED BUT THE EXPLOSION WAS INSIDE THE STRUCTURE, SO NO MATERIALS LEFT THE SHREDDER. THEIR OPERATIONS CONTINUED AS NORMAL. CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE GII LLC.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	09/14/2020	VERY OBNOXIOUS ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 12437459 14-SEP-20 13:50:00] I SPOKE TO THE COMPLAINANT, WHO DESCRIBED A NOXIOUS ODOR 'A FEW DAYS AGO'. HE SAID IT WAS WHILE HE WAS DRIVING ON THE I-94 EXPRESSWAY, FIRST SMELLED FROM DIVISION TO ADDISON BUT HE LATER CHANGED THAT TO FROM DIVISION TO NORTH AVE. I TOLD HIM THAT THE DEPARTMENT HAD RECEIVED HIS COMPLAINT.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	417337	09/04/2020	FACILITY IS CAUSING STRONG ODORS GOING INTO THE NEIGHBORHOOD.	[INSPECTION LOG #: 12420248 04-SEP-20 14:40:00] ON SEPTEMBER 4, 2020, SENIOR ENVIRONMENTAL INSPECTOR TRACY RICKER RESPONDED TO A 311 COMPLAINT REGARDING ODORS AT 1909 N CLIFTON ST, GENERAL IRON INDUSTRIES. AT THE TIME OF THE INSPECTION, THE SHREDDER WAS IN OPERATION. INSPECTOR RICKER OBSERVED WATER CANNONS IN USE. INSPECTOR RICKER TRAVERSED BOTH THE SITE AND THE ADJACENT NEIGHBORHOOD. STRONG ODORS WERE OBSERVED ON SITE AND IN ITS DIRECT VICINITY. MILD ODORS WERE OBSERVED IN THE AREA OF THE ADJACENT NEIGHBORHOOD.NO CITATIONS WERE ISSUED AT THE TIME OF INSPECTION.	DEPT. OF PUBLIC HEALTH

						Page 5
AIR POLLUTION WORK ORDER	CLIFTON AVE		09/03/2020	VERY STRONG BURNING SMELL COMING FROM FACILITY.	[INSPECTION LOG #: 12418950 03-SEP-20 14:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING VERY STRONG BURNING SMELL COMING FROM 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 3, 2020, A SLIGHT ODOR OF METAL WAS OBSERVED AT CLIFTON MARCEY AND AT WISCONSIN KINGSBURY. THE SHREDDER WAS IN OPERATION AND THE MISTING CANNONS AND WATER SPRINKLERS WERE ON. NO DUST OR DEBRIS WAS OBSERVED. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE GII LLC.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 10 CLIFTON AVE	937	08/27/2020	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 12312495 27-AUG-20 12:00:00] 1909 N. CLIFTON-GENERAL IRON INDUSTRIESIN RESPONSE TO A COMPLAINT, I ARRIVED TO THE AREA OF CLIFTON AND KINGSBURY AVENUE AND CANVASSED FOR EXCESSIVE ODORS FROM GENERAL IRON METAL PROCESSING FACILITY. DURING THE INSPECTION I DETECTED MILD METAL PROCESSING ODORS NEAR CLIFTON AND KINGSBURY AVENUE. WATER MISTER CANNONS AND WATER TRUCKS WERE IN USE AT THIS TIME FOR DUST CONTROL. ODORS DETECTED AT THE TIME OF THE INSPECTION WERE NOT EXCESSIVE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 10 CLIFTON AVE	0937	08/26/2020	THERE IS A METALLIC SMELL IN THE AIR CALLER SAID HER EYES BURN AND THROAT HURTS.	[INSPECTION LOG #: 12302814] 1909 N. CLIFTON-GENERAL IRON INDUSTRIES.IN RESPONSE TO A COMPLAINT, I ARRIVED TO THE AREA OF CLYBOURN AND CLIFTON AVE AND CANVASSED FOR EXCESSIVE ODORS FROM GENERAL IRON METAL PROCESSING INDUSTRIES. OBSERVED METAL SHREDDING AND PROCESSING ACTIVITY IN PROGRESS AT THE TIME OF THE INSPECTION. DURING MY CANVASS OF THE AREA, MILD METAL PROCESSING ODORS WERE DETECTED NEAR THE FACILITY AT CLIFTON AVE. ODORS DETECTED AT THIS TIME WERE NOT EXCESSIVE. I EXPERIENCE NO ADVERSE AFFECTS TO MY BODY AT THIS TIME. I INTERVIEWED JIM, FACILITY ENVIRONMENTAL STAFF MEMBER REGRADING THE COMPLAINT. I INFORMED JIM OF MY FINDINGS AND THAT HE SHOULD MAKE SURE HE IS USING AN APPROPRIATE AMOUNTS OF WATER THROUGHOUT THE SITE FOR DUST CONTROL.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 417 CLIFTON AVE	7337	08/21/2020	VERY STRONG ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 12559177 21-AUG-20 00:00:00]	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 13 CLIFTON AVE	3776	07/28/2020	EMITTING HORRIBLE NOXIOUS GASES AND BURNING METALS COMING FROM FACILITY.	[INSPECTION LOG #: 12110604 28-JUL-20 12:00:00] COMPLAINT RESPONSE DUE TO ?EMITTING HORRIBLE NOXIOUS GASES AND BURNING METALS COMING FROM FACILITY?. THIS IS A SHREDDING OPERATION THAT HAS BEEN OUT OF OPERATION FOR MONTHS DUE TO EQUIPMENT BREAKDOWNS. THE SHREDDER HAS NOT BEEN IN OPERATION AND ACTIVITIES HAVE BEEN LIMITED TO RECEIVING SMALLER AMOUNTS OF MATERIALS AND COLLECTING THEM IN LARGER AMOUNTS FOR SHIPMENT TO OTHER VENDORS. PHOTO A) FACILITY	DEPT. OF PUBLIC HEALTH
					THE COMPLAINANT SENT ME VIDEOS THAT WERE SUPPOSED TO SHOW THE ACTIVITY THAT SHE COMPLAINS OF BUT THEY DID NOT SHOW ANY VIOLATION. I MET WITH JIM CALLAS (ENVIRONMENTAL MANAGER FOR THE FACILITY) ?HE CONFIRMED THAT THEY WERE NOT OPERATING THE SHREDDER. TESTING OF POLLUTION CONTROL EQUIPMENT REMAINS TO BE DONE BEFORE RESUMING SHREDDER USE.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	0716	07/10/2020	FACILITY IS BACK IN OPERATION CAUSING STRONG FUMES.	[INSPECTION LOG #: 11970680 10-JUL-20 13:45:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING FACILITY BACK IN OPERATION, CREATING FUMES AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JULY 10, 2020, ONLY A SLIGHT ODOR OF METAL WAS OBSERVED. THE SHREDDER WAS NOT IN OPERATION BUT WORKERS WERE MOVING MATERIALS TO TRUCKS. I SPOKE TO JIM AND HE INFORMED ME THAT THEY ARE ONLY RECIVING MATERIAL AND LOADING IT INTO TRUCKS TO BE TRANSPORTED TO AN OUT OF STATE FACILITY TO PROCESS.DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. I INFORM JIM TO KEEP THE MISTING CANNONS OPERATING AT ALL TIMES WHEN MATERIALS ARE BEING MOVED. THE MISTING CANNONS WERE TURNED ON. THE MIST CREATED BY THE MISTING CANNONS (ORANGE) CAN LOOK LIKE AIR BORNE PARTICULATE BUT IT IS ONLY WATER.CDPH WILL CONTINUE TO INSPECT GENERAL IRON.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION	1909 N 410 CLIFTON AVE)716	06/03/2020	VERY STRONG BURNING SMELL COMING FROM FACILITY.	[INSPECTION LOG #: 11800816 08-JUN-20 12:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING VERY STRONG BURNING SMELL COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB	DEPT. OF PUBLIC HEALTH

						Page 6
WORK ORDER	1000 V	4400	07/00/0000	NOW OUR DARRIGHT	RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH, WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JUNE 8, 2020, GENERAL IRON WAS OBSERVED TO NOT BE IN OPERATION DUE TO AN INCIDENT THAT OCCURRED ON MAY 18, 2020. THE DEPARTMENT OF BUILDINGS AND THE FIRE DEPARTMENT DEEMED THE PROPERTY 'AN IMMEDIATE DANGER AND CONSTITUTES AN IMMINENT THREAT TO THE PUBLIC AT LARGE.?I OBSERVED CONTRACTORS DISASSEMBLING AND MOVING THE RTO WITH A CRANE. NO WELDING OR TORCH CUTTING WAS SEEN. THERE WAS STILL SORTING OF MATERIALS THAT HAD BEEN ONSITE PREVIOUSLY. NO ODORS OR DUST WERE OBSERVED. I SPOKE TO JIM KALLAS AND HE INFORMED ME THAT THEY ARE INSTALLING MORE FABRIC MESHING ON THE FENCING AND FOUR MORE MISTING CANNONS TO CONTROL WINDBORNE PARTICULATE. CDPHS INVESTIGATION IS STILL ONGOING.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	05/28/2020	NOTICED PARTICULATE FLUFF LINING ON SIDE WALK CRACKS AROUND TREES AND ILLEGAL POISONOUS HEAVY METAL DEBRIS.	[INSPECTION LOG #: 11691385 28-MAY-20 15:30:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING AUTO FLUFF IN THE NEIGHBORHOOD THAT CAME FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.I SPOKE TO THE COMPLAINTANT AND THEY EXPLAINED THAT THERE IS AUTO FLUFF ALL OVER THE NEIGHBORHOOD. WHEN THEY WALK AROUND THEIR NEIGHBORHOOD, THEY HAVE OBSERVED AUTO FLUFF ON MAUD ST, ARMITAGE AVE, RACINE AVE, AND SEMINARYAVE. IT IS FOUND IN THE DIRT, BETWEEN SIDEWAYS, AND ON OUR PARKS.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MAY 28, 2020, GENERAL IRON WAS OBSERVED TO NOT BE IN OPERATION DUE TO AN INCIDENT THAT OCCURRED ON MAY 18, 2020. THE DEPARTMENT OF BUILDINGS AND THE FIRE DEPARTMENT DEEMED THE PROPERTY 'AN IMMEDIATE DANGER AND CONSTITUTES AN IMMINENT THREAT TO THE PUBLIC AT LARGE.?AS I WALKED AROUND THE NEIGHBORHOOD, I OBSERVED AUTO FLUFF AT THE FOLLOWING LOCATIONS: MAUD AVE RACINE AVE, MAUD AVE SEMINARY AVE, ARMITAGE AVE RACINE AVE, AND ON MAUD AVE BETWEEN RACINE AVE SEMINARY AVE.CDPHS INVESTIGATION IS STILL ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	05/18/2020	VERY STRONG TOXIC ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 11607142 18-MAY-20 13:30:00] PLEASE VIEW REPORT IN INSPECTION# 1500161.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	04/28/2020	THERE IS HIGHLY TOXIC SMELL COMING FROM THE FACILITY SMELLED LIKE METALLIC.	[INSPECTION LOG #: 11491696 28-APR-20 12:30:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING HIGHLY TOXIC ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 28, 2020, ODORS WERE OBSERVED ON THROOP ST AND WABANSIA AVE. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO MEN'S COLOGNE. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. SMOKE AND UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.TWO MISTING CANNONS (WEST SIDE OF THE SHREDDER AND EAST SIDE OF THE SHREDDER) WERE DEPLOYED DURING THIS INSPECTION BUT WITH THE WIND DIRECTION, IT DID NOT SEEM TO COMPLETELY CONTROL WINDBORNE PARTICULATE AND THE UNTREATED EMISSIONS THAT MIGRATED OFFSITE.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	04/24/2020	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 11496730 24-APR-20 11:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN?S COMPLAINT REGARDING STRONG CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 24, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT (1232 W NORTH AVE), THROOP ST WABANSIA AVE, AND THROOP ST WILLOW ST. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO AN AIR FRESHENER. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN THE WORKERS DISTURBED THE MATERIAL PILES. NO MISTING CANNONS OR WATER TRUCKS WERE OBSERVED. AUTO FLUFF WAS OBSERVED AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR Pollution Work Order	1909 N CLIFTON AVE	410716	04/24/2020	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 11886961 24-APR-20 14:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS CANVASSED THE AREA AROUND GII LLC FOR A SECOND TIME ON APRIL 24, 2020. ODORS AND VISIBLE EMISSIONS WERE OBSERVED LEAVING THE SHREDDER. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO AN AIR FRESHENER WERE OBSERVED AT THROOP AVE AND WABANSIA ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION Work Order	1909 N CLIFTON AVE	410716	04/21/2020	SMELL OF CHEMICAL FUMES ALL OVER THE AREA EMANATING FROM FACILITY.	[INSPECTION LOG #: 11491386 21-APR-20 11:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 21, 2020, ODORS WERE OBSERVED ON KINGBURY ST BETWEEN CLIFTON AVE AND NORTH AVE. IT IS A PUNGENT AND UNPLEASANT ODOR OF	DEPT, OF PUBLIC HEALTH

						Page 7
					BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO FEBREZE. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.DUST WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. TWO MISTING CANNONS (WEST SIDE OF THE SHREDDER AND EAST SIDE OF THE SHREDDER) WERE DEPLOYED DURING THIS INSPECTION BUT WITH THE WINDY CONDITIONS, IT DID NOT SEEM TO COMPLETELY CONTROL WINDBORNE PARTICULATE AND THE UNTREATED EMISSIONS THAT MIGRATED OFFSITE.AUTO FLUFF WAS OBSERVED AT KINGSBURY ST CLIFTON AVE AND AT KINGSBURY ST CORTLAND ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	10937	04/17/2020	LOTS OF DUST COMING FROM FACILITY.	[INSPECTION LOG #: 11324588 17-APR-20 13:10:00] 1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS NOT IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. I INTERVIEWED JIM, SITE MANAGER, REGARDING THE COMPLAINT. JIM STATED THAT THE SHREDDER IS OUT OF OPERATION UNTIL MONDAY APRIL 20, 2020. OBSERVED METAL STORAGE PILES THROUGHOUT THE FACILITY DAMP FROM THE RECENT SNOW AND RAIN IN THE AREA. JIM STATED THAT WATER IN USED FOR DUST CONTROL AND WILL BE USED TODAY AS NEEDED. WIND SPEED NE APPROX. 13MPH, HUMIDITY 86%, VISIBILITY 9.0 MILES, TEMP 35F. (WEATHER CHANNEL.COM) NO DUST EMISSION WERE OBSERVED FROM THE FACILITY AT THE TIME OF THE INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/27/2020	YESTERDAY THE TOXIC FUMES FROM FACILITY WERE EXTREMELY STRONG.	[INSPECTION LOG #: 11491111 27-MAR-20 15:20:00] PLEASE VIEW SR# 600800963 FOR INSPECTION REPORT. THE NARRATIVE IS LISTED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 27, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT PARKING LOT (1232 W NORTH AVE) AND THROOP ST WABANSIA ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.'	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/26/2020	THERE WAS A STRONG METALLIC SMELL THIS AFTERNOON/EVENING.	[INSPECTION LOG #: 11478772 27-MAR-20 15:20:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 27, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT PARKING LOT (1232 W NORTH AVE) AND THROOP ST WABANSIA ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/23/2020	STRONG FUMES COMING INTO THE COMPLAINANT HOME FROM FACILITY.	[INSPECTION LOG #: 11448114 23-MAR-20 14:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING STRONG FUMES COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 23, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND MARCEY ST WISCONSIN ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE ALSO OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND WAS SATURATED WITH WATER AS IT HAD RECENTLY SNOWED. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/19/2020	FACILITY IS SPEWING NOXIOUS FUMES, DUST AND POLLUTION INTO THE AIR THAT CAN BE SMELLED FOR AT LEAST A MILE RADIUS. THEIR OPERATION OF GRINDING AND	[INSPECTION LOG #: 11124169 19-MAR-20 11:10:00] *MAIL*CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING GENERAL IRON INDUSTRIES (GII, LLC) AT 1909 N CLIFTON AVE SPEWING NOXIOUS FUMES, DUST, AND POLLUTION INTO THE AIR THAT CAN BE SMELLED FOR AT LEAST A MILES RADIUS; IT IS A CONSTANT HEALTH HAZARD. GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 19, 2020, ODORS WERE OBSERVED ON CORTLAND ST BETWEEN ELSTON AVE CLYBOURN AVE. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE FOR ME BREATHE IN WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE),	DEPT. OF PUBLIC HEALTH

						Page 8
				BURNING WHOLE CARS AND OTHER MATERIALS IS A CONSTANT HEALTH HAZARD.	UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER. BLACK SMOKE WAS ALSO OBSERVED PERIODICALLY ESCAPING THE SHREDDER.AUTO FLUFF/AUTO SHREDDER RESIDUE WAS OBSERVED AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST, ON BOTH THE PAWS CHICAGO TRAINING CENTER PROPERTY (1933 N MARCEY ST) AND THE LOCK UP SELF STORAGE PROPERTY (1930 NORTH CLYBOURN AVE). BOTH PROPERTIES ARE DIRECTLY NORTHEAST OF THE GII, LLC PROPERTY AT 1909 N CLIFTON AVE. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS, MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN. I ALSO OBSERVED GII LLC PERSONNEL REMOVING AUTO FLUFF FROM THE PUBLIC WAY ON MARCEY ST.A NOV CITATION #E000034390 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]) TO GII, LLC. A NOV CITATION #E000034391 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII, LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC.) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, II. 62703.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/12/2020	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 11208389 12-MAR-20 15:30:00] *MAIL*CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING VERY STRONG CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 12, 2020, STRONG ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL. WHEN OBSERVING GII LLC FROM KINGSBURY ST CORTLAND ST, THE ODORS WERE VERY STRONG AND PARTICULATE WAS BLOWING DIRECTLY AT ME SINCE THE WIND WAS COMING FROM THE SOUTHEAST. I COULD NOT FULLY INHALE NOR COULD I KEEP MY EYES OPEN AT THIS LOCATION. WHEN LEAVING THE AREA AFTER THE INSPECTION, I COULD FEEL MY NOSE THROBBING AND CHEST DISCOMFORT.AUTO FLUFF/AUTO SHREDDER RESIDUE WAS ALSO OBSERVED IN THE PUBLIC WAY AT KINGSBURY ST CORTLAND ST. AUTTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. A NOV CITATION #E000034397 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. A NOV CITATION #E00003438 WAS ISSUED FOR HANDLING AND STORAGE OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760(A)) AND VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STE	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/09/2020	EARLY MORNING BETWEEN 2 AM AND 6 AM THEY ARE RELEASING TOXIC GAS THAT MAKES MY FAMILY AND ME SICK. WE WAKE UP SICK ALSO WITH A HEADACHE.	[INSPECTION LOG #: 11154864 09-MAR-20 14:35:00] *MAIL*GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN I SPOKE TO JIM ABOUT THE RECENT ROISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS	DEPT. OF PUBLIC HEALTH

						Page 9
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	03/06/2020	CRUSHING CARS OUTSIDE STATUTORY PERMISSIBLE HOURS CREATING LOUD NOISE.	AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS. A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.¹ [INSPECTION LOG #: 11154818 09-MAR-20 14:35:00] *MAIL*GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. 'CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?'S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIPE TOP THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WO	DEPT. OF PUBLIC HEALTH
					ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS. A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 440 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.'	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	03/04/2020	CALLER STATES THAT BETWEEN 2:45 AM AND 4:00 AM THEY ARE RELEASING LARGE QUANTITIES OF A TOXIC GAS THAT IS MAKING US SICK.	[INSPECTION LOG #: 11154697 09-MAR-20 14:35:00] *MAIL*GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN. I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS. AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	03/03/2020	LOUD CRUSHING NOISE AWAKENED AT 2:45 AM AND CONTINUE UNTIL 4	CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.' [INSPECTION LOG #: 11154566 09-MAR-20 14:35:00] *MAIL*GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN	DEPT. OF PUBLIC HEALTH

						rage 10
				AM VERY DISTURBING ALSO HORRIBLE GASSY ODORS THAT MAKE US CHOKE AND CAUSE A HEADACHE.	AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE.WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE		03/03/2020	BURNING CHEMICAL SMELL OR PLASTIC COMING FROM FACILITY. CORNER OF CLYBOURN AND CORTLAND	[INSPECTION LOG #: 11152408 09-MAR-20 14:35:00] *MAIL*CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVRECI063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE.WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATION WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOI	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE		02/24/2020	THEY ARE CRUSHING CARS AT 4 AM CREATING LOUD NOISE AND WAKING UP THE NEIGHBORS ALSO EMITTING A TOXIC GAS ODORS THAT OVERWHELMS IN MY HOUSE.	[INSPECTION LOG #: 11001377 24-FEB-20 11:00:00] ON FEBRUARY 24, 2020 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH INSPECTOR TIFFANY WILLIAMS RESPONDED TO A NOISE COMPLAINT AT GENERAL IRON. IT IS ALLEGED THAT THE FACILITY WAS CRUSHING CARS AT 4AM AND EMITTING A TOXIC GAS WHICH CAUSED THE COMPLAINANT AND HIS FAMILY TO VOMIT. UPON ARRIVAL THE INSPECTOR SPOKE WITH JIM AND JEFF. BOTH STATED THAT THOUGH THE FACILITY IS OPEN FOR BUSINESS, NO CARS ARE BEING CRUSHED THAT EARLY. THE INSPECTOR WAS ALSO INFORMED THAT 4AM IS USUALLY ABOUT THE TIME THE RTO IS TURNED ON IN PREPARATION FOR THE WORKLOAD OF THE DAY; AND ONCE THE MACHINE IS TURNED ON IT DISPENSES A LARGE AMOUNT OF STEAM. THE INSPECTOR WAS ESCORTED THROUGH THE YARD OF GENERAL IRON FROM ONE END OF PROCESSING TO THE OTHER AND DID NOT SMELL OR SENSE ANY ?TOXIC ? ODORS OR METALLIC SMELLS IN THE AIR. GENERAL IRON WAS HOWEVER GIVEN A VERBAL WARNING REGARDING NOISE LEVELS AT UNREASONABLE HOURS AND THE AFFECT IT HAS ON THEIR NEIGHBORS.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION	1909 N CLIFTON AVE	13776	02/13/2020	5 COMPLAINTS RECEIVED REGARDING ODORS AND NOISE. SR20-	[INSPECTION LOG #: 10947983 13-FEB-20 15:00:00] I RESPONDED TO A COMPLAINANT FROM SEVERAL DIFFERENT COMPLAINANTS. THEY SPECIFIED NOISE AND ODORS. I WAS ONSITE FOR PERIODIC INSPECTION BUT NOTED NEITHER NOISE WHICH WENT BEYOND THE IMMEDIATE AREA NOR NOTICEABLE ODORS. I CALLED EACH COMPLAINANT BUT NONE OF THEM ANSWERED.	DEPT. OF PUBLIC HEALTH

						Page 11
WORK ORDER				03501564, -03507967, - 03504468, -03501824, - 03501784. COMPLAINT CONTACT INFORMATION: TIMOTHY RENZ, 773 360 8245LARA, 248 703 3686LOUIS DORBIAN, 702 290 7144LOUIS DORBIAN		
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	02/10/2020	ODORS AT 1700 N WELLS AND 1630 N CLARK, COMING FROM GENERAL IRON.	[INSPECTION LOG #: 10929879 10-FEB-20 15:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING ODORS AND AN EXPLOSION HEARD IN THE MORNING COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVRECI063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON FEBRUARY 10, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT (1232 W NORTH AVE) PARKING LOT, INTERSECTION OF THROOP ST WABANSIA AVE, AND THE INTERSECTION OF CLIFTON AVE MARCEY ST. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS. I ALSO OBSERVED AN ODOR OF BURNING MATERIAL. THE SAME ODORS OF SWEET METAL WERE ALSO OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER. I ALSO OBSERVED SMOKE LEAVING THE SHREDDER AND TRAVELING THROUGH THE PROPERTY ACROSS FROM THE NORTH BRANCH CHICAGO RIVER.AUTO FLUFF/AUTO SHREDDER RESIDUE WAS OBSERVED ON THE PROPERTY DIRECTLY SOUTHWEST AND ACROSS THE NORTH BRANCH CHICAGO RIVER. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS. FUGITIVE DUST WAS ALSO OBSERVED ONSITE WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION.I SPOKE TO JIM AND HE INFORMED ME THAT THERE WAS AN EXPLOSION IN THE SHREDDER DURING THE MORNING HOURS BETWEEN 7:300AM? 7:400AM. HE SAID THIS IS A COMMON OCCURRENCE. A NOV CITATION #E000034400 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION #E000034577 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	01/27/2020	STRONG BURNING ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10898411 27-JAN-20 13:40:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING STRONG BURNING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JANUARY 27, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND WISCONSIN ST KINGSBURY ST. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS AND MADE ME UNCOMFORTABLE TO BREATHE IN. TODAY, THERE WAS ALSO A STRONG ODOR SIMILAR TO MOTHBALLS AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST. DURING THE ENTIRE TIME OF MY INSPECTION, UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER. AUTO FLUFF/AUTO SHREDDER RESIDUE WAS OBSERVED AT THE INTERSECTION OF KINGSBURY ST CORTLAND ST, ON THE PROPERTY DIRECTLY SOUTHWEST AND ACROSS THE NORTH BRANCH CHICAGO RIVER, AND NEAR THE CLYBOURN PLACE BRIDGE. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION.A NOV CITATION #E000035594 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION #E000035595 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080). THE HEARING DATE FOR THE CITATIONS WILL BE ON APRIL 30, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DET	DEPT. OF PUBLIC HEALTH

						rage 12
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	01/23/2020	THE AIR QUALITY IS VERY BAD DUE TO THIS PLANT IN THE NEIGHBORHOOD. HORRIBLE SMELL.	[INSPECTION LOG #: 10881195 23-JAN-20 14:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A HORRIBLE ODOR COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JANUARY 23, 2020 ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CORTLAND ST CLYBOURN AVE. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS AND MADE ME UNCOMFORTABLE TO BREATHE IN. DURING THE ENTIRE TIME OF MY INSPECTION, UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND WAS SATURATED WITH WATER AS IT WAS SNOWING AT THE TIME. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.A NOV CITATION #E000035590 FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080). THE HEARING DATE FOR THE CITATIONS WILL BE ON APRIL 30, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	01/13/2020	CALLER SAID IT'S A STRONG DISGUSTING BURNING METALLIC SMELL FROM THE BUSINESS.	[INSPECTION LOG #: 10836335 13-JAN-20 12:40:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A STRONG DISGUSTING BURNING METALLIC SMELL COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JANUARY 13, 2020 ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTION: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND WISCONSIN KINGSBURY ST. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS AND MADE ME UNCOMFORTABLE TO BREATHE IN.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER. IT LOOKED LIKE SMOKE WAS LEAVING THE SHREDDER TOO. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS IS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND AND PILES WERE SATURATED WITH LIQUID AS IT HAD RECENTLY SNOWED. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.A NOV CITATION #E000035587 FOR AIR POLLUTION PROHIBITED (11-4-730). THE HEARING DATE FOR THE CITATIONS WILL BE ON MARCH 26, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRIN	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	129151	01/09/2020	STRONG ODORS COMING FROM FACILITY ALSO DUST.	[INSPECTION LOG #: 10759746 08-JAN-20 11:15:00] ON JANUARY 8, 2020 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH INSPECTOR TIFFANY WILLIAMS RESPONDED TO A CITIZEN'S ODOR COMPLAINT AT 1909 N CLIFTON. UPON ARRIVAL THE INSPECTOR CANVASSED THE AREA SURROUNDING GENERAL IRON TO THE NORTH ON MARCEY AND SOUTH ON CLIFTON AND DID NOT DETECT ANY OBVIOUS ODORS IN THE AIR. THE INSPECTOR TRAVELED EAST TOWARD CLYBOURN AND STILL COULD NOT DETECT ANY ODORS IN THE AIR. WHEN THE INSPECTOR NEARED THE ENTRANCE GATE AT CLIFTON THE ODOR OF METALLIC WAS PRESENT.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	12/16/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10716916 16-DEC-19 15:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING VERY STRONG CHEMICAL ODORS COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON DECEMBER 16, 2019, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTION: NORTH AVE THROOP ST, THROOP ST WABANSIA AVE, AND THE PARKING LOT OF HOME DEPOT (1232 W NORTH AVE). IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER. IT LOOKED LIKE SMOKE WAS LEAVING THE SHREDDER TOO. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS IS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS.AUTO FLUFF/AUTO SHREDDER RESIDUE WAS OBSERVED ON THE PROPERTY ACROSS THE RIVER FROM	DEPT. OF PUBLIC HEALTH

						Page 13
					GII, LLC AND AT THE INTERSECTION OF KINGSBURY ST AND CORTLAND ST. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS, FUGITIVE DUST WAS ALSO OBSERVED ONSITE WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. OBSERVING AUTO FLUFF IN THE PUBLIC WAY AND FUGITIVE DUST WITHOUT OPERATING MISTING CANNONS LEADS ME TO BELIEVE THAT REASONABLE MEASUREMENTS WERE NOT AND ARE NOT BEING TAKEN TO ENSURE DUST, DEBRIS, AND DIRT WON?T MIGRATE OFF SITE AND INTO THE PUBLIC WAY.A NOV CITATION #E000034122 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION #E000034123 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION. THE HEARING DATE FOR THE CITATIONS WILL BE ON MARCH 26, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	12/09/2019	HORRIBLE SMELL AND DUST COMING FROM FACILLITY.	[INSPECTION LOG #: 10706274 10-DEC-19 13:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH (CDPH) ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS AND DUST AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON DECEMBER 10, 2019, ODORS WERE DETECTED ON MARCEY STREET BETWEEN CLIFTON AVE WISCONSIN ST AND CLIFTON AVE KINGSBURY ST. IT IS A PUNCENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER AND MIGRATING OFF-SITE. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS IS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS.FUGITIVE DUST WAS OBSERVED ONSITE AND MIGRATING OFFSITE WHEN WORKERS DISTURBED THE MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION AT THE TIME OF THE INSPECTION. FUGITIVE DUST WITHOUT OPERATING MISTING CANNONS LEADS ME TO BELIEVE THAT REASONABLE MEASUREMENTS ARE NOT BEING TAKEN TO ENSURE DUST, DEBRIS, AND DIRT WONTT MIGRATE OFF SITE AND INTO THE PUBLIC WAY.A NOV CITATION #E000034120 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION #E000034121 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B][2]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMITTEE TO CONTROL AND SUPPRESS DUST AND OTH	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	12/06/2019	STRONG TOXIC ODORS COMING FROM FACILITY.	AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703. [INSPECTION LOG #: 10657412 06-DEC-19 11:30:00] COMPLAINT RESPONSE DUE TO ?STRONG TOXIC ODORS COMING FROM FACILITY?. UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. PHOTO A) POLLUTION CONTROL I CALLED THE COMPLAINANT (WHO SAID THAT THE PROBLEM WAS YESTERDAY) AND INFORMED HER OF MY FINDINGS.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	12/02/2019	CONSTANT LOUD CRASHING AND GRINDING NOISE COMING FROM ABOVE LOCATION.	NOTHING FURTHER. [INSPECTION LOG #: 10639264 03-DEC-19 15:10:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING NOISE AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON DECEMBER 3, 2019, NO LOUD NOISES WERE OBSERVED. ACCORDING TO GENERAL IRONS OPERATING PERMIT, THEY ARE ALLOWED TO OPERATE 24/7 (SHREDDER ONLY FROM 0700HRS? 2100HRS)ODORS WERE OBSERVED ON KINGSBURY. FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES AND LOADING MATERIALS ONTO THE TRUCKS. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AND THE WATER TRUCK DID NOT WET THE	DEPT. OF PUBLIC HEALTH

						Page 14
					PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.I SPOKE TO JIM KALLAS. A REPORTER, HANNAH ALANI, ALSO TRIED TO ASKED SOME QUESTIONS. SHE WAS REFERRED TO MY MANAGER.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/26/2019	STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10578242 26-NOV-19 13:05:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN7S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON, WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 25, 2019, ODORS WERE DETECTED AT FOLLOWING INTERSECTIONS: THROOP WABANSIA, WILLOW THROOP, ELSTON BETWEEN CORTLAND AND NORTH AVE, AND KINGSBURY CORTLAND. IT IS AN ODOR OF SWEET METALI SPOKE TO JIM AND HE INFORMED ME THAT THE EPA DID EMISSION TESTING APPROXIMATELY TWO WEEKS AGO. THEY TESTED FOR METALS, PARTICULATE, VOCS, SO2, CO, HCL, AND HF. WHEN HE RECEIVES THE RESULTS, HE SAID WE WOULD BE INFORMED.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION. INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/22/2019	VERY STRONG BURNING CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10573289 22-NOV-19 12:20:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER AND SENIOR ENVIRONMENTAL INSPECTOR RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 22, 2019, ODORS WERE DETECTED AT HOME DEPOT, THE INTERSECTION OF THROOP WABANSIA. IT IS AN ODOR OF SWEET METAL. FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES AND LOADING MATERIALS ONTO THE TRUCKS. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	11/05/2019	TERRIBLE SMELL COMING FROM FACILITY AND AIR TESTING SHOWED UNHEALTHY PARTICULATE LEVELS IN LINCOLN PARK IN THE AREA NEAR THE FACILITY.	[INSPECTION LOG #: 10462386 05-NOV-19 13:55:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 5, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF MARCEY ST CLIFTON AVE, NORTH AVE MAGNOLIA AVE, AND ALONG KINGSBURY ST FROM CLIFTON AVE TO NORTH AVE. IT IS AN ODOR OF SWEET METAL.FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE		11/04/2019	FACILITY IS WORK BEFORE ORDINANCE HOURS AT 5:30 AM CREATING LOUD NOISE.	[INSPECTION LOG #:]	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	11/04/2019	FACILITY WORKING BEFORE ORDINANCE AT 5:30 AM CREATING LOUD NOISE AND DISTURBING THE NEIGHBORS.	[INSPECTION LOG #: 10461347 04-NOV-19 12:35:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING GENERAL IRON OPERATING OUTSIDE OF THEIR PERMIT AGREEMENT AT 1909 N CLIFTON AVE.ONSITE, I SPOKE WITH JEFF AND JIM REGARDING THEIR OPERATING HOURS. PER THEIR PERMIT, THEY ARE ALLOWED TO OPERATE THE SHREDDER FROM 0700HRS TO 2100HRS. THEY ARE ALLOWED TO OPERATE ALL OTHER PROCESSES 24/7. JEFF AND JIM PROVIDED THEIR SHREDDER OPERATING SHEETS. THEY EARLIEST THEY STARTED BETWEEN THE DATES OF 10/18 ? 11/1/19 WAS 0651HRS. THE SHREDDER TAKES ABOUT 5 MINUTES TO WARM UP BEFORE THEY START PROCESSING.DURING THIS INSPECTION, JIM ALLOWED ME TO VIEW THE SHREDDING PROCESS. INSIDE THE SHREDDER BOX, WE WERE ABLE TO VIEW AUTOMOTIVE PARTS ENTERING THE SHREDDER. LARGE AMOUNTS OF STEAM IS CREATED DURING THIS PROCESS SINCE WATER IS BEING SPRAYED TO CONTROL DUST, EXPLOSIONS, AND HEAT. ABOVE THE SHREDDER IS THE CATCH HOOD TO PULL THE STEAM/EMISSIONS/DUST/DEBRIS THROUGH THEIR AIR POLLUTION CONTROL EQUIPMENT (FILTER, RTO, AND SCRUBBER). NOT ALL THE STEAM IS BEING CAPTURED BY THE HOOD AND IS RELEASED TO THE ATMOSPHERE SINCE THE SHREDDER BOX IS NOT A SEALED STRUCTURE. ALSO, THE MATERIALS THAT WERE SHREDDER HOLD THE HEAT GENERATED BY THE PROCESS, THIS CAUSES THE MATERIALS TO STEAM/EMIST. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	10/24/2019	GASSY FUMES COMING FROM FACILITY THESE PAST 2 DAYS. NEIGHBORS AND I HAVE NOTICED A SLIGHT DIFFERENCES IN THE SMELL AND ARE CONCERNED THEY ARE ADDING SOMETHING TOXIC TO MASK THE ODOR.	[INSPECTION LOG #: 10292573 24-OCT-19 15:15:00] WAS INSPECTED ON OCTOBER 24,2019, REFER TO SERVICE REQUEST# 600738945'CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 24, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF THROOP WABANSIA. IT WAS A DIFFERENT ODOR, NOT THE SWEET METALLIC BUT MORE OF A BURNT PLASTIC/OIL/DIESEL ODOR. ODOR NEAR THE PLANT WAS SIMILAR TO THE SWEET METALLIC ODOR.FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.'	DEPT. OF PUBLIC HEALTH

					Page 15
NOISE COMPLAINT	1909 N 410716 CLIFTON AVE	10/22/2019	LOUD NOISE COMING FROM FACILITY,	[INSPECTION LOG #: 10292164 24-OCT-19 15:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 24, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF THROOP WABANSIA. IT WAS A DIFFERENT ODOR, NOT THE SWEET METALLIC BUT MORE OF A BURNT PLASTIC/OIL/DIESEL ODOR. ODOR NEAR THE PLANT WAS SIMILAR TO THE SWEET METALLIC ODOR.FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N 410716 CLIFTON AVE	10/21/2019	THE FACILITY IS WORKING OUTSIDE OF THE HOURS OF OPERATION AGREED TO BY THE CITY.	[INSPECTION LOG #: 10287548 21-OCT-19 14:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 21, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND SOUTHPORT AND MARCEY AND CORTLAND. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. NO STEAM/EMISSIONS WERE OBSERVED FROM THE SHREDDER DURING THE INSPECTION. RAIN AND WIND WERE PRESENT DURING THE INSPECTION. NO MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. NO FUGITIVE DUST OBSERVED. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	10/08/2019	TERRIBLE ODORS COMING FROM FACILITY AT ABOVE LOCATION. (CHEMICAL)	[INSPECTION LOG #: 10208629 08-OCT-19 12:25:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 8, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND SOUTHPORT. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. DUST WAS OBSERVED ON KINDSBURY AND WISCONSIN BEING KICKED UP FROM THE TRUCKS FROM GENERAL IRON. THE INVESTIGATION OF GENERAL IRON IS ONGOING. AN ODOR OF BLEACH/CHLORINE WAS OBSERVED ON ELSTON BETWEEN CORTLAND AND WABANSIA. OTHER COMPANIES IN THIS AREA WILL BE INSPECTED FOR COMPLIANCE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 13776 CLIFTON AVE	10/04/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10102548 07-OCT-19 14:15:00] I CALLED THE COMPLAINANT -SHE DESCRIBED A CHEMICAL SMELL THAT SHE SOMETIMES SMELLED, DEPENDING ON WIND DIRECTION. I TOLD HER I WOULD BE VISITING THIS AREA DURING THE WEEK - SHE WAS SATISFIED WITH THIS.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	09/26/2019	OPEN BURNING CAUSING STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10047093 26-SEP-19 12:20:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 26, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF KINGSBURY WILLOW AND KINGSBURY WISCONSIN. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. ONE MISTING CANNON WAS OBSERVED TO BE IN OPERATION AT THE TIME OF INSPECTION. VISIBLE EMISSIONS WERE OBSERVED LEAVING THE TOP AND THE SIDE OF THE SHREDDER. THEY WERE VIEWED DURING THE DURATION OF THE INSPECTION. THE SHREDDER IS NOT A CLOSED SYSTEM THUS ALLOWING EMISSIONS TO ESCAPE BEFORE BEING PROCESSED BY THE RTO AND SCRUBBER. ALSO, VISIBLE AIR BORNE MATERIAL WAS OBSERVED WHEN THE MATERIAL STORAGE PILES WERE DISTURBED AN ODOR OF BLEACH/CHLORINE WAS OBSERVED ACROSS THE RIVER AT WABANSIA WILLOW. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	09/25/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10039135 25-SEP-19 12:30:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 25, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. SMOKE/STEAM OBSERVED LEAVING THE TOP AND SIDE OF SHREDDER AND FAILED TO BE PROCESSED WITH THE AIR POLLUTION CONTROL EQUIPMENT. I SPOKE TO THE FACILITY MANAGER AT THE PAWS FACILITY DIRECTLY ACROSS THE GENERAL IRON AT THE INTERSECTION AT CLIFTON MARCEY. HE INFORMED ME THAT THEY HAVE TO CHANGE THE HVAC FILTERS WEEKLY SINCE THE DEBRIS CAUSED BY GENERAL IRON'S SHREDDER AND MATERIAL PILES. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	09/23/2019	VERY STRONG ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 10022352 24-SEP-19 13:20:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 24, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND KINGSBURY AND CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY	DEPT. OF PUBLIC HEALTH

						Page 16
					NOSTRILS. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION. ODOR OF BLEACH/CHLORINE WAS OBSERVED IN THE AREA WITHIN ELSTON AVE, WILLOW ST, THROOP ST, AND CONCORD PL. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	
AIR POLLUTION Work Order	1909 N CLIFTON AVE	410716	09/17/2019	EXCESSIVE EXHAUST APPEARS TO BE COMING FROM FACILITY.	[INSPECTION LOG #: 9935298 17-SEP-19 15:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING EXCESSIVE EXHAUST AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 17, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF ELSTON CORTLAND AND THROOP WABANSIA. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. THE MISTING CANNONS, TO CONTROL DUST, WERE NOT OBSERVED TO BE IN OPERATION DURING MY INSPECTION. EXCESSIVE EXHAUST WAS OBSERVED FROM THE SCRUBBER'S STACK. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	29520	09/16/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 9895600 16-SEP-19 12:05:00] CDPH ENGINEER CONDUCTED CITIZEN'S AIR POLLUTION COMPLAINT INVESTIGATION. PRIOR TO ARRIVAL FACILITY WAS CANVASSED FROM CORTLAND EAST TO CLYBOURN SOUTH TO CLIFTON AND WEST TO THE GENERAL IRON. DURING CANVASSING THERE WAS NO VISIBLE EMISSIONS OBSERVED (EXCEPT THE WATER VAPOR FRO THE RTO STACK) NEITHER ODORS WERE DETECTED. IN THE FACILITY CDPH ENGINEER MET WITH JIM K., ENV. MGR AND JEFF J., THEN FACILITY WAS INSPECTED JOINTLY. WE OBSERVED FACILITY OPERATING AT FULL CAPACITY. RTO WAS NOT LINKED YET TO THE MONITORING PC BUT MANUALLY THE PRESSURE DROP, WATER WITH NAOH FLOW AND TEMPERATURE WERE ACCESSIBLE. STACK TEST INSTEAD TO BE CONDUCTED IN OCTOBER NOW WILL BE CONDUCTED STILL BY MOSTARDI PLATT IN NOVEMBER (CDPH WILL BE WITNESSING THE STACK TEST). NO NOV OR DN WAS ISSUED AT THIS TIME. SEE ATTACHED IMAGES AND SITE SKETCH. COMPLAINAT WAS REACHED DURING THIS INSPECTION, AND THE NATURE OF THIS COMPLAINT WAS DISCUSSED.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	09/11/2019	STRONG CHEMICAL ODORS COMING FROM FACILITY AT ABOVE LOCATION.	[INSPECTION LOG #: 9901819 11-SEP-19 13:40:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 11, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND KINGSBURY AND CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. STEAM WAS OBSERVED LEAVING THE TOP OF THE SHREDDER WHILE THE NEW SCRUBBER STACK SEEMED TO NOT BE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	08/30/2019	UNPLEASANT NOISE, ODORS, POLLUTION AND ALSO CAUSES MY HOME TO SHAKE.	[INSPECTION LOG #: 9839718 30-AUG-19 14:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON, WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 30, 2019, ODORS WERE DETECTED AT THE INTERSECTIONS OF ELSTON WILLOW AND THROOP WABANSIA. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. MISTING CANNONS WERE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	08/29/2019	VERY STRONG ODORS COMING FROM FACILITY	[INSPECTION LOG #: 9808727 29-AUG-19 11:40:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 29, 2019, ODORS WERE DETECTED AT THE INTERSECTIONS OF CLYBOURN, RACINE, CORTLAND AND CLIFTON MARCEY. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	08/28/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 9807607 28-AUG-19 15:00:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 28, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. A WATER TRUCK AND MISTING CANNONS WERE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	410716	08/27/2019	THE ENTIRE OPERATES CAUSES UNPLEASANT NOISE, ODORS POLLUTION AND ALSO PERIODICALLY CAUSES MY ENTIRE HOME SHAKES.	[INSPECTION LOG #: 9802564 27-AUG-19 13:25:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING NOISE AND CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 27, 2019, ODORS WERE DETECTED AT CLIFTON AVE AND KINGBURY ST. IT IS AN ODOR OF SWEET METALLIC, THAT BURNS THE NOSTRILS.ONSITE, I SPOKE WITH JEFF JONES REGARDING THE NEW REGENERATIVE THERMAL OXIDIZER (RTO) AND WET SCRUBBER THAT IS DOWNSTREAM FROM THE SHREDDER. HE EXPLAINED THAT THE NEW SYSTEM IS IN OPERATION TO BREAKDOWN THE VOCS BEFORE THEY ARE EXHAUSTED TO THE ATMOSPHERE. WHILE WE WERE DISCUSSING THE NEW SYSTEM, IT WAS OBSERVED THAT STEAM WAS ESCAPING THE SHREDDER. HE STATED THAT THE SHREDDER USES WATER AND IT IS NOT A CLOSED SYSTEM. CONTINUOUS USE OF THE SHREDDER AND THE SHREDDING OF METAL PRODUCE HUGE OUTPUTS OF HEAT. MOST SYSTEMS CONTAIN A WATER SPRAY METHOD TO DECREASE THE POTENTIAL FOR AN EXPLOSION, DUST SUPPRESSION, AND TO COOL THE SHREDDER. STEAM IS PRODUCED FROM THIS PROCESS ALONG WITH THE VOLATILIZATION OTHER CHEMICALS AND MATERIALS PLACED IN THE SHREDDER. ODORS ONSITE, NEAR THE SHREDDER, WERE OVERPOWERING AND UNCOMFORTABLE. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH

					Page 17
AIR POLLUTION WORK ORDER	1909 N 13776 CLIFTON AVE	08/23/2019	STRONG SMELL OF EMISSIONS FROM FACILITY.	[INSPECTION LOG #: 9701718 23-AUG-19 15:30:00] COMPLAINT RESPONSE DUE TO ?STRONG SMELL OF EMISSIONS FROM FACILITY.? UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. I HAD RESPONDED YESTERDAY TO A SEPARATE COMPLAINT OF THE SAME NATURE.I CALLED THE COMPLAINANT BUT THERE WAS NO ANSWER.NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	08/22/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY (VOC'S)	[INSPECTION LOG #:]	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 13776 CLIFTON AVE	08/20/2019	THERE IS A STRONG CHEMICAL SMELL OF UNCONTAINED VOC'S ESCAPING FROM FACILITY METAL SHREDDER.	[INSPECTION LOG #: 9695131 22-AUG-19 12:00:00] COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS FROM UNCONTAINED VOCS ?. UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. PHOTO A) ADDED DEVICES I CALLED THE COMPLAINANT BUT THERE WAS NO ANSWER. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	08/12/2019	AWFUL METALLIC SMELL IN AIR WHEN STANDING DOWNWIND OF THIS FACILITY.	[INSPECTION LOG #: 9747470 13-AUG-19 01:25:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RECEIVED A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON ON AUGUST 13, 2019.WHILE CANVASSING THE AREA AROUND GENERAL IRON, WEST ON NORTH AVE TO NORTH ON SHEFFIELD AVE TO NORTHWEST ON CLYBOURN AVE TO WEST ON CORTLAND ST TO SOUTHEAST ON ELSTON AVE TO NORTH AVE. STRONG ODORS WERE OBSERVED AT THROOP ST AND WASBANSIA AVE WHICH IS DIRECTLY ACROSS THE CHICAGO RIVER FROM GENERAL IRON. ODORS OF A SWEET SMELLING CHEMICALS AND METALS WERE OBSERVED. DURING THIS INSPECTION, THE SHREDDER WAS OBSERVED TO BE INOPERABLE SINCE THE CONVEYOR BELT TO THE SHREDDER WAS NOT MOVING AND MOUNDS OF RAW MATERIAL WAS STORED HIGHER THAN NORMAL. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	08/09/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 9578686 12-AUG-19 10:30:00] THE INVESTIGATION OF GENERAL IRON AIR EMISSIONS IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N 410716 CLIFTON AVE	08/06/2019	STRONG ODORS ARE COMING FROM FACILITY.	[INSPECTION LOG #: 9557765 08-AUG-19 13:00:00] THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	07/29/2019	SR19-02060530 TERRIBLE CHEMICAL BURNING SMELL EMANATING FROM GENERAL IRON.	[INSPECTION LOG #: 9495131 30-JUL-19 13:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RECEIVED A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. AT 11:00AM ON JULY 30, 2019 AIR TEMP WAS 75.2?F, 61% HUMIDITY, WIND VELOCITY WAS 6 MPH NE. WHILE CANVASSING THE AREA AROUND GENERAL IRON, WEST ON NORTH AVE TO NORTH ON SHEFFIELD AVE TO NORTHWEST ON CLYBOURN AVE TO WEST ON CORTLAND ST TO SOUTHEAST ON ELSTON AVE TO NORTH AVE. STRONG ODORS WERE OBSERVED ON THE NORTH SIDE OF HOME DEPOT AND WERE OBSERVED AT THROOP ST AND WASBANSIA AVE WHICH IS DIRECTLY ACROSS THE CHICAGO RIVER FROM GENERAL IRON. ODORS OF A SWEET SMELLING CHEMICALS AND METALS WERE OBSERVED. IT BURNED AND INFLAMED MY NOSTRILS TO THE POINT OF THROBBING INSIDE MY NOSTRILS DURING THIS INSPECTION, AIR MONITORS (AREARAE PRO MONITORS) WERE PLACED IN SPECIFIC LOCATIONS FOR A SPECIFIC AMOUNT OF TIME TO TEST THE AIR QUALITY. ABNORMAL LEVELS OF VOC?S WERE OBSERVED DOWNWIND FROM THE FACILITY (ABOVE 10PPB). WE WILL CONTINUE TO INVESTIGATE GENERAL ION TO FIND A SOURCE AND TYPE OF VOC EMITTED GENERAL IRON WAS OBSERVED TO BE UTILIZING SPECIFIC MISTING CANNON TO CONTROL DUST AND ODORS. NO WATER TRUCKS WERE OBSERVED TO BE WETTING THE STREETS FOR DUST CONTROL EMISSIONS FROM THE SHREDDER WAS OBSERVED DURING THE INSPECTION. THE SHREDDER UTILIZES WATER TO REDUCE PARTICULATE DUST. WHEN THE WATER HITS THE HOT SHREDDER FRAGMENTS, THE WATER TURNS TO STEAM. STEAM DROPLETS MAY CAPTURE PARTICLES THAT CAN BE EMITTED INTO THE AIR.WIND BORNE PARTICLES WERE ALSO OBSERVED ON THE UPPER NORTHWEST SIDE OF THE FACILITY. HERE, THEY LOAD MATERIALS ONTO TRUCKS AND MOVE MATERIALS TO OTHER NEARBY LOCATIONS ON THE SITE. AUTOMOTIVE SHREDDER RESIDUE WAS OBSERVED FROM ACROSS THE RIVER. THE INVESTIGATION OF GENERAL IRON IS ONGOING.	DEPT. OF PUBLIC HEALTH

						Page 18
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	07/15/2019	THERE IS A TERRIBLE BURNING/CHEMICAL SMELL COMING FROM FACILITY. THE DUST AND SMELL CAN BE FELT BLOCKS AWAY FROM THEIR SITE.	[INSPECTION LOG #: 9368018 15-JUL-19 02:15:00] CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODOR AND DUST AT 1909 N CLIFTON AVE. UPON ARRIVAL AT WILLOW ST AND KINGSBURY ST, A WATER TRUCK WAS OBSERVED TO BE WETTING THE SURROUNDING STREETS TO CONTROL THE DUST ON THE STREET. AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST AND AT THE INTERSECTION OF CORTLAND ST AND KINGSBURY ST A MISTING TURBINE WAS OBSERVED TO BE IN OPERATION TO CONTROL DUST AND ODOR. I SPOKE TO ADAM, AN EMPLOYEE OF GENERAL IRON, AND HE INFORMED ME THAT THEY WILL BE STARTING THE NEW REGENERATIVE THERMAL OXIDIZER (RTO) AND SCRUBBER NEXT WEEK. NO ODOR WAS OBSERVED DURING THIS INSPECTION. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	07/10/2019	THERE IS FIBER GLASS SHREDDER FLUFF FROM THE FACILITY ALL OVER THE SIDEWALK AT ARMITAGE/SHEFFIELD.	[INSPECTION LOG #: 9317305 10-JUL-19 02:53:00] ON JULY 10, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT. THE COMPLAINANT STATED THEY OBSERVED FIBER GLASS FLUFF FROM GENERAL IRON ALL OVER THE SIDEWALK AT ARMITAGE/SHEFFIELD. UPON ARRIVAL AT ARMITAGE/SHEFFIELD, NO FIBER GLASS FLUFF WAS OBSERVED ON THE STREET OR SIDEWALK. AT GENERAL IRON, CLIFTON AVE AND KINGSBURY ST, A WATER TRUCK WAS OBSERVED TO BE WETTING THE SURROUNDING STREETS WHILE A MISTING TURBINE WAS IN OPERATION TO CONTROL DUST AND ODOR. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	07/08/2019	VERY STRONG CHEMICAL ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 9264291 08-JUL-19 03:00:00] ON JULY 8, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT. THE COMPLAINANT STATED THAT VERY STRONG CHEMICAL ODORS WERE COMING FROM THE FACILITY.UPON ARRIVAL, NO ODORS OR DIRT WERE OBSERVED IN THE SURROUNDING NEIGHBORHOOD. MULTIPLE STREETS WERE INSPECTED FOR ODOR AND DIRT. I OBSERVED A WATER TRUCK WETTING THE SURROUNDING STREETS AND A MISTING TURBINE ON THE MAIN SITE TO CONTROL DUST AND ODOR. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	410716	07/03/2019	TONS OF BLACK SMOKE, DIRT EVERYWHERE COVERING THE ENTIRE NEIGHBORHOOD INCLUDING THE NEARBY PLAYGROUNDS. LOTS OF NOISE AS WELL.	[INSPECTION LOG #: 9263955 03-JUL-19 02:55:00] ON JULY 3, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT. THE COMPLAINANT WAS CONTACTED AND INFORMED ME THAT THEY LIVE IN THE NEIGHBORHOOD AND THERE IS DIRT AND DUST COVERING THE ENTIRE NEIGHBORHOOD. SHE SAID THE EPA KNOWS THAT IT IS GENERAL IRON IS THE CAUSE. SHE INFORMED ME THAT ALDERMAN BRIAN HOPKINS OF THE 2ND WARD SENT A LETTER TO THE WARD NEIGHBORHOOD REGARDING THE RENEWAL OF THEIR COPH OPERATING PERMIT. THE LETTER SEEMS TO ENCOURAGE RESIDENTS TO CONTINUE TO FILE THEIR COMPLAINTS TO 311 IF THE HEAR, SMELL, OR SEE ANYTHING FROM GENERAL IRON. UPON ARRIVAL, NO ODDRS OR DIRT WERE OBSERVED IN THE SURROUNDING NEIGHBORHOOD. MULTIPLE STREETS WERE INSPECTED FOR ODDR AND DIRT. PLEASE VIEW PHOTOS FOR MORE INFORMATION. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	07/02/2019	VOC'S ARE BEING EMITTED FROM THE SHREDDER. ALSO AT 6 AM A SOUND OF CRUNCHING GLASS AND METAL WAS BEING EMITTED AS WELL.	[INSPECTION LOG #: 9297154 02-JUL-19 10:10:00] THE COMPLAINANT CLAIMED VOC EMISSIONS BUT HAS NO INSTRUMENTATION TO DETECT/MEASURE SUCH AND THE SOUND OF GLASS AND METAL BEING CRUNCHED BUT THE FACILITY NAMED HAS A SHREDDER PERMIT.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	29520	06/27/2019	DOING DEMOLITION WORK CAUSING DUST.	[INSPECTION LOG #: 9209884 27-JUN-19 13:10:00] NARRATIVE WAS ERASED BY SUDDEN SECURITY SHOT DOWN.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	29520	06/26/2019	OPEN BURNING SCRAP METAL.	[INSPECTION LOG #: 9186958 26-JUN-19 13:10:00] FOR MORE RESULTS SEE INSP. # 1343468 AND ANOTHER SERVICE REQUEST RESOLVED SAME DAY # 600665735. CDPH ENGINEERS (32 147) CONDUCTED CITIZEN'S AIR POLLUTION COMPLAIN'T INVESTIGATION OF GENERAL IRON. COMPLAINANT WAS AVAILABLE FOR MORE INFORMATION AND DESCRIPTION OF THE PROBLEM OVER THE PHONE. DURING INSPECTION WITH JEFF J., FOREMAN THERE WERE NO ODORS DETECTED (INCL. CHEMICAL ODORS AS DESCRIBED BY COMPLAINANT), NO OPEN BURNING WAS OBSERVED AND NO VISIBLE EMISSIONS WERE OBSERVED, EXCEPT WATER MIST FROM THE CANON AND WATER VAPOR FROM THE MAIN STACK. GENERAL IRON WILL BE REINSPECTED WITH PRESENCE OF JIM K., CONSULTANT. FACILITY IS ALSO IN PROCESS OF INSTALLATION OF PREVIOUSLY	DEPT. OF PUBLIC HEALTH

					Page 19
				PERMITTED BY CDPH - SCRUBBER AND RTO FOR EVEN MORE EFFICIENT AIR FILTRATION DURING THE PROCESS. IMAGES AND SIDE STACK ARE ATTACHED.	
1909 N CLIFTON AVE	13776	05/28/2019	SR19-01575688 SMELL HAS BEEN GOING ON FOR 4 DAYS.	[INSPECTION LOG #: 8928169 29-MAY-19 08:45:00] I SPOKE TO THE COMPLAINT BY PHONE -SHE CLAIMED THAT ODORS (SHE DESCRIBED AS CHEMICAL-LY) WERE EVIDENT, COMING FROM THE FACILITY FOR THE PAST SEVERAL MONTHS BUT MORESO OVER THE PAST FEW DAYS SINCE LAST THURSDAY. I WAS AT THE FACILITY FOR 2 HOURS ON FRIDAY AND SMELLED NO UNUSUAL ODORS. I VISIT THE FACILITY ONCE A WEEK AND HAVE YET TO SMELL ANY UNUSUAL ODORS.	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	13776	04/17/2019	VERY STRONG ODORS COMING FROM FACILITY, GENERAL AIR QUALITY COMPLAINTS IN HIS NEIGHBORHOOD OVER THE LAST 2 YEARS SINCE THEY HAVE MOVED THERE. LOTS OF FACTORIES AND INDUSTRY IN THE AREA SO ITS HARD TO NARROW DOWN THE EXACT SOURCE.	[INSPECTION LOG #: 8606050 12-APR-19 12:00:00] THE COMPLAINANT ADDRESS WAS MILES AWAY FROM THE FACILITY THAT THEY CLAIMED WAS CAUSING AN ISSUE. I CALLED THE COMPLAINANT ON 2 DIFFERENT OCCASIONS FOR GREATER DETAIL BUT WAS UNABLE TO SPEAK WITH THEM, NOR DID THEY CALL ME BACK WHEN I LEFT MY NUMBER.	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	13776	03/28/2019	CALLER DESCRIBED SMELLING AN ODOR COMING FROM THE WEST (TOWARDS THE RIVER) AS SHE WAS WALKING NORTH ON CLYBOURN TOWARDS MAGNOLIA INDICATED THE ODOR MADE HER DIZZY AND WAS STRONGER CLOSER TO FACILITY DISSIPATING AS SHE WENT FURTHER NORTH,	[INSPECTION LOG #: 8429665 29-MAR-19 11:30:00] COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL AT THE PLACE THE COMPLAINANT LISTED, I DID NOT NOTE ANY UNUSUAL ODORS. I CALLED AND SPOKE TO THE COMPLAINANT ?SHE STATED THAT SHE HAD SMELLED THIS CHEMICAL ODOR YESTERDAY AND ATTRIBUTED IT TO THE GENERAL IRON FACILITY ?I TOLD HER THAT I WAS INVESTIGATING. WHILE THERE, A TRUCK ARRIVED AND WAS STILL PARKED ON THE STREET WHEN SMOKE BEGAN TO COME FROM SOME OF THE SCRAP ON THE TRUCK AND CONTINUED AS IT ENTERED THE SITE GATE. PHOTO A) SMOKING TRUCK GENERAL IRON PERSONNEL UNLOADED THE SMOKING SCRAP AND USED EXTINGUISHERS TO PUT OUT THE FIRE. THEIR YARD MANAGER REJECTED THE TRUCK AND DID NOT ALLOW THEM TO LEAVE ANY SCRAP. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	13776	03/15/2019	THERE IS A STRONG CHEMICAL SMELL THROUGHOUT OUR NEIGHBORHOOD COMING FROM THE SITE.	[INSPECTION LOG #: 8282597 15-MAR-19 11:30:00] COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS?. UPON ARRIVAL IN THE NEIGHBORHOOD OF THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT ?HE DESCRIBED ?VOC? ODORS AND PARTICULATES IN THE CRACKS ON THE GROUND. THE FACILITY PASSES ALL SHREDDER EMISSIONS THROUGH A PARTICULATE FILTER THAT WOULD CAPTURE AND PREVENT THEM FROM SPREADING THROUGH THE AREA.	DEPT. OF PUBLIC HEALTH
	CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE	CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE	CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE 13776 03/28/2019 1909 N CLIFTON AVE 13776 03/15/2019	CLIFTON AVE 1909 N CLIFTON AVE 1909 N CLIFTON AVE 13776 CLIFTON AVE 1909 N CLIFTON AVE 13776 CLIFTON AVE 13776 CLIFTON AVE 13776 CLIFTON AVE 13776 CLIFTON CLIFTON AVE 1909 N CLIFTON CLI	1999 N 13776 05282019 SRIP-0157568 SMELL HAS BEEN COING ON POA 1-DAYS. 1999 N 13776 04172019 CHIPTON PART STRONG ODORS. CHIPTON PART STRONG ON POA 1-DAYS. 1999 N 13776 04172019 CHIPTON PART STRONG ODORS. CHIPTON PART STRONG PART STRONG ODORS. CHIPTON PART STRONG

						Page 20
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE		03/13/2019	NOTICEABLE SMOG AND CHEMICAL SMELL MILES NORTH OF FACILITY. LOUD NOISE COMING FROM AN INDUSTRIAL FURNACE. COMPLAINANT LEFT	[INSPECTION LOG #: 8282552 15-MAR-19 11:00:00] COMPLAINT RESPONSE DUE TO 7SMOG AND CHEMICAL ODORS?. UPON ARRIVAL IN THE NEIGHBORHOOD OF THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT BUT GOT NO ANSWER. NOTHING FURTHER. [INSPECTION LOG #: 8229638 08-MAR-19 11:45:00] COMPLAINT RESPONSE DUE TO ?INDUSTRIAL FURNACE? NOISE. THIS IS A SHREDDING OPERATION THAT DOES NOT INCLUDE ANY FURNACES.	DEPT. OF PUBLIC HEALTH DEPT. OF PUBLIC HEALTH
				PHONE NUMBER 925-209- 9880 NO NAME.	PHOTO A) FACILITY I CALLED THE COMPLAINANT AND WENT TO VOICEMAIL, LEAVING A MESSAGE THAT I HAD INVESTIGATED.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	03/01/2019	BUSINESS HAS A CHEMICAL ODORS COMING OUT AND ALSO TINY PARTICLES ALL OVER THE NEIGHBORHOOD WITHIN A QUARTER OF A MILE COMING FROM BUSINESS.	[INSPECTION LOG #: 8229587 01-MAR-19 11:45:00] COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS COMING OUT AND ALSO TINY PARTICLES? FROM THE FACILITY. UPON ARRIVAL AT THE FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS OR ANY PARTICLES IN THE AIR. PHOTO A) FACILITY I CALLED THE COMPLAINANT AND TOLD HIM THAT I WAS INVESTIGATING HIS COMPLAINT.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	01/10/2019	DUST PARTICULATES, OPEN BURNING AND INDUSTRIAL EMISSION CREATING STRONG ODORS.	[INSPECTION LOG #: 7867186 11-JAN-19 12:00:00] COMPLAINT RESPONSE DUE TO NOISE, BURNING ODORS, AIR POLLUTION. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY NOISE OR UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND LEFT A VOICE MESSAGE OF THESE FINDINGS FOR THE COMPLAINANT. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	12/20/2018	STRONG ODORS COMNG FROM FACILITY.	[INSPECTION LOG #: 7733777 20-DEC-18 10:30:00] COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED AND GOT THE COMPLAINANT VOICEMAIL, WHICH WAS FULL SO I COULD NOT LEAVE A MESSAGE. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH

						rage 21
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE		12/13/2018	CALLER STATES THAT THE FACTORY IS EMITTING POLLUTION MUCH HIGHER THAN EPA STANDARDS INDOORS CAUSING STRONG CHEMICAL ODORS.	[INSPECTION LOG #:]	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	11/20/2018	CALLER REPORTED THAT 3-4 TIMES A WEEK FACILITY IS BURNING MATERIALS AND RELEASING CHEMICALS INTO THE ATMOSPHERE.	[INSPECTION LOG #: 7536066 20-NOV-18 13:00:00] COMPLAINT RESPONSE DUE TO ?BURNING MATERIALS AND RELEASING CHEMICALS INTO THE ATMOSPHERE.? THIS FACILITY IS LISTED AS THE SOURCE BUT NONE OF THEIR PROCESSES INCLUDE BURNING. THEIR SHREDDING OPERATIONS DO CAUSE A SMALL AMOUNT OF EMISSIONS BUT THOSE PASS THROUGH EXTENSIVE FILTERING. PHOTO A) FACILITY NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	11/16/2018	FACILITY IS EMITTING FUMES FROM ROOF TOP. COMPLAINANT LEFT PHONE NUMBER 248-703- 3686 NO NAME.	[INSPECTION LOG #: 7476003 16-NOV-18 12:30:00] COMPLAINT RESPONSE DUE TO ?FUMES FROM THE ROOFTOP? ODORS. UPON ARRIVAL AT THE FACILITY I DID NOT NOTE ANYTHING UNUSUAL. I CALLED THE COMPLAINANT BUT GOT NO ANSWER. NOTHING FURTHER.	DEPT, OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	11/07/2018	CALLER SAYS THERE IS A STRONG CHEMICAL SMELL COMING FROM FACILITY. COMPLAINANT LEFT PHONE NUMBER 248 703- 3686 NO NAME.	[INSPECTION LOG #: 7447416 09-NOV-18 11:30:00] COMPLAINT RESPONSE DUE TO (CHEMICAL) ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT BUT GOT NO ANSWER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	10/23/2018	CALLER STATES THAT INCREDIBLY BAD ODORS COMING FROM FACILITY.	[INSPECTION LOG #: 7279493 25-OCT-18 10:30:00] COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND INFORMED THE COMPLAINANT OF THESE FINDINGS. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	10/17/2018	DUST COMING FROM FACILITY.	[INSPECTION LOG #: 7183644 17-OCT-18 13:00:00] I CALLED THE ALDERMAN'S OFFICE, FOUND THAT THE COMPLAINT HAD NOT COME THROUGH THEIR OFFICE. I CALLED THE FACILITY, FOUND THAT THE WATER USED FOR DUST SUPPRESSION WAS OPERATIONAL. THEY HAD ONLY FAILED TO USE IT DURING EARLY YESTERDAY HOURS WHEN TEMPERATURES WERE NEAR FREEZING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	10/12/2018	STRONG METAL SMELL IS COMING FROM FACILITY. COMPLAINANT LEFT	[INSPECTION LOG #: 7183194 17-OCT-18 12:30:00] I CALLED THE ANONYMOUS COMPLAINANT PHONE NUMBER BUT GOT NO RESPONSE. THE SMELL OF METAL SHOULD BE EXPECTED DUE TO THE PERMITTED ACTIVITIES CONDUCTED.	DEPT. OF PUBLIC HEALTH

						Page 22
				PHONE NUMBER 248 703-		
AIR POLLUTION Work Order	1909 N CLIFTON AVE	13776	10/05/2018	3686 NO NAME. DUST AND METALLIC SMELL COMING FROM FACILITY. ALSO BLACK STICKY CHEMICAL SOLUTION FROM THEIR LAWN FURNITURE. CALLER WOULD LIKE A RESPONSE LEFT PHONE NUMBER 502-905-8300 NO NAME.	[INSPECTION LOG #: 7162564 11-OCT-18 15:50:00] I HAD BEEN TO THE FACILITY DUE TO ANOTHER COMPLAINT BUT DID NOT HAVE THIS INFORMATION AT THE TIME. I DID NOT NOTE ANY OF THE DETAILS GIVEN HERE. I CALLED THE COMPLAINANT TO INFORM HER OF MY PERIODIC INSPECTIONS AND THAT I HAD NOT NOTED ANY POLLUTION CONCERNS AS DETAILED IN HER COMPLAINT. SHE WAS UNSATISFIED ON THE LIMITATIONS OF MY ROLE AS INSPECTOR SINCE I WAS UNEQUIPPED TO TAKE SAMPLES OF THE 'POLLUTION' THAT SHE SAID HAD BEEN RELEASED BY THE FACILITY AND WAS COLLECTED ON HER PROPERTY. I ANSWERED HER QUESTIONS TO THE BEST OF MY ABILITY.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	10/01/2018	THERE IS A CONSTANT METAL CRASH DURING OPERATION. THE NOISE STARTS BEFORE 5:45 AM MOST WEEKDAYS. IT HAS THE ODOR OF BURNING RUBBER AND DEBRIS.	[INSPECTION LOG #: 7134833 05-OCT-18 12:00:00] COMPLAINT RESPONSE DUE TO NOISE, BURNING ODORS, AIR POLLUTION. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY NOISE OR UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND SPOKE TO THE COMPLAINANT ?HE STATED THAT THE GENERAL IRON FACILITY BEGAN OPERATING EARLY IN THE MORNING. I INFORMED HIM THAT THEIR PERMIT ALLOWED THEM TO WORK 24 HOURS A DAY, SHRED 5AM-7PM. -HE STATED THAT THEY SMELLED BURNING GARBAGE. I TOLD HIM THAT THEIR PROCESSES DID NOT INCLUDE ANY BURNING OR COMBUSTION. -HE STATED THAT THEY ?PULVERIZED? CARS AND APPLIANCES, WHICH CAUSED FIBERGLASS AND EMISSIONS TO BE RELEASED WHICH ENDED UP ON THEIR PROPERTY. I TOLD HIM THAT GENERAL IRON DID NOT PULVERIZE MATERIALS BUT ALL SCRAP WAS PASSED THROUGH THEIR SHREDDER, WHICH WAS AN ENCLOSED APPARATUS WITH POLLUTION CONTROL AND FILTERING INCLUDED. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	09/25/2018	STRONG SMELL AND NOISE COMING FROM FACILITY. THIS HAPPENS ON AN ALMOST DAILY BASIS. THIS IS A HEALTH CONCERN FOR MY FAMILY.	[INSPECTION LOG #: 6997514 28-SEP-18 11:00:00] COMPLAINT RESPONSE DUE TO NOISE AND ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND LEFT A MESSAGE FOR THE COMPLAINANT. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	09/21/2018	18-02726789 CHEMICAL ODORS COMING FROM GENERAL IRON.	[INSPECTION LOG #: 6943501 21-SEP-18 12:00:00] COMPLAINT RESPONSE DUE TO (CHEMICAL) ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND SPOKE TO THE COMPLAINANT ?SHE STATED THAT SHE HAD SMELLED THIS CHEMICAL ODOR YESTERDAY AND ATTRIBUTED IT TO THE GENERAL IRON FACILITY. GENERAL IRON DOES NOT USE CHEMICALS AS A PART OF THEIR NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	08/28/2018	THERE IS FREQUENTLY A STRONG CHEMICAL SMELL NEAR OUR NEW HOME. THE SMELL IS SIMILAR TO THAT OF BURNING PLASTIC.	[INSPECTION LOG #: 6753572 31-AUG-18 10:00:00] COMPLAINT RESPONSE DUE TO ?BURNING PLASTIC? ODORS. UPON ARRIVAL AT THE APPROXIMATE ADDRESS, I DID NOT NOTE ANY UNUSUAL ODORS. THIS IS A RESIDENTIAL AREA. PHOTO A) COMPLAINANT ADDRESS I CALLED THE COMPLAINANT ?HE STATED THAT HE HAD SMELLED THE ODOR TWO HOURS AGO. I TOLD HIM THAT I WAS NEAR	DEPT. OF PUBLIC HEALTH

						Page 23	
					HIS HOME BUT SMELLED NOTHING.		
					NORMAN RUNGWID		
AIR	1909 N	13776	08/22/2018	CALLER STATES THAT	NOTHING FURTHER. [INSPECTION LOG #: 6677986 24-AUG-18 12:15:00] I RESPONDED TO A COMPLAINT OF ?HEAVY METALLIC SMELL IN BACKYARD?	DEPT. OF PUBLIC	
POLLUTION WORK	CLIFTON AVE	13770	00/22/2010		CAUSED BY A SCRAP YARD NEAR THE COMPLAINANT'S ADDRESS.	HEALTH	
ORDER					I DID GO TO THE NEAREST SCRAP FACILITY WHICH IS LOCATED ABOUT? BLOCK AWAY (WEST) AND FOUND NO EXCESSIVE ODORS, METAL OR OTHERWISE.		
					PHOTO A) SITE		
					I CALLED THE COMPLAINANT AND WENT TO VOICEMAIL.		
					NOTHING FURTHER.		
AIR POLLUTION	1909 N CLIFTON		TON	08/02/2018	THERE IS A HAZE OF DUST SURROUNDING	[INSPECTION LOG #: 6471254 03-AUG-18 12:00:00] I RESPONDED TO A COMPLAINT OF ?DUST? EXPLOSIONS? AT THIS SCRAP FACILITY.	DEPT. OF PUBLIC HEALTH
ORDER	ORK AVE RDER				I CHECKED THE MAIN DUMP AREA WHICH IS ALSO WHERE MATERIALS ARE FED INTO THE SHREDDER, WATER MISTERS WERE IN USE, ACTIVELY SPRAYING THE PILED MATERIALS, DUST EMISSIONS WERE NOT NOTED AS I APPROACHED OR UPON ARRIVAL. NO EXPLOSIONS NOTED.		
				GRIND UP AND COMPRESS CARS WITH AIR BAGS.	PHOTO A) MAIN DUMP AREA		
				AIR BAGS.	I CALLED THE COMPLAINANT AND LEFT A VOICEMAIL MESSAGE.		
AIR POLLUTION WORK	1909 N CLIFTON AVE	16295	07/13/2018	VERY STRONG ODORS SMELLS LIKE GAS OR PETROLEUM COMING	[INSPECTION LOG #: 6311569 18-JUL-18 13:52:00] AN INSPECTION WAS CONDUCTED OF GENERAL IRON INDUSTRIES, INC. LOCATED AT 1909 N CLIFTON AVE. CONCERNING ALLEGED STRONG ODOR LIKE GAS OR PETROLEUM COMING FROM FACILITY.	DEPT. OF PUBLIC HEALTH	
ORDER				FROM FACILITY.	UPON ARRIVAL, I PATROLLED AROUND THE FACILITY AND NEIGHBORING AREA WITH MY CAR WINDOWS ROLLED DOWN BUT NO GAS OR PETROLEUM LIKE ODORS WAS OBSERVED.		
					AS I WAS ABOUT TO PROCEED TO THE OFFICE A CHICAGO POLICE SECURITY OFFICER MR. SAL CAME AND ESCORTED ME.		
					I IDENTIFIED MYSELF TO THE MANAGER MR. KEVIN TRANT AND STATED THE PURPOSE OF MY VISIT. I REQUESTED RELATED BUSINESS RECORDS FOR REVIEW.		
					DURING A WALKTHROUGH OF THE FACILITY I OBSERVED 2 MOTORIZED WATER SPRINKLERS HOSING DOWN DUST AS THE TRUCKS WERE BEING LOADED WITH JUNK METAL MATERIALS.		
					DURING MY EXIT INTERVIEW THE MANAGER INFORMED ME THAT THE FACILITY WILL CEASE TO DO BUSINESS AT THIS LOCATION ABOUT THE YEAR 2020.INSPECTION PHOTOS AND SITE SKETCH ARE ATTACHED.		
AIR POLLUTION WORK	1909 N CLIFTON AVE	13776	06/18/2018	FOR LACK OF A BETTER WAY TO DESCRIBE IT THE SMELL IS METALLIC	[INSPECTION LOG #: 6036384 19-JUN-18 11:15:00] COMPLAINT RESPONSE DUE TO ?METALLIC SMELL? ALSO IRRITATES?EYES? DUST? ON CARS LAYER THAT IS SOMEWHAT GRITTY AND SAND LIKE??.	DEPT. OF PUBLIC HEALTH	
ORDER	11,1			IN NATURE. SOME DAYS IT IS SO STRONG IT	I FOUND NONE OF THE DETAILS AT THE PROVIDED RESIDENCE.		
				LEAVES A TASTE IN MY MOUTH. ON THE WORST	PHOTO A) BUILDINGS PROVIDED RESIDENCE		
				DAYS IT ALSO IRRITATES MY EYES. THE DUST CONTINUOUS OUTSIDE	I CALLED AND LEFT A MESSAGE OF THESE FINDINGS AT THE COMPLAINANT VOICEMAIL.NOTHING FURTHER.		
				ON CARS EACH DAY THERE IS A NEW LAYER			

						Page 24
				THAT IS SOMEWHAT		
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	06/12/2018	GRITTY AND SAND LIKE. CALLER STATES THAT IT SMELLS LIKE BURNING METAL AND THERE IS DUST IN THE AIR.	[INSPECTION LOG #: 5997163 14-JUN-18 11:15:00] COMPLAINT RESPONSE DUE TO ?IT SMELLS LIKE BURNING METAL AND THERE IS DUST IN THE AIR?. UPON ARRIVAL AT THE COMPLAINANT ADDRESS, I DID NOT NOTE ANY UNUSUAL ODORS. I DID NOT NOTE DUST IN THE AIR UNTIL A CREW STARTED WORKING ON A DIRT BASEBALL FIELD AT A PARK ACROSS THE STREET FROM THE COMPLAINANT RESIDENCE. PHOTO A) BASEBALL FIELD	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	05/30/2018	WET SUBSTANCE IN AIR THAT SETTLED ON CALLERS CAR CLOTHES, AND SKIN ALSO COMPANY SMASHING CARS. COMPLAINANT LEFT PHONE NUMBER 847-207-2954.	I CALLED THE COMPLAINANT BUT GOT NO ANSWER. [INSPECTION LOG #: 5871419 31-MAY-18 12:00:00] I RESPONDED TO A COMPLAINT OF 7WET SUBSTANCE IN AIR THAT SETTLED ON CALLERS CAR CLOTHES, AND SKIN ALSO COMPANY SMASHING CARS? NAMING THIS SCRAP FACILITY AS THE SOURCE. THEY DO SHRED CARS AS A PART OF THEIR SCRAP OPERATIONS AND USE WATER MISTERS TO SUPPRESS DUST. I CALLED THE COMPLAINANT FOR SPECIFIC DETAILS BUT THE CALL WENT TO VOICEMAIL. PHOTO A) SCRAP AREA WHERE DUST MISTER IS LOCATED THE ONLY ?WET SUBSTANCE? LIKELY TO ORIGINATE FROM THE FACILITY IS WATER FROM THE MISTERS BUT THE LIKELIHOOD OF IT REACHING OFFSITE IS VERY LOW. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	05/24/2018	COMPLAINANT STATES THAT SMELLED LIKE TOXIC GAS, FIBERGLASS FLUFF EVERYWHERE.	[INSPECTION LOG #: 5815166 24-MAY-18 11:00:00] I RESPONDED TO A COMPLAINT OF 7TOXIC GAS? ODOR IN AND ?FIBERGLASS? CONTAMINATION OF THE AREA DUE TO OPERATIONS AT THIS NEARBY SCRAP FACILITY. I WENT TO THE COMPLAINANT?S HOME AREA AND CHECKED FOR ODORS OR SIGNS OF OFFSITE CONTAMINATION ?NONE WERE FOUND. PHOTO A) INTERSECTION NEAR COMPLAINANT HOME I CALLED THE COMPLAINANT AND TOLD HER THAT I WAS INVESTIGATING BUT HAD FOUND NOTHING AS SHE HAD DESCRIBED BUT SHE WAS STILL PLEASED WITH THE DEPARTMENT?S RESPONSE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	05/22/2018	COMPLAINANT STATED THAT A AWFUL BURNING SMELL COMING FROM FACILITY	[INSPECTION LOG #: 5859164 30-MAY-18 10:00:00] I CALLED THE COMPLAINANT -HE TOLD ME THAT HE HAD EMAILED THIS COMPLAINT A WEEK AGO.ITOLD HIM THAT HE SHOULD LODGE ANY COMPLAINTS THROUGH THE 311 LINE.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION Work Order	1909 N CLIFTON AVE	13776	10/30/2017	FACILITY CAUSING DUST ALL OVER THE AREA ALSO PULVERIZE SCRAP METAL RECYCLING WORKING ON SUNDAY	[INSPECTION LOG #: 4326086 30-OCT-17 12:45:00] I RESPONDED TO A COMPLAINT OF THIS SCRAP FACILITY ?CAUSING DUST ALL OVER THE AREA ALSO PULVERIZE SCRAP METAL RECYCLING WORKING ON SUNDAY?. THEY DO NOT ?PULVERIZE? SCRAP BUT SHRED IT WITHIN THE SHREDDER AND WORKING ON SUNDAY IS ALLOWED WITHIN THE CONDITIONS OF THEIR PERMIT. I MET JIM KALLAS (OR JK, ENVIRONMENTAL MANAGER) TO INVESTIGATE THE DUST ASPECT. I CHECKED THE MAIN DUMP AREA WHICH IS ALSO WHERE MATERIALS ARE FED INTO THE SHREDDER. WATER MISTERS WERE IN USE, ACTIVELY SPRAYING THE	DEPT. OF PUBLIC HEALTH

						Page 25
				AND THEIR ARE NOT PERMIT.	PILED MATERIALS. DUST EMISSIONS WERE NOT NOTED AS I APPROACHED OR UPON ARRIVAL. I DID NOTE INCOMING TRUCKS DEPOSITING CD DEBRIS (REBAR) AND AS THEY DID DUST AROSE FROM THE DRY METAL. THE CODE REQUIRES THAT CD DEBRIS BE WET PRIOR TO TRANSPORTING TRUCKLOADS OFFSITE BUT TRUCKS FROM 2 DIFFERENT COMPANIES DEPOSITED DRY CD DEBRIS 7THIS IS NOT CAUSED BY GENERAL IRON. THE DUST WAS NOT CARRIED OFFSITE BY THE WIND. PHOTO A) DUST FROM CD DEBRIS LOAD JK NOTED THE ISSUE AND COMMITTED THAT THEY WOULD SPRAY MORE WATER ON INCOMING LOADS DURING THE UNLOAD	
					PROCESS IN CASE TRUCKS ARRIVED WITH DRY/DUSTY DEBRIS.	
					I CALLED THE COMPLAINANT TWICE AND LEFT A MESSAGE ON THE FIRST DAY BUT GOT NO ANSWER TO A FOLLOW-UP CALL ON 11/02.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	06/20/2017	CONSTITUENTS ARE REPORTING AWFUL ODORS COMING FROM FACILITY PARTICULAR THE SMELL OF DIESEL. THE COMPANY IS ALSO STARTING WORK AT 5:30	[INSPECTION LOG #: 3247181 20-JUN-17 10:45:00] I RESPONDED TO A COMPLAINT OF ?AWFUL ODORS?, ?DIESEL?, ?STARTING WORK AT 5:30 AM INSTEAD OF APPROPRIATE TIME?, AND ?RESIDENTS HAVING TROUBLE BREATHING FORCED TO CLOSE THEIR WINDOWS?. I BEGAN AT THE PROVIDED ADDRESS, FINDING NO AWFUL ODORS ?EXHAUST EMISSIONS WERE EVIDENT DUE TO TRUCK TRAFFIC TO/FROM THE FACILITY AND THIS BEING A STREET WITH CONSTANT VEHICLE TRAFFIC. THE FACILITY HAS A 24-HOUR OPERATING PERMIT SO THE 5:30A.M. ACTIVITIES DO NOT CONSTITUTE A VIOLATION.	DEPT. OF PUBLIC HEALTH
				AM INSTEAD OF APPROPRIATE TIME. RESIDENTS OF THE AREA ARE HAVING TROUBLE	I FOUND NO EVIDENCE THAT ACTIVITIES WOULD HAVE AN IMPACT ON ANYONE?S ABILITY TO BREATHE OR OPEN THEIR WINDOWS.	
				BREATHING AND HAVE	PHOTO A) SHREDDER AT GENERAL IRON	
				BEEN FORCED TO CLOSE THEIR WINDOWS.	I CALLED THE ALDERMAN?S OFFICE (LISTED COMPLAINANT) AND LEFT THE FINDINGS OF THIS VISIT.	
					I INFORMED ADAM LABKON (OWNER/OPERATOR, GENERAL IRON) OF THIS COMPLAINT AND MY FINDINGS.	
					NOTHING FURTHER.	
NOISE COMPLAINT	1909 N CLIFTON AVE	13776	06/09/2017	CALLER STATES THAT FACILITY CREATING LOUD NOISE AND DISTURBING THE RESIDENTS. (OUTSIDE OF NORMAL BUSINESS	[INSPECTION LOG #: 3180215 12-JUN-17 09:05:00] THIS WAS A NOISE COMPLAINT WITHOUT SPECIFIC TIME OR DATE OF ACTIVITY. I CALLED THE COMPLAINANT FOR MORE DETAIL BUT NOBODY ANSWERED THE PHONE. THE [GENERAL IRON] FACILITY NAMED AS THE SOURCE OF NOISE HAS A 24-HOUR PERMIT FOR OPERATIONS WITH LIMITED ACTIVITIES (USE OF THE SHREDDER) AFTER 10 PM. I SPOKE (BY PHONE) TO JIM CALLAS (ENVIRONMENTAL MANAGER, GENERALIRON) -HE STATED THATTHERE HAD BEEN NO	DEPT. OF PUBLIC HEALTH
				HOURS).	CHANGEIN ACTIVITIES AND THEY HAD COMPLIED WITH ALLREQUIREMENTS AND LIMITATIONS AS OUTLINED IN THEIR PERMIT.	
					NO SITE VISIT WAS CONDUCTED.	
NOISE COMPLAINT	1909 N CLIFTON AVE	13776	03/08/2017	GENERAL IRON IS CREATING LOUD NOISE THAT YOU CAN HEARBLOCKS AWAY AND CAN BARELY SPEAK ON THE STREET.	[INSPECTION LOG #: 2536102 09-MAR-17 13:05:00] I WENT TO THE COMPLAINANT ADDRESS, FOUND NO NOTICEABLE NOISE ABOVE THE AMBIENT NOISE BEING GENERATED BY PEDESTRIAN TRAFFIC. THIS LOCATION IS A BUSY COMMERCIAL AREA. I DID GO TO GENERAL IRON (ABOUT 2 BLOCKS AWAY) BECAUSE THE COMPLAINANT SPECIFIED THIS FACILITY BUT FOUND THAT ANY NOISE GENERATED FROM THEIR ACTIVITIES (WHICH INCLUDED MOVING OF HEAVY MATERIALS BY MACHINE)DID NOT EXTEND FAR BEYOND THE FACILITY AND CERTAINLY NOT TWO BLOCKS AWAY. I CALLED THE COMPLAINANT BUT GOT NO ANSWER SO LEFT A VOICE MESSAGE.	DEPT. OF PUBLIC HEALTH

AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	02/10/2017	RECEIVED A CALL YESTERDAY FROM COMPLAINANT WHO COMPLAINED ABOUT ODORS AND SMOKE COMING FROM FACILITY.	[INSPECTION LOG #: 2380409 10-FEB-17 11:30:00] I RESPONDED TO A 311 COMPLAINT OF ?ODORS AND SMOKE? FROM A SCRAP YARD NEAR THE COMPLAINANT?S ADDRESS. I DID GO TO THE NEAREST SCRAP FACILITY (GENERAL IRON, A METAL RECYCLER) -THE FACILITY RECEIVES METAL SCRAP WHICH IS SHREDDED ?NOT BURNED - AS PART OF THEIR OPERATIONS. ANY SHREDDER EMISSIONS ARE PASSED THROUGH POLLUTION CONTROL PROCESSES AND THE PILE OUTSIDE THE SHREDDER CONSTANTLY WATERED/MISTED TO SUPPRESS DUST. I FOUND NO SMOKE OR ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THE CONSTANT IN/OUT TRUCK TRAFFIC. PHOTO A) SHREDDER I MET ADAM LABKON (OWNER/OPERATOR OF GENERAL IRON AND INFORMED HIM OF THE COMPLAINT ?HE STATED THAT THERE HAD BEEN NO FIRES OR INCIDENTS THAT MIGHT HAVE CAUSED BURNING ODORS. I CALLED THE COMPLAINT PHONE BUT GOT NO ANSWER. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	01/30/2017	THERE IS A SCRAP YARD LOCATED NEAR MY OFFICE. THE AIR QUALITY THIS MORNING IS HORRENDOUS AND NAUSEATING.	[INSPECTION LOG #: 2324165 30-JAN-17 12:30:00] I RESPONDED TO A COMPLAINT OF ?HORRENDOUS, NAUSEATING ODORS? CAUSED BY A SCRAP YARD NEAR THE COMPLAINANT?S ADDRESS. I BEGAN AT THAT ADDRESS, FINDING NO SUSPECT ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THIS BEING A STREET WITH CONSTANT VEHICLE TRAFFIC. I CALLED THE COMPLAINANT BUT HAD TO LEAVE MESSAGES AT THE PROVIDED NUMBERS. I DID GO TO THE NEAREST SCRAP FACILITY WHICH IS LOCATED ABOUT? BLOCK AWAY (WEST). THE FACILITY RECEIVES METAL SCRAP WHICH IS SHREDDED AS PART OF THEIR OPERATIONS ?ANY SHREDDER EMISSIONS ARE PASSED THROUGH POLLUTION CONTROL FILTERS AND THE PILE OUTSIDE THE SHREDDER CONSTANTLY WATERED/MISTED TO SUPPRESS DUST. I FOUND NO SUSPECT ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THE CONSTANT IN/OUT TRUCK TRAFFIC. PHOTO A) SHREDDER I MET JIM KALLAS (REPRESENTATIVE FOR GENERAL IRON (SCRAP YARD) AND INFORMED HIM OF THE COMPLAINT BUT HAD NO REASON FOR ANY MORE CONVERSATION. NOTHING FURTHER.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	11/15/2016	STRONG ODORS AND DUST EMISSION COMING FROM FACILITY.	[INSPECTION LOG #: 1986687 10-NOV-16 00:00:00] I CALLED THE COMPLAINANT; SHE WASN'T NEAR HER HOME, WHERE SHE SAID SHE HAD EXPERIENCED THE PROBLEM. SHESAID SHE HAD CALLED THE IEPA'WEEKS AGO' AND HAD CALLED 311 PREVIOUSLY BUT THEY HADN'T 'DONE ANYTHING'. SHE ASKED THAT I GO TO HER HOME ADDRESS AND WAIT TO SMELLODORS AND SEE DUST EMISSIONSI TOLD HER THAT OUR INVESTIGATIONS WERE INRESPONSE TOONGOINGACTIVITIES, NOT WAITING FOR THINGSTO HAPPEN. SHE SAID SHE WOULD CALL 311, NEXT TIME.	DEPT. OF PUBLIC HEALTH

						Page 27
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	13776	10/18/2016	TERRIBLE DUST AND TOXIC SMELL COMING FROM FACILITY.	[INSPECTION LOG #: 1801862 18-OCT-16 11:30:00] FACILITY RECEIVES VARIOUS TYPES OF METAL SCRAP (I.E. IRON, ALUMINUM, STEEL). THE METAL IS SHREDDED AND PASSED THROUGH EDDY CURRENT PROCESSES FOR FURTHER SEPARATION. RESULTING PRODUCT (SEPARATED METALS) AND WASTE (FLUFF AND NON-METAL CONTAMINANTS) ARE SHIPPED FOR REPROCESSING (PRODUCT) AND DISPOSAL (WASTE).	DEPT. OF PUBLIC HEALTH
					THIS IS A COMPLAINT RESPONSE DUE TO ?DUST AND TOXIC SMELLS?. I NOTED NO ODORS EN ROUTE TO OR AT THE FACILITY. MACHINES WERE LOADING MATERIALS INTO THE CONVEYOR TO THE SHREDDER ?ANY DUST GENERATED BY THIS ACTIVITY WAS BEING SUPPRESSED BY WATER BEING SPRAYED CONSTANTLY FROM 2 POINTS AT THE SHREDDER.	
					PHOTO A: CONVEYOR TO SHREDDER	
					I MET J. KALLAS (ENVIRONMENTAL CONSULTANT FOR GENERAL IRON), INFORMED HIM OF THE COMPLAINT ?HE STATED THAT GENERAL IRON WILL CONTINUE TO USE THESE METHODS TO CONTROL DUST.	
					NO COMPLAINANT WAS AVAILABLE FOR INTERVIEW.	
					NOTHING FURTHER.	
TOXICS HAZARDOUS MATERIALS WORK ORDER	1909 N CLIFTON AVE	60565	09/09/2016	SHREDDING PROPANE TANKS	[INSPECTION LOG #: 1551973 09-SEP-16 13:40:00] THIS WAS A COMPLAINT ABOUT GENERAL IRON PLACING PROPANE TANKS IN THEIR SHREDDER AND CAUSING EXPLOSIONS. WHEN I ARRIVED AT THE FACILITY THE SHREDDER WAS RUNNING AND BEING LOADED DURING MY INSPECTION. I MET WITH JEFF JONES, A SITE MANAGER AND I EXPLAINED WHY I WAS THERE. I WAS TOLD THAT THEY DO NOT SHRED ANY PROPANE TANKS BECAUSE IT CAUSES AN EXPLOSION, THE RESULTING EXPLOSION PUTS UNWANTED STRESS ON THEIR SHREDDER. IT WOULD ALSO BE AGAINST THEIR PERMIT TO SHRED PROPANE TANKS. THE PROPANE TANKS THAT COME IN ARE TAKEN FROM THE LOADS AND PUT TO THE SIDE, ONCE THEY ACCUMULATE ENOUGH THEY HAVE AMERIGAS COME IN TO TAKE ALL OF THE PROPANE TANKS AND THEY WERE DUE FOR A PICK UP DURING THIS INSPECTION. I ESTIMATED THAT THERE MUST HAVE BEEN 150 SMALLER PROPANE TANKS AND ROUGHLY 100 LARGER PROPANE TANKS IN THE STORAGE AREA. IT IS POSSIBLE THAT A PROPANE TANK SLIPPED THROUGH AND MADE IT TO THE SHREDDER BUT THIS WAS NOT ON PURPOSE. I DID NOT HEAR ANY EXPLOSIONS WHILE I WAS CONDUCTING THIS INSPECTION.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	29520	05/26/2016	THERE IS A VISIBLE CLOUD OF POLLUTION AND DUST COMING FROM FACILITY THIS MORNING.	[INSPECTION LOG #: 824970 26-MAY-16 14:50:00] CONDUCTED CITIZEN'S COMPLAINT/AIR POLLUTION INVESTIGATION. GENERAL IRON IS A RECYCLER OF FERROUS AND NON-FERROUS MATERIALS. FACILITY WAS CANVASSED FROM CLIFTON, ARMITAGE, WEST RIVER BANK AND THERE WAS NO VISIBLE EMISSIONS OBSERVED NEITHER WERE ODORS DETECTED DURING INSPECTION. FACILITY WAS TOURED WITH JEFF J, SUPERINTENDENT AND FACILITY WAS OPERATING INFULL CAPACITY. THERE IS A WATER MISTING SYSTEM (SEE IMAGES) USED DURING DRY AND DUSTY WEATHER CONDITIONS TO SUPPRESSDUST AND PARTICULATES. SYSTEM GENERATES A MIST WHICH EASILY COULD BE CONFUSED WITH WHITE SMOKE POLLUTION.	DEPT. OF PUBLIC HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	13776	04/11/2016	THE COMPANY IS RELEASING REFRIDGERATION FUMES INTO THE AIR.	[INSPECTION LOG #: 462724 11-APR-16 12:00:00] I RESPONDED TO A COMPLAINT DETAILING THAT AT A PERMITTED FACILITY PREFRIGERATION FUMES WERE BEING RELEASED INTO THE AIR?. UPON ARRIVAL, NO SUSPECT ODORS OR OTHER ACTIVITY NOTED. THE OPERATOR IS PERMITTED AT 2 FACILITIES (GENERAL IRON, GENERAL METALS) THAT PROCESS INCOMING LOADS THAT MAY CONTAIN REFRIGERANT (AUTOMOBILES, AIR CONDITIONERS, AND REFRIGERATORS). AT GENERAL IRON, INCOMING VEHICLES HAVE ALREADY BEEN DRAINED OF REFRIGERANTS BY THE AUTO SCRAPPERS THAT THEY HOLD CONTRACTS WITH 7NO VEHICLES ACCEPTED FROM NON-CONTRACTED VENDORS. ALL AIR CONDITIONERS AND REFRIGERATORS ARE SHIPPED DOWN THE STREET TO GENERAL METALS WHERE REFRIGERANTS ARE RECLAIMED USING MOBILE EVACUATION UNITS, THEN SHIPPED TO THEIR VENDOR FOR PROPER RECYCLING OR DISPOSAL. APPLIANCES ARE THEN SHREDDED AT GENERAL IRON. MET J. JONES (MANAGER) AND INFORMED HIM OF THE COMPLAINT ?HE STATED THAT ALL OPERATIONS WERE PROCEEDING WITHOUT INCIDENT. THE SITE WAS BUSY, THOUGH NEAT AND WELL-ORGANIZED. ALL ACTIVITIES APPEARED TO BE IN COMPLIANCE WITH THEIR PERMIT. PHOTO A) AREA AND EQUIPMENT FOR RECLAMATION OF REFRIGERANTS.	DEPT. OF PUBLIC HEALTH

						Page 28
					I CALLED THE COMPLAINANT TWICE BUT MY CALLS WERE BEING REJECTED BY THE PROVIDED #.	
					NOTHING FURTHER.	
					NOTHING FORTHER.	
AIR POLLUTION WORK ORDER	1909 N CLIFTON AVE	29520	05/12/2014	COMPLAINANT SAID THAT HE WAS BOATING TODAY, 5/6/2014 AT ABOUT 11 AM SAW FUGITVE EMISSION COMING FROM THE FACILITY. SAID FUGITIVE PM WAS	[INSPECTION LOG #: 10705 13-MAY-14 12:15:00] CDPH ENGINEER DID NOT OBSERVE ANY SMOKE. FACILITY WAS CANVASSED FROM THE EAST - RIVER SIDE AND ALL THE DIRECTIONS. ALSO NO ODORS WERE DETECTED DURING THIS INSPECTION. REINSPECT AGAIN, AT MORNING HOURS.	DEPT. OF PUBLIC HEALTH
				COVERING EVERYTHING AND THAT THERE WAS A SHEEN ON THE WATER. COMPLAINANT WANTED TO SUBMIT THE COMPLAINT BUT DOES NOT PERSONALLY NEED FOLLOW UP.		
AIR POLLUTION	1909 N CLIFTON	10937	10/22/2013	CALLER STATES THAT THEY IS TERRIBLE SMELL	[INSPECTION LOG #: 7790 22-OCT-13 12:31:00] AREA OF CLYBOURNAND CORTLAND (1909 N. CLIFTON, GENERAL IRON)	DEPT. OF PUBLIC
WORK ORDER	AVE			COMING FROM THE JUNKYARD OVER ON CLYBOURN AND CORTLAND SEEMS TO BE PART OF THE FINKL OPERATION SMELL LIKE BURNING PLASTIC.	UPON ARRIVAL, I CANVASSED THE AREA NEAR THE COMPLAINANT'S HOME (APPROX. 1MILE) FROM GENERAL IRON. NO ODORS WERE DETECTED NEAR THE COMPLAINANT'S HOME. I THEN TRAVELED TO THE AREA OF CLYBOURN AND CORTLAND AND CANVASSED FOR ODORS. GENERAL METAL PROCESSING ODORS WERE DETECTED IN THIS AREA. NO EXCESSIVE OR UNUSUAL ODORS WERE DETECTED AT THIS TIME.	HEALTH
NOISE COMPLAINT	1909 N CLIFTON AVE	10937	10/15/2013	FACILITY IS WORKING OUTSIDE BEFORE ORDINANCE HOURS CREATING LOUD NOISE AT 5:30 AM.	[INSPECTION LOG #: 7743 16-OCT-13 13:02:00] GENERAL IRON 1909 N. CORTLAND IN RESPONSE TO A COMPLAINT I ARRIVED TO THE SITE AND MET WITHMR. ADAM LABKON, SITE MANAGER. ACCORDING TO MR. LABKON, THE FACILITY OPERATES ON A 24HR SCHEDULE WITH LOADING AND UNLOADING STARTING AT 5AM. OTHER METAL PROCESSING ACTIVITY ALSO TAKES PLACE DURING NIGHT TIME AND EARLY MORNING HOURS. I REVIEWED THE FACILITY PERMIT WHICH EXPIRED 8/15/2013, FOR THE SITE OPERATING HOURS. THE PERMIT ALLOWS FOR 24HR OPERATIONSEXCEPT THE SHREDDER.AT THE CLOSE OF THE INSPECTION I INFORMED MR. LABKON OF THE NOISE ORDINANCE FOR MECHANICAL STATIONARY EQUIPMENT. MR. LABKON STATED THAT THEMECHANICAL EQUIPMENT ON THE SITE WAS EXEMPT FOR THE NOISE ORDINANCE. FOLLOW UP INSPECTION PENDING.	DEPT. OF PUBLIC HEALTH
AIR POLLUTION WORK	1909 N CLIFTON AVE	29520	01/03/2012	FACILITY CREATING SMOKE AND PARTICLES IS FLYING ALL OVER THE	[INSPECTION LOG #: 2565] FACILITY WAS SHOT DOWN. REFFER TO THE VENTILATION OD DOB.	DEPT. OF PUBLIC HEALTH
ORDER				AREA.		
AIR POLLUTION	1909 N CLIFTON AVE	60565	12/16/2011	FACILITY IS SUSPECTED OF ILLEGALLY TAKING IN MATERIAL FROM	[INSPECTION LOG #: 2472] THIS WAS A COMPLAITN PHONED IN ABOUT GENERAL IRON TAKING IN STOLEN MATERIAL SUCH AS MANHOLE COVERS AND SIDEWALK TREE GRATES. THERE WAS ALSO A MENTION OF SHOPPING CARTS. THE COMPLAINT WAS FOR THEIR YARD #1 WHERE SMALL VENDORS DUMP THEIR LOADS. WHEN I ARRIVED I FOUND THAT THERE WERE SOME	DEPT. OF PUBLIC HEALTH

						1 agc 23
WORK Order				HOMELESS IN SHOPPING CARTS, AND POSSIBLY CITY TREE GRATES AND CATALYTIC CONVERTERS.	SHOPPING CARTS ON SITE. I HAD JIM KALLAS TAKE THEM OUT AND SET THEM ASIDE TO CONTACT THE RETAIELR THEY CAME FROM. I DID NOT SEE ANY MNAHOLE COVERS, SIDEWALK GRATES OR OTHER CITY PROPERTY. WALKIGN VENDORS USING SHOPPING CARTS IS A COMMON ISSUE THROUGHOUT THE CITY.	
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	07/06/2011	GENERAL IRON VERY STRONG ODORS COMING FROM FACILITY. OBSERVED NO ODORS IN THE AREA AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	04/21/2011	GENERAL IRON FACILITY IS CAUSING VERY STRONG ODORS IN THE AREA. NO EVIDENCE OF ODORS AT THE TIME OF INSPECTION OBSERVED A VERY SMALL AMOUNT OF SMOKE COMING FROM THE SHEDDER WAS VAPOR.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	135	12/23/2010	GENERAL IRON YARD #1 FACILITY IS OPERATING OUTSIDE OF PERMIT HOUSE. TRUCKS LEAVE SITE ON NORTH AVENUE AT 3:30 AM. COMPLAINANT STATED THAT NOISE KEEPS HER UP ALL NIGHT AND EARLY MORNING. SPOKE WITH THE PARTIAL OWNER OF FACILITY HE STATED THAT DO NOT START UNTIL 5 AM. I EXPLAINED TO HIM THAT THEY SHOULD NOT START BEFORE 5 AM.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	10/28/2010	GENERAL IRON CALLER STATES THAT FACILITY IS EMITTING A FIRM' INTO THE ENVIRONMENT AND THERE IS A HORRIBLE SMELL	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT OF ENVIRONMENT

						Page 30
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL		09/08/2010	GENERAL IRON CALLER STATES THAT VERY STRONG SMOKE AND ODORS COMING FROM FACILITY. NO EVIDENCE OF SMOKE OR ODORS AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	135	06/30/2010	GENERAL IRON YARD #1 VERY STRONG ODORS AND DUST COMING FROM ABOVE FACILITY. OBSERVED NO ODORS AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	06/18/2010	GENERAL IRON YARD #1 SMOKY FUMES COMING FROM FACILITY COMPLAINANT WORRIED ABOUT HER HEALTH. RESPONDENT CAUSED AND ALLOWED A NUISANCE IN CONNECTION WITH A BUSINESS. RESPONDENT VIOLATED CONDITION #22 OF DOE PERMIT.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	04/15/2010	GENERAL IRON CALLER STATES THAT VERY STRONG METAL ODORS IN THE AREA COMING FROM FACILITY. I DETECTED THE USUAL ODORS COMING FROM THE OPERATION. OBSERVED NO DUST COMING FROM THE PILES NEAR THE SHREDDER.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	22	03/09/2010	GENERAL IRON CALLER SAYS COMPANY IS OPERATING DURING NON BUSINESS HOURS APPRX 24 HOURS PER DAY. TRUCKS ARE VERY NOISY COMING AND GOING BETWEEN 6 AM AND 8 PM. I SPOKE WITH THE COMPLAINANT BY PHONE. THE ABOVE BUSINESS HAS A PERMIT.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 31
				START TIME FOR THE BUSINESS IS 5 AM AN END AT 10 PM.		
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	135	10/08/2009	GENERAL IRON CALLER STATES THAT SMOKE IS COMING FROM FACILITY, OBSERVED NO ODORS OR SMOKE AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	120	09/28/2009	GENERAL IRON CALLER STATES THT BLUE SMOKE IS COMING FROM FACILITY ALSO STRONG ODORS IN THE AIR. RESPONDENT CAUSED AND ALLOWED A NUISANCE IN CONNECTION WITH A BUSINESS.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	32	05/29/2009	GENERAL IRON CALLER STATES THAT LOTS OF BLACK SMOKE COMING OUT OF BLDG. AT TIME OF ARRIVAL DOE ENGINEER OBSERVED WHITE SMOKE COMING FROM THE STACK. IT TURNED IT WAS A VAPOR OF WATER WHICH IS SPRAYED INTO THE METAL SHREDDER DUE TO COOL DOWN AND ELIMINATE ANY UNWANTED COMBUSTION. FACILITY SHOULD BE REINSPECTED BY AN ENGINEER DUE TO CHECK FULL COMPLIANCE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	56	01/29/2008	GENERAL IRON CLOUDS OF BILLOWING SMOKE ON A REGULAR BASIS. NO PARTICULATE EMISSIONS ONLY STEAM CONCENTRATER FROM WATER USED ON SHREDDER SYSTEM.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE,	69	01/30/2006	GENERAL IRON PLUME OF SMOKE COMING FROM FACILITY. AT THE TIME	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 32
	CHICAGO,			OF THIS INSPECTION I		
	IL			SAW ONLY STEAM		
	12			COMING FROM THE		
				MAIN SHREDDER OF		
				THIS FACILITY. I SMELL		
				NO ODORS AND SAW NO		
				SMOKE.		
Air Pollution	1909 N	77	08/31/2004	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT.
Work Order	CLIFTON	,,	00/31/2004	WHITE SMOKE COMING	MORE IN ORDER TO BE AVAILABLE IN THE CELL IN THE COLUMN AND INCOMPLIATE IN STREET	OF
Work Order	AVE,			OUT OF STACK CAUSING		ENVIRONMENT
	CHICAGO,			AIR POLLUTION THE		EIVVIROIVIEIVI
	IL			FACILITY WAS		
	12			OPERATING. BOTH		
				SHREDDERS WERE		
				ACTIVE STEAM WAS		
				VISIBLE.		
Air Pollution	1909 N	69	08/18/2004	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT.
Work Order	CLIFTON	0,	00/10/2001	CLOUDS OF DUST AND	MOND IN CARD THE DELIVER DEED IN THE COLUMN NAME AND EXCEPTION OF	OF
Work Order	AVE,			VERY FOUL ODORS		ENVIRONMENT
	CHICAGO,			EMITTING IN THE AIR		ET (THOT WEET (
	IL			FROM ABOVE		
				LOCATION. I		
				CANVASSED THE AREA		
				AND WAS UNABLT TO		
				DETECT ANY ODORS AT		
				THIS TIME.		
Air Pollution	1909 N	76	07/22/2004	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT.
Work Order	CLIFTON			WHITE NOXIOUS CLOUD		OF
	AVE,			OF SMOKE IS OVER THE		ENVIRONMENT
	CHICAGO,			AREA. OBSERVED STEEL		
	IL			GRINDER EMITTING		
				STEAM AND A		
				BROWNISH PLUME. NO		
				ODORS DETECTED.		
				OWNER STATED THAT		
				STEAM IS THE ONLY		
				PARTICULATE		
				EXHAUSTED FROM THE		
				GRINDING SYSTEM.		
Air Pollution	1909 N	69	04/16/2004	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT.
Work Order	CLIFTON			DIRT/SOOT COMING		OF
	AVE,			INTO COMPLAINANT		ENVIRONMENT
	CHICAGO,			APT FROM EITHER ONE		
	IL			OF THESE FACILITY.		
Noise	1909 N	81	09/24/2003	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT.
Complaint	CLIFTON			CRANES MOVING CARS &		OF
	AVE,			SCRAP WITH YARD		ENVIRONMENT
	CHICAGO,			CAUSING EXCESSIVE		
	IL			NOISE BEFORE 8 AM &		
				AFTER HOURS. THE		
				FACILITY WAS NOT IN		
				VIOLATION AT THIS		
				TIME & THAT I WOULD		
				RETRUN TONIGHT TO		

						Page 33
				ENSURE THERE IS NO OPERATIONS AFTER 9 PM. COMPLAINANT SAID THAT FACILITY OPERATION START EVERY MORNING BET 5-6 AM WITH HEAVY EQUIPMENT MOVING/PILING SCRAP THEN AT 7 AM THE RUSHER STARTS. I WOULD REFER TO DOE DAY INSPECTOR.		
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	77	12/14/2002	GENERAL IRON PLEASE CALL COMPLAINANT AFTER INSPECTION STARTED OPERATION AT 7 AM SATURDAY 12/14 EXTREMELY LOUD. PARTICULATE EMISSIONS FROM SITE DUST CLOUD OVER AREA POOR DUST CONTROL. THE SCRAP IRON FAILIY WAS OPERATIN. EXCESSIVE DUST WAS NOT OBSERVED AT THIS TIME.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	32	07/31/2002	GENERAL IRON THE AMOUNT OF EMISSION COMING FROM THE LOCATION IS TERRIBLE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	4	07/30/2002	GENERAL IRON DUST EMITTING FROM FACILITY ACTIVITIES. SITE NOT OPERATING AT THIS TIME. NO NOTICEABLE DUST.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	76	07/03/2002	GENERAL IRON SCRAP OPERATIONS CAUSING A LOT OF PARTICULATE EMISSIONS IN THE AIR. NO EMISSIONS WERE OBSERVED DURING INSPECTION. WATER IS USED TO MINIMIZE DUST DURING OPERATIONS.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE,	82	06/24/2002	PRICE WATSON GENERAL IRON OBSERVED THE	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 34
Noise Complaint	CHICAGO, IL 1909 N CLIFTON AVE, CHICAGO, IL 1909 N		06/19/2002	FOLLOWING: A NEW SHREDDER WITH ENCLOSURE, WET FLOOR, A WATER TANKER SPRAYING WATER ON THE ROAD. INSTRUCTED TO SPRAY WATER INTO THE SHREDDER, SPRAY WATER ABOVE THE FEET CHUTE BEFORE MATERIAL GOES INTO THE SHREDDER, HANDLE MATERIALS GENTLY TO MINIMIZE DUST EMISSIONS, WET THE ROAD WITH THE WATER TRUCK REGULARLY TO CONTROL FUGITIVE DUST EMISSIONS. GENERAL IRON 7:15 AM VERY LOUD LARGE EXPLOSION.		HISTORIC DEPT. OF ENVIRONMENT HISTORIC DEPT.
Complaint	CLIFTON AVE, CHICAGO, IL			NOISE & DUST COMING FROM FACILITY.		OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL		11/29/2001	GENERAL IRON FINE METAL DUST ON CARS ALSO DROPPING CONCRETE BLOCKS IS SHAKING BLDG. I DID NOT OBSERVED RED DUST ON CARS NOR HEAVY BLOCKS BEING DROPPED.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	81	11/06/2001	GENERAL IRON LOUD EXPLOSION BOOM HEARD FROM THIS LOCATION. I DID NOT DETECT ANY LOUD UNUSUAL NOISE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 35
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	77	10/02/2001	GENERAL IRON PROCESSING NOISE & ATMOSPHERIC POLLUTION. EMISSION FROM THE TOP OF THE SHREDDER WERE OBSERVED AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	77	09/20/2001	GENERAL IRON SMOKE/DUST COMING FROM METAL SCRAP YARD. OBSERVED SOME SMOKE/DUST BUT WERE NOT DEEMED EXCESSIVE AT THIS TIME.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	77	08/09/2001	GENERAL IRON SMOKE & VERY FOUL ODORS COMING FROM SCRAP YARD. NO PARTICULATE EMISSIONS ARE OBSERVED NOR ARE THERE NOTICEABLY STRONG ODORS ISSUING FROM SITE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	81	07/31/2001	GENERAL IRON PROCESSING NOISE & ATMOSPHERIC POLLUTION. FOUND NO YARD OR PROCESSING ACTIVITY OTHER THEN WORKERS WALKING OR IN AREA OF FACILITY OFFICE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	48	07/17/2001	GENERAL IRON DUST & DEBRIS COMING FROM FACILITY.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	48	06/29/2001	GENERAL IRON DUST DEBRIS TO EXCESSIVE NOISE FROM GENERAL IRON NO DUST NOR DEBRIS COMING FROM THE SITE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Toxics Hazardous Materials Work Order	1909 N CLIFTON AVE, CHICAGO, IL	81	06/29/2001	GENERAL IRON NATURAL GAS ODOR. INVESTIGATION LEAD TO RESPONDENT FACILITY AFTER A VISIBLE HAZE WAS VISIBLE DURING COMPANY PROCESSING OPERATION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

Page 36

						Page 36
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	69	05/08/2001	GENERAL IRON LOUD EXPLOSIONS- AS EARLY AS 6AM. I OBSERVED THOROUGH LOAD CHECKING BY FACILITY TO PREVENT GAS CONTAINING TANKS FROM BEING LOADED INTO SHEDDERS.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	69	05/07/2001	GENERAL IRON EXPLOOSIONS DURING REGULAR HOURS ALSO HANDLING REFRIGERATORS CONCERNED ABOUT CFC RELEASED. MANAGER WAS UNAWARE OF AN EXPLOSION AT THE SITE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	81	02/02/2001	GENERAL IRON CO. HEAVY NOISE POLLUTION. OBSERVED NO NOISE OR OTHER ACTIVITY AT THE TIME OF INSPECTION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	69	01/30/2001	GENERAL IRON EXPLOSION AT 7:30 AM ON JAN 25 CAUSED NOISE & VIBRATION. OBSERVED SORTING OR CHECKING OF SCRAP METAL BEING LOADED ONTO A CONVEYOR BELT.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	06/28/2000	GENERAL IRON THERE WAS AN EXPLOSION FROM THE ABOVE LOCATION. OBSERVED A LOAD CHECKER LOCATED HALF WAY UP THE INFEED CONVEYOR TO SHREDDE #1.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	22	03/01/2000	GENERAL IRON LOUD EXPLOSION 2/29/2000 AT 2:35 PM. SPOKE WITH OWNER THERE WERE 2 EXPLOSION RESPECTIVELY DUE TO SOME TYPE OF SCRAP METAL TANK.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE,	35	02/16/2000	GENERAL IRON NOISE LOUD EXPLOSIONS. NO ONE	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 37
	CHICAGO, IL			WAS INJURED. NO OUT SIDE AGENCY RESPONDED TO EXPLOSIONS.		
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	02/12/2000	GENERAL IRON LOUD EXPLOSION NOISES FROM FACILITY AT ABOVE LOC. INTERNAL INVESTIGATION REVEALED POSSIBLE CAUSED PROPANE TANK.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	07/08/1999	GENERAL IRON VERY LOUD EXPLOSION AT THE ABOVE LOCATION. MANAGER INFORMED ME AN EXPLOSION OCCURRED IN SHREDDER INVESTIGATION TO THE EXPLOSION WAS DONE & REPORT.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	35	05/06/1999	GENERAL IRON VERY STRONG ODORS IN AREA. BOTH SHREDDERS ARE IN OPERATION AT TIME. THE SCRAP METAL PILES APPEAR TO BE APPRX 25 FT HEIGHT. RESIDUE WAS REMOVED.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Other	1909 N CLIFTON AVE, CHICAGO, IL		11/23/1998	GENERAL IRON STRONG PROCESSING FUMES/ODOR ALL DAY & OCCURING NOW. THERE WAS NO YARD ACTIVITY OR WORKERS ON SITE ALOS NO UNUSUAL ODOR AT THE SITES PERIMETER.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	22	12/16/1997	GENERAL IRON INC. EXPLOSION DURING DAY TIME USUALLY OCCURS IN DAY VERY LOUD. OWNERS ALSO STATED THAT NO SHRAPNEL HAS DISCHARGED OFF OF SITE FROM THE SHREDDER.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						rage 30
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	4	07/25/1997	GENERAL IRON NOISE & ATMOSPHERIC POLLUTION STARTS AT 5:30 AM UNTIL 7:45 PM. NORMAL OPERATION WAS UNDERWAY ATMOS PHERIC POLLTION & NOISE PROBLEMS ARE BEING LITIGAT	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	9	06/26/1997	GENERAL IRON FUMES ARE CHOKING NEIGHBORS ALSO CRUSHING METAL (WHITE) WITH LEAD PAINT. I INSPECTED AREA WHERE ALL CRUSHING OCCURS I DISCOVERED NO EVIDENCE FUMES	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	14	05/12/1997	GENERAL IRON VERY LOUD EXPLOISION AT ABOVE LOCTAION SHOOK COMPL BLDG WICH CAUSED CRACKS. I ASKED LABKON ABOUT EXPLOSION HE SAY HE HEARD A SMALL EXPLOSION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Other	1909 N CLIFTON AVE, CHICAGO, IL	11	04/14/1997	GENERAL IRON EXPLOSION AT RECYCLING FACILITY. THE FIRE ALLEDGED CAUSED DAMAGE TO PROCESSING BELTING MACHINE SECTNS OF SAME WERE BEING REPAIRED DURING THIS VISIT.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	9	02/18/1997	GENERAL IRON LOUD EXPLOSION NOT KNOWN WHERE COMING FROM SHAKES ENTIRE BLDG. EXPLOSION OCCURED AT 10:00 AM ON MON 2/17/97 A PROPANE CYLINDER OF COURSE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	9	12/19/1996	GENERAL IRON LOUD EXPLOSION AT THE ABOVE ADDRESS. EXPLOSION OCCURED AT 8:54 AM TODAY A	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

						Page 39
				PROPANE CYLINDER TANK.		
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	9	11/18/1996	GENERAL IRON VERY LOUD EXPLOISION. I MET WITH OWNERS SPOUSE WHO INFORMED ME THE EXPLOSION OCCURRED YESTERDAY MORNING AT 10:01 AM SHE CLAIMS THEY ARE DOING.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	4	11/06/1996	GENERAL IRON LOUD EXPLOSION OCCURRED AT 7:50 AM. THEY DO NOT KNOW HOW A CYLINDER COULD HAVE GOTTEN THROUGH PROCEDURES BUT SPECULATE INSIDE A REFRIGERATOR.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	4	09/09/1996	GENERAL IRON VERY LARGE EXPLOSION EXPERIENCED FROM THE DIRECTN. OF GENERAL IRON. APPARANELTY HAS INSTALLED A WIRE MESH BARRIER ON THE PRIMARY SHREDDER TO CAPTURE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	22	05/13/1996	GENERAL IRON LOUD EXPLOSION OCCURRED AT 7:15 AM FROM THE SCRAP OPERATION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Illegal Dumping Work Order	1909 N CLIFTON AVE, CHICAGO, IL	22	11/13/1995	GENERAL IRON AIR CONDITIONING UNITS HAVE BEEN DUMPED NEAR THE CHICAGO RIVER.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Air Pollution Work Order	1909 N CLIFTON AVE, CHICAGO, IL	16	04/19/1995	GENERAL IRON CORPORATION	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	03/23/1995	GENERAL IRON VERY LOUD EXPLOSION NOISE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

Page 40

						Page 40
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	16	01/05/1995	GENERAL IRON VERY LOUD EXPLOSION RE-INSPECTION NEEDED.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	11/03/1994	GENERAL IRON LOUD NOISE AND VIBRATING HOUSE WITH EXPLOSIONS.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Toxics Hazardous Materials Work Order	1909 N CLIFTON AVE, CHICAGO, IL	11	10/27/1994	GENERAL IRON	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	35	10/05/1994	GENERAL IRON LOADING & UNLOADING CAUSING VERY LOUD NOISE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	11	04/14/1994	GENERAL IRON CA 920-746 COURT DATE 6/2/94 FOR NOISE. GENERAL IRON.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	11	04/05/1994	GENERAL IRON GENERAL IRON.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	11	04/04/1994	GENERAL IRON CA 920-746 COURT DATE 6/2/94 FOR NOISE & VIBRATION FROM GENERAL IRON CORP.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE,	11	03/29/1994	GENERAL IRON TAKE NOISE MEASUREMENTSS VERY	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

Noise Complaint	CHICAGO, IL 1909 N CLIFTON AVE, CHICAGO, IL	28	03/25/1994	LOUD NOISE FROM MACHINERY, GENERAL IRON CO. GENERAL IRON NOISE TAKING READING L. KELLY & T. PRUDINSKY, GENERAL IRON.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	25	10/06/1993	CA 920-615 COURT DATE 12/9/93 FOR SMOKE AND VIBRATION.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT
Noise Complaint	1909 N CLIFTON AVE, CHICAGO, IL	15	05/27/1993	EXPLOSION LIKE A BOMB IS GOING ON AN CAUSING WINDOW TO SHAKE VERY LOUD NOISE.	MORE INFORMATION MAY BE AVAILABLE IN THE CDPH ENVIRONMENTAL INSPECTIONS DATASET	HISTORIC DEPT. OF ENVIRONMENT

Appendix B

CDPH Environmental Inspections, 1909 N Clifton Ave

Information in this Appendix is taken from: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Inspections/i9rk-duva/data

INSPECTIO N ID	ADDRESS	INSPECTION CATEGORY	INSPECTION SUB CATEGORY	INSPECTION DATE	NARRATIVE
1639283	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	01/04/2021	Chicago Department of Public Health Environmental Engineers conducted a follow up inspection on January 4, 2021 at 1909 N Clifton Ave, GII LLC, in regards to the facility?s shut down. From our inspection, we observed that the shredder was not in operation and there was no material present on its conveyer belt. We also observed them dismantling their air pollution control equipment (scrubber, RTO, and filters). We also did not observe any new material being delivered onsite during our inspection. Workers were seen loading material to send offsite. View photos. CDPH will continue to observe and investigate.
1600506	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	12/09/2020	Chicago Department of Public Health Environmental Engineers conducted a follow up inspection on December 8, 2020 at 1909 N Clifton Ave, GII LLC, in regards to the facility?s end waste holding area. View photos.CDPH will continue to observe and investigate.
13074932	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/08/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN?S COMPLAINANT REGARDING FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM? AT 1909 N. CLIFTON AVE, GII LLC.
					WHEN CANVASSING THE AREA ON NOVEMBER 17TH, 2020 I OBSERVED THE SHREDDER IN OPERATION AT THIS TIME. ODORS WERE OBSERVED DOWNWIND OF THE FACILITY. NO MISTING CANNONS OR WATER TRUCK WERE OBSERVED. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS.
					CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE.
12991623	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/25/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINANT REGARDING FUGITIVE FLUFF AND ?GENERAL IRON HAS BEEN ON FIRE SINCE 2:00PM? AT 1909 N. CLIFTON AVE, GII LLC. WHEN CANVASSING THE AREA ON NOVEMBER 12TH, I OBSERVED THE SHREDDER NOT IN OPERATION AT THIS TIME. ODORS AND AUTO FLUFF WERE OBSERVED AT THE INTERSECTION OF CORTLAND KINGSBURY. NO MISTING CANNONS OR WATER TRUCK WERE OBSERVED. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. SPOKE WITH JIM REGARDING THE FIRE ON 11/10/2020. HE SAID, THE SHREDDER WAS NOT OPERATING AT THE TIME OF THE FIRE AND THE CAUSE WAS NOT DETERMINED. THE NEXT DAY, THE PILE THAT WAS ON FIRE WAS SHREDDED FIRST. DURING THIS INSPECTION I DID NOT OBSERVE SMOKE OR FIRE OF A MATERIAL PILE.
12990988	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/25/2020	WHILE INSPECTING MAUD ST. NO AUTO-FLUFF WAS OBSERVED. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS PERFORMED AN INSPECTION AT GENERAL IRON, LOCATED AT 1909 NORTH CLIFTON AVE. CHICAGO, ILTHE ENGINEERS OBSERVED THE FACILITY FROM SEVERAL POSITIONS AROUND THE FACILITY. FIRST, FROM THE INTERSECTION OF W WABANSIA AVE AND N THROOP ST. AND DID NOT NOTICE ANY VISIBLE EMISSIONS OR ODORS ESCAPING THE FACILITY. SECONDLY, FROM THE INTERSECTION OF W CORTLAND AND N KINGSBURY ST. THE ENGINEERS OBSERVED AUTO-FLUFF IN THE STREETS AND DETECTED SLIGHT METALLIC ODORS. LASTLY, FROM THE ENTRANCE AT N. MARCEY ST. AND N. CLIFTON AVE. THE ENGINEERS OBSERVED AUTO-FLUFF IN THE STREET AND GLIMMERS OF DUST DEBRIS IN THE AIR ORIGINATING FROM THE FACILITY. ADDITIONALLY, A COATING OF DUST WAS OBSERVED ON VEHICLES PARKED ON N. CLIFTON AVE.

					ON THE PROPERTY ADJACENT TO THE PROPERTY. THE SLIGHT METALLIC ODORS WERE DETECTED FROM THIS LOCATION AS WELL. FURTHER OBSERVATIONS INCLUDE, THE MISTING CANNONS NOT IN OPERATION NOR THE SHREDDER BUT THE AIR POLLUTION CONTROLS WERE OPERATING AT THIS TIME. HOWEVER, WHEN THE MACHINERY WAS MOVING THE MATERIALS, DUST WAS OBSERVED IN THE AIR.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUE.
12910191	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/16/2020	CALLER DESCRIBED AN EXHAUST SMELL BUT HER HOME ADDRESS WAS BOUNDED BY ARTERIAL STREETS WITH STEADY TRAFFIC SO IDENTIFYING A PARTICULAR SOURCE WAS NEARLY IMPOSSIBLE. SHE WAS UNAVAILABLE AT THE PROVIDED PHONE NUMBER.
12911938	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	11/16/2020	SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.
12911921	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/16/2020	SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.
12911890	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/16/2020	SEE COMPLAINT 600914755 DATED 11/06/20; 1:45PM - 4:00PM.

1286984	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/10/2020	1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION AND ODORS FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. WATER MISTING CANNONS WERE IN USE. THE FACILITY WATER TRUCK WAS OBSERVED AT THE TIME OF THE INSPECTION WETTING DOWN ROADWAYS. MILD METAL PROCESSING ODORS WERE DETECTED THROUGHOUT THE SITE AND NEAR CLYBOURN AVENUE. WIND SPEED WSW APPROX. 8MPH, TEMP 75F. (WEATHER CHANNEL.COM)
1275817	6 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/27/2020	ON OCTOBER 27, 2020, SENIOR ENVIRONMENTAL INSPECTOR TRACY RICKER RESPONDED TO A 311 COMPLAINT AT 1909 N CLIFTON AV, GENERAL IRON INDUSTRIES. THE COMPLAINT WAS THAT WHITE SMOKE WAS COMING OUT OF THE FACILITY. AT THE TIME OF THE INSPECTION, INSPECTOR RICKER OBSERVED EMISSIONS FROM THE STACK OF THE FACILITY. ADDITIONALLY, EMISSIONS FROM THE SHREDDER WERE ALSO OBSERVED.NO CITATIONS WERE ISSUED IN RESPONSE TO THIS INSPECTION.
1276089	0 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/27/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN'S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WIND VELOCITY DURING THIS INSPECTION WERE ENE AT 6MPH (LOCALCONDITIONS.COM)WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON OCTOBER 20, 2020, ODORS WERE OBSERVED AT THROOP ST AND WILLOW ST AND THE CLYBOURN PLACE BRIDGE. IT IS AN UNPLEASANT ODOR OF SWEET METAL. THE SHREDDER WAS IN OPERATION BUT NO MISTING CANNON WERE OBSERVED TO BE IN OPERATION. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUE.
1265005	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/13/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING 'ODOR IS MUCH MORE EXTREME THAN TYPICAL FUGITIVE DUST AND TOXINS' COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON OCTOBER 1, 2020, STRONG ODORS WERE OBSERVED ON MARCEY ST AND WISCONSIN ST. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL. THE SHREDDER WAS IN OPERATION AND ONLY ONE MISTING CANNON WAS OBSERVED TO BE IN OPERATION. THE ONLY MISTING CANNON IN OPERATION WAS ON THE WEST SIDE OF THE PROPERTY, BEHIND THE SHREDDER. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER. DUST WAS OBSERVED WHEN WORKERS MOVED MATERIALS. NO WAS WATER OBSERVED ON THE NORTHEASTERN SIDE OF THE PROPERTY. AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.

1598877	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	10/13/2020	Chicago Department of Public Health Environmental Engineer responded to a citizen?s complaint (SR# 600901733, 600901880, 600901993) regarding odor and dust coming from the facility at 1909 N Clifton Ave, General Iron Industries (GII, LLC). GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH.While canvassing the area surrounding GII, LLC on October 13, 2020, odors were observed at Kingsbury St and Cortland St. It is an unpleasant odor of sweet metal. Fluff was also observed at Kingsbury St and Cortland St. Clifton Ave and Marcey St. Fluff was observed hanging off the newly installed meshing at Kingsbury St and Cortland St. The shredder was not in operation and no misting cannon were observed to be in operation. I contacted Jim and he informed me that the shredder is being repaired and is not in operation. No emissions were observed escaping the shredder. Dust was observed when workers moved materials.CDPH will continue to observe and investigate.
1581156	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	10/08/2020	Chicago Department of Public Health Environmental Engineer responded to a citizen?s complaint regarding `the situation continuing to worsen? from GII LLC at 1909 N Clifton Ave. View complaint SR# 600899767. Prior to the inspection on October 8, 2020, I spoke to the complainants. They informed me that GII LLC at 1909 N Clifton Ave continues to create intolerable odors of burning chemicals/metal/wire and odors of garbage. They continue to make loud noise when loading and it vibrates their home. The situation was different when GII was not in operation and they did not deal with these issues. There is auto fluff in their garden, in the flower pots, on their sidewalk, and on their back deck. Their home filtering system is specialized for industrial use. They see people in hazmat suits cleaning their alley and streets. The odors were unbearable and disgusting during the past weekend. When I arrived onsite, I did not observe odors but auto fluff was observed in their alley and on their back porch. GII LLC was operating during the time of this inspection. An enforcement action is already pending for these issues.
12590238	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/05/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING 'VERY STRONG METALLIC SMELL? COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 25, 2020, STRONG ODORS WERE OBSERVED ON KINGSBURY ST AND CORTLAND ST. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL. AUTO FLUFF WAS ALSO OBSERVED AT KINGSBURY ST AND CORTLAND ST ON THE STREET AND ON THE MESHING SURROUNDING THE PROPERTY. THE SHREDDER WAS IN OPERATION AND THE MISTING CANNONS AND WATER SPRINKLERS WERE ON. NO DUST OR DEBRIS WAS OBSERVED. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THIS ISSUE.
12553579	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/29/2020	COMPLAINT RESPONSE DUE TO ?FACILITY CAUSING DUST ALL OVER THE AREA?. I CHECKED FROM 2 DIFFERENT LOCATIONS, NORTH AND EAST OF THE FACILITY. THE ONLY EMISSIONS NOTED WERE WATER FROM THE SOURCES STATIONED ONSITE AND DUST FROM OFFLOADED MATERIALS NEAR THE SHREDDER. NONE OF THE DUST WENT BEYOND THE IMMEDIATE VICINITY OF THE SHREDDER, MUCH LESS TO THE SITE PERIMETER OR BEYOND. PHOTO A) FACILITY I CALLED THE COMPLAINANT AND INFORMED HER OF MY FINDINGS. NOTHING FURTHER.
12496003	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/22/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING TOXIC FUMES COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 17, 2020, ODORS WERE OBSERVED ON THROOP ST BETWEEN WABANSIA AVE AND CONCORD PL. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL. THE SHREDDER WAS IN OPERATION AND THE MISTING CANNONS AND WATER SPRINKLERS WERE ON. NO DUST OR DEBRIS WAS OBSERVED. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THIS ISSUE.

12485275	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/21/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING `AN EXPLOSION CAUSING SMOKE ERUPTION AND HOUSES TO SHAKE COMING? FROM 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC), GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 15, 2020, NO DUST OR DEBRIS WAS OBSERVED. I SPOKE TO JIM AND HE INFORMED ME THAT THERE WAS A SMALL EXPLOSION AT THE INLET OF THE SHREDDER. THE EXPLOSIVE MATERIALS WERE NOT SHREDDED BUT THE EXPLOSION WAS INSIDE THE STRUCTURE, SO NO MATERIALS LEFT THE SHREDDER. THEIR OPERATIONS CONTINUED AS NORMAL. CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE GII LLC.
12463309	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/17/2020	1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. WATER MISTING CANNONS WERE IN USE. NO WATER TRUCK WAS OBSERVED AT THE TIME OF THE INSPECTION. METAL PROCESSING ODORS WERE DETECTED THROUGHOUT THE SITE AND NEAR CLYBOURN AVENUE. WIND SPEED WSW APPROX. 10MPH, TEMP 75F. (WEATHER CHANNEL COM)
12437459	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/14/2020	I SPOKE TO THE COMPLAINANT, WHO DESCRIBED A NOXIOUS ODOR 'A FEW DAYS AGO'. HE SAID IT WAS WHILE HE WAS DRIVING ON THE L-94 EXPRESSWAY, FIRST SMELLED FROM DIVISION TO ADDISON BUT HE LATER CHANGED THAT TO FROM DIVISION TO NORTH AVE. I TOLD HIM THAT THE DEPARTMENT HAD RECEIVED HIS COMPLAINT.
12420248	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/11/2020	ON SEPTEMBER 4, 2020, SENIOR ENVIRONMENTAL INSPECTOR TRACY RICKER RESPONDED TO A 311 COMPLAINT REGARDING ODORS AT 1909 N CLIFTON ST, GENERAL IRON INDUSTRIES. AT THE TIME OF THE INSPECTION, THE SHREDDER WAS IN OPERATION. INSPECTOR RICKER OBSERVED WATER CANNONS IN USE. INSPECTOR RICKER TRAVERSED BOTH THE SITE AND THE ADJACENT NEIGHBORHOOD. STRONG ODORS WERE OBSERVED ON SITE AND IN ITS DIRECT VICINITY. MILD ODORS WERE OBSERVED IN THE AREA OF THE ADJACENT NEIGHBORHOOD.NO CITATIONS WERE ISSUED AT THE TIME OF INSPECTION.

12418950	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/11/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING VERY STRONG BURNING SMELL COMING FROM 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON SEPTEMBER 3, 2020, A SLIGHT ODOR OF METAL WAS OBSERVED AT CLIFTON MARCEY AND AT WISCONSIN KINGSBURY. THE SHREDDER WAS IN OPERATION AND THE MISTING CANNONS AND WATER SPRINKLERS WERE ON. NO DUST OR DEBRIS WAS OBSERVED. NO EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.CDPH WILL CONTINUE TO OBSERVE AND INVESTIGATE GII LLC.
12312495	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/27/2020	1909 N. CLIFTON- GENERAL IRON INDUSTRIESIN RESPONSE TO A COMPLAINT, I ARRIVED TO THE AREA OF CLIFTON AND KINGSBURY AVENUE AND CANVASSED FOR EXCESSIVE ODORS FROM GENERAL IRON METAL PROCESSING FACILITY. DURING THE INSPECTION I DETECTED MILD METAL PROCESSING ODORS NEAR CLIFTON AND KINGSBURY AVENUE. WATER MISTER CANNONS AND WATER TRUCKS WERE IN USE AT THIS TIME FOR DUST CONTROL. ODORS DETECTED AT THE TIME OF THE INSPECTION WERE NOT EXCESSIVE.
	CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	08/14/2020	Chicago Department of Public Health Environmental Engineer performed an inspection at 1909 N Clifton Ave, General Iron Industries (GII, LLC). GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH.While canvassing the area surrounding GII, LLC on August 14, 2020, a slight odor of metal was observed across the river at Throop St and Wabansia Ave. The shredder was in operation and the misting cannons were on. No dust or debris was observed. No emissions were observed escaping the shredder.CDPH will continue to observe and investigate GII LLC.
1576031	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/13/2020	I made a visible inspection of this scrap metal recycling facility. They had an explosion in their pollution control equipment that had caused most operations to be temporarily suspended but the repairs had been made and additional devices added to prevent this from recurring. Recently they had reopened. Upon

					Page 49
					arrival I noted that the shredder was operating.
					Photo A) shredderoperating
					I met with Jim Callas (environmental manager for the facility) ?he stated that they had just gotten authorized to resume operating the shredder.
1571919	1909 N	DOE AIR	AIR QUALITY	08/12/2020	Chicago Department of Public Health Environmental Engineer
	AVE	QUALITY	INSPECTION		performed an inspection at General Iron Industries (GII LLC), 1909 N Clifton Ave. GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH.
					While canvassing the area surrounding GII LLC on August 12, 2020, slight odors of metal were observed across the river at Throop St and Wabansia Ave.
					GII, LLC was observed to be operating and begun operations on Saturday August 8, 2020. I spoke to Jim and he informed me that LEL probe filter clogs with particulates from the shredder. This keeps shutting down the system almost every hour. He informed IEPA and they are thinking of ways to keep the probe filter clean or are thinking of installing another LEL probe
					downstream of the cyclone filter. So right now they are not operating at full capacity but are utilizing their air pollution control equipment. Misting cannons are operating. No odors were observed onsite. CDPH will continue to investigate and inspect GII, LLC.
1563168	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	08/04/2020	*MAIL*Chicago Department of Public Health Environmental Engineer and Assistant Commissioner were joined with the Chicago Fire Department and Chicago Department of Buildings on an inspection of General Iron Industries (GII LLC), 1909 N Clifton Ave, in regards to the incident that occurred on May 18, 2020 (inspection# 1500161). GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH.GII LLC operates an automotive shredder with air pollution control equipment. A conveyor belt transports cars, washing machines, or anything that contains metal to the shredder. A hood is located on the top of the shredder enclosure to capture the air since it contains VOCs, HAPs, dust, and particulates from the shredding operations. This air is drawn into a filter cyclone where heavier particles are removed and the air then flows through the roll filter media where fine particulates are removed. The air is pulled into the Regenerative Thermal Oxidizer (RTO) with the help of the supply fan. The RTO is designed to decompose VOCs, HAPs, and other airborne solvents at a very high temperature. Once the air is processed through the RTO, it is pushed though the wet scrubber to remove gaseous contaminants. The air is then released into the atmosphere. While canvassing the area surrounding GII LLC on August 4, 2020, no odors or dust were observed. The shredder was not in operation but workers were seen loading/unloading materials for transport. No dust or debris was observed when the workers moved the material. No misting cannons were operating at time of inspection. We observed the repaired equipment (RTO, supply fan, roll media filter, roll media filter housing, and the piping that connects these pieces of equipment). We also viewed the new combustible gas monitoring system. This system includes a continuous air monitoring probe connected to an automatic shutdown and a purge exhau
12110604	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/30/2020	COMPLAINT RESPONSE DUE TO ?EMITTING HORRIBLE NOXIOUS GASES AND BURNING METALS COMING FROM FACILITY?. THIS IS A SHREDDING OPERATION THAT HAS BEEN OUT OF OPERATION FOR MONTHS DUE TO EQUIPMENT BREAKDOWNS. THE SHREDDER HAS NOT BEEN IN OPERATION AND ACTIVITIES HAVE BEEN LIMITED TO RECEIVING SMALLER AMOUNTS OF MATERIALS AND COLLECTING THEM IN LARGER AMOUNTS FOR SHIPMENT TO OTHER VENDORS.
					PHOTO A) FACILITY

			I		roge 50
					THE COMPLAINANT SENT ME VIDEOS THAT WERE SUPPOSED TO SHOW
					THE COMPLAINANT SENT ME VIDEOS THAT WERE SUPPOSED TO SHOW THE ACTIVITY THAT SHE COMPLAINS OF BUT THEY DID NOT SHOW ANY VIOLATION.
					I MET WITH JIM CALLAS (ENVIRONMENTAL MANAGER FOR THE FACILITY) ?HE CONFIRMED THAT
					THEY WERE NOT OPERATING THE SHREDDER.
					TESTING OF POLLUTION CONTROL EQUIPMENT REMAINS TO BE DONE BEFORE RESUMING
					SHREDDER USE.
1576015	1909 N	DOE RECYCLING	SOLID WASTE	07/24/2020	I made a visible inspection of this scrap metal recycling facility.
	CLIFTON AVE	FACILITY	INSPECTIONS		
	AVE				They had recently had an explosion in their pollution
					control equipment that had caused most operations to be temporarily suspended.
					control equipment and cause most operations to be temporarily suspended.
					Apparently they?ve been allowed to begin receiving materials
					in small loads and package them to ship out in larger loads for someone else to
					process.
1575678	1909 N	DOE RECYCLING	SOLID WASTE	07/16/2020	Photo A) site I made a visible inspection of this scrap metal recycling facility.
15/50/6	CLIFTON	FACILITY	INSPECTIONS	07/16/2020	i made a visible inspection of this scrap metal recycling facility.
	AVE	THOIDIT	INDI EGITORO		
					They had recently had an explosion in their pollution
					control equipment that had caused most operations to be temporarily suspended.
					Apparently they?ve been allowed to begin receiving materials
					in small loads and package them to ship out in larger loads for someone else to
					process.
					Photo A) site
11970680	1909 N	COMPLAINT	AIR POLLUTION WORK	07/13/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING
	CLIFTON	RESPONSE	ORDER		FACILITY BACK IN OPERATION, CREATING FUMES AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A
	AVE				RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE
					AREA SURROUNDING GII, LLC ON JULY 10, 2020, ONLY A SLIGHT ODOR OF METAL WAS OBSERVED. THE SHREDDER WAS NOT IN
					OPERATION BUT WORKERS WERE MOVING MATERIALS TO TRUCKS. I SPOKE TO JIM AND HE INFORMED ME THAT THEY ARE ONLY
					RECEIVING MATERIAL AND LOADING IT INTO TRUCKS TO BE TRANSPORTED TO AN OUT OF STATE FACILITY TO PROCESS.DUST WAS
					OBSERVED WHEN WORKERS MOVED MATERIALS. I INFORM JIM TO KEEP THE MISTING CANNONS OPERATING AT ALL TIMES WHEN MATERIALS ARE BEING MOVED. THE MISTING CANNONS WERE TURNED ON. THE MIST CREATED BY THE MISTING CANNONS (ORANGE)
					CAN LOOK LIKE AIR BORNE PARTICULATE BUT IT IS ONLY WATER. CDPH WILL CONTINUE TO INSPECT GENERAL IRON.
1565762	1909 N	DOE RECYCLING	SOLID WASTE	07/10/2020	I made a visible inspection of this scrap metal recycling facility.
	CLIFTON	FACILITY	INSPECTIONS		
	AVE				
					They had recently had an explosion in their pollution
					control equipment that had caused most operations to be temporarily suspended.
					Apparently they?ve been allowed to begin receiving materials
					in small loads and package them to ship out in larger loads for someone else to
					process.
					1.
					Photo A) site
					I have to find out the limitations on operations.

1563159	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	07/02/2020	Chicago Department of Public Health Environmental Engineer performed an inspection at 1909 N Clifton Ave, General Iron Industries (GII, LLC). GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH. While canvassing the area surrounding GII, LLC on July 2, 2020, no odors were observed. The shredder was not in operation but workers were moving materials to trucks. No dust or debris was observed when the workers moved the material. No misting cannons were on. I spoke to Jim and he informed me that they are only receiving material and loading it into trucks to be transported to an out of state facility to process. He also informed me that they are still fixing the RTO and the filter house. Jim informed me that the investigation of the RTO explosion is still pending. CDPH will continue to inspect General Iron.
1562327	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/02/2020	I made a visible inspection of this scrap metal recycling facility. They had recently had an explosion in their pollution control equipment that had caused most operations to be temporarily suspended. Apparently they?ve been allowed to begin receiving materials in small loads and package them to ship out in larger loads for someone else to process. Photo A) site I have to find out the limitations on operations.
11886961	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/30/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS CANVASSED THE AREA AROUND GII LLC FOR A SECOND TIME ON APRIL 24, 2020. ODORS AND VISIBLE EMISSIONS WERE OBSERVED LEAVING THE SHREDDER. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO AN AIR FRESHENER WERE OBSERVED AT THROOP AVE AND WABANSIA ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
1545057	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/25/2020	I made a visible inspection of this scrap metal recycling facility. They had recently had an explosion in their pollution control equipment that had caused most operations to be temporarily suspended. Today, repairs were being made to that equipment. Photo A) repairs Inspections will continue on a weekly schedule.
11800816	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/18/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING VERY STRONG BURNING SMELL COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JUNE 8, 2020, GENERAL IRON WAS OBSERVED TO NOT BE IN OPERATION DUE TO AN INCIDENT THAT OCCURRED ON MAY 18, 2020. THE DEPARTMENT OF BUILDINGS AND THE FIRE DEPARTMENT DEEMED THE PROPERTY 'AN IMMEDIATE DANGER AND CONSTITUTES AN IMMINENT THREAT TO THE PUBLIC AT LARGE.?! OBSERVED CONTRACTORS DISASSEMBLING AND MOVING THE RTO WITH A CRANE. NO WELDING OR TORCH CUTTING WAS SEEN. THERE WAS STILL SORTING OF MATERIALS THAT HAD BEEN ONSITE PREVIOUSLY. NO ODORS OR DUST WERE OBSERVED. I SPOKE TO JIM KALLAS AND HE INFORMED ME THAT THEY ARE INSTALLING MORE FABRIC MESHING ON THE FENCING AND FOUR MORE MISTING CANNONS TO CONTROL WINDBORNE PARTICULATE.CDPHS INVESTIGATION IS STILL ONGOING.

11691385	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/04/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING AUTO FLUFF IN THE NEIGHBORHOOD THAT CAME FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.1 SPOKE TO THE COMPLAINTANT AND THEY EXPLAINED THAT THERE IS AUTO FLUFF ALL OVER THE NEIGHBORHOOD. WHEN THEY WALK AROUND THEIR NEIGHBORHOOD, THEY HAVE OBSERVED AUTO FLUFF ON MAUD ST, ARMITAGE AVE, RACINE AVE, AND SEMINARYAVE. IT IS FOUND IN THE DIRT, BETWEEN SIDEWAYS, AND ON OUR PARKS.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MAY 28, 2020, GENERAL IRON WAS OBSERVED TO NOT BE IN OPERATION DUE TO AN INCIDENT THAT OCCURRED ON MAY 18, 2020. THE DEPARTMENT OF BUILDINGS AND THE FIRE DEPARTMENT DEEMED THE PROPERTY 'AN IMMEDIATE DANGER AND CONSTITUTES AN IMMINENT THREAT TO THE PUBLIC AT LARGE.?AS I WALKED AROUND THE NEIGHBORHOOD, I OBSERVED AUTO FLUFF AT THE FOLLOWING LOCATIONS: MAUD AVE RACINE AVE, MAUD AVE SEMINARY AVE, ARMITAGE AVE RACINE AVE, AND ON MAUD AVE BETWEEN RACINE AVE SEMINARY AVE.COPHS INVESTIGATION IS STILL ONGOING.
1545015	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/29/2020	I made a visible inspection of this scrap metal recycling facility. They had recently had an explosion in their pollution control equipment that had caused most operations to be temporarily suspended. Because of almost nonexistent vehicle traffic they aren?t watering or sweeping the road with the same frequency. Photo A) road Inspections will continue on a weekly schedule.
11607142	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/26/2020	PLEASE VIEW REPORT IN INSPECTION# 1500161.
1555368	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/21/2020	*Mail*Chicago Department of Public Health Environmental Engineers retrieved air samples at specific locations around 1909 N Clifton Ave, GII LLC, on May 21, 2020.CDPHs investigation is ongoing.
1539517	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/21/2020	I made a visible inspection of this scrap metal recycling facility. They had recently had an explosion in their pollution control equipment that had caused most operations to be temporarily suspended. Photo A) pollution control equipment

					Inspections will continue on a weekly schedule.
1555357	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/20/2020	*Mail*Chicago Department of Public Health Environmental Engineers positioned air samples at specific locations around 1909 N Clifton Ave, GII LLC, on May 20, 2020.CDPHs investigation is ongoing.
1555364	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/20/2020	*Mail*Chicago Department of Public Health Environmental Engineer served NOV citation #E000038252 that was issued for Air Pollution Prohibited (11-4-730) and Nuisance in Connection with Business (7-28-080) to GII LLC for the May 18, 2020 event. The citation was signed by Jim Kallas.
1500161	1909 N CLIFTON	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/18/2020	Chicago Department of Public Health Environmental Engineers (Sheahan, Sampra, Enos) were requested by the Chicago Fire Department to respond to two related explosions at the facility at 1909 N Clifton Ave, General Iron Industries (GII, LLC). GII LLC operates a recycling facility pursuant to a Class
	AVE	QUALITY	INSPECTION		IVB Recycling Permit (ENVREC1063430) issued by CDPH. Still images of the two related explosions were obtained from GII LLC and were reviewed by CDPH engineers. (See attached).GII LLC operates an automotive shredder with air pollution control equipment. A conveyor belt transports recycled metal (cars, washing machines, refrigerators or anything that contains metal) to the shredder. A hood is located on the top of the shredder enclosure to capture the process air since it contains VOCs, HAPs, dust, and particulate from shredding operations. This air is drawn into a filter cyclone where heavier particles are removed and the air then flows through the roll filter media where fine particulate is removed. The air is pulled into the Regenerative Thermal Oxidizer (RTO) with the help of the supply fan. The RTO is designed to decompose VOCs, HAPs, and other airborne solvents at a very high temperature. Once the air is processed through the RTO, it will be pushed though the wet scrubber to removed gaseous contaminants. The air is then released into the atmosphere. While canvassing the area surrounding GII, LLC on May 18, 2020, it was observed that the RTO, the facility?s main piece of air pollution control equipment, had been severely damaged. The internal components of the RTO were observed outside of the equipment and the body of the RTO was bulged out a
1539515	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/14/2020	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road was not being wetted because it was raining and the watering was unnecessary.
					Photo A) road Inspections to continue on a weekly schedule.

11496730	0 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/11/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEERS RESPONDED TO A CITIZEN?S COMPLAINT REGARDING STRONG CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 24, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT (1232 W NORTH AVE), THROOP ST WABANSIA AVE, AND THROOP ST WILLOW ST. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO AN AIR FRESHENER. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN THE WORKERS DISTURBED THE MATERIAL PILES. NO MISTING CANNONS OR WATER TRUCKS WERE OBSERVED. AUTO FLUFF WAS OBSERVED AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
	. 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/08/2020	PLEASE VIEW SR# 600800963 FOR INSPECTION REPORT. THE NARRATIVE IS LISTED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 27, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT PARKING LOT (1232 W NORTH AVE) AND THROOP ST WABANSIA ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.'
	6 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/08/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING HIGHLY TOXIC ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVRECI063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 28, 2020, ODORS WERE OBSERVED ON THROOP ST AND WABANSIA AVE. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO MEN'S COLOGNE. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. SMOKE AND UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER.TWO MISTING CANNONS (WEST SIDE OF THE SHREDDER AND EAST SIDE OF THE SHREDDER) WERE DEPLOYED DURING THIS INSPECTION BUT WITH THE WIND DIRECTION, IT DID NOT SEEM TO COMPLETELY CONTROL WINDBORNE PARTICULATE AND THE UNTREATED EMISSIONS THAT MIGRATED OFFSITE.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
11491384	i 1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/08/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON APRIL 21, 2020, ODORS WERE OBSERVED ON KINGBURY ST BETWEEN CLIFTON AVE AND NORTH AVE. IT IS A PUNGENT AND UNPLEASANT ODOR OF BURNING, SWEET METAL WITH WAVES OF AN UNFAMILIAR ODOR SIMILAR TO FEBREZE. THE SAME ODORS WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER, DUST WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. TWO MISTING CANNONS (WEST SIDE OF THE SHREDDER AND EAST SIDE OF THE SHREDDER) WERE DEPLOYED DURING THIS INSPECTION BUT WITH THE WINDY CONDITIONS, IT DID NOT SEEM TO COMPLETELY CONTROL WINDBORNE PARTICULATE AND THE UNTREATED EMISSIONS THAT MIGRATED OFFSITE. AUTO FLUFF WAS OBSERVED AT KINGSBURY ST CLIFTON AVE AND AT KINGSBURY ST CORTLAND ST.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
1537993	3 1909 N CLIFTON AVE	DOE GENERAL FLOW	MISC INSPECTIONS	05/08/2020	On May 8, 2020, Senior Environmental Inspector Tracy Ricker conducted an inspection of 1909 N Clifton Av (General Iron). At the time of the inspection, metal shredding was observed to be ongoing. Water cannons were observed to be in use. Inspector Ricker observed that emissions from the shredder were observed to blow southwest across the river. On the east side of the site, loading of the shredder was observed. Between loading and the water cannons, particles were observed thick in the air as wind was strong during the inspection. No citations were issued in response to this inspection.

1535856	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/08/2020	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
11478772	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/07/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 27, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT PARKING LOT (1232 W NORTH AVE) AND THROOP ST WABANSIA ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
11448114	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/04/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING STRONG FUMES COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY COPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 23, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND MARCEY ST WISCONSIN ST. IT IS A PUNGENT ODOR OF BURNING, SWEET METAL THAT MAKES IT HARD TO FULLY INHALE. THE SAME ODORS OF BURNING, SWEET METAL WERE OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE ALSO OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND WAS SATURATED WITH WATER AS IT HAD RECENTLY SNOWED. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.AN ENFORCEMENT ACTION IS ALREADY PENDING FOR THESE ISSUES.
1555242	1909 N CLIFTON AVE	DOE GENERAL FLOW	AIR QUALITY INSPECTION	05/01/2020	Chicago Department of Public Health Environmental Engineer and Senior Environmental Inspector perform an inspection surrounding 1909 N Clifton Ave, General Iron Industries. When canvassing the area on May 1, 2020, ASR was found in various locations. Please view photos.
1530399	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/01/2020	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The pavement was set and their street sweeper was in motion. Photo A) street sweeper in motion Inspections to continue on a weekly schedule.

1555209	1909 N CLIFTON AVE	DOE GENERAL FLOW	AIR QUALITY INSPECTION	04/23/2020	Chicago Department of Public Health Environmental Engineer and Senior Environmental Inspector perform an inspection surrounding 1909 N Clifton Ave, General Iron Industries. When canvassing the area on April 23, 2020, ASR was found in various locations. Please view photos.
1555124	1909 N CLIFTON AVE	DOE GENERAL FLOW	AIR QUALITY INSPECTION	04/22/2020	Chicago Department of Public Health Environmental Engineer and Senior Environmental Inspector perform an inspection surrounding 1909 N Clifton Ave, General Iron Industries. When canvassing the area on April 22, 2020, ASR was found in various locations. Please view photos.
1555185	1909 N CLIFTON AVE	DOE GENERAL FLOW	AIR QUALITY INSPECTION	04/22/2020	Chicago Department of Public Health Environmental Engineer and Senior Environmental Inspector perform an inspection surrounding 1909 N Clifton Ave, General Iron Industries. When canvassing the area on April 22, 2020, ASR was found in various locations. Please view photos.
1555108	1909 N CLIFTON AVE	DOE GENERAL FLOW	AIR QUALITY INSPECTION	04/20/2020	Chicago Department of Public Health Environmental Engineer and Senior Environmental Inspector perform an inspection surrounding 1909 N Clifton Ave, General Iron Industries. When canvassing the area on April 20, 2020, ASR was found in various locations. Please view photos.
11324588	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	04/17/2020	1909 N. CLIFTON-GENERAL IRONIN RESPONSE TO A COMPLAINT OF EXCESSIVE DUST EMISSION FROM THE FACILITY, I ARRIVED TO THE SITE AND CANVASSED THE SITE FROM THE SURROUNDING AREA NEAR CLYBOURN AVENUE AND KINGSBURY. DURING THE INSPECTION, THE FACILITY METAL SHREDDER WAS NOT IN USE. OBSERVED THE UNLOADING AND SORTING OF METAL MATERIALS AT THE TIME OF THE INSPECTION. I INTERVIEWED JIM, SITE MANAGER, REGARDING THE COMPLAINT. JIM STATED THAT THE SHREDDER IS OUT OF OPERATION UNTIL MONDAY APRIL 20, 2020. OBSERVED METAL STORAGE PILES THROUGHOUT THE FACILITY DAMP FROM THE RECENT SNOW AND RAIN IN THE AREA. JIM STATED THAT WATER IN USED FOR DUST CONTROL AND WILL BE USED TODAY AS NEEDED. WIND SPEED NE APPROX. 13MPH, HUMIDITY 86%, VISIBILITY 9.0 MILES, TEMP 35F. (WEATHER CHANNEL.COM) NO DUST EMISSION WERE OBSERVED FROM THE FACILITY AT THE TIME OF THE INSPECTION.

	1 1		I	1		rage 37
1529024	1909 N	DOE RECYCLING	SOLID WASTE	04/16/2020	This is where wire and already-shredded	
	CLIFTON	FACILITY	INSPECTIONS		loads from General Iron Yard #1 are passed through processes to remove gross	
	AVE				(non-metal) contaminants. Removed wastes are collected in a dumpster outside	
					the process building.	
					Previous inspection: There were dry piles of the shredded material	
					on the ground and there was visible particulate being disturbed by the wind. Jim (Environmental Manager) would discuss	
					different methods of storage with the Yard Manager	
					unificant methods of storage with the Tard Manager	
					Current inspection: I met Jeff (Yard Manager), discussed the particulate storage issue with him ?he addressed	
					the issue by making this roofed bay the storage area for the shredded material. This will address the dust.	
					the same of maning and rooted by the storage area to the same and manifest and and	
					Photo A) roofed bay	
					Reinspection in 1 month.	
1528985	1909 N	DOE RECYCLING	SOLID WASTE	04/09/2020	This is where wire and already-shredded	
	CLIFTON	FACILITY	INSPECTIONS		loads from General Iron Yard #1 are passed through processes to remove gross	
	AVE				(non-metal) contaminants. Removed wastes are collected in a dumpster outside	
					the process building.	
					Previous inspection: Operations appear to be ongoing without	
					incident.	
					Current inspection: There were dry piles of the shredded material	
					on the ground and there was visible particulate being disturbed by the wind.	
					on the ground and there was visible particulate ording disturbed by the wind.	
					Photo A) piles	
					I met Jim (Environmental Manager)	
					? he will discuss different methods of storage with the Yard Manager.	
					Prinception in I month	
11208389	1909 N	COMPLAINT	AIR POLLUTION WORK	04/02/2020	Reinspection in 1 month. *MAIL*CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGAL	DDING
11200309	CLIFTON	RESPONSE	ORDER	04/02/2020	VERY STRONG CHEMICAL ODORS COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS	
	AVE	RESI OIVSE	OKDEK		LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT	'
	1112				(ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 12, 2020, STRONG ODORS V	WFRF
					OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST AND CLYBOURN AVE, RACINE AVE, CORTLAND S	
					A PUNGENT ODOR OF SWEET, BURNING METAL. WHEN OBSERVING GII LLC FROM KINGSBURY ST. CORTLAND ST. THE ODORS WE	
					VERY STRONG AND PARTICULATE WAS BLOWING DIRECTLY AT ME SINCE THE WIND WAS COMING FROM THE SOUTHEAST. I CO	
					NOT FULLY INHALE NOR COULD I KEEP MY EYES OPEN AT THIS LOCATION. WHEN LEAVING THE AREA AFTER THE INSPECTION, I	
					COULD FEEL MY NOSE THROBBING AND CHEST DISCOMFORT.AUTO FLUFF/AUTO SHREDDER RESIDUE WAS ALSO OBSERVED IN TI	HE
					PUBLIC WAY AT KINGSBURY ST CORTLAND ST. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINI	E
					PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS. MISTING CANNONS WERE OBSERVED TO	
					NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION.A NOV CITATION #E000034397 WAS	
					ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. A NOV	
					CITATION #E00003438 WAS ISSUED FOR HANDLING AND STORAGE OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-7	
					AND VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (11-4-030[B]) SPECIAL CONDITION 46 WHICH REQUIRES THE PERMIT	TEE TO
					CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION TO GII LLC. THE HEARING DATE FOR	THE
					CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENER	AL

					IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.
11154818	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	03/26/2020	"MAIL'GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW.'CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL I
11154864	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/26/2020	**MAIL*GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN. I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS, DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENER

11154566	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	03/26/2020	*MAIL'GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. 'CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?'S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS, DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TO NOT SENDED FROM THE SHREDDER TO NOT SERVED ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITA
11154697	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/26/2020	"MAIL"GII, LLC WAS INSPECTED ON 3/9/2020, PLEASE VIEW SR# 600792216. THE NARRATIVE HAS BEEN ADDED BELOW. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL
11152408	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/26/2020	"MAIL CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING A BURNING CHEMICAL OR PLASTIC SMELL OBSERVED AT THE CORNER OF CLYBOURN AVE AND CORTLAND ST COMING FROM THE FACILITY AT 1909 N CLIFTON AVE. GENERAL IRON INDUSTRIES (GII, LLC) IS LOCATED AT 1909 N CLIFTON AVE AND OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY COPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 9, 2020, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CLYBOURN AVE, RACINE AVE, CORTLAND ST. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE AND DIFFICULT FOR ME TO FULLY INHALE. IT IS THE SAME ODOR OBSERVED ONSITE.WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP OF SHREDDER.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I

					SPOKE TO JIM ABOUT THE RECENT NOISE COMPLAINANTS; HE INFORMED ME THAT THEY HALT OPERATION OF THE SHREDDER AT 19:00HRS AND THEY ALSO END DELIVERIES AT 19:00HRS. DELIVERIES START APPROXIMATELY AROUND 05:30HRS AND THE SHREDDER TURNS ON AROUND 07:00HRS. THEY ONLY OPERATE THE NON-FERROUS METAL PLANT DURING THE EVENING AND EARLY MORNING HOURS.A NOV CITATION #E000034395 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080) TO GII LLC. THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY 9, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS IS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.
11124169	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/20/2020	*MAIL*CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING GENERAL IRON INDUSTRIES (GII, LLC) AT 1909 N CLIFTON AVE SPEWING NOXIOUS FUMES, DUST, AND POLLUTION INTO THE AIR THAT CAN BE SMELLED FOR AT LEAST A MILES RADIUS; IT IS A CONSTANT HEALTH HAZARD. GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON MARCH 19, 2020, ODORS WERE OBSERVED ON CORTLAND ST BETWEEN ELSTON AVE CLYBOURN AVE. IT IS A PUNGENT ODOR OF SWEET, BURNING METAL THAT BURNS MY NOSTRILS AND MAKES IT UNCOMFORTABLE FOR ME BREATHE IN. WHEN OBSERVING THE SHREDDER FROM ACROSS THE NORTH BRANCH CHICAGO RIVER ON THROOP ST AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE SHREDDER, BLACK SMOKE WAS ALSO OBSERVED PERIODICALLY ESCAPING THE SHREDDER AND THE SHREDDER AND THE HOME DEPOT PARKING LOT (1232 W NORTH AVE), UNTREATED EMISSIONS WERE OBSERVED DERIODICALLY ESCAPING THE SHREDDER, BLACK SMOKE WAS ALSO OBSERVED PERIODICALLY ESCAPING THE SHREDDER, BLACK SMOKE WAS ALSO OBSERVED PERIODICALLY ESCAPING THE SHREDDER, STORAGE PROPERTY (1930 NORTH CLYBOURN AVE). BOTH PROPERTIES ARE DIRECTLY NORTHEAST OF THE GII, LLC PROPERTY AT 1900 N ARCEY ST, ON BOTH THE PAWS CHICAGO TRAINING CENTER PROPERTY (1933 N MARCEY ST), AND THE LOCK UP SELF STORAGE PROPERTY (1930 NORTH CLYBOURN AVE). BOTH PROPERTIES ARE DIRECTLY NORTHEAST OF THE GII, LLC PROPERTY AT 1900 N CLIFTON AVE AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DIRT, AND AUTOMOTIVE FLUIDS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. NO FUGITIVE DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS SINCE THE PILES AND GROUND HAD BEEN SATURATED WITH WATER FROM THE RECENT RAIN.I ALSO OBSERVED GII LLC PERSONNEL REMOV
11001377	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	02/26/2020	ON FEBRUARY 24, 2020 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH INSPECTOR TIFFANY WILLIAMS RESPONDED TO A NOISE COMPLAINT AT GENERAL IRON. IT IS ALLEGED THAT THE FACILITY WAS CRUSHING CARS AT 4AM AND EMITTING A TOXIC GAS WHICH CAUSED THE COMPLAINANT AND HIS FAMILY TO VOMIT. UPON ARRIVAL THE INSPECTOR SPOKE WITH JIM AND JEFF. BOTH STATED THAT THOUGH THE FACILITY IS OPEN FOR BUSINESS, NO CARS ARE BEING CRUSHED THAT EARLY. THE INSPECTOR WAS ALSO INFORMED THAT 4AM IS USUALLY ABOUT THE TIME THE RTO IS TURNED ON IN PREPARATION FOR THE WORKLOAD OF THE DAY; AND ONCE THE MACHINE IS TURNED ON IT DISPENSES A LARGE AMOUNT OF STEAM. THE INSPECTOR WAS ESCORTED THROUGH THE YARD OF GENERAL IRON FROM ONE END OF PROCESSING TO THE OTHER AND DID NOT SMELL OR SENSE ANY TOXIC? ODORS OR METALLIC SMELLS IN THE AIR. GENERAL IRON WAS HOWEVER GIVEN A VERBAL WARNING REGARDING NOISE LEVELS AT UNREASONABLE HOURS AND THE AFFECT IT HAS ON THEIR NEIGHBORS.

1522581	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/20/2020	I made a visible inspection of this scrap metal recycling facility.
	AVE				I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally.
					Photo A) unload areaInspections to continue on a weekly schedule.
10947983	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	02/13/2020	I RESPONDED TO A COMPLAINANT FROM SEVERAL DIFFERENT COMPLAINANTS. THEY SPECIFIED NOISE AND ODORS. I WAS ONSITE FOR PERIODIC INSPECTION BUT NOTED NEITHER NOISE WHICH WENT BEYOND THE IMMEDIATE AREA NOR NOTICEABLE ODORS. I CALLED EACH COMPLAINANT BUT NONE OF THEM ANSWERED.
1522470	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/13/2020	I made a visible inspection of this scrap metal recycling facility.
	AVE				I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally. There were trucks lined up on the access road and it was snowing.
					Photo A) access road
10929879	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	02/11/2020	Inspections to continue on a weekly schedule. CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING ODORS AND AN EXPLOSION HEARD IN THE MORNING COMING FROM THE FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON FEBRUARY 10, 2020, ODORS WERE OBSERVED AT THE FOLLOWING LOCATIONS: HOME DEPOT (1232 W NORTH AVE) PARKING LOT, INTERSECTION OF THROOP ST WABANSIA AVE, AND THE INTERSECTION OF CLIFTON AVE MARCEY ST. IT IS A PUNCENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS. I ALSO OBSERVED AN ODOR OF BURNING MATERIAL. THE SAME ODORS OF SWEET METAL WERE ALSO OBSERVED ONSITE AT GII LLC. UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND THE SIDES OF THE SHREDDER. I ALSO OBSERVED SMOKE LEAVING THE SHREDDER AND TRAVELING THROUGH THE PROPERTY ACROSS FROM THE NORTH BRANCH CHICAGO RIVER. AUTO FLUFF IS A PRODUCT OF SHREDDING OPERATIONS AND IT CONSIST OF FINE PARTICLES OF GLASS, FIBERS, RUBBER, METAL, PLASTIC, DITT, AND AUTOMOTIVE FLUIDS. FUGITIVE DUST WAS ALSO OBSERVED ONSITE WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. I SPOKE TO JIM AND HE INFORMED ME THAT THERE WAS AN EXPLOSION IN THE SHREDDER DURING THE MORNING HOURS BETWEEN 7:30AM? 7:40AM. HE SAID THIS IS A COMMON OCCURRENCE. A NOV CITATION #E000034400 WAS ISSUED FOR AIR POLLUTION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION #E000034577 WAS ISSUED FOR VIOLATING ANY CONDITION IMPOSED BY THE PERMIT (E11-4-761) PROHIBITED TO CONTROL AND SUPPRESS DUST AND OTHER MATERIALS TO PREVENT OFF-SITE MIGRATION AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080). THE HEARING DATE FOR THE CITATIONS WILL BE ON JULY, 9 2020 AT 1:00 P.M. AT 400 W.

					GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.
1504469	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/06/2020	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. There were no trucks lined up on the access road and the street was covered with snow/slush. Photo A) street Inspections to continue on a weekly schedule.
10881195	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	01/31/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING A HORRIBLE ODOR COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JANUARY 23, 2020 ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTIONS: KINGSBURY ST CORTLAND ST, CLIFTON AVE MARCEY ST, AND CORTLAND ST CLYBOURN AVE. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS AND MADE ME UNCOMFORTABLE TO BREATHE IN. DURING THE ENTIRE TIME OF MY INSPECTION, UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND WAS SATURATED WITH WATER AS IT WAS SNOWING AT THE TIME. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.A NOV CITATION #E000035590 FOR AIR POLLUTION PROHIBITED (11-4-730) AND NUISANCE IN CONNECTION WITH BUSINESS (7-28-080). THE HEARING DATE FOR THE CITATIONS WILL BE ON APRIL 30, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.
1501827	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/30/2020	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. Metal materials were being loaded by machine into the shredder? no dust emissions were noted to leave the immediate area of the conveyor to the shredder. I noted that there were emissions visible coming from machinery behind the building - I met J. Kallas (or JK, environmental manager) and he told me that these were mainly steam emissions, which were a part of the cleaning process (RTO) of emissions coming from the shredder. Photo A) materials being loaded
					Photo B) visible emissions

					Reinspection in 1 month.
10836335		COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	01/23/2020	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING A STRONG DISGUSTING BURNING METALLIC SMELL COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON JANUARY 13, 2020 ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTION: KINGSBURY ST. CORTLAND ST, CLIFTON AVE MARCEY ST, AND WISCONSIN KINGSBURY ST. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS AND MADE ME UNCOMFORTABLE TO BREATHE IN.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER, IT LOOKED LIKE SMOKE WAS LEAVING THE SHREDDER TOO. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS.NO DUST OR DEBRIS WAS OBSERVED WHEN WORKERS DISTURBED THE MATERIAL PILES. THE GROUND AND PILES WERE SATURATED WITH LIQUID AS IT HAD RECENTLY SNOWED. MISTING CANNONS WERE NOT IN OPERATION AT THE TIME OF THE INSPECTION.A NOV CITATION #E000035587 FOR AIR POLLUTION PROHIBITED (11-4-730). THE HEARING DATE FOR THE CITATIONS WILL BE ON MARCH 26, 2020 AT 1:00 P.M. AT 400 W. SUPERIOR ST. THE CITATION WILL BE SERVED VIA US MAIL TO GENERAL IRON INDUSTRIES (GII, LLC) AGENT LISTED ON THE ILLINOIS SECRETARY OF STATE CORPORATION FILE DETAIL REPORT. THE AGENTS NAME AND ADDRESS ILLINOIS CORPORATION SERVICE C AT 801 ADLAI STEVENSON DRIVE, SPRINGFIELD, IL 62703.
1501568	I	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/23/2020	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road had recently been wetted for dust suppression. Photo A) road Inspections to continue on a weekly schedule.

1501564	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/16/2020	I made a visible inspection of this scrap metal recycling facility.
	AVE				I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road was not being wetted because it?s too cold (temperatures are below freezing.
					Photo A) road
					Inspections to continue on a weekly schedule.
1469863	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	01/16/2020	Conducted follow-up to the previous complaints inspection of General Iron. There was observed just a water vapor coming from the newly installed RTO (see image taken from former Finkl propery). Plant will be reinspected.
10759746		COMPLAINT	AIR POLLUTION WORK	01/09/2020	ON JANUARY 8, 2020 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH INSPECTOR TIFFANY WILLIAMS RESPONDED TO A CITIZEN?S
	CLIFTON AVE	RESPONSE	ORDER		ODOR COMPLAINT AT 1909 N CLIFTON. UPON ARRIVAL THE INSPECTOR CANVASSED THE AREA SURROUNDING GENERAL IRON TO THE NORTH ON MARCEY AND SOUTH ON CLIFTON AND DID NOT DETECT ANY OBVIOUS ODORS IN THE AIR. THE INSPECTOR TRAVELED EAST TOWARD CLYBOURN AND STILL COULD NOT DETECT ANY ODORS IN THE AIR. WHEN THE INSPECTOR NEARED THE ENTRANCE GATE AT CLIFTON THE ODOR OF METALLIC WAS PRESENT.
1479398	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/09/2020	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. At the area for pressure vessels, I noted a few that were stored upright without protective caps or being chained/strapped ?JK showed me that these had been vented and their valves removed. Photo A) pressure vessels Reinspection in 1 month.

		1			Page 65
10716916	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/31/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING VERY STRONG CHEMICAL ODORS COMING FROM FACILITY AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVRECI063430) ISSUED BY CDPH. WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON DECEMBER 16, 2019, ODORS WERE OBSERVED AT THE FOLLOWING INTERSECTION: NORTH AVE THROOP ST, THROOP ST WABANSIA AVE, AND THE PARKING LOT OF HOME DEPOT (1232 W NORTH AVE). IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER. IT LOOKED LIKE SMOKE WAS LEAVING THE SHREDDER TOO. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS IS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS. AUTO FLUFF/AUTO SHREDDER RESIDUE WAS OBSERVED ON THE PROPERTY ACROSS THE RIVER FROM GII, LLC AND AT THE INTERSECTION OF KINGSBURY ST AND CONTAIND ST. AUTO FLUFF A PROPERTY ACROSS THE RIVER FROM GII, LLC AND AT THE INTERSECTION OF KINGSBURY ST AND CONTAIND ST. AUTO FLUFF LUIDS. FUGITIVE DUST WAS ALSO OBSERVED ONSITE WHEN WORKERS DISTURBED MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. OBSERVING AUTO FLUFF IN THE PUBLIC WAY AN DOPERATION TO CONTROL AIRBORNE PARTICLES AT THE TIME OF THE INSPECTION. OBSERVING AUTO FLUFF IN THE PUBLIC WAY AN DOPERATION TO CONTROL AIRBORNE PARTICLE
10706274	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/27/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH (CDPH) ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING ODORS AND DUST AT 1909 N CLIFTON AVE, GENERAL IRON INDUSTRIES (GII, LLC). GII LLC OPERATES A RECYCLING FACILITY PURSUANT TO A CLASS IVB RECYCLING PERMIT (ENVREC1063430) ISSUED BY CDPH.WHILE CANVASSING THE AREA SURROUNDING GII, LLC ON DECEMBER 10, 2019, ODORS WERE DETECTED ON MARCEY STREET BETWEEN CLIFTON AVE WISCONSIN ST AND CLIFTON AVE KINGSBURY ST. IT IS A PUNGENT ODOR OF SWEET METAL THAT BURNS MY NOSTRILS.UNTREATED EMISSIONS WERE OBSERVED ESCAPING THE TOP AND SIDE OF THE SHREDDER AND MIGRATING OFF-SITE. THE SHREDDER IS NOT AN ENCLOSED PIECE OF EQUIPMENT. IT DOES CONTAIN A HOOD TO CAPTURE THE EMISSIONS AND PROCESS THEM THROUGH A REGENERATIVE THERMAL OXIDIZER (RTO) AND A WET SCRUBBER TO REMOVE VOLATILE ORGANIC COMPOUNDS (VOCS), HAZARDOUS AIR POLLUTANTS (HAPS), AND OTHER AIRBORNE SOLVENTS. BEING ABLE TO OBSERVE EMISSIONS ESCAPING THE SHREDDER LEADS ME TO BELIEVE THAT THE EQUIPMENT CAPTURING THE EMISSIONS IS INSUFFICIENT. CONSEQUENTLY, THIS DOES NOT ALLOW THE RECENTLY INSTALLED AIR POLLUTION CONTROL EQUIPMENT TO REMOVE THE EMISSIONS SINCE THEY ARE ESCAPING AT THE SHREDDER BEFORE THE TREATMENT PROCESS.FUGITIVE DUST WAS OBSERVED ONSITE AND MIGRATING OFF-SITE WHEN WORKERS DISTURBED THE MATERIAL PILES AND MOVED MATERIALS TO AND FROM TRUCK TRAILERS. MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION AT THE TIME OF THE INSPECTION. FUGITIVE DUST WITHOUT OPERATING MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION AT THE TIME OF THE INSPECTION. FUGITIVE DUST WITHOUT OPERATION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO BECOMING WINDBORNE (11-4-760[A]). A NOV CITATION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO DECOMING WINDBORNE (11-4-760[A]). A NOV CITATION PROHIBITED (11-4-730) AND HANDLING OF MATERIAL SUSCEPTIBLE TO PREVENT OFF-SITE MIGRATION. THE HEARING DATE

1494955	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	12/18/2019	Chicago Department of Public Health Environmental Engineer responded to an colleague's observation of a plume of smoke coming from facility at 1909 N Clifton Ave, General Iron Industries (GII, LLC). GII LLC operates a recycling facility pursuant to a Class IVB Recycling Permit (ENVREC1063430) issued by CDPH.While canvassing the area surrounding GII, LLC on December 18, 2019, odors were observed at the following intersection: Clifton Ave Marcey St and Kingsbury St Cortland St. It is a pungent odor of sweet metal that burns my nostrils. No plumes of smoke were observed but untreated emissions were seen escaping the top and side of the shredder. The shredder is not an enclosed piece of equipment. It does contain a hood to capture the emissions and process them through a Regenerative Thermal Oxidizer (RTO) and a wet scrubber to remove volatile organic compounds (VOCs), hazardous air pollutants (HAPs), and other airborne solvents. Being able to observe emissions escaping the shredder leads me to believe that the equipment capturing the emissions is insufficient. Consequently, this does not allow the recently installed air pollution control equipment to remove the emissions since they are escaping at the shredder before the treatment process. Auto fluff/auto shredder residue was observed at the intersection of Clifton Ave and Marcey St. Auto fluff is a product of shredding operations and it consist of fine particles of glass, fibers, rubber, metal, plastic, dirt, and automotive fluids. Fugitive dust was also observed onsite when workers disturbed material piles and moved materials to and from truck trailers. Dust was also observed on the vehicles parked on the southeast side of Clifton Ave between Marcey St. Kingsbury St, which is diagonally across from GII, LLC. Misting cannons were observed to not be in operation to control airborne particles at the time of the inspection. Observing auto fluff in the public way and dus
10657412	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/13/2019	COMPLAINT RESPONSE DUE TO 2STRONG TOXIC ODORS COMING FROM FACILITY?. UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. PHOTO A) POLLUTION CONTROL I CALLED THE COMPLAINANT (WHO SAID THAT THE PROBLEM WAS YESTERDAY) AND INFORMED HER OF MY FINDINGS. NOTHING FURTHER.
10639264	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	12/11/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING NOISE AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON DECEMBER 3, 2019, NO LOUD NOISES WERE OBSERVED. ACCORDING TO GENERAL IRONS OPERATING PERMIT, THEY ARE ALLOWED TO OPERATE 24/7 (SHREDDER ONLY FROM 0700HRS ? 2100HRS)ODORS WERE OBSERVED ON KINGSBURY, FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES AND LOADING MATERIALS ONTO THE TRUCKS. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AND THE WATER TRUCK DID NOT WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING. I SPOKE TO JIM KALLAS. A REPORTER, HANNAH ALANI, ALSO TRIED TO ASKED SOME QUESTIONS. SHE WAS REFERRED TO MY MANAGER.
10573289	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/02/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER AND SENIOR ENVIRONMENTAL INSPECTOR RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 22, 2019, ODORS WERE DETECTED AT HOME DEPOT, THE INTERSECTION OF THROOP WABANSIA. IT IS AN ODOR OF SWEET METAL. FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES AND LOADING MATERIALS ONTO THE TRUCKS. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.
10578242	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/02/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 25, 2019, ODORS WERE DETECTED AT FOLLOWING INTERSECTIONS: THROOP WABANSIA, WILLOW THROOP, ELSTON BETWEEN CORTLAND AND NORTH AVE, AND KINGSBURY CORTLAND. IT IS AN ODOR OF SWEET METAL.I SPOKE TO JIM AND HE INFORMED ME THAT THE EPA DID EMISSION TESTING APPROXIMATELY TWO WEEKS AGO. THEY TESTED FOR METALS, PARTICULATE, VOCS, SO2, CO, HCL, AND HF. WHEN HE RECEIVES THE RESULTS, HE SAID WE WOULD BE INFORMED.MISTING CANNONS WERE OBSERVED TO NOT BE IN OPERATION. INVESTIGATION OF GENERAL IRON IS ONGOING.

10461347	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	11/15/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING GENERAL IRON OPERATING OUTSIDE OF THEIR PERMIT AGREEMENT AT 1909 N CLIFTON AVE.ONSITE, I SPOKE WITH JEFF AND JIM REGARDING THEIR OPERATING HOURS. PER THEIR PERMIT, THEY ARE ALLOWED TO OPERATE THE SHREDDER FROM 0700HRS TO 2100HRS. THEY ARE ALLOWED TO OPERATE ALL OTHER PROCESSES 247. JEFF AND JIM PROVIDED THEIR SHREDDER OPERATING SHEETS. THEY EARLIEST THEY STARTED BETWEEN THE DATES OF 10/18 ? 11/1/19 WAS 0651HRS. THE SHREDDER TAKES ABOUT 5 MINUTES TO WARM UP BEFORE THEY START PROCESSING. DURING THIS INSPECTION, JIM ALLOWED ME TO VIEW THE SHREDDING PROCESS. INSIDE THE SHREDDER BOX, WE WERE ABLE TO VIEW AUTOMOTIVE PARTS ENTERING THE SHREDDER. LARGE AMOUNTS OF STEAM IS CREATED DURING THIS PROCESS SINCE WATER IS BEING SPRAYED TO CONTROL DUST, EXPLOSIONS, AND HEAT. ABOVE THE SHREDDER IS THE CATCH HOOD TO PULL THE STEAM/EMISSIONS/DUST/DEBRIS THROUGH THEIR AIR POLLUTION CONTROL EQUIPMENT (FILTER, RTO, AND SCRUBBER). NOT ALL THE STEAM IS BEING CAPTURED BY THE HOOD AND IS RELEASED TO THE ATMOSPHERE SINCE THE SHREDDER BOX IS NOT A SEALED STRUCTURE. ALSO, THE MATERIALS THAT WERE SHREDDER HOLD THE HEAT GENERATED BY THE PROCESS, THIS CAUSES THE MATERIALS TO STEAM/EMIT. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
10462386	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/15/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON NOVEMBER 5, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF MARCEY ST CLIFTON AVE, NORTH AVE MAGNOLIA AVE, AND ALONG KINGSBURY ST FROM CLIFTON AVE TO NORTH AVE. IT IS AN ODOR OF SWEET METAL.FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED DIRECTLY FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.
1528974	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	11/15/2019	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line. Previous inspection: The adjustments to the discharge process appeared to have been completed? there is no sign of particulates collected on the ledge above the dumpster. Current inspection: Operations appear to be ongoing without incident. Photo A) facility Reinspection in 1 month.
1451164	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	11/05/2019	Conducted follow-up to the previous complaints inspection of General Iron. There were observed just a water vapor coming from the newly installed RTO. Plant is scheduled for the Stack test in December 2019. CDPH will witness this procedure.
1479394	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/31/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area
					Inspections to continue on a weekly schedule.

10292573	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/28/2019	WAS INSPECTED ON OCTOBER 24,2019, REFER TO SERVICE REQUEST# 600738945'CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 24, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF THROOP WABANSIA. IT WAS A DIFFERENT ODOR, NOT THE SWEET METALLIC BUT MORE OF A BURNT PLASTIC/OIL/DIESEL ODOR. ODOR NEAR THE PLANT WAS SIMILAR TO THE SWEET METALLIC ODOR,FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.'
10287548	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	10/28/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 21, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND SOUTHPORT AND MARCEY AND CORTLAND. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. NO STEAM/EMISSIONS WERE OBSERVED FROM THE SHREDDER DURING THE INSPECTION. RAIN AND WIND WERE PRESENT DURING THE INSPECTION. NO MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. NO FUGITIVE DUST OBSERVED. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
10292164	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	10/28/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 24, 2019, ODORS WERE DETECTED AT THE INTERSECTION OF THROOP WABANSIA. IT WAS A DIFFERENT ODOR, NOT THE SWEET METALLIC BUT MORE OF A BURNT PLASTIC/OIL/DIESEL ODOR. ODOR NEAR THE PLANT WAS SIMILAR TO THE SWEET METALLIC ODOR.FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED BUT WATER TRUCK HAD WET THE PAVEMENT. INVESTIGATION OF GENERAL IRON IS ONGOING.
1416798	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	10/24/2019	RTO and Scrubber follow-up observation as the post complaint routine inspection. CDPH Engineer observed the process of recycling a few automobile bodies. There were no odors observed neither were visible emissions observed. Stack test of the newly installed RTO and Scrubber is scheduled for the November. CDPH will witness the stack testing with IEPA and EPA Region V staff.
1479385	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/24/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.

10208629	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/18/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON OCTOBER 8, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND SOUTHPORT. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. FUGITIVE DUST OBSERVED ONSITE WHEN DISTURBING MATERIAL PILES. STEAM/EMISSIONS WERE OBSERVED TO BE EXHAUSTED FROM THE SHREDDER DURING THE INSPECTION. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. DUST WAS OBSERVED ON KINDSBURY AND WISCONSIN BEING KICKED UP FROM THE TRUCKS FROM GENERAL IRON. THE INVESTIGATION OF GENERAL IRON IS ONGOING. AN ODOR OF BLEACH/CHLORINE WAS OBSERVED ON ELSTON BETWEEN CORTLAND AND WABANSIA. OTHER COMPANIES IN THIS AREA WILL BE INSPECTED FOR COMPLIANCE.
1479382	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/18/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
1479373	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/09/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
10102548	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/07/2019	I CALLED THE COMPLAINANT -SHE DESCRIBED A CHEMICAL SMELL THAT SHE SOMETIMES SMELLED, DEPENDING ON WIND DIRECTION. I TOLD HER I WOULD BE VISITING THIS AREA DURING THE WEEK -SHE WAS SATISFIED WITH THIS.
1456789	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/02/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally.

	1		1		T. The state of th
					Photo A) unload area
					Inspections to continue on a weekly schedule.
10047093	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/01/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 26, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF KINGSBURY WILLOW AND KINGSBURY WISCONSIN. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. ONE MISTING CANNON WAS OBSERVED TO BE IN OPERATION AT THE TIME OF INSPECTION. VISIBLE EMISSIONS WERE OBSERVED LEAVING THE TOP AND THE SIDE OF THE SHREDDER. THEY WERE VIEWED DURNING THE DURATION OF THE INSPECTION. THE SHREDDER IS NOT A CLOSED SYSTEM THUS ALLOWING EMISSIONS TO ESCAPE BEFORE BEING PROCESSED BY THE RTO AND SCRUBBER. ALSO, VISIBLE AIR BORNE MATERIAL WAS OBSERVED WHEN THE MATERIAL STORAGE PILES WERE DISTURBED.AN ODOR OF BLEACH/CHLORINE WAS OBSERVED ACROSS THE RIVER AT WABANSIA WILLOW. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
	CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/01/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 25, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. SMOKE/STEAM OBSERVED LEAVING THE TOP AND SIDE OF SHREDDER AND FAILED TO BE PROCESSED WITH THE AIR POLLUTION CONTROL EQUIPMENT. I SPOKE TO THE FACILITY MANAGER AT THE PAWS FACILITY DIRECTLY ACROSS THE GENERAL IRON AT THE INTERSECTION AT CLIFTON MARCEY. HE INFORMED ME THAT THEY HAVE TO CHANGE THE HVAC FILTERS WEEKLY SINCE THE DEBRIS CAUSED BY GENERAL IRON'S SHREDDER AND MATERIAL PILES. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION NOR WAS A WATER TRUCK WETTING THE STREETS. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
10022352	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/30/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 24, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND KINGSBURY AND CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. MISTING CANNONS WERE OBSERVED TO NOT BE OPERATED AT THE TIME OF INSPECTION. ODOR OF BLEACH/CHLORINE WAS OBSERVED IN THE AREA WITHIN ELSTON AVE, WILLOW ST, THROOP ST, AND CONCORD PL. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
1456750	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/26/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) 7none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
9935298	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/19/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING EXCESSIVE EXHAUST AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 17, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF ELSTON CORTLAND AND THROOP WABANSIA. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. THE MISTING CANNONS, TO CONTROL DUST, WERE NOT OBSERVED TO BE IN OPERATION DURING MY INSPECTION. EXCESSIVE EXHAUST WAS OBSERVED FROM THE SCRUBBER'S STACK. THE INVESTIGATION OF GENERAL IRON IS ONGOING.

1456742	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/18/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite)? none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
9901819	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/17/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON SEPTEMBER 11, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CORTLAND KINGSBURY AND CLIFTON MARCEY. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. STEAM WAS OBSERVED LEAVING THE TOP OF THE SHREDDER WHILE THE NEW SCRUBBER STACK SEEMED TO NOT BE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
1416800	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	09/16/2019	CDPH Engineer Conducted follow-up inspection and another complaint investigation of General Iron. For the results including the attachments see service request # 600714425. In November Mostardi Platt will conduct stack test of RTO and Wet Scrubber new system installed recently. CDPH will witness this testing.
9895600	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/16/2019	CDPH ENGINEER CONDUCTED CITIZEN'S AIR POLLUTION COMPLAINT INVESTIGATION. PRIOR TO ARRIVAL FACILITY WAS CANVASSED FROM CORTLAND EAST TO CLYBOURN SOUTH TO CLIFTON AND WEST TO THE GENERAL IRON. DURING CANVASSING THERE WAS NO VISIBLE EMISSIONS OBSERVED (EXCEPT THE WATER VAPOR FRO THE RTO STACK) NEITHER ODORS WERE DETECTED. IN THE FACILITY CDPH ENGINEER MET WITH JIM K., ENV. MGR AND JEFF J., THEN FACILITY WAS INSPECTED JOINTLY. WE OBSERVED FACILITY OPERATING AT FULL CAPACITY. RTO WAS NOT LINKED YET TO THE MONITORING PC BUT MANUALLY THE PRESSURE DROP, WATER WITH NAOH FLOW AND TEMPERATURE WERE ACCESSIBLE. STACK TEST INSTEAD TO BE CONDUCTED IN OCTOBER NOW WILL BE CONDUCTED STILL BY MOSTARDI PLATT IN NOVEMBER (CDPH WILL BE WITNESSING THE STACK TEST). NO NOV OR DN WAS ISSUED AT THIS TIME. SEE ATTACHED IMAGES AND SITE SKETCH. COMPLAINANT WAS REACHED DURING THIS INSPECTION, AND THE NATURE OF THIS COMPLAINT WAS DISCUSSED.
1437742	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/12/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite)? none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a weekly schedule.
9839718	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/10/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 30, 2019, ODORS WERE DETECTED AT THE INTERSECTIONS OF ELSTON WILLOW AND THROOP WABANSIA. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. MISTING CANNONS WERE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.

9807607	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/06/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 28, 2019, STRONG ODORS WERE DETECTED AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST. IT IS AN ODOR OF SWEET METALLIC, WHICH BURNS MY NOSTRILS. A WATER TRUCK AND MISTING CANNONS WERE IN OPERATION AT THE TIME OF INSPECTION. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
9808727	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	09/06/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON.WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 29, 2019, ODORS WERE DETECTED AT THE INTERSECTIONS OF CLYBOURN, RACINE, CORTLAND AND CLIFTON MARCEY. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
9802564	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	09/05/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?S COMPLAINT REGARDING NOISE AND CHEMICAL ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. WHILE CANVASSING THE AREA SURROUNDING GENERAL IRON ON AUGUST 27, 2019, ODORS WERE DETECTED AT CLIFTON AVE AND KINGBURY ST. IT IS AN ODOR OF SWEET METALLIC, THAT BURNS THE NOSTRILS. ONSITE, I SPOKE WITH JEFF JONES REGARDING THE NEW REGENERATIVE THERMAL OXIDIZER (RTO) AND WET SCRUBBER THAT IS DOWNSTREAM FROM THE SHREDDER. HE EXPLAINED THAT THE NEW SYSTEM IS IN OPERATION TO BREAKDOWN THE VOCS BEFORE THEY ARE EXHAUSTED TO THE ATMOSPHERE. WHILE WE WERE DISCUSSING THE NEW SYSTEM, IT WAS OBSERVED THAT STEAM WAS ESCAPING THE SHREDDER. HE STATED THAT THE SHREDDER USES WATER AND IT IS NOT A CLOSED SYSTEM. CONTINUOUS USE OF THE SHREDDER AND THE SHREDDING OF METAL PRODUCE HUGE OUTPUTS OF HEAT. MOST SYSTEMS CONTAIN A WATER SPRAY METHOD TO DECREASE THE POTENTIAL FOR AN EXPLOSION, DUST SUPPRESSION, AND TO COOL THE SHREDDER. STEAM IS PRODUCED FROM THIS PROCESS ALONG WITH THE VOLATILIZATION OTHER CHEMICALS AND MATERIALS PLACED IN THE SHREDDER. ODDORS ONSITE, NEAR THE SHREDDER, WERE OVERPOWERING AND UNCOMFORTABLE. THE INVESTIGATION OF GENERAL IRON IS ONGOING.
9747470	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/29/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RECEIVED A CITIZEN?S COMPLAINT REGARDING CHEMICAL ODORS AT 1990 N CLIFTON AVE, GENERAL IRON ON AUGUST 13, 2019. WHILE CANVASSING THE AREA AROUND GENERAL IRON, WEST ON NORTH AVE TO NORTH ON SHEFFIELD AVE TO NORTHWEST ON CLYBOURN AVE TO WEST ON CORTLAND ST TO SOUTHEAST ON ELSTON AVE TO NORTH AVE. STRONG ODORS WERE OBSERVED AT THROOP ST AND WASBANSIA AVE WHICH IS DIRECTLY ACROSS THE CHICAGO RIVER FROM GENERAL IRON. ODORS OF A SWEET SMELLING CHEMICALS AND METALS WERE OBSERVED DURING THIS INSPECTION, THE SHREDDER WAS OBSERVED TO BE INOPERABLE SINCE THE CONVEYOR BELT TO THE SHREDDER WAS NOT MOVING AND MOUNDS OF RAW MATERIAL WAS STORED HIGHER THAN NORMAL THE INVESTIGATION OF GENERAL IRON IS ONGOING.
9701718	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/23/2019	COMPLAINT RESPONSE DUE TO ?STRONG SMELL OF EMISSIONS FROM FACILITY.? UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. I HAD RESPONDED YESTERDAY TO A SEPARATE COMPLAINT OF THE SAME NATURE.I CALLED THE COMPLAINANT BUT THERE WAS NO ANSWER.NOTHING FURTHER.
9695131	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/23/2019	COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS FROM UNCONTAINED VOCS ?. UPON ARRIVAL AT THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. THEY HAVE RECENTLY ADDED POLLUTION CONTROL DEVICES IN ADDITION TO THE FILTERING EQUIPMENT ALREADY ON THE SHREDDER THAT TREAT ALL EMISSIONS FROM IT. PHOTO A) ADDED DEVICES

	I				• •	ge /3
					I CALLED THE COMPLAINANT BUT THERE WAS NO ANSWER. NOTHING FURTHER.	
1437693	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/15/2019	I made a visible inspection of this scrap metal recycling facility.	
					I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.	
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road had recently been wetted for dust suppression.	
					Photo A) road	
9578686	1909 N CLIFTON	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/12/2019	Inspections to continue on a weekly schedule. THE INVESTIGATION OF GENERAL IRON AIR EMISSIONS IS ONGOING.	
	AVE					
1432181	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/08/2019	I made a visible inspection of this scrap metal recycling facility.	
	AVE				I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.	
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally.	
					The road had recently been wetted for dust suppression.	
					Photo A) road	
					Inspections to continue on a weekly schedule.	

9557765	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/08/2019	THE INVESTIGATION OF GENERAL IRON IS ONGOING.
1432160	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/01/2019	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small and large loads were being offloaded, where they would be loaded into the shredder. There was a dirt area in the northeast corner where machines were usually parked that is empty but uneven? I spoke to Jeff (Yard Manager) and he told me that he had a load of asphalt scheduled to arrive today for proper paving. By the River, the winch for the barges and the fence next to it are covered with dust? Jeff will have the entire area cleaned. Photo A) northeast corner Photo B) winch area Activities appeared to be conducted within their Permit conditions. Reinspection in 1 month.

					·	ge /3
1528963	1909 N	DOE RECYCLING	SOLID WASTE	08/01/2019	This is where wire and already-shredded	
	CLIFTON	FACILITY	INSPECTIONS		loads from General Iron Yard #1 are passed through processes to remove gross	
	AVE				(non-metal) contaminants. Removed wastes are collected in a dumpster outside	
					the process building.	
					Previous inspection: Operations appear to be ongoing without	
					incident.	
					incident.	
					Current inspection: There are particulates collected on top of	
					the dumpster and noticeable dust is escaping from a gap in between the dumpster	
					and it?s cover.	
					Photo A) top	
					Photo B) gap	
					Thoto B) gap	
					I told Jim (their	
					Environmental Manager) to address this immediately.	
					Reinspection in 1 month.	
9495131	1909 N	COMPLAINT	AIR POLLUTION WORK	08/01/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RECEIVED A CITIZEN'S COMPLAINT REGARDING CHEMIC.	AL
	CLIFTON	RESPONSE	ORDER		ODORS AT 1909 N CLIFTON AVE, GENERAL IRON. AT 11:00AM ON JULY 30, 2019 AIR TEMP WAS 75.2?F, 61% HUMIDITY, WIND VELOCIT	Y
	AVE				WAS 6 MPH NE. WHILE CANVASSING THE AREA AROUND GENERAL IRON, WEST ON NORTH AVE TO NORTH ON SHEFFIELD AVE TO	
					NORTHWEST ON CLYBOURN AVE TO WEST ON CORTLAND ST TO SOUTHEAST ON ELSTON AVE TO NORTH AVE. STRONG ODORS WER	2F
					OBSERVED ON THE NORTH SIDE OF HOME DEPOT AND WERE OBSERVED AT THROOP ST AND WASBANSIA AVE WHICH IS DIRECTLY	CL
					ACROSS THE CHICAGO RIVER FROM GENERAL IRON. ODORS OF A SWEET SMELLING CHEMICALS AND METALS WERE OBSERVED. IT	
					BURNED AND INFLAMED MY NOSTRILS TO THE POINT OF THROBBING INSIDE MY NOSTRILS.DURING THIS INSPECTION, AIR MONITO	RS
					(AREARAE PRO MONITORS) WERE PLACED IN SPECIFIC LOCATIONS FOR A SPECIFIC AMOUNT OF TIME TO TEST THE AIR QUALITY.	
					ABNORMAL LEVELS OF VOC?S WERE OBSERVED DOWNWIND FROM THE FACILITY (ABOVE 10PPB). WE WILL CONTINUE TO	
					INVESTIGATE GENERAL ION TO FIND A SOURCE AND TYPE OF VOC EMITTED.GENERAL IRON WAS OBSERVED TO BE UTILIZING SPECI	IFIC
					MISTING CANNON TO CONTROL DUST AND ODORS, NO WATER TRUCKS WERE OBSERVED TO BE WETTING THE STREETS FOR DUST	
					CONTROL EMISSIONS FROM THE SHREDDER WAS OBSERVED DURING THE INSPECTION. THE SHREDDER UTILIZES WATER TO REDUCE	E.
					PARTICULATE DUST. WHEN THE WATER HITS THE HOT SHREDDER FRAGMENTS, THE WATER TURNS TO STEAM, STEAM DROPLETS M	
					CAPTURE PARTICLES THAT CAN BE EMITTED INTO THE AIR.WIND BORNE PARTICLES WERE ALSO OBSERVED ON THE UPPER	1211
					NORTHWEST SIDE OF THE FACILITY, HERE, THEY LOAD MATERIALS ONTO TRUCKS AND MOVE MATERIALS TO OTHER NEARBY	
					LOCATIONS ON THE SITE. AUTOMOTIVE SHREDDER RESIDUE WAS OBSERVED FROM ACROSS THE RIVER.THE INVESTIGATION OF	
					GENERAL IRON IS ONGOING.	
1432158			SOLID WASTE	07/25/2019	I made a visible inspection of this scrap metal recycling facility.	
		FACILITY	INSPECTIONS			
	AVE					
					I first checked for offsite areas being impacted by facility	
					operations (materials collected/dumped offsite) ?none was found.	
					I checked at the site, where normal operations are conducted	
					and found everything to be proceeding normally.	
					The road had recently been wetted for dust suppression.	
					The four had recently occur reticator dust suppression.	
					Photo A) road	
					Photo A) road	
					Inspections to continue on a weekly schedule.	

9368018	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/18/2019	CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT REGARDING ODOR AND DUST AT 1909 N CLIFTON AVE. UPON ARRIVAL AT WILLOW ST AND KINGSBURY ST, A WATER TRUCK WAS OBSERVED TO BE WETTING THE SURROUNDING STREETS TO CONTROL THE DUST ON THE STREET. AT THE INTERSECTION OF CLIFTON AVE AND MARCEY ST AND AT THE INTERSECTION OF CORTLAND ST AND KINGSBURY ST A MISTING TURBINE WAS OBSERVED TO BE IN OPERATION TO CONTROL DUST AND ODOR. I SPOKE TO ADAM, AN EMPLOYEE OF GENERAL IRON, AND HE INFORMED ME THAT THEY WILL BE STARTING THE NEW REGENERATIVE THERMAL OXIDIZER (RTO) AND SCRUBBER NEXT WEEK. NO ODOR WAS OBSERVED DURING THIS INSPECTION. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.
1416838	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/12/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road had recently been wetted for dust suppression. Photo A) road Inspections to continue on a weekly schedule.
1438476	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/12/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road was being wet by their water truck. Photo A) water truck Inspections to continue on a weekly schedule.

9317305	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/12/2019	ON JULY 10, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT. THE COMPLAINANT STATED THEY OBSERVED FIBER GLASS FLUFF FROM GENERAL IRON ALL OVER THE SIDEWALK AT ARMITAGE/SHEFFIELD. UPON ARRIVAL AT ARMITAGE/SHEFFIELD, NO FIBER GLASS FLUFF WAS OBSERVED ON THE STREET OR SIDEWALK. AT GENERAL IRON, CLIFTON AVE AND KINGSBURY ST, A WATER TRUCK WAS OBSERVED TO BE WETTING THE SURROUNDING STREETS WHILE A MISTING TURBINE WAS IN OPERATION TO CONTROL DUST AND ODOR. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.
9264291	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/08/2019	ON JULY 8, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN?'S COMPLAINT. THE COMPLAINANT STATED THAT VERY STRONG CHEMICAL ODORS WERE COMING FROM THE FACILITY. UPON ARRIVAL, NO ODORS OR DIRT WERE OBSERVED IN THE SURROUNDING NEIGHBORHOOD. MULTIPLE STREETS WERE INSPECTED FOR ODOR AND DIRT. I OBSERVED A WATER TRUCK WETTING THE SURROUNDING STREETS AND A MISTING TURBINE ON THE MAIN SITE TO CONTROL DUST AND ODOR. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.
9263955	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/08/2019	ON JULY 3, 2019, CHICAGO DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL ENGINEER RESPONDED TO A CITIZEN'S COMPLAINT. THE COMPLAINANT WAS CONTACTED AND INFORMED ME THAT THEY LIVE IN THE NEIGHBORHOOD AND THERE IS DIRT AND DUST COVERING THE ENTIRE NEIGHBORHOOD. SHE SAID THE EPA KNOWS THAT IT IS GENERAL IRON IS THE CAUSE. SHE INFORMED ME THAT ALDERMAN BRIAN HOPKINS OF THE 2ND WARD SENT A LETTER TO THE WARD NEIGHBORHOOD REGARDING THE RENEWAL OF THEIR COMPLAINTS TO ENCOURAGE RESIDENTS TO CONTINUE TO FILE THEIR COMPLAINTS TO 311 IF THE HEAR, SMELL, OR SEE ANYTHING FROM GENERAL IRON. UPON ARRIVAL, NO ODORS OR DIRT WERE OBSERVED IN THE SURROUNDING NEIGHBORHOOD. MULTIPLE STREETS WERE INSPECTED FOR ODOR AND DIRT. PLEASE VIEW PHOTOS FOR MORE INFORMATION. NO VIOLATIONS WERE OBSERVED DURING THIS INSPECTION.

1438415	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/28/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road had recently been wet by their water truck. Photo A) road
					Inspections to continue on a weekly schedule.
1415415	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	06/28/2019	CDPH Engineer conducted complaint investigation and follow-up P2 inspection. For the results and images see service request #600667021 resulted on 6/28/2019. Re-inspection during initial start-up of RTO and Scrubber and stack testing will be conducted at end of July, 2019.
1416834	1909 N	DOE RECYCLING	SOLID WASTE	06/28/2019	I made a visible inspection of this scrap metal recycling facility.
	CLIFTON AVE	FACILITY	INSPECTIONS		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road was recently wet by their water truck. Photo A) road Inspections to continue on a weekly schedule.
9209884	1909 N CLIFTON	COMPLAINT RESPONSE	AIR POLLUTION WORK	06/28/2019	NARRATIVE WAS ERASED BY SUDDEN SECURITY SHOT DOWN.
	AVE				

1041980 1343468	1909 N CLIFTON AVE	DOE AIR QUALITY DOE AIR QUALITY	AIR QUALITY INSPECTION AIR QUALITY INSPECTION	06/26/2019	Duplicate assignment, for the results see insp. # 1343468. CDPH Engineers (32 147) conducted annual air pollution P2 inspection of General Iron, to determine if the facility is in compliance with City of Chicago Air Ordinance, using a baseline inspection technique that compares facility's current operational data with previous year data to determine if there are
	AVE				any changes and the reason for such changes. Facility is a recycler for ferrous and non ferrous materials, propane and extinguisher cylinders are collected but not crushed, emptied or recycled. Storm water is filtered and not returned to Chicago River. Facility operates several electromagnetic screens, cyclones, sorters and baghouse. A perimeter survey of the facility was completed to determine if there were visible emissions or any other air pollutants emanating from the facility. Before and at time of inspection there was only water mist observed from water cannons for dust suppression. No odors were detected neither were visible emissions observed. CDPH Engineers met with Jeff J. in the field and Jeff briefly walked around with CDPH Engineers. During a walk through the facility with Jeff, there was observed as follows: recycler was operating full capacity, storm water filtration/storage as well. See attached pictures depicting the conditions of the equipment at the time of my inspection. Facility applied for APCP for new Scrubber and RTO (see images), which may be operational by end of the year. Re-inspection also will be conducted in presence of Jim K., Consultant, who manage the necessary regulatory documentation. At the conclusion of the walk through, I informed Jeff of my findings. Defect notice/ Notice of violation was notissued . <fort (incl.="" -="" air="" also="" and="" are="" as="" attached.<="" available="" be="" burning="" by="" canon="" cdph="" chemical="" complainant="" complainant),="" complaint="" consultant.="" described="" description="" detected="" during="" efficient="" emissions="" even="" except="" face="Cali</th></tr><tr><th>1204152</th><th>1909 N
CLIFTON
AVE</th><th>DOE AIR
QUALITY</th><th>AIR QUALITY
INSPECTION</th><th>06/26/2019</th><th>Duplicate assignment, for the results see insp. # 1343468.</th></tr><tr><th>9186958</th><th>1909 N
CLIFTON
AVE</th><th>COMPLAINT
RESPONSE</th><th>AIR POLLUTION WORK
ORDER</th><th>06/26/2019</th><th>FOR MORE RESULTS SEE INSP. # 1343468 AND ANOTHER SERVICE REQUEST RESOLVED SAME DAY # 600665735. CDPH ENGINEERS (32 147) CONDUCTED CITIZEN" facility="" filtration="" for="" foreman="" from="" general="" images="" in="" information="" inspection="" installation="" investigation="" iron="" iron.="" is="" j.,="" jeff="" jim="" k.,="" main="" mist="" more="" no="" observed="" observed,="" odors="" of="" open="" over="" permitted="" phone.="" pollution="" presence="" previously="" problem="" process="" process.="" re-inspected="" rto="" s="" scrubber="" side="" stack="" stack.="" th="" the="" there="" vapor="" visible="" was="" water="" were="" will="" with=""></fort>

1411656	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/21/2019	I made a visible inspection of this scrap metal recycling facility.
					I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally. The road was dry and there was no sign of their water truck.
					Photo A) road
					I checked with Jeff (yard manager) ?he stated that their water truck was on standby for fire suppression in another part of the facility where some welding was being done ?it will be deployed as soon as that work is done.
					Inspections to continue on a weekly schedule.
1438404	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/21/2019	I made a visible inspection of this scrap metal recycling facility.
	1111				I first checked for offsite areas being impacted by facility
					operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted
					and found everything to be proceeding normally.
					The road was recently wet by their water truck.
					Photo A) road
					Inspections to continue on a weekly schedule.
1391614	CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/14/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite)? none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding
	AVE				normally. The road was dry and there was no sign of their water truck. Photo A) roadI checked with Jeff (yard manager)? he stated that their water truck was on standby for fire suppression in another part of the facility where some welding was being done. Inspections to continue on a weekly schedule.
1362172	1909 N	DOE RECYCLING	SOLID WASTE	06/07/2019	Facility processes metal scrap (i.e. iron, aluminum,
	CLIFTON	FACILITY	INSPECTIONS		steel). The metal is shredded and passed
	AVE				through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product)
					and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental
					manager) and toured the site.
					Small and large loads were being offloaded, where they would be loaded into the shredder.
					The area for the pressurized vessels was full ?JK said that, due to the volume, their vendor was sending 2 trucks to transport them away.
					Photo A) area for the pressurized vessels

					Activities appeared to be conducted within their Permit conditions. Reinspection in 1 month.
1388441	1909 N CLIFTON AVE	DOE GENERAL FLOW	DEMOLITION/ASBESTO S	05/31/2019	Facility processes metal scrap (i.e. iron, aluminum, steel). They had recently modified the emissions controls for the shredder, which called for the demolition of some structures on preparation for some additional equipment. This had been done and new equipment was being added. Photo A) new equipment being added.
8928169	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/29/2019	I SPOKE TO THE COMPLAINT BY PHONE -SHE CLAIMED THAT ODORS (SHE DESCRIBED AS CHEMICAL-LY) WERE EVIDENT, COMING FROM THE FACILITY FOR THE PAST SEVERAL MONTHS BUT MORESO OVER THE PAST FEW DAYS SINCE LAST THURSDAY. I WAS AT THE FACILITY FOR 2 HOURS ON FRIDAY AND SMELLED NO UNUSUAL ODORS. I VISIT THE FACILITY ONCE A WEEK AND HAVE YET TO SMELL ANY UNUSUAL ODORS.
1372015	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/24/2019	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Removed wastes are collected in a dumpster outside the process building. Previous inspection: Operations appear to be ongoing without incident. Current inspection: The hoses that discharge to the dumpster have tape and small openings that allow the particulates to visibly escape. Photo A) hoses that discharge to the dumpster loads that discharge loads that discharge to the dumpster loads that discharge lo

1372511	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	04/26/2019	I made a visible inspection of this scrap metal recycling facility.
					I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and found everything to be proceeding normally.
					Photo A) unload area Inspections to continue on a weekly schedule.
					Inspections to continue on a weekly schedule.
8606050	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	04/22/2019	THE COMPLAINANT ADDRESS WAS MILES AWAY FROM THE FACILITY THAT THEY CLAIMED WAS CAUSING AN ISSUE. I CALLED THE COMPLAINANT ON 2 DIFFERENT OCCASIONS FOR GREATER DETAIL BUT WAS UNABLE TO SPEAK WITH THEM, NOR DID THEY CALL ME BACK WHEN I LEFT MY NUMBER.
8429665	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	04/01/2019	COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL AT THE PLACE THE COMPLAINANT LISTED, I DID NOT NOTE ANY UNUSUAL ODORS. I CALLED AND SPOKE TO THE COMPLAINANT 75HE STATED THAT SHE HAD SMELLED THIS CHEMICAL ODOR YESTERDAY AND ATTRIBUTED IT TO THE GENERAL IRON FACILITY ?I TOLD HER THAT I WAS INVESTIGATING. WHILE THERE, A TRUCK ARRIVED AND WAS STILL PARKED ON THE STREET WHEN SMOKE BEGAN TO COME FROM SOME OF THE SCRAP ON THE TRUCK AND CONTINUED AS IT ENTERED THE SITE GATE. PHOTO A) SMOKING TRUCK GENERAL IRON PERSONNEL UNLOADED THE SMOKING SCRAP AND USED EXTINGUISHERS TO PUT OUT THE FIRE. THEIR YARD MANAGER REJECTED THE TRUCK AND DID NOT ALLOW THEM TO LEAVE ANY SCRAP.
1332401	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/22/2019	NOTHING FURTHER. This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Processed loads are collected in a dumpster outside the building that houses the process line, then passed through the shredder a second time before the waste is separated and disposed of. Previous inspection: Operations appear to be ongoing without incident. Current inspection: The discharge process appeared to adjustment need -particulates are collected on the ground next to the dumpster. Photo A) particulates

						age 03
					I told the facility (through	
1362175	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/22/2019	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).	
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small and large loads were being offloaded, where they would be loaded into the shredder. At the conveyor-to-barge, I noted that the plastic strips had been reinforced with additional strips that made them stronger. This better controls the discharge of shredded metal from the conveyor.	
8282597	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/15/2019	Photo A) strips< COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS?. UPON ARRIVAL IN THE NEIGHBORHOOD OF THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT ?HE DESCRIBED ?VOC? ODORS AND PARTICULATES IN THE CRACKS ON THE GROUND. THE FACILITY PASSES ALL SHREDDER EMISSIONS THROUGH A PARTICULATE FILTER THAT WOULD CAPTURE AND PREVENT THEM FROM SPREADING THROUGH THE AREA. NOTHING FURTHER.	
8282552	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/15/2019	COMPLAINT RESPONSE DUE TO 7SMOG AND CHEMICAL ODORS?. UPON ARRIVAL IN THE NEIGHBORHOOD OF THE PROVIDED RESPONDENT FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT BUT GOT NO ANSWER. NOTHING FURTHER.	
8229587	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	03/08/2019	COMPLAINT RESPONSE DUE TO ?CHEMICAL ODORS COMING OUT AND ALSO TINY PARTICLES? FROM THE FACILITY. UPON	

8229638	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	03/08/2019	ARRIVAL AT THE FACILITY, I DID NOT NOTE ANY UNUSUAL ODORS OR ANY PARTICLES IN THE AIR. PHOTO A) FACILITY I CALLED THE COMPLAINANT AND TOLD HIM THAT I WAS INVESTIGATING HIS COMPLAINT. COMPLAINT RESPONSE DUE TO ?INDUSTRIAL FURNACE? NOISE. THIS IS A SHREDDING OPERATION THAT DOES NOT INCLUDE ANY FURNACES. PHOTO A) FACILITY I CALLED THE COMPLAINANT AND WENT TO VOICEMAIL, LEAVING A MESSAGE THAT I HAD INVESTIGATED.	1050
1351715	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/01/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area	
					Inspections to continue on a periodic (perhaps weekly) schedule.	

1348853	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	INSPECTIONS	01/25/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a periodic (perhaps weekly) schedule.	
1339945	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/17/2019	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and found everything to be proceeding normally. Photo A) unload area Inspections to continue on a periodic (perhaps weekly) schedule.	
7867186	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	01/11/2019	COMPLAINT RESPONSE DUE TO NOISE, BURNING ODORS, AIR POLLUTION. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY NOISE OR UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND LEFT A VOICE MESSAGE OF THESE FINDINGS FOR THE COMPLAINANT. NOTHING FURTHER.	

1339867	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	12/20/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small and large loads were being offloaded, where they would be loaded into the shredder. At the conveyor-to-barge, I noted that the damaged plastic strips had been replaced and additional strips added to the bottoms. This should keep better control the discharge of shredded metal from the conveyor.
					Pho
7733777	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	12/20/2018	COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED AND GOT THE COMPLAINANT VOICEMAIL, WHICH WAS FULL SO I COULD NOT LEAVE A MESSAGE. NOTHING FURTHER.
7536066	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/26/2018	COMPLAINT RESPONSE DUE TO ?BURNING MATERIALS AND RELEASING CHEMICALS INTO THE ATMOSPHERE ? THIS FACILITY IS LISTED AS THE SOURCE BUT NONE OF THEIR PROCESSES INCLUDE BURNING. THEIR SHREDDING OPERATIONS DO CAUSE A SMALL AMOUNT OF EMISSIONS BUT THOSE PASS THROUGH EXTENSIVE FILTERING. PHOTO A) FACILITY NOTHING FURTHER.
7476003	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/16/2018	COMPLAINT RESPONSE DUE TO ?FUMES FROM THE ROOFTOP? ODORS. UPON ARRIVAL AT THE FACILITY I DID NOT NOTE ANYTHING UNUSUAL. I CALLED THE COMPLAINANT BUT GOT NO ANSWER. NOTHING FURTHER.

7447416	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/14/2018	COMPLAINT RESPONSE DUE TO (CHEMICAL) ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) FACILITY I CALLED THE COMPLAINANT BUT GOT NO ANSWER.
1313012	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	11/01/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small and large loads were being offloaded, where they would be loaded into the shredder. At the area for pressure vessels, I noted a few that it was full -JK said that their vendor (Ameri-gas) was due to pick up today. Their truck arrived before I left. There was a barge receiving shredded metal from the conveyor but I noted that there was also light
7279493	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/26/2018	COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED RESIDENCE I CALLED AND INFORMED THE COMPLAINANT OF THESE FINDINGS. NOTHING FURTHER.
7183194	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/17/2018	I CALLED THE ANONYMOUS COMPLAINANT PHONE NUMBER BUT GOT NO RESPONSE. THE SMELL OF METAL SHOULD BE EXPECTED DUE TO THE PERMITTED ACTIVITIES CONDUCTED.
7183644	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/17/2018	I CALLED THE ALDERMAN'S OFFICE, FOUND THAT THE COMPLAINT HAD NOT COME THROUGH THEIR OFFICE. I CALLED THE FACILITY, FOUND THAT THE WATER USED FOR DUST SUPPRESSION WAS OPERATIONAL. THEY HAD ONLY FAILED TO USE IT DURING EARLY YESTERDAY HOURS WHEN TEMPERATURES WERE NEAR FREEZING.
1312782	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/15/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line. Previous inspection: They were emptying the waste dumpster and making more adjustments to the discharge process. Current inspection: The adjustments to the discharge process appeared to have been completed? there is no sign of particulates collected on the ledge above the dumpster.

	ı	I	I	i .	Page 88
					Photo A) dumpster area Photo B) material that is processed through the wire line
					Reinspection in 1 month.
1287796	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/15/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					The ground was wet from recent rain. The machines were loading materials into the shredder from the main pile.
					Photo A) machines loading
					Inspections to continue on a periodic (perhaps weekly) schedule.
7162564	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/15/2018	I HAD BEEN TO THE FACILITY DUE TO ANOTHER COMPLAINT BUT DID NOT HAVE THIS INFORMATION AT THE TIME. I DID NOT NOTE ANY OF THE DETAILS GIVEN HERE. I CALLED THE COMPLAINANT TO INFORM HER OF MY PERIODIC INSPECTIONS AND THAT I HAD NOT NOTED ANY POLLUTION CONCERNS AS DETAILED IN HER COMPLAINT. SHE WAS UNSATISFIED ON THE LIMITATIONS OF MY ROLE AS INSPECTOR SINCE I WAS UNEQUIPPED TO TAKE SAMPLES OF THE 'POLLUTION' THAT SHE SAID HAD BEEN RELEASED BY THE FACILITY AND WAS COLLECTED ON HER PROPERTY. I ANSWERED HER QUESTIONS TO THE BEST OF MY ABILITY.
7134833	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/11/2018	COMPLAINT RESPONSE DUE TO NOISE, BURNING ODORS, AIR POLLUTION. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY NOISE OR UNUSUAL ODORS.
	AVE				PHOTO A) INTERSECTION AT PROVIDED RESIDENCE
					I CALLED AND SPOKE TO THE COMPLAINANT ?HE STATED THAT THE GENERAL IRON FACILITY BEGAN OPERATING EARLY IN THE MORNING. I INFORMED HIM THAT THEIR PERMIT ALLOWED THEM TO WORK 24 HOURS A DAY, SHRED 5AM-7PM.
					-HE STATED THAT THEY SMELLED BURNING GARBAGE. I TOLD HIM THAT THEIR PROCESSES DID NOT INCLUDE ANY BURNING OR COMBUSTION.
					-HE STATED THAT THEY ?PULVERIZED? CARS AND APPLIANCES, WHICH CAUSED FIBERGLASS AND EMISSIONS TO BE RELEASED WHICH ENDED UP ON THEIR PROPERTY. I TOLD HIM THAT GENERAL IRON DID NOT PULVERIZE MATERIALS BUT ALL SCRAP WAS PASSED THROUGH THEIR SHREDDER, WHICH WAS AN ENCLOSED APPARATUS WITH POLLUTION CONTROL AND FILTERING INCLUDED.
					NOTHING FURTHER.
6997514	1909 N	COMPLAINT	AIR POLLUTION WORK	09/27/2018	
	CLIFTON AVE	RESPONSE	ORDER		COMPLAINT RESPONSE DUE TO NOISE AND ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS.
					PHOTO A) INTERSECTION AT PROVIDED RESIDENCE
					I CALLED AND LEFT A MESSAGE FOR THE COMPLAINANT.
					NOTHING FURTHER.
6943501	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	09/21/2018	COMPLAINT RESPONSE DUE TO (CHEMICAL) ODORS. UPON ARRIVAL AT THE COMPLAINANT RESIDENCE, I DID NOT NOTE ANY UNUSUAL ODORS.
					PHOTO A) INTERSECTION AT PROVIDED RESIDENCE

					Page 89
					I CALLED AND SPOKE TO THE COMPLAINANT ?SHE STATED THAT SHE HAD SMELLED THIS CHEMICAL ODOR YESTERDAY AND ATTRIBUTED IT TO THE GENERAL IRON FACILITY. GENERAL IRON DOES NOT USE CHEMICALS AS A PART OF THEIR
					NOTHING FURTHER.
1281937	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/31/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line.
	AVE				Previous inspection: They had added paneling to enclose the waste dumpster, which will contain any loose particulates that happen to escape. There was some loose particulate on the ledge above the dumpster? there remains work to be done that will address the particulates that escape while they are clearing blockages from the discharge pipes to the dumpster.
					There was loose particulate on the ground ?this will be trucked down to Yard 1 for processing this week. They will change storage so that all fine particulates are stored in a bunker, under a roof.
					Current inspection: They were emptying the waste dumpster and making more adjustments to the discharge process.
6753572	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/31/2018	COMPLAINT RESPONSE DUE TO ?BURNING PLASTIC? ODORS. UPON ARRIVAL AT THE APPROXIMATE ADDRESS, I DID NOT NOTE ANY UNUSUAL ODORS. THIS IS A RESIDENTIAL AREA.
	AVE				PHOTO A) COMPLAINANT ADDRESS
					I CALLED THE COMPLAINANT ?HE STATED THAT HE HAD SMELLED THE ODOR TWO HOURS AGO. I TOLD HIM THAT I WAS NEAR HIS HOME BUT SMELLED NOTHING.
					NOTHING FURTHER.
6677986	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/24/2018	I RESPONDED TO A COMPLAINT OF ?HEAVY METALLIC SMELL IN BACKYARD? CAUSED BY A SCRAP YARD NEAR THE COMPLAINANT?S ADDRESS.
	AVE				I DID GO TO THE NEAREST SCRAP FACILITY WHICH IS LOCATED ABOUT? BLOCK AWAY (WEST) AND FOUND NO EXCESSIVE ODORS, METAL OR OTHERWISE.
					PHOTO A) SITE
					I CALLED THE COMPLAINANT AND WENT TO VOICEMAIL.
					NOTHING FURTHER.
1287781	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/17/2018	I made a visible inspection of this scrap metal recycling facility.
	AVE	PAGILITI	INSI ECTIONS		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					The machines were loading materials into the shredder from the main pile. Dust was not being notably generated by activities nor migrating offsite.
					Photo A) main pile
					Inspections to continue on a periodic (perhaps weekly) schedule.
6471254	1909 N CLIFTON	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	08/03/2018	I RESPONDED TO A COMPLAINT OF ?DUST? EXPLOSIONS? AT THIS SCRAP FACILITY.
	AVE	11207 01102			I CHECKED THE MAIN DUMP AREA WHICH IS ALSO WHERE MATERIALS ARE FED INTO THE SHREDDER. WATER MISTERS WERE IN USE, ACTIVELY SPRAYING THE PILED MATERIALS. DUST EMISSIONS WERE NOT NOTED AS I APPROACHED OR UPON ARRIVAL. NO EXPLOSIONS NOTED.
					PHOTO A) MAIN DUMP AREA

1276337	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/27/2018	I CALLED THE COMPLAINANT AND LEFT A VOICEMAIL MESSAGE. I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The ground was wet from recent rain. The machines were loading materials into the shredder from the main pile. Photo A) machines loading Inspections to continue on a periodic (perhaps weekly) schedule.
1287773	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/27/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The machines were loading materials into the shredder from the main pile. Dust was not being notably generated by activities nor migrating offsite. Photo A) main pile Inspections to continue on a periodic (perhaps weekly) schedule.
1271977	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/20/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The ground was wet from recent rain. The machines were loading materials into the shredder from the main pile. Photo A) machines loading Inspections to continue on a periodic (perhaps weekly) schedule.
1276331	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/20/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The ground was wet from recent rain. The machines were loading materials into the shredder from the main pile. Photo A) machines loading Inspections to continue on a periodic (perhaps weekly) schedule.

6311569	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	07/19/2018	AN INSPECTION WAS CONDUCTED OF GENERAL IRON INDUSTRIES, INC. LOCATED AT 1909 N CLIFTON AVE. CONCERNING ALLEGED STRONG ODOR LIKE GAS OR PETROLEUM COMING FROM FACILITY. UPON ARRIVAL, I PATROLLED AROUND THE FACILITY AND NEIGHBORING AREA WITH MY CAR WINDOWS ROLLED DOWN BUT NO GAS OR PETROLEUM LIKE ODORS WAS OBSERVED. AS I WAS ABOUT TO PROCEED TO THE OFFICE A CHICAGO POLICE SECURITY OFFICER MR. SAL CAME AND ESCORTED ME. I IDENTIFIED MYSELF TO THE MANAGER MR. KEVIN TRANT AND STATED THE PURPOSE OF MY VISIT. I REQUESTED RELATED BUSINESS RECORDS FOR REVIEW. DURING A WALKTHROUGH OF THE FACILITY I OBSERVED 2 MOTORIZED WATER SPRINKLERS HOSING DOWN DUST AS THE TRUCKS WERE BEING LOADED WITH JUNK METAL MATERIALS. DURING MY EXIT INTERVIEW THE MANAGER INFORMED ME THAT THE FACILITY WILL CEASE TO DO BUSINESS AT THIS LOCATION ABOUT THE YEAR 2020.INSPECTION PHOTOS AND SITE SKETCH ARE ATTACHED.
1267948	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/09/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The water truck was actively watering the road leading to the facility. Photo A) water truck Inspections to continue on a periodic (perhaps weekly) schedule.
1270934	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/09/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The water truck was actively watering the road leading to the facility. Photo A) water truck Inspections to continue on a periodic (perhaps weekly) schedule.
1268402	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/05/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The site was operating and it appeared to be generating dust but what looked like dust was actually water from the mister over the main pile. Photo A) site Inspections to continue on a periodic (perhaps weekly) schedule.
1268331	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/28/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small and large loads were being offloaded, where they would be loaded into the shredder.

1246527	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/28/2018	At the area for pressure vessels, I noted a few that were stored upright without protective caps or being chained/strapped ?I had previously told JK to have this addressed for safety purposes and today this continues. I stressed with the person in charge of this area to have this done every time. The materials conveyors along the river were being watered by a mister for dust suppression. Photo A) pressure vessels Pc class=MsoNormal style='M This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line. Previous inspection: The wire shred line was in operation. The waste dumpster from the process line appeared to have particulates underneath it and a small amount on flat surfaces around the edges, dust appeared to be coming out along the side door on the end. Current inspection: I met J. Kallas (or JK, environmental manager) and toured the facility. They have added paneling to enclose the waste dumpster, which will contain any loose particulates that happen to escape. There is some loose particulate on the ledge above the dumpster? there remains work to be done that will address the particulates that escape while they are clearing blockages from the discharge pipes to the dumpster. There is loose particulate on the ground ?this will be trucked down to Yard 1 for processing this week. They will change storage so that all fine particulates are stored in a bunker, under a roof. Pc class=MsoNorm
1268319	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/19/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The water truck was actively watering the road leading to the facility. Photo A) water truck Inspections to continue on a periodic (perhaps weekly) schedule.
6036384	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/19/2018	COMPLAINT RESPONSE DUE TO ?METALLIC SMELL? ALSO IRRITATES?EYES? DUST? ON CARS LAYER THAT IS SOMEWHAT GRITTY AND SAND LIKE??. I FOUND NONE OF THE DETAILS AT THE PROVIDED RESIDENCE. PHOTO A) BUILDINGS PROVIDED RESIDENCE I CALLED AND LEFT A MESSAGE OF THESE FINDINGS AT THE COMPLAINANT VOICEMAIL NOTHING FURTHER.
1258146	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/14/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The road was wet from the water truck recently watering it. Photo A) wet road Inspections to continue on a periodic (perhaps weekly) schedule.
5997163	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/14/2018	COMPLAINT RESPONSE DUE TO ?IT SMELLS LIKE BURNING METAL AND THERE IS DUST IN THE AIR?, UPON ARRIVAL AT THE COMPLAINANT ADDRESS, I DID NOT NOTE ANY UNUSUAL ODORS. I DID NOT NOTE DUST IN THE AIR UNTIL A CREW STARTED WORKING ON A DIRT BASEBALL FIELD AT A PARK ACROSS THE STREET FROM THE COMPLAINANT RESIDENCE.

	ı			ı	Page 93
					PHOTO A) BASEBALL FIELD I CALLED THE COMPLAINANT BUT GOT NO ANSWER.
1246704		DOE RECYCLING	SOLID WASTE	06/06/2018	I made a visible inspection of this scrap metal recycling facility.
	CLIFTON AVE	FACILITY	INSPECTIONS		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					The water truck was actively watering the road leading to the facility.
					Photo A) water truck
F0F1 410	1000 N	COMPLAINE	A ID DOLLLITTION WODE	05/01/0010	Inspections to continue on a periodic (perhaps weekly) schedule.
5871419	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/31/2018	I RESPONDED TO A COMPLAINT OF ?WET SUBSTANCE IN AIR THAT SETTLED ON CALLERS CAR CLOTHES, AND SKIN ALSO COMPANY SMASHING CARS? NAMING THIS SCRAP FACILITY AS THE SOURCE. THEY DO SHRED CARS AS A PART OF THEIR SCRAP OPERATIONS AND USE WATER MISTERS TO SUPPRESS DUST.
					I CALLED THE COMPLAINANT FOR SPECIFIC DETAILS BUT THE CALL WENT TO VOICEMAIL.
					PHOTO A) SCRAP AREA WHERE DUST MISTER IS LOCATED
					THE ONLY ?WET SUBSTANCE? LIKELY TO ORIGINATE FROM THE FACILITY IS WATER FROM THE MISTERS BUT THE LIKELIHOOD OF IT REACHING OFFSITE IS VERY LOW.
					NOTHING FURTHER.
5859164	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/30/2018	I CALLED THE COMPLAINANT -HE TOLD ME THAT HE HAD EMAILED THIS COMPLAINT A WEEK AGO.ITOLD HIM THAT HE SHOULD LODGE ANY COMPLAINTS THROUGH THE 311 LINE.
1258123	1909 N	DOE RECYCLING	SOLID WASTE	05/24/2018	I made a visible inspection of this scrap metal recycling facility.
	CLIFTON AVE	FACILITY	INSPECTIONS		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					The water truck was actively watering the road leading to the facility.
					Photo A) water truck
					Inspections to continue on a periodic (perhaps weekly) schedule.
5815166	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/24/2018	I RESPONDED TO A COMPLAINT OF ?TOXIC GAS? ODOR IN AND ?FIBERGLASS? CONTAMINATION OF THE AREA DUE TO OPERATIONS AT THIS NEARBY SCRAP FACILITY.
	1112				I WENT TO THE COMPLAINANT?S HOME AREA AND CHECKED FOR ODORS OR SIGNS OF OFFSITE CONTAMINATION ?NONE WERE FOUND.
					PHOTO A) INTERSECTION NEAR COMPLAINANT HOME
					I CALLED THE COMPLAINANT AND TOLD HER THAT I WAS INVESTIGATING BUT HAD FOUND NOTHING AS SHE HAD DESCRIBED BUT SHE WAS STILL PLEASED WITH THE DEPARTMENT?S RESPONSE.
1229400	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/09/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line.
	AVE				Previous inspection: The wire shred line was not in operation. Workers were making adjustments to the waste dumpster from the process line ?apparently moving it with a forklift had poked holes in it and they had covered the holes with duct tape. The supervisor had a plan to address these holes, adapt the outputs so that they are dust-tight, and screen the area around the dumpster in case any dust leaks out. This should be completed by reinspection.

1239682 1235829	1909 N CLIFTON AVE	DOE RECYCLING FACILITY DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS SOLID WASTE INSPECTIONS	05/09/2018	Current inspection: I met J. Kallas (or JK, environmental manager) and toured the facility. The wire shred line was in operation. The waste dumpster from the process line appeared to have particulates underneath it and a small amount on flat surfaces around the edges, dust appeared to be coming out along the side door on the end. Photo A) dumpster I told JK that 1) the should clean all of the particulate outside the dumpster and check for any materials that could outside aft Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small loads were being offloaded at the pile, where they would be loaded into the shredder. At the area for pressure vessels, I noted a few that were stored upright without protective caps or being chained/strapped ?I told JK to have this addressed for safety purposes. Between the pressure vessels and the nonferrous plant had metal scrap in it that should be in the materials pile ?this will be addressed. Materials at the nonferrous plant were properly contained by the stone blocks that form the northeast boundary. «FONT face—'T I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The road leading to the facility was wet, showing that the water truck is in use but at the site the water misters were not. They had much more material onsite than normal.
1231336		DOE RECYCLING		04/17/2018	I met Jeff (manager) ?he told me that the shredder was not in use due to a malfunction but they expected to have this repaired in the next day or so. Inspections to continue on a periodic (perhaps weekly) schedule. I made a visible inspection of this scrap metal recycling facility.
	CLIFTON AVE	FACILITY	INSPECTIONS		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. The road leading to the facility is wet, showing that the water truck is in use but at the site the water misters were not. contained much more material than normal. Photo A) main dump area I met Jeff (manager) ?he told me that they would wait until it is warmer than the current 34 degree temperatures to begin watering the pile. Inspections to continue on a periodic (perhaps weekly) schedule.
1231305	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	04/05/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.

1225094	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/26/2018	I checked at the site and found that the main dump area contained much more material than normal. Photo A) main pile I met Jim Kallas (or JK, environmental manager) ?he told me that a magnet on the shredder had burned out. A new had been ordered, arrived this morning, and would be installed today. Inspections to continue on a periodic (perhaps weekly) schedule. I responded to an odor (metal) complaint naming this scrap facility as the source. They shred scrap within their shredder. I checked at the northeast corner (specified in the complaint) but found no suspect odors. Photo A) northeast corner I called the complainant ?he stated that he had called this complaint in last week. The smell he described as coming from the facility was ?infrequent? and ?depended on what they were doing?. I checked at the north, south, east, and west boundaries -no suspect odors were noted. Nothing further.
1231279	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/21/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. I checked at the site, where normal operations are conducted and met Jim Kallas (or JK, environmental manager) to investigate the dust aspect. Dust emissions were not noted as I approached or upon arrival. I checked the secondary dump area which is where scrappers unload materials which are moved by machine to be then be fed into the shredder ?normal operations were noted. Water misters were in use, periodically spraying the piled materials. Photo A) secondary dump area Inspections to continue on a periodic (perhaps weekly) schedule.
1222165	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/21/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line. Previous inspection: There was loose particulate atop the shelf holding the outputs from the process line to the waste dumpster ?apparently there was a breach that allowed this. JK assured that this would be addressed immediately. Current inspection: I checked the repairs to the waste dumpster and found that the loose particulate had been cleared from the shelf holding the outputs and duct tape had been used to seal any cracks in them. The cracks in the dumpster had been addressed by steel plate being welded in place. Photo A) dumpster Reinspection in 1 month.

1230870	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/14/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. Small loads were being offloaded at the pile, where they would be loaded into the shredder. Materials at the nonferrous plant were properly contained by the stone blocks that form the northeast boundary. The west boundary (the River) was being cleaned/cleared of materials that had migrated over from the main pile. Photo A) unload area Photo B) nonferrous area
1214005	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/14/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line. Previous inspection: There was loose particulate atop the shelf holding the outputs from the process line to the waste dumpster ?apparently there was a breach that allowed this. JK assured that this would be addressed immediately. Current inspection: I met J. Kallas (or JK, environmental manager) and toured the facility. The wire shred line was not in operation. Workers were making adjustments to the waste dumpster from the process line ?apparently moving it with a forklift had poked holes in it and they had covered the holes with duct tape. The supervisor had a plan to address these holes, adapt the outputs so that they are dust-tight, and screen the area around the dumpster in case any dust leaks out. This should be completed by reinspection. Photo A) dumpster Reinspection in 1 month.<
1228684	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/07/2018	I made a visible inspection of this scrap metal recycling facility. I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found. Dust emissions were not noted as I approached or upon arrival. At the facility, water misters were actively spraying the piled materials. Photo A) main dump area Inspections to continue on a weekly schedule.

1228653	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/27/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I watched as the sweeper truck and water truck made their circuit of the facility, the road, and down to North Ave.
					Photo A) water truck
					Reinspection in 1 week.
1223335	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/20/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site.
					There frozen material near the shredder remained frozen to the ground. JK said that they are waiting until it thaws rather than use a machine to dislodge it in order to aoid possibly damaging the pavement.
					Photo A) frozen material
					Reinspection in 1 week.
1223321	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/14/2018	I made a visible inspection of this scrap metal recycling facility.
	AVE	THOILIT	Hor Editorio		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offsite) ?none was found.
					I checked at the site, where normal operations are conducted and met Jim Kallas (or JK, environmental manager) to investigate the dust aspect. Dust emissions were not noted as I approached or upon arrival. I checked the main dump area which is also where materials are fed into the shredder ?normal
					operations were noted. Water misters were in use, periodically spraying the piled materials.
					Photo A) main dump area
					Inspections to continue on a periodic (perhaps weekly) schedule.
1213061	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/14/2018	I made a visible inspection of this scrap metal recycling facility.
	AVE				I first checked for offsite areas being impacted by facility operations (materials collected/dumped offfsite) ?none was found.
					I checked at the site, where normal operations are conducted and met Jim Kallas (or JK, environmental manager) to investigate the dust aspect. Dust emissions were not noted as I approached or upon arrival. I checked the main dump area which is also where materials are fed into the shredder ?normal operations were noted. Water misters were in use, periodically spraying the piled materials.
					Photo A) main dump area
					Inspections to continue on a periodic (perhaps weekly) schedule.

1208846	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/08/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site.
					Small loads were being offloaded at the pile, where they would be loaded into the shredder.
					Some scrap had been left in the northwest area where scrap was not to be stored, only machines -this had been removed.
					Materials had been noted on top of the wall that formed the boundary in between the nonferrous plant and the neighboring street ?this had been addressed and the pile would be maintained to prevent this from happening.
					There had been separated waste that was lightweight enough to perhaps become windborne next to the River, along with small fragments that had strayed away from the pile or be
1223308	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/08/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site.
					Small loads were being offloaded at the pile, where they would be loaded into the shredder.
					Some scrap had been left in the northwest area where scrap was not to be stored, only machines -this had been removed.
					Materials had been noted on top of the wall that formed the boundary in between the nonferrous plant and the neighboring street ?this had been addressed and the pile would be maintained to prevent this from happening.
					There had been separated waste that was lightweight enough to become windborne next to the River ?this had been covered with recent snows but shoveled together with the snow
1187038	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/31/2018	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. Wastes from the process are collected in a dumpster outside the building that houses the process line.
	1112				I met J. Kallas (or JK, environmental manager) and toured the facility. The wire shred line was not in operation. There was loose particulate atop the shelf that holds the outputs that lead from the process line to the waste dumpster ?apparently there was a breach that allowed this. JK does not deal with the actual processes in this area but will ensure that this is addressed immediately. Previously I had noted that there was no barrier to prevent materials
					(stored outside while awaiting processing) from becoming windborne and possibly migrating to the nearby River ?a screen fence with fabric mesh attached had been put in place to address this.
					Photo A) collected particulates
					Photo B) fence
					Reinspection in 1 month.
1207398	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/31/2018	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site.
					Small loads were being offloaded at the pile, where they would be loaded into the shredder.
					Large chunks of rock had been added as pavement to the northwest area where scrap was not to be stored, only machines. There were machines there but also some scrap ?I told JK that the scrap should be moved to the scrap side and he agreed to do this.

	I				
					Near the nonferrous plant, materials were piled against the stone barrier which separated GI from the neighboring street. Materials were noted on top of
					the wall ?I told JK that this threatened materials escaping the facility and suggested that they relocated this to a
1204508	1909 N CLIFTON AVE	DOE GENERAL FLOW	NOISE	01/25/2018	On January 25, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Michael Todd conducted a noise survey of General Iron Industries Inc. (General Iron) located at 1909 N. Clifton Ave. Noise monitoring measurement were taken in five (5) locationsnear the GeneralIronfacilityduring the early morning hours between 5:30 a.m. and 9:00 a.m. Noise readingswere taken on a calibratedCasella CEL-62X dosimeterat 100 feet or moredistance from the sourcewhen applicable andonthe nearest adjacent public way.Noise readings were taken in the A weighted slow scale (dBA) and attempted to be taken when the ambient noisein the area that was not associated with General Iron was minimal. The weather conditions during the noise survey were cloudy skies with a temperature range of -16 to 24 degreesFahrenheit, 75%relative humidity and wind out of theSouth Southeast at 8mph. The shredder located on the southwest side of the General Iron facility started operation at 7:20 a.m., the non-ferrous line began operation at 6:30 a.m. and the Wire Processing building began at 7:15 a.m. See attachments for detailed map of noise reading locations, summary of noise readings and photos. Below is a summary of the surveyed areas with a description of noise sources, ambient noise and activities taking place at the time of noise measurement.
1187229	1000 N	DOE DECYCLING	COLID WASTE	01/02/0010	Noise Survey Area 1 located at the intersection of Kingsbury St. and Clifton Ave. consisted of material handlers operating near the shredder as well as six to seven trucks idling along Kingsbury St. at the start of the noise survey (Photo A D). The noise measurements taken in this area ranged from 7
118/229	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/22/2018	I made a visible inspection of this scrap metal recycling facility.
	AVE		I THOSE DESTROY TO		I first checked for offsite areas being impacted by facility operations (materials collected/dumped offfsite) ?none was found.
					I checked at the site, where normal operations are conducted and met Jim Kallas (or JK, environmental manager) to investigate the dust aspect. Dust emissions were not noted as I approached or upon arrival. I checked the main dump area which is also where materials are fed into the shredder. Water misters were in use, actively spraying the piled materials. There is a structure of steel and heavy rubber panel in place to provide a noise barrier which also blocks some of the wind and dust to/from the unload area.
					Photo A) unload area
					Photo B) steel and rubber barrier
					Inspections to continue on a periodic (perhaps weekly) schedule.
1196715	1909 N CLIFTON AVE	DOE GENERAL FLOW	NOISE	01/05/2018	On January 5, 2018 Chicago Department of Public Health (CDPH) Environmental Investigator Michael Todd conducted the third part of a three part noise survey of General Iron Industries Inc. (General Iron) located at 1909 N. Clifton Ave. As conducted during the prior two noise surveys the noise monitoring continued to be taken in the same nine (9) locationsnear the GeneralIronfacilityduring the early morning hours between 5:30 a.m. and 9:00 a.m. Noise readingswere taken on a calibratedCasella CEL-62X dosimeterat 100 feet or moredistance from the sourcewhen applicable andonthe nearest adjacent public way. Noise readings were taken in the A weighted slow scale (dBA) and attempted to be taken when the ambient noise in the area that was not associated with General Iron was minimal. The weather conditions during the noise survey were clear skies with a temperature range of -1 to 3 degreesFahrenheit, 66% relative humidity and wind out of the West Northwest at 11mph. See attachments for detailed map of noise reading locations, summary of noise readings and photos. Below is a summary of the surveyed areas with a description of noise sources, ambient noise and activities taking place at the time of noise measurement.
					The shredder located on the southwest side of the General Iron facility did not operate during the noise survey. The non-ferrous processing area located on northwest side of the General Iron facility was operating for the duration of the noise survey between the hours of 5:30 a.m. and 9:00 a.m. The non-ferrous line processing generated a mechanical humming sound as well as metallic materials vibrating against each other during the separation process. Material handlers
1191043	1909 N CLIFTON AVE	DOE GENERAL FLOW	NOISE	12/29/2017	On December 29, 2017 Chicago Department of Public Health (CDPH) Environmental Investigator Michael Todd conducted the second part of a three part noise survey of General Iron Industries Inc. (General Iron) located at 1909 N. Clifton Ave. The noise survey is the second of three to be conducted will continue to consist of taking readings in nine (9) locationsnear the GeneralIronfacilityduring the early morning hours between 5:30 a.m. and 8:45 a.m. Noise readingswere taken on a calibratedCasella CEL-62X dosimeterat 100 feet or moredistance from the sourcewhen applicable andonthe nearest adjacent public way. Noise readings were taken in the A weighted slow scale (dBA) and attempted to be taken when the ambient noisein the area that was not associated with General Iron was minimal. The weather conditions during the noise survey were cloudy with a temperature range of 2 to 17 degreesFahrenheit, 78% relative humidity and wind out of the West at 5mph. See attachments for detailed map of noise reading locations, summary of noise readings and photos. Below is a summary of the surveyed areas with a description of noise sources, ambient noise and activities taking place at the time of noise measurement.

1191042	1909 N CLIFTON AVE	DOE GENERAL FLOW	NOISE	12/19/2017	The shredder located on the southwest side of the General Iron facility started operation around 8:00 a.m. and continued until the end of the survey at 8:45 a.m. One material handler and one front loader were observed at the start of the survey in Survey Area 1 (Photo A B). The material handler and front end loader were segregating and moving materials near the shredder which generated a noise of 70.5 dBA. The material handler and font end loader were segregating and moving materials near the shredder which generated a noise of 70.5 dBA. The material handler and fon December 19, 2017 Chicago Department of Public Health (CDPH) Environmental Investigator Michael Todd conducted a noise survey of General Iron Industries Inc. (General Iron) located at 1909 N. Clifton Ave. The noise survey is being conductedin responseto recent noise complaints in the area that allegedly are originating from the General Iron facility. The noise survey will be conductedover a three day period and consist of taking readings in nine (9) locationsnear the GeneralIron facility the evening and early morning hours. The focus of the noise survey is to determine if General Iron isproducing noise levels above the allowable decibels between the hours of 8:00p.m. and 8:00a.m. and or causing a noise disturbance to the surrounding area. Noise readingswere taken on a calibratedCasella CEL-62X dosimeterfrom a 100 feet or moredistance from the sourcewhen applicable andonthe nearest adjacent public way. Noise readings were taken in the A weighted slow scale (dBA) and attempted to be taken when the ambient noise in the area was minimal. See attachments for detailed map of noise reading locations, summary of noise readings and photos. The weather conditions during the noise survey were cloudy with a temperature of 48degreesFahrenheit, 48% relative humidly and wind out of theWest at 10mph. On arrival to the site debris was located on Kingsbury St. and CliftonAve. near the General Iron entrance as well as the dock area of General Metals (Photos A, B, and
1174349	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	12/07/2017	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants. I met J. Kallas (or JK, environmental manager) and toured the facility. The wire shred line was in operation. Previously the dust collector had a breach in one of the pipes that allowed particulates to escape and collect on the ground underneath ?this had been repaired but the bin of collected particulates remained. This must be removed to prevent them from becoming windborne and exiting the facility. There are loose materials piled around the hopper which feeds them into the building, with no barrier in between them and the nearby River ?JK was supposed to address this but it had not been done. Photo A) collected particulates Photo B) loose materials The supervisor had the idea of fencing the area adjacent to the River and adding another layer to the stone blocks delineating the area where the particulates are stored. This should address the issue.
1176374	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	12/07/2017	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: I met J. Kallas (or JK, environmental manager) and toured the site. Operations were proceeding normally, with materials being unloaded by vehicles and them being fed by machine into the shredder. Temperatures were below freezing but their water was still in use and I did not note dust leaving the site. The south boundary of the facility was not entirely surrounded by a solid 8-foot fence, with an open 100+ foot gap from the building on the west to the fence on the east ?fencing was required in Permit Special Condition #41 (see attached) and this is a Code violation. Photo A) Site entrance lacking fence Due to the violation of MCC 11-4-2520 Per
4326086	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/02/2017	I RESPONDED TO A COMPLAINT OF THIS SCRAP FACILITY ?CAUSING DUST ALL OVER THE AREA ALSO PULVERIZE SCRAP METAL RECYCLING WORKING ON SUNDAY?. THEY DO NOT ?PULVERIZE? SCRAP BUT SHRED IT WITHIN THE SHREDDER AND WORKING ON SUNDAY IS ALLOWED WITHIN THE CONDITIONS OF THEIR PERMIT.

					Page 101
					I MET JIM KALLAS (OR JK, ENVIRONMENTAL MANAGER) TO INVESTIGATE THE DUST ASPECT. I CHECKED THE MAIN DUMP AREA WHICH IS ALSO WHERE MATERIALS ARE FED INTO THE SHREDDER. WATER MISTERS WERE IN USE, ACTIVELY SPRAYING THE PILED MATERIALS. DUST EMISSIONS WERE NOT NOTED AS I APPROACHED OR UPON ARRIVAL. I DID NOTE INCOMING TRUCKS DEPOSITING CD DEBRIS (REBAR) AND AS THEY DID DUST AROSE FROM THE DRY METAL. THE CODE REQUIRES THAT CD DEBRIS BE WET PRIOR TO TRANSPORTING TRUCKLOADS OFFSITE BUT TRUCKS FROM 2 DIFFERENT COMPANIES DEPOSITED DRY CD DEBRIS ?THIS IS NOT CAUSED BY GENERAL IRON. THE DUST WAS NOT CARRIED OFFSITE BY THE WIND.
					PHOTO A) DUST FROM CD DEBRIS LOAD
					JK NOTED THE ISSUE AND COMMITTED THAT THEY WOULD SPRAY MORE WATER ON INCOMING LOADS DURING THE UNLOAD PROCESS IN CASE TRUCKS ARRIVED WITH DRY/DUSTY DEBRIS.
					I CALLED THE COMPLAINANT TWICE AND LEFT A MESSAGE ON THE FIRST DAY BUT GOT NO ANSWER TO A FOLLOW-UP CALL ON 11/02.
1147529		DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/30/2017	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Current findings: I met J. Kallas (or JK, environmental manager) and toured the site. Operations were proceeding normally. I did note dust from inbound trucks delivering loads of CD debris (mostly rebar) that were dry ?this is supposed to be wet by the demo company during the demo process before leaving the demo site. JK noted the dust and committed to paying special attention to CD debris loads and wet them to minimize dust.
					Photo A) Dust from CD debris
					Otherwise, site conditions were acceptable, with no Permit violations noted. The ?Dust Boss? water canno
1137460	1909 N	DOE RECYCLING	SOLID WASTE	10/30/2017	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes to remove gross (non-metal) contaminants.
		FACILITY	INSPECTIONS		I met J. Kallas (or JK, environmental manager) and toured the facility. The wire shred line was in operation. Previously the dust collector showed evidence of a breach in one of the pipes that allowed particulates to escape and collect on the ground underneath ?this was supposed to have been addressed but had not been done. JK will address this by reinspection. There are loose materials piled around the hopper which feeds them into the building, with no barrier to prevent windborne materials from migrating to the nearby River ?JK will have controls put in place to address this.
					Photo A) collected particulates
					Photo B) loose materials
					Reinspection in 1 month.
1140048	CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/13/2017	I met Jim Kallas (or JK, environmental manager) to follow up due to an explosion incident on the previous day.
	AVE				He stated that they did have an explosion while feeding materials into the shredder. The operator cannot see that part of the shredder because it is covered by a hood so does not know what exploded. The operator heard and saw the explosion and responded by hitting the switch that dumps 90+ gallons of water under the hood.
					The operator logged the incident.
					The Fire Dept. did respond but no one at General Iron had called them ?they left without doing any inspection.
					They also have a computer system that tracks ?down time? and this incident was logged there, as well.
					JK notified the CDPH.
					Attached are the operator log and plant log.

1109141	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/21/2017	On August 21, 2017 Chicago Department of Public Health (CDPH) Inspector Felipe Garcia and Fred Roseman (We) arrived at 1909 N. Clifton Ave. (General Iron yard #1), to investigate a possible explosion that happened on 8/18/2017 at 10:30 a.m. Upon arriving at the site which is a permitted recycling site through CDPH, We observed normal operation of the scrap yard. We observed truck/clients coming in and out with their scrap metal. The industrial baler/shredder was in operation. We observed/smelled no smoke, or observed any fires. We asked Jim Kallas, who works for General Iron, as the Environmental Manager, if there was an explosion, fire and any incident that caused smoke on August 18, 2017, but he told us that no such incident happened. I showed him a photo of possible smoke in the general area of the property, taken on 8/18/2017 at around 10:30 a.m., but he said that it was steam. He told us that on occasions they let too much water into the shredder, while there is a lot of friction in it, and the heat with the steam causes a bib steam cloud. We asked him to explain the explosion noise, but he told as it could have been any around this general area which is all industrial. I then left the facility while fred Roseman continued with a routine inspection. CDPH?s Renanate Marante informed me that he inquired with the bomb squad and the HazMat chiefs during the JHat Saturday, and both said that they were not aware of any explosion during that time on Friday august 18, 2017. I will inform CDPH supervisors on my findings
1136746	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/21/2017	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. The dirt northwest area had not been paved but it had been cleared of all stored materials and they only had a machine parked there.
					Otherwise, site conditions were acceptable with no Permit violations noted. The ?Dust Boss? water cannons were all actively misting at different points along the shredder and at the main pile. Photos for this visit had been lost. Reinspection in 1 month.
1106933	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/18/2017	On August 18, 2017 Chicago Department of Public Health (CDPH) Inspector Felipe Garcia (I) responded to a CDPH staff request to investigate an explosion at 1909 N. Clifton Ave. (General Iron yard #1). Upon arriving at the site which is a permit recycling site through CDPH, I observed normal operation of the scrap yard. I observed truck/clients coming in and out with their scrap metal. The industrial baler was in operation. I observed/smelled no smoke, fires or any evidence of an explosion. I then went into the main office and spoke to Jeff Jones of General Iron and one of his staff. I told him that someone called CDPH and reported that at about 10:30 a.m. this morning (8/18/2017), somebody heard an explosion and observed white smoke in this area. I asked them if any incident/accident that caused an explosion, fire or any smoke had occurred. They both told me that no, no incident of an explosion, fire or any smoke had occurred. I asked them once again if they were sure no explosion, fire or any other incident had occurred and they told me no. They told that the air show planes did fly rally close to the ground above them this morning and maybe that caused a loud sound. I then went back to the yard and asked a couple of yard workers, but they denied any explosion or fire had happened. I then went to a couple of other yards down Kingsbury St., but observed no evidence of an explosion, fire or smoke. I then called CDPH supervisor to inform them on my inspection but did not answer phone. Once I got back to the office I inform CDPH staff on my results.
1061585	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/20/2017	Facility processes metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Previous findings: Northeast corner appears to be dirt ?they are to expose the pavement and, if not paved but dirt, explore the possibility of adding acceptable pavement. Current findings: Operations were proceeding normally. I met J. Kallas (or JK, environmental manager) and toured the site. The dirt northwest area had
					not been paved but they did not have shredded materials stored or machines parked there. There were some large pieces that may be structural pieces for the plant, not to be processed as scrap. Photo A) Northeast area.

1081440	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/20/2017	This is where wire and already-shredded loads from General Iron Yard #1 are passed through processes (density separation, eddy current) to reclaim still-present metals.
					Met J. Kallas (or JK, environmental manager) and found that the wire shred line is back in operation after repairs that kept it out of commission for a few months. There is a waste receptacle attached to the processes that is supposed to contain the dust and other particulates generated as a part of this but that container has a hole in it that is allowing dust to escape and collect in the ground next to it.
					Photo A) Receptacle with hole, dust on the ground next to it.
					JK spoke to the operations manager ?this will be remedied by reinspection, in 1 month.
3247181	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	06/20/2017	I RESPONDED TO A COMPLAINT OF ?AWFUL ODORS?, ?DIESEL?, ?STARTING WORK AT 5:30 AM INSTEAD OF APPROPRIATE TIME?, AND ?RESIDENTS HAVING TROUBLE BREATHING FORCED TO CLOSE THEIR WINDOWS?.
	TIVE				I BEGAN AT THE PROVIDED ADDRESS, FINDING NO AWFUL ODORS ?EXHAUST EMISSIONS WERE EVIDENT DUE TO TRUCK TRAFFIC TO/FROM THE FACILITY AND THIS BEING A STREET WITH CONSTANT VEHICLE TRAFFIC. THE FACILITY HAS A 24-HOUR OPERATING PERMIT SO THE 5:30A.M. ACTIVITIES DO NOT CONSTITUTE A VIOLATION.
					I FOUND NO EVIDENCE THAT ACTIVITIES WOULD HAVE AN IMPACT ON ANYONE?S ABILITY TO BREATHE OR OPEN THEIR WINDOWS.
					PHOTO A) SHREDDER AT GENERAL IRON
					I CALLED THE ALDERMAN?S OFFICE (LISTED COMPLAINANT) AND LEFT THE FINDINGS OF THIS VISIT.
					I INFORMED ADAM LABKON (OWNER/OPERATOR, GENERAL IRON) OF THIS COMPLAINT AND MY FINDINGS.
					NOTHING FURTHER.
3180215	1909 N CLIFTON AVE	COMPLAINT RESPONSE	NOISE COMPLAINT	06/12/2017	THIS WAS A NOISE COMPLAINT WITHOUT SPECIFIC TIME OR DATE OF ACTIVITY. I CALLED THE COMPLAINANT FOR MORE DETAIL BUT NOBODY ANSWERED THE PHONE. THE [GENERAL IRON] FACILITY NAMED AS THE SOURCE OF NOISE HAS A 24-HOUR PERMIT FOR OPERATIONS WITH LIMITED ACTIVITIES (USE OF THE SHREDDER) AFTER 10 PM.
					I SPOKE (BY PHONE) TO JIM CALLAS (ENVIRONMENTAL MANAGER, GENERALIRON) -HE STATED THATTHERE HAD BEEN NO CHANGEIN ACTIVITIES AND THEY HAD COMPLIED WITH ALLREQUIREMENTS AND LIMITATIONS AS OUTLINED IN THEIR PERMIT.
					NO SITE VISIT WAS CONDUCTED.
1061572	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	04/25/2017	This is where wire and already-shredded loads from General Iron Yard #1 are shredded a second time to reclaim still-present metals.
	AVE				Met J. Kallas (manager) and found that the wire shred line is still not in operation, they are waiting for a part necessary to run the process line.
					Reinspection in 1 month.
2536102	1909 N CLIFTON	COMPLAINT RESPONSE	NOISE COMPLAINT	03/10/2017	I WENT TO THE COMPLAINANT ADDRESS, FOUND NO NOTICEABLE NOISE ABOVE THE AMBIENT NOISE BEING GENERATED BY PEDESTRIAN TRAFFIC. THIS LOCATION IS A BUSY COMMERCIAL AREA. I DID GO TO GENERAL IRON (ABOUT 2 BLOCKS AWAY) BECAUSE
	AVE				THE COMPLAINANT SPECIFIED THIS FACILITY BUT FOUND THAT ANY NOISE GENERATED FROM THEIR ACTIVITIES (WHICH INCLUDED MOVING OF HEAVY MATERIALS BY MACHINE)DID NOT EXTEND FAR BEYOND THE FACILITY AND CERTAINLY NOT TWO BLOCKS
					AWAY. I CALLED THE COMPLAINANT BUT GOT NO ANSWER SO LEFT A VOICE MESSAGE.

1040380	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	INSPECTIONS	03/09/2017	This is where wire and already-shredded loads from General Iron Yard #1 are shredded a second time to reclaim still-present metals. Met J. Kallas (manager) and toured the site. Findings: The wire shred line is not in operation, no activity today. Reinspection in 1 month.
1039051	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/09/2017	The facility is currently inactive. Wire shredding is temporarily being suspended.
2380409	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	02/10/2017	I RESPONDED TO A 311 COMPLAINT OF 70DORS AND SMOKE? FROM A SCRAP YARD NEAR THE COMPLAINANT?S ADDRESS. I DID GO TO THE NEAREST SCRAP FACILITY (GENERAL IRON, A METAL RECYCLER) -THE FACILITY RECEIVES METAL SCRAP WHICH IS SHREDDED ?NOT BURNED- AS PART OF THEIR OPERATIONS. ANY SHREDDER EMISSIONS ARE PASSED THROUGH POLLUTION CONTROL PROCESSES AND THE PILE OUTSIDE THE SHREDDER CONSTANTLY WATERED/MISTED TO SUPPRESS DUST. I FOUND NO SMOKE OR ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THE CONSTANT IN/OUT TRUCK TRAFFIC. PHOTO A) SHREDDER I MET ADAM LABKON (OWNER/OPERATOR OF GENERAL IRON AND INFORMED HIM OF THE COMPLAINT ?HE STATED THAT THERE HAD BEEN NO FIRES OR INCIDENTS THAT MIGHT HAVE CAUSED BURNING ODORS. I CALLED THE COMPLAINT PHONE BUT GOT NO ANSWER. NOTHING FURTHER.
2324165	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	01/30/2017	I RESPONDED TO A COMPLAINT OF ?HORRENDOUS, NAUSEATING ODORS? CAUSED BY A SCRAP YARD NEAR THE COMPLAINANT?S ADDRESS. I BEGAN AT THAT ADDRESS, FINDING NO SUSPECT ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THIS BEING A STREET WITH CONSTANT VEHICLE TRAFFIC. I CALLED THE COMPLAINANT BUT HAD TO LEAVE MESSAGES AT THE PROVIDED NUMBERS. I DID GO TO THE NEAREST SCRAP FACILITY WHICH IS LOCATED ABOUT? BLOCK AWAY (WEST). THE FACILITY RECEIVES METAL SCRAP WHICH IS SHREDDED AS PART OF THEIR OPERATIONS ?ANY SHREDDER EMISSIONS ARE PASSED THROUGH POLLUTION CONTROL FILTERS AND THE PILE OUTSIDE THE SHREDDER CONSTANTLY WATERED/MISTED TO SUPPRESS DUST. I FOUND NO SUSPECT ODORS BEYOND THAT OF THE EXHAUST EMISSIONS EVIDENT DUE TO THE CONSTANT IN/OUT TRUCK TRAFFIC. PHOTO A) SHREDDER I MET JIM KALLAS (REPRESENTATIVE FOR GENERAL IRON (SCRAP YARD) AND INFORMED HIM OF THE COMPLAINT BUT HAD NO REASON FOR ANY MORE CONVERSATION. NOTHING FURTHER.

1011469		DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/11/2017	This is where wire and already-shredded loads from General Iron Yard #1 are shredded a second time to reclaim still-present metals.
	AVE	FAGILIT I	INSI ECHONS		Met J. Kallas (manager) and toured the site.
					Findings: The wire shred line is not in operation, only using the line for separating out contaminants (rocks, glass) from the wire. No actual wire shredding being done.
					Photo A) Separation line
					Operations are proceeding smoothly.
					Reinspection in 1 month.
1011476		DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/11/2017	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Previous findings: Northwest corner appears to be dirt ?they are to expose the pavement and, if not paved but dirt, explore the possibility of adding acceptable pavement.
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, manager) and toured the site. The northwest area had still not been addressed, as requested ?JK will have to address the owner about making the necessary improvement of the uneven, muddy dirt pavement. The ground is some rock, some dirt and mud with standing water. There has been addition of cement pavement nearer the materials pile/shredder area, which will continue into the spring and summer ?I strongly encouraged JK to include this northwest area in their improvements.
					Photo A) Northwest area.
					Photo B) New pavement
					<p class="MsoNormal" styl<="" td=""></p>
1986687		COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	11/15/2016	I CALLED THE COMPLAINANT; SHE WASN'T NEAR HER HOME, WHERE SHE SAID SHE HAD EXPERIENCED THE PROBLEM. SHESAID SHE HAD CALLED THE IEPA'WEEKS AGO' AND HAD CALLED 311 PREVIOUSLY BUT THEY HADN'T 'DONE ANYTHING'.
	TVL				SHE ASKED THAT I GO TO HER HOME ADDRESS AND WAIT TO SMELLODORS AND SEE DUST EMISSIONSI TOLD HER THAT OUR INVESTIGATIONS WERE INRESPONSE TOONGOINGACTIVITIES, NOT WAITING FOR THINGSTO HAPPEN.
					SHE SAID SHE WOULD CALL 311, NEXT TIME.
1001811		DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/31/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Previous findings: Northwest corner appears to be dirt?
					They are to expose the pavement and, if not paved but dirt, explore the possibility of adding acceptable pavement.
					Current findings: Operations were proceeding normally. I met J. Kallas (or JK, manager) and toured the site. The northwest area had still not been addressed, as requested. The ground is some rock, some dirt and mud with standing water. There is a sewer drain but it is partially covered with dirt. I repeated my directive to address the pavement in this area, by adding gravel or exposing any cement or asphalt that lies beneath.
					Photo A) Northwest area.

988647	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	10/31/2016	This is usually where already-shredded loads are shredded a second time to reclaim still-present metals, but due to the closure of General Metals (temporarily, for Buildings Code violations) their scrap operations are being conducted in this space. No wire shredding being done. Met J. Kallas (manager) and toured the site. Findings: Materials are being separated for processing at General Iron main yard. Photo A) Scrap operations Operations are proceeding smoothly.
1801862	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	10/18/2016	Reinspection in 1 month. FACILITY RECEIVES VARIOUS TYPES OF METAL SCRAP (I.E. IRON, ALUMINUM, STEEL). THE METAL IS SHREDDED AND PASSED THROUGH EDDY CURRENT PROCESSES FOR FURTHER SEPARATION. RESULTING PRODUCT (SEPARATED METALS) AND WASTE (FLUFF AND NON-METAL CONTAMINANTS) ARE SHIPPED FOR REPROCESSING (PRODUCT) AND DISPOSAL (WASTE). THIS IS A COMPLAINT RESPONSE DUE TO ?DUST AND TOXIC SMELLS?. I NOTED NO ODORS EN ROUTE TO OR AT THE FACILITY. MACHINES WERE LOADING MATERIALS INTO THE CONVEYOR TO THE SHREDDER ?ANY DUST GENERATED BY THIS ACTIVITY WAS BEING SUPPRESSED BY WATER BEING SPRAYED CONSTANTLY FROM 2 POINTS AT THE SHREDDER. PHOTO A: CONVEYOR TO SHREDDER
000700	1000 N			00/10/1014	I MET J. KALLAS (ENVIRONMENTAL CONSULTANT FOR GENERAL IRON), INFORMED HIM OF THE COMPLAINT ?HE STATED THAT GENERAL IRON WILL CONTINUE TO USE THESE METHODS TO CONTROL DUST. NO COMPLAINANT WAS AVAILABLE FOR INTERVIEW. NOTHING FURTHER.
988703	CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/19/2016	Void
1551973	1909 N CLIFTON AVE	COMPLAINT RESPONSE	TOXICS HAZARDOUS MATERIALS WORK ORDER	09/09/2016	THIS WAS A COMPLAINT ABOUT GENERAL IRON PLACING PROPANE TANKS IN THEIR SHREDDER AND CAUSING EXPLOSIONS. WHEN I ARRIVED AT THE FACILITY THE SHREDDER WAS RUNNING AND BEING LOADED DURING MY INSPECTION. I MET WITH JEFF JONES, A SITE MANAGER AND I EXPLAINED WHY I WAS THERE. I WAS TOLD THAT THEY DO NOT SHRED ANY PROPANE TANKS BECAUSE IT CAUSES AN EXPLOSION, THE RESULTING EXPLOSION PUTS UNWANTED STRESS ON THEIR SHREDDER. IT WOULD ALSO BE AGAINST THEIR PERMIT TO SHRED PROPANE TANKS. THE PROPANE TANKS THAT COME IN ARE TAKEN FROM THE LOADS AND PUT TO THE SIDE, ONCE THEY ACCUMULATE ENOUGH THEY HAVE AMERIGAS COME IN TO TAKE ALL OF THE PROPANE TANKS AWAY AND THEY WERE DUE FOR A PICK UP DURING THIS INSPECTION. I ESTIMATED THAT THERE MUST HAVE BEEN 150 SMALLER PROPANE TANKS AND ROUGHLY 100 LARGER PROPANE TANKS IN THE STORAGE AREA. IT IS POSSIBLE THAT A PROPANE TANK SLIPPED THROUGH AND MADE IT TO THE SHREDDER BUT THIS WAS NOT ON PURPOSE. I DID NOT HEAR ANY EXPLOSIONS WHILE I WAS CONDUCTING THIS INSPECTION.
882090	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/27/2016	This is usually where already-shredded loads are shredded a second time to reclaim still-present metals, but due to the closure of General Metals (temporarily due to Buildings Code violations) their scrap operations are being conducted in this space. No wire shredding being done Met J. Callas (manager) and toured the site. Findings: Scrappers are dropping off materials Photo A) Scrap operations

					Materials are being loaded for shipment down the street to the General Iron main yard for processing.
					Inspection completed.
882010	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/27/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Met J. Callas (or JC, manager) and toured the site. Operations were proceeding without incident. A portion of the facility (in the northwest corner) appears to be dirt ?JC says he believes there is concrete or gravel underneath. I told him to scrape the surface to expose the pavement and, if not paved but dirt, explore the possibility of adding acceptable pavement. The north section that was being paved (last inspection) was completed ?JC stated that the plan was to continue with the area adjacent (north of) the added cement.
					Photo A) Northwest
					Photo B) New cement and next area to be paved
862517	1909 N	DOE RECYCLING	SOLID WASTE	06/22/2016	Otherwise, activities were proceeding as normal. Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further
302317	CLIFTON AVE	FACILITY	INSPECTIONS	00/22/2010	separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Met J. Callas (manager) and toured the site. Operations were proceeding without incident. The barge was being loaded and a worker was sweeping any spillover along the edge. A portion of cement was being broken up in preparation for pavement improvement starting in the northern section then continuing south.
					Otherwise, activities were proceeding as normal. Reinspection in 1 month.
862687	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	06/22/2016	This is usually where already-shredded loads are shredded a second time to reclaim still-present metals, but due to the closure of General Metals (temporarily due to Buildings Code violations) their scrap operations are being conducted in this space. No wire shredding being done.
					Met J. Callas (manager) and toured the site.
					Findings: Scrappers are dropping off materials
					Photo A) Scrap operations
					These materials are being loaded for shipment down the street to General Iron for processing.
					Inspection completed.

871821	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	06/02/2016	CDPH engineer conducted annual compliance inspection of General Iron, to determine if the facility is operating in a manner that is protective of public health and environment, using a baseline inspection technique that compares facility?s current operational data with previous year data to determine if there are any changes and the reason for such changes. Facility is a recycler for ferrous and non ferrous materials, propane and extinguisher cylinders are collected but not crushed, emptied or recycled. Storm water is filtered and not returned to Chicago River. facility operates several electromagnetic screens, cyclones, sorters, baghouse. A perimeter survey of the facility was completed to determine if there were visible emissions or any other air pollutants emanating from the facility. Before and at time of inspection there was only water mist observed from water cannons for dust suppression. No odors were detected neither air pollution was observed. I proceeded into the facility to continue my inspection and introduced myself as a City engineer and stated the purpose of my visit. I met with Jim K., Env Mgrand requested applicable business records for review. Business licenses, Permit Lifetime IEPA and 2016 Certificate of Operation were reviewed and found to be in order. Operational and Maintenance logs of the facilities were reviewed also and found to be in order. During a walkthrough of the facility with, I observed the following: recycler was operating full capacity, storm water filtration/storage as well. See attached pictures depicting the conditions of the equipment at the time of my inspection. <pre></pre>
824970	1909 N CLIFTON AVE	COMPLAINT RESPONSE	AIR POLLUTION WORK ORDER	05/31/2016	CONDUCTED CITIZEN'S COMPLAINT/AIR POLLUTION INVESTIGATION. GENERAL IRON IS A RECYCLER OF FERROUS AND NON-FERROUS MATERIALS. FACILITY WAS CANVASSED FROM CLIFTON, ARMITAGE, WEST RIVER BANK AND THERE WAS NO VISIBLE EMISSIONS OBSERVED NEITHER WERE ODORS DETECTED DURING INSPECTION. FACILITY WAS TOURED WITH JEFF J, SUPERINTENDENT AND FACILITY WAS OPERATING INFULL CAPACITY. THERE IS A WATER MISTING SYSTEM (SEE IMAGES) USED DURING DRY AND DUSTY WEATHER CONDITIONS TO SUPPRESSDUST AND PARTICULATES. SYSTEM GENERATES A MIST WHICH EASILY COULD BE CONFUSED WITH WHITE SMOKE POLLUTION.
435770	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/26/2016	Duplicate assignment, for the results see insp # 827238.
491053	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/26/2016	Duplicate assignment, for the results see insp # 827238.

528541	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/26/2016	Duplicate assignment, for the results see insp # 827238.
827338	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/26/2016	Conducted citizen's air pollution complaint investigation, as well annual inspection. Jeff superintendent was inspecting with CDPH inspector, but Mr Kallas, Consultant was not available during inspection. Mr Kallas ask to reschedule annual inspection for Thursday, June 2nd. Reinspect.
691730	1909 N CLIFTON AVE	DOE AIR QUALITY	AIR QUALITY INSPECTION	05/26/2016	Duplicate assignment, for the results see insp # 827238.
854149	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/12/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings: At the north perimeter, the fabric mesh for obscuring the Facility has gaps that allow view of the Facility ?this will be addressed immediately. The flaps for the conveyor discharging to the barge have been replaced recently and are in good condition Photo A) North perimeter fence Photo B) Conveyor flaps Reinspection in 1 month.

					1 450 210
842599	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/12/2016	This is where already-shredded loads are shredded a second time to reclaim still-present metals.
	AVE	TAGILITI	INSI ECITORS		Met J. Callas (manager) and toured the site.
					Due to the closure of General Metals (temporarily due to Buildings Code violations) their scrap operations are being conducted in this space. No wire shredding being done, only scrap collection.
					Photo A) Scrappers dropping off materials
					These materials are being loaded for shipment down the street to General Iron for processing.
					Inspection completed.
842777	1909 N	DOE RECYCLING	SOLID WASTE	04/25/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further
042///	CLIFTON AVE	FACILITY	INSPECTIONS	04/23/2010	separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					This was a joint inspection in conjunction with DCAP and CFD for Code compliance.
					We met J. Callas (or JC, manager) and toured the site. The other Departments focused on their areas of interest (the buildings).
					I noted a few deficiencies: At the offload station (by trucks, at the shredder), incoming loads were noticeably dusty and causing clouds of dust as materials hit the ground. In the supply area, some of the stored drums (hydraulic oil, kerosene) had materials piled on top or lacked secondary containment.
					Photo A) Offload area
					Photo B) Stored drums
462724	1909 N	COMPLAINT	NOISE COMPLAINT	04/11/2016	JC stated that there is a water sprayer dedicated to the offload area but did not k
402/24	CLIFTON	RESPONSE	NOISE COMPLAINT	04/11/2016	I RESPONDED TO A COMPLAINT DETAILING THAT AT A PERMITTED FACILITY ?REFRIGERATION FUMES WERE BEING RELEASED INTO THE AIR?.
	AVE				UPON ARRIVAL, NO SUSPECT ODORS OR OTHER ACTIVITY NOTED.
					THE OPERATOR IS PERMITTED AT 2 FACILITIES (GENERAL IRON, GENERAL METALS) THAT PROCESS INCOMING LOADS THAT MAY CONTAIN REFRIGERANT (AUTOMOBILES, AIR CONDITIONERS, AND REFRIGERATORS). AT GENERAL IRON, INCOMING VEHICLES HAVE ALREADY BEEN DRAINED OF REFRIGERANTS BY THE AUTO SCRAPPERS THAT THEY HOLD CONTRACTS WITH 'NO VEHICLES ACCEPTED FROM NON-CONTRACTED VENDORS. ALL AIR CONDITIONERS AND REFRIGERATORS ARE SHIPPED DOWN THE STREET TO GENERAL METALS WHERE REFRIGERANTS ARE RECLAIMED USING MOBILE EVACUATION UNITS, THEN SHIPPED TO THEIR VENDOR FOR PROPER RECYCLING OR DISPOSAL. APPLIANCES ARE THEN SHREDDED AT GENERAL IRON.
					MET J. JONES (MANAGER) AND INFORMED HIM OF THE COMPLAINT ?HE STATED THAT ALL OPERATIONS WERE PROCEEDING WITHOUT INCIDENT.
					THE SITE WAS BUSY, THOUGH NEAT AND WELL-ORGANIZED. ALL ACTIVITIES APPEARED TO BE IN COMPLIANCE WITH THEIR PERMIT.
					PHOTO A) AREA AND EQUIPMENT FOR RECLAMATION OF REFRIGERANTS.
					I CALLED THE COMPLAINANT TWICE BUT MY CALLS WERE BEING REJECTED BY THE PROVIDED #.

					NOTHING FURTHER.
829790	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/31/2016	This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building. Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings: The dumpster for the wire shredder has a powdery buildup around areas that may have material defects (cracks/splits) in the metal that allowed the wire
					to escape containment ?JC will clean off the buildup and pressure wash the whole container. This will show whether these are defects that allow leakage or ambient dust that happens to settle on these areas. Photo A: Buildup
					Reinspection in 1 month.
830775	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/31/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
					JC warned me in advance that the plastic flaps (placed to direct discharge) where the conveyor ejects to the barge were in poor (shredded) condition ?they had ordered replacements that shredded much more quickly than the usual flaps, which had been reordered and are due any day. Also, the bottom of the conveyor has shredded materials caked on it ?this to be cleaned off and kept clean. In the center, standing water floods the area ?JC states that this area is to be paved this year. At the north perimeter, the fabric mesh for obscuring the Facility is still loose (like last inspection) and not effective -they have ordered replacement mesh that is due today. Also, there is litter on the ground that can become windborne and escape the Facility ?this to be addressed
809135	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/17/2016	This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building. Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
					Photo A: The dumpster for the wire shredder had material defects (holes) that allowed the wire to escape containment ?these defects have been repaired.
					Reinspection in 1 month.
809093	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	02/17/2016	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
					Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
					Photo A) Section of perimeter fence not obscuring the Facility as outlined in Permit Special Condition #21 ?this to be addressed by reinspection.
					Photo B) A portion of the perimeter wall adjacent to the River had been missing ?this had been addressed by the addition of cement to close the space.
					Otherwise, site conditions are satisfactory. Reinspection in one month.
805587	1909 N CLIFTON AVE	DOE GENERAL FLOW	HAZMAT	12/11/2015	This was a HazMat call that I received on December 11th, 2015, at approximately 3:00 p.m. The call was about a fire that had started at General Iron in a trailer. When I arrived the trailer was parked away from their yard on Kingsbury street as indicated by the letter A on the site sketch associated with this report. When I arrived I spoke with Adam the owner of General Iron and he stated that this trailer came in and a grappler went in to extract the load and that is when the fire started. An employee of General Iron instructed the driver to pull forward and the part of the load was then on the ground. Employees of General Iron then put the fire out using hoses and fire extinguishers. The load was inspected and they found that there was a fuel dispensing pump in the load that probably contained fuel, the location of the fuel pump and debris is indicated as letters BC in the site sketch that

715706		DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	12/07/2015	accompanies this report. It was determined that this load came from a scrapper in Des Plaines, Maine Scrap. After my conversation with Adam I inspected the contents of the trailer that were left after the incident, there was a 500 gallon UST in the trailer and a possible propane tank. There was also roughly 10' of material behind the tank so it was not known if there were more fuel pumps behind it. After my inspection of the trailer Commander Steve Johnson from the CFD arrived and we determined that the trailer could not go back onto the road with the current material left in the trailer left unsecured. Adam had called the owner of Main Scrap and the owner did not want to take responsibility for the trailer so Adam then called HazChem. It was determined that the trailer had to be unloaded before it could be moved as we did not know if the 500 gallon UST was empty or still contained product. HazChem said that they would send a team out with a vacc truck tomorrow morning by 8:00 a.m. to unload the trailer by hand. General Iron had their security team sit on the trailer until This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building. Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
					Photo A: The piping conveying the shredded wire from the building to the dumpster has been repaired, loose materials are no longer collected along that top area. The dumpster itself still has material defects (holes) in it that allows the wire to escape containment ?these defects were to be addressed by reinspection. JC was warned that this should be addressed by reinspection or NOV will result. Reinspection in 1 month.
804947	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	12/07/2015	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). F/U due to a fire that had taken place over the weekend. Apparently, a materials pile had spontaneously erupted/combusted. It had happened during a ?down? time and the pile was not being manipulated -the cause remains unidentified. One possibility being considered is that some self-cleaning ovens were known to combust while being shredded due to one of the interior components. Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings: Photo A) A portion of the perimeter wall adjacent to the River is missing, threatening possible infiltraton to the waters if left unaddressed ?this to be addressed by reinspection. Photo B) <s< th=""></s<>
802128	AVE	DOE GENERAL FLOW	HAZMAT	12/06/2015	On December 6, 2015, Investigator Antonopoulos of Chicago?s Department of Public Health (CDPH) responded to a level I hazmat at General Iron (1909 N. Clifton). General Iron is a Class IVB permitted scrap recycling facility through CDPH. CDPH arrived and was briefed by Chicago Fire Department (CFD) 511-hazmat that an unprocessed pile of scrap metal caught fire. Smoke was seen generated from the fire was migrating off-site to the East. CFD had deployed Area Rae?s downwind of the fire to measure the air quality; LEL, VOC, O2, and CO sensors in these units did not detect any abnormalities. General Iron personnel Mr. Mesh and Mr. Trant were interviewed by CDPH with regards to the fire during the incident. At the time the cause of the fire was undetermined by General Iron, but Mr. Mesh stated it may be related to vehicle batteries or self-cleaning ovens in the unprocessed scrap pile that caught fire. Apparently these two types of items can pr
712767	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	11/03/2015	Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings: Photo A: Top of dumpster for shredded wire apparently has defects in it and the piping conveying the wire from the building. This allows the wire to

					escape containment
					Photo B: Bottom of dumpster/ground
					These defects to be addressed by reinspection.
					This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building.
					Inspection completed.
712835	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	11/03/2015	Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
	AVE				Photo A) 2 of the plastic flaps (placed to direct discharge) where the conveyor ejects to the barge are in poor (shredded) condition ?JC will have these replaced immediately
					Previously, fire extinguishers in the Propane tank collection area had no inspection tags ?this has been remedied and several extras also on hand
					Inspection completed.
					Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
711215	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/30/2015	Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
	AVE	THOLEIT	I TOT BOTTONO		Photo A) Open-air area in between the shredder and the eddy current processes has layers upon layers of shredded materials that prevent proper drainage of water and lets mud collect. JC states that this area is scheduled for paving.
					Also, the fire extinguishers in the propane tank area do not have current inspections ?JC will notify me of the resolution by Friday.
					Inspection completed.
					Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
711114	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	09/30/2015	Periodic inspection for Permit compliance. Met J. Callas (or JC, manager) and toured the site. Findings:
	AVE	PACIEITI	INSI ECTIONS		Photo A: Hopper for once-processed (shredded) wire that will go through the wire shredder before returning to the eddy current at Yard 1.
					All operations seemed to be in order.
					This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building.
					Inspection completed.
	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	08/27/2015	Met J. Callas (manager) and toured the site.

					Photo A: Hopper for once-processed (shredded) wire that will go through the wire shredder before returning to the eddy current at Yard 1.
					All operations seemed to be in order.
					This is where once-shredded loads are shredded a second time to reclaim still-present metals ?all operations are within the building.
708237	1909 N	DOE RECYCLING	SOLID WASTE	08/27/2015	Inspection completed. Periodic inspection for Permit compliance. Met J. Callas (manager) and toured the site. Findings:
/0823/	CLIFTON AVE	FACILITY	INSPECTIONS	08/27/2015	Periodic inspection for Permit compliance, iviet J. Canas (manager) and toured the site. Findings:
	AVE				Photo A) Open-air area in between the shredder and the eddy current processes ?layers upon layers of shredded materials prevent proper drainage of water and lets mud collect.
					Callas stated that there is pavement (stone) below these layers. I directed (per Permit Special Condition 22, 29) that he plan to expose this pavement and update me on the Sept inspection.
					Inspection completed.
					Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
700572	1909 N CLIFTON	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/16/2015	Met J. Callas (manager) and toured the site.
	AVE				Photo A: Hopper for once-processed (shredded) wire that will go through the wire shredder before returning to the eddy current at Yard 1.
					All operations seemed to be in order.
					This is where once-shredded loads are shredded a second time to reclaim still-present metals.
					Inspection completed.
700925	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	07/16/2015	Met J. Callas (manager) and toured the site. Findings:
	11,2				Photo A) The conveyor is discharging into the barge ?positioning adjustments made are effective in preventing spillage into the River and the plastic flaps are being maintained.
					Photo B) Open-air area in between the shredder and the eddy current processes ?standing water shows that pavement is not sufficient to promote drainage.
					Inspection completed.
					Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further

					separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste).
696354	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/05/2015	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Met J. Callas (manager) and toured the site. Findings: Photo A) The issue of the conveyor to the barge ejecting too far seems to have been addressed. There is a buildup of mud on the ground, calling for increased (more frequent) cleaning. Inspection completed.
698010	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	05/05/2015	This is where wireis shreddedthen taken to Yard 1 for processing through theeddy current. Met J. Callas (manager) and toured the site. Findings: Photo A: Container for processed (shredded) wire that will go through the eddy current at Yard 1. Inspection completed.
690611	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/19/2015	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Met J. Callas (manager) and toured the site. Findings: Photo A) The conveyor is ejecting too close, in my estimation, to the outside edge of the barge ?this can allow materials to bounce over the edge or lighter weight materials to become windborne. I requested that they make adjustments to the barge and/or conveyor that would decrease the threat of materials entering the River. They agreed to comply. Inspection completed.
690612	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	03/19/2015	This is where already-shredded loads (at Yard 1) are shredded a second time to reclaim still-present metals. Met J. Callas (manager) and toured the site. Findings: Photo A: Hopper where inbound materials are loaded in. Activity is in compliance with their permit. Inspection completed.
538869	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/27/2015	This is where already-shredded loads are shredded a second time, then processed to reclaim still-present metals. Met J. Callas (manager) and toured the site. Findings:

					Photo A) Loads are being deposited into the hopper to be processed in the building. Activity is in compliance with their permit. Inspection completed.
538868	1909 N CLIFTON AVE	DOE RECYCLING FACILITY	SOLID WASTE INSPECTIONS	01/27/2015	Facility receives various types of metal scrap (i.e. iron, aluminum, steel). The metal is shredded and passed through eddy current processes for further separation. Resulting product (separated metals) and waste (fluff and non-metal contaminants) are shipped for reprocessing (product) and disposal (waste). Met J. Callas (manager) and toured the site. Operations are being slowed by a jammed part of the shredder. The plastic flaps where the conveyor ejects are
					in good condition, replaced with longer, thicker ones. Inspection completed.

Appendix C

CDPH Environmental Enforcement, 1909 N Clifton Ave

Information in this Appendix is taken from: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Enforcement/yqn4-3th2/data

ADDRESS	RESPONDENT	CASE TYPE	VIOLATION			COMMENT	DATA SOURCE
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	DATE 05/18/2020		CTIVE	INSPECTOR:410716; GENERAL IRON INDUSTRIES	DEPT. OF PUBLIC HEALTH
				connect w/			
				business			
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	05/18/2020		CTIVE	INSPECTOR:410716; GENERAL IRON INDUSTRIES	DEPT. OF PUBLIC HEALTH
				of lofs and			
1000 N. CT IPPON ATTE	CHILC	A DAMINICED A TIME HE A DINC	03/19/2020	roadways	OTTI TE	INSPECTOR:410716; COMPLAINT LISTED 1842 N KINGSBURY ST	DEDE OF BUILDING HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/19/2020	Penalty	CIIVE	AS LOCATION.GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/19/2020		CTIVE	INSPECTOR:410716; COMPLAINT LISTED 1842 N KINGSBURY ST	DEPT. OF PUBLIC HEALTH
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				connect w/		AS LOCATION.GII LLC	
				business			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/19/2020	11-4-760 Handling A	.CTIVE	INSPECTOR:410716; COMPLAINT LISTED 1842 N KINGSBURY ST	DEPT. OF PUBLIC HEALTH
				of windborne		AS LOCATION.GII LLC	
				material			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/19/2020		.CTIVE	INSPECTOR:410716; COMPLAINT LISTED 1842 N KINGSBURY ST	DEPT. OF PUBLIC HEALTH
				of lofs and roadways		AS LOCATION.GII LLC	
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/12/2020		CTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
1,0,1,011111111111111111111111111111111	011 220		00/12/2020	connect w/	.01112		DEFT. OF FORMOTIMETER
				business			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/12/2020	11-4-030 Violation A	.CTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
				Penalty			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/12/2020		.CTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
				of windborne material			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/12/2020		CTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
170711 (1111 1011 111 11	GH EEG	TEMINISTICITY E TIETHING	05/12/2020	of lofs and	CIIVE	IN THE ECT ON. 1107 TO, OIT ELEC	DBI 1. OF FORMOTIESEETH
				roadways			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/09/2020	7-28-080 Nuisance A	.CTIVE	INSPECTOR:410716; COMPLAINANT LISTED 1901 N CLYBOURN	DEPT. OF PUBLIC HEALTH
				connect w/		AVE AS THE LOCATION.GII LLC	
				business			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	03/09/2020	of lofs and	CTIVE	INSPECTOR:410716; COMPLAINANT LISTED 1901 N CLYBOURN AVE AS THE LOCATION.GII LLC	DEPT. OF PUBLIC HEALTH
				roadways		AVE AS THE LOCATION.GIT LLC	
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	02/10/2020	<u> </u>	CTIVE	INSPECTOR:410716; ODORS AT 1700 N WELLS AND 1630 N	DEPT. OF PUBLIC HEALTH
-, -, -, -, -, -, -, -, -, -, -, -, -, -				connect w/		CLARKGII LLC	
				business			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	02/10/2020	0	CTIVE	INSPECTOR:410716; ODORS AT 1700 N WELLS AND 1630 N	DEPT. OF PUBLIC HEALTH
				of windborne		CLARKGII LLC	
1000 N. OT THEONY ATTE	GII LLC	A DAMINICED A TIME HE A DING	02/10/2020	material	OTTI TE	TRICDECTION A10717 ODODG AT 1700 NI WITH LC AND 1700 NI	DEDE OF BUILDING HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	02/10/2020	Penalty	CIIVE	INSPECTOR:410716; ODORS AT 1700 N WELLS AND 1630 N CLARKGII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	02/10/2020	-	CTIVE	INSPECTOR:410716; ODORS AT 1700 N WELLS AND 1630 N	DEPT. OF PUBLIC HEALTH
				of lofs and		CLARKGII LLC	
				roadways			
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/27/2020	0	CTIVE	INSPECTOR:410716; ORIGINAL COMPLAINT ADDRESS LISTED	DEPT. OF PUBLIC HEALTH
				of windborne		1983 N CLYBOURN AVEGII, LLC	
1000 N OT THEONY AS TO	CHILC	A DAMANICED A FRANCISCO	01/07/0000	material	OMIT TO	INCODECTION (1071), ODICINIAL COMPLETE ADDRESS YEARS	DEPT OF DUDI 12 VEALENT
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/27/2020	11-4-030 Violation A Penalty	CTIVE	INSPECTOR:410716; ORIGINAL COMPLAINT ADDRESS LISTED 1983 N CLYBOURN AVEGII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/27/2020		CTIVE	INSPECTOR: 410716; ORIGINAL COMPLAINT ADDRESS LISTED	DEPT. OF PUBLIC HEALTH
	S.II ELG		01/2//2020	. 20 000 I tuisance A		I ST 2010 II O IO, ORIGINALE GOVII EMINI MEDICESS EISTED	22. 1. Of 1 Oblid Hilling

							Page 119
				connect w/ business		1983 N CLYBOURN AVEGII, LLC	
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/27/2020	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; ORIGINAL COMPLAINT ADDRESS LISTED 1983 N CLYBOURN AVEGII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/23/2020	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; ORIGINAL ADDRESS FROM COMPLAINANT WAS 2222 N RACINE AVENUE.GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/23/2020	7-28-080 Nuisance connect w/ business	ACTIVE	INSPECTOR:410716; ORIGINAL ADDRESS FROM COMPLAINANT WAS 2222 N RACINE AVENUE.GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	01/13/2020	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII, LLC	ADMINISTRATIVE HEARING	12/23/2019	11-4-030 Violation Penalty	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII, LLC	ADMINISTRATIVE HEARING	12/23/2019	11-4-760 Handling of windborne material	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII, LLC	ADMINISTRATIVE HEARING	12/23/2019	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	12/18/2019	11-4-760 Handling of windborne material	ACTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	12/18/2019	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GII LLC	ADMINISTRATIVE HEARING	12/18/2019	11-4-030 Violation Penalty	ACTIVE	INSPECTOR:410716; GII LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/16/2019	11-4-730 Surfacing of lofs and roadways	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/16/2019	11-4-030 Violation Penalty	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/16/2019	11-4-760 Handling of windborne material	ACTIVE	INSPECTOR:410716; GII, LLC	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/10/2019	11-4-760 Handling of windborne material	ACTIVE	INSPECTOR:410716; GENERAL IRON INDUSTRIES	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/10/2019	11-4-030 Violation Penalty	ACTIVE	INSPECTOR:410716; GENERAL IRON INDUSTRIES	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	12/10/2019		ACTIVE	INSPECTOR:410716; GENERAL IRON INDUSTRIES	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES, INC.	ADMINISTRATIVE HEARING	12/07/2017		CLOSED	INSPECTOR:13776;	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON	ADMINISTRATIVE HEARING	01/26/2012		CLOSED	INSPECTOR:60565;	DEPT. OF PUBLIC HEALTH
1909 N CLIFTON AVE	GENERAL IRON IND. INC.	ADMINISTRATIVE HEARING	06/21/2010	11-4-030 B2(18)	CLOSED		HISTORIC DEPT. OF ENVIRONMENT

1909 N CLIFTON AVE	GENERAL IRON IND. INC.	ADMINISTRATIVE HEARING	06/21/2010	7-28-080	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON IND. INC. YRAD #1	ADMINISTRATIVE HEARING	09/28/2009	11/4/2520	CLOSED	VIOLATION OF PERMIT CONDITION # 22	HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON IND. INC. YRAD #1	ADMINISTRATIVE HEARING	09/28/2009	7-28-080	CLOSED	VIOLATION OF PERMIT CONDITION # 22	HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	05/27/2009	7-28-080	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	05/27/2009	11/4/2520	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON YARD 1	ADMINISTRATIVE HEARING	07/22/2008	11-4-030B	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON INDUSTRIES	ADMINISTRATIVE HEARING	10/04/2005	11-4-2410B	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON	ADMINISTRATIVE HEARING	01/02/2002	7-28-080	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON	ADMINISTRATIVE HEARING	01/02/2002	11-4-630	CLOSED		HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON	HISTORIC TICKET - MUNICIPAL PROSECUTION	04/04/1994	11-4-1380	CLOSED	COMBINE WITH CHANCELLORY CASE	HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON	HISTORIC TICKET - MUNICIPAL PROSECUTION	04/04/1994	7-28-080	CLOSED	COMBINE WITH CHANCELLORY CASE	HISTORIC DEPT. OF ENVIRONMENT
1909 N CLIFTON AVE	GENERAL IRON	HISTORIC TICKET - MUNICIPAL PROSECUTION	10/06/1993	11-4-1380	CLOSED		HISTORIC DEPT. OF ENVIRONMENT

Appendix D

RMG/General Iron OSHA Inspections

Information in this Appendix is taken from: https://www.osha.gov/pls/imis/establishment.html

Open Date	Close Date	Address	Company/Establishment	Inspection Type	Notes	Case status
			Name			
05/18/2020	11/13/2020	1909 N. Clifton Ave.	General Iron Industries, Inc.	Health		CLOSED
		Chicago, IL, 60614				
11/09/2018	11/09/2018	1909 N. Clifton Ave.	General Iron Industries, Inc.	Safety		CLOSED
		Chicago, IL, 60614				
01/18/2018	02/01/2018	5400 N. Detroit Ave.	Resource Reclamation Toledo,	Safety		CLOSED
		Toledo, OH, 43612	LLC			
09/07/2017	12/15/2017	1909 N. Clifton Ave.	General Iron Industries, Inc.	Safety	At 11:00 p.m. on September 4, 2017, an employee was	CLOSED
		Chicago, IL, 60614			cleaning a M-88 machine. The air hose was pulled in by	
					the rotating drum, causing the employee's hand to be	
					pulled in thereafter, degloving the finger.	
10/17/2016	03/27/2017	1909 N. Clifton Ave.	General Iron Industries, Inc.	Health		CLOSED
		Chicago, IL, 60614				
10/17/2016	03/07/2017	1909 N. Clifton Ave.	General Iron Industries, Inc.	Safety	Resulted in worker amputation. Initial fine: \$10,552.	CLOSED
		Chicago, IL, 60614			Settlement: \$5,704.	

Appendix E

CDPH Environmental Inspections, 11600 S Burley Ave

Information in this Appendix is taken from: https://data.cityofchicago.org/Environment-Sustainable-Development/CDPH-Environmental-Inspections/i9rk-duva/data

INSPECTION ID	INSPECTION NAME	ADDRESS	INSPECTION CATEGORY	INSPECTION DATE	NARRATIVE
1585460	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2020	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with R. Trivosonno because J. Handelman (or JH, site manager) was on a conference call. Findings:
					The pandemic had caused activities to slow down significantly because of fewer workers and customers but they had recently picked up again. There were no customers present. The pavement was still dirt and I had previously questioned the drainage of the one drain in this area. Photo A: unload area
1582658	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2020	

					r age 123
1583314	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2020	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The pavement in the outdoor storage area was again in need of pavement repair due to potholes and standing water ?Hal Tolin had previously told me that this pavement would be greatly improved when the G3 project was completed.
					Photo A) outdoor storage area
					Reinspection in 1 month.
1599885	RESERVE MARINE TERMINAL	11600 S BURLEY AVE	DOE AST INSTALLATION	10/30/2020	On October 30, 2020, Chicago Department of Public Health (CDPH) Senior Environmental Inspector Nicholas Hurst conducted an inspection of an Above ground Storage Tank (AST) System at 11600 S. Burley Avenue (Marine Reserve Terminal). Inspector Hurst arrived at 9:00 am and met with the contractor (Petroleum Technologies Equipment) representative, Thomas Doherty, to survey the site (Photos A, B, C, D, E, F, G).Mr. Doherty verified the information for the facility site as well as for the AST System. Mr. Doherty verified the AST System was installed to specifications laid out in the Above ground Storage Tank Permit. Mr. Doherty stated the new tanks arrived onsite free of damage, and the during-installation and post-construction testing revealed the tanks were functioning normally. Inspector Hurst observed the tanks to be installed in the location shown on the approved drawing. One 500 gallon gasoline AST and a 1000 gallon diesel AST. Both AST will be used for dispensing fuel and have emergency stops located within the required distance. Inspector Hurst observed the AST System to be in required containment and the containment to be functional. Both ASTs are steel double walled and are vaulted in concrete. There is no evidence of a spill or release related to the AST installation. Inspector Hurst completed the corresponding parts of the Above Ground Storage Tank Installation Inspection checklist.
1599885	RESERVE MARINE TERMINAL	11600 S BURLEY AVE	TANK INSPECTIONS	10/30/2020	ON OCTOBER 30, 2020, CHICAGO DEPARTMENT OF PUBLIC HEALTH (CDPH) SENIOR ENVIRONMENTAL INSPECTOR NICHOLAS HURST CONDUCTED AN INSPECTION OF AN ABOVE GROUND STORAGE TANK (AST) SYSTEM AT 11600 S. BURLEY AVENUE (MARINE RESERVE TERMINAL). INSPECTOR HURST ARRIVED AT 9:00 AM AND MET WITH THE CONTRACTOR (PETROLEUM TECHNOLOGIES EQUIPMENT) REPRESENTATIVE, THOMAS DOHERTY, TO SURVEY THE SITE (PHOTOS A, B, C, D, E, F, G).MR. DOHERTY VERIFIED THE INFORMATION FOR THE FACILITY SITE AS WELL AS FOR THE AST SYSTEM. MR. DOHERTY VERIFIED THE AST SYSTEM WAS INSTALLED TO SPECIFICATIONS LAID OUT IN THE ABOVE GROUND STORAGE TANK PERMIT. MR. DOHERTY STATED THE NEW TANKS ARRIVED ONSITE FREE OF DAMAGE, AND THE DURING-INSTALLATION AND POST-CONSTRUCTION TESTING REVEALED THE TANKS WERE FUNCTIONING NORMALLY.INSPECTOR HURST OBSERVED THE TANKS TO BE INSTALLED IN THE LOCATION SHOWN ON THE APPROVED DRAWING. ONE 500 GALLON GASOLINE AST AND A 1000 GALLON DIESEL AST. BOTH AST WILL BE USED FOR DISPENSING FUEL AND HAVE EMERGENCY STOPS LOCATED WITHIN THE REQUIRED DISTANCE. INSPECTOR HURST OBSERVED THE AST SYSTEM TO BE IN REQUIRED CONTAINMENT AND THE CONTAINMENT TO BE FUNCTIONAL. BOTH ASTS ARE STEEL DOUBLE WALLED AND ARE VAULTED IN CONCRETE. THERE IS NO EVIDENCE OF A SPILL OR RELEASE RELATED TO THE AST INSTALLATION. INSPECTOR HURST COMPLETED THE CORRESPONDING PARTS OF THE ABOVE GROUND STORAGE TANK INSTALLATION INSPECTION CHECKLIST.
1566973	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/11/2020	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The pavement in the outdoor

						rage 120
					storage area was again in need of pavement repair due to potholes and standing	
					water ?RT had repaired this recently but more repairs were now necessary.	
					Photo A) outdoor storage area	
					Reinspection in 1 month.	
1567337	RESERVE	11600 S	DOE RECYCLING	09/11/2020	Facility acts as a terminal (receiving, transporting finished materials) and	
	MARINE	BURLEY	FACILITY		as a recycler. They transport -by truck, barge, and rail-	
	TERMINALS	AVE			ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron)	
					and stone (i.e. limestone). Materials	
					are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by	
					machine (crane with grapple or magnet).	
					All activity takes place in the yard.	
					I met R. Trivosonno (or RT, manager) and toured the site. Findings:	
					The site remains active as the General Iron construction continues. They continue to process materials, mostly by	
					machine. Because of the method of	
					processing, the current pavement is best for the facility.	
					Photo A) site	
					Reinspection in 1 month.	
1566783	SOUTH SHORE	11600 S	DOE RECYCLING	09/11/2020	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids	
	RECYCLING, INC	BURLEY	FACILITY		recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson)	
		AVE			oil/water separator. Scrap is processed and stored outdoors and in bunkers	
					inside the building until quantities are reached for transport for	
					shredding. Refrigerants are recaptured	
					using a mobile unit.	
					Periodic inspection for Permit compliance. I inspected with R. Trivosonno because J. Handelman (or JH, site	
					manager) wasn?t present. Findings:	
					The pandemic had caused activities to slow down	
					significantly because of fewer workers and customers but they had recently	
					picked up again. There were a few	
					customers unloading at the dock. The	
					scale had been removed so the slab of concrete from it had been moved	
					temporarily to this side.	
					Photo A: unload area	
					Trivosonno says that this entire area will be pave with	
					cement or asphalt as a part of the General Iron move to this area.	
					Reinspection in 1 month.	

					1 686 227
1518348	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/29/2020	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivosonno (or RT, manager) and toured the site. Findings: - Due to the ongoing construction of the General Iron plant, there wasn?t much processing of materials happening Photo A) site
					Reinspection in 1 month.
	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/29/2020	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The pavement in the outdoor storage area was previously in need of improvement due to potholes and standing water ?RT had said that he would make repairs and this had been done. Photo A) outdoor storage area Reinspection in 1 month.
1518239	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/29/2020	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings: The pandemic has caused activities to slow down significantly because of fewer workers and customers. There were a few customers unloading at the dock. There were a few areas where the pavement (gravel) had depressions in it.
					I HOLO A. HIHIOAU AICA

					1 060 120
					JH will have the depressions filled in. Reinspection in 1 month.
1480496	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/13/2020	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, storage of materials is in compliance with their permit.
					In the exterior, the onsite drain does have a proper filter in place but the grate has a large crack in it ?JH will replace it. The pavements are in need of attention, potholes and pooled water are evident -JH will use cement slag to fill the holes and grade.
					Photo A: grate, potholes, pooled water Photo B: potholes, pooled water
					Reinspection in 1 month.
1481242	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/13/2020	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The pavement in the outdoor storage needed improvement due to potholes and standing water ?RT said that he
					did have what is necessary to make these repairs and would address this. Photo A) pavement

					Page 129
					Reinspection in 1 month.
1480430	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/13/2020	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail-ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivosonno (or RT, manager) and toured the site. Findings: -
					ponds, there wasn?t much processing of materials happening. There was a barge being loaded by magnet. Photo A) barge being loaded
					Reinspection in 1 month.
1448474	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/20/2019	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage bay for plastics was empty ?RT said that the materials had just shipped. The aluminum remained to be shipped, that process being slowed by the market.
1448490	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/20/2019	Reinspection in 1 month. Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, they?ve added a scale and computer to

					rage 130
					change how incoming loads are documented.
					In the exterior, they?ve moved the recapture station for refrigerants to next to the building.
					Photo A: scale and computer
					Photo B: recapture station
					Reinspection in 1 month.
1448427	RESERVE MARINE	11600 S BURLEY	DOE RECYCLING FACILITY	11/20/2019	Facility acts as a terminal (receiving, transporting finished materials) and
	TERMINALS	AVE	FAGILIT		as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron)
					and stone (i.e. limestone). Materials
					are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by
					machine (crane with grapple or magnet).
					All activity takes place in the yard.
					I met R. Trivosonno (or RT, manager) and toured the site. Findings: -
					They do have a water truck actively watering the access road. There was wood piled up (pallets, boards,
					etc) ?RT said that these were being landfilled.
					I encouraged him to seek a recycling solution, since there are companies
					that process wood for reuse.
					Photo A) wood
					Reinspection in 1 month.
1196608	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE AIR QUALITY	10/23/2019	Please view Insection#1348397 for results.
1348397	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	DOE AIR QUALITY	10/23/2019	Chicago Department of Public Health Environmental Engineers (Enos, Marante, and Sampra) performed a recycling and an air inspection at South Shore Recycling/Reserve Marine Terminal, 11600 S Burley Ave (unofficial address). Upon arrival on October 23, 2019, we noticed all road ways were heavily watered down to control dust. We also observed the use of torching equipment and a misting cannon in a process area to disassemble large pieces of metal from train cars at the Reserve Marine Terminal. Fugitive dust was observed when personnel would drive motor vehicles on the dry roadways and open areas, and when material piles were disturbed. Fugitivedust created was not above opacitylimitations and it did not leave the site. It was concluded
					that they will repair the roadways since they were completely covered in dirt/debris and they will need to spray material piles to control fugitive dust when they are moving the material piles. The Reserve Marine Terminal, 11600 S Burley Ave (unofficial address) have registered their torching equipment/area to their CDPH Air Pollution Control Permit. A follow-up inspection will be scheduled for compliance.
1429166	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/10/2019	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for
					shredding. Refrigerants are recaptured using a mobile unit.

					Page 131
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the exterior, the asphalt pavement still needed to be levelled and compacted.
					Photo A: pavement
					JH will get a proper machine for compacting the asphalt after it is levelled.
					Reinspection in 1 month.
1448408	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/10/2019	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.I met R. Trivosonno (or RT, manager) and toured the site. Findings: -Due to the market, there are much less materials than usual. They do have a water truck actively watering the access road.Photo A) materialsReinspection in 1 month.
1429035	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/10/2019	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage bay for plastics was overfull ?RT said that the market had slowed down the shipping of materials. I told him that this slowness allowed for time for processing and housekeeping. Photo A) plastics Reinspection in 1 month.
9825989		11600 S BURLEY AVE	COMPLAINT RESPONSE	09/09/2019	COMPLAINT RESPONSE DUE TO ODORS. UPON ARRIVAL I NOTED THIS TO BE A RESIDENTIAL AREA -I DID NOT NOTE ANY UNUSUAL ODORS. PHOTO A) INTERSECTION AT PROVIDED ADDRESS
					I CALLED THE COMPLAINANT AND LEFT A VOICE MESSAGE.

					Fage 132	
1409839	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/26/2019	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.	
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:	
					In the exterior, they had added separation to the unload area between individual peddlers. The asphalt pavement needed to be levelled and compacted.	
					Photo A: separation in unload area	
					Photo Discourant	
					Photo B: pavement	
					Reinspection in 1 month.	
1410041	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/26/2019	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage bays (for collection of plastics and metal components of the processed appliances) had damaged pavement. This was similar to last inspection and RT had said that this would be addressed. Today he told me that he had added asphalt but this was a high-traffic area and he would continue maintaining the ground. Photo A) damaged pavement	
					Reinspection in 1 month.	
1428677	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/26/2019	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail-ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.	

					Lage 133
					I met R. Trivosonno (or RT, manager) and toured the site. Findings: -
					The processing of materials continues.
					They do have a water truck actively watering the access road.
					They do have a water track actively watering the access road.
					Photo A) access road
					Reinspection in 1 month.
678670	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE AIR QUALITY	06/27/2019	While I was carrying out a follow up inspection of American Zinc Recycling (AZR); with Michael Enos (CDPH environmental engineer); we observed plume of windborne particulate matter from barge loading, across the Calumet River. After completing the inspection of AZR, we proceeded to the location of the windborne particulate matter plume for inspection. Today waspartlycloudy, temperature: high88 degree F, low67 degree F, wind:Southat16 mph; gust0 mph, according to Weather Underground. Upon arrivalwemetMessrs. Hal Tolin (The FacilityCo-Chief Operating Officer); and Ron Trivisonno (The Facility Plant Manager); for Reserve Marine Terminal, a permitted class II-B Recycling Facility. The two mentookus around the
					facility for today's inspection, after a brief meeting. Summary of the facility PROCESS DESCRIPTION, according toHal Tolin: The facility receives from customers, metal/Iron from junk vehicles, demolition materialsetc.whichcould beprocessed through screening, manual sorting, touch cutting, shear and bale/compacting. The facility has capacity for rail, barge and truck loading/unloading of metal/iron scrap. Today's inspection revealed the following: 1) I observed plume of windborneparticulate matter from barge loading operations of metal scrap, with heavy duty loading machine. There was no dust control and suppressionmeasure observed; for dust and air-borne materials, during this loading operation(Please see photo #\$1, 2, 3, 4, 5, 6, 7, 8, 9, 10);2)
					Iobserved the plume of windborne particulate matter from the barge loading operations of metal scrap migrating off-site (Please see photo #s 1, 6 10),3) I
					observed plume of windborne particulatematter from pile of metal scrap p
1381872		11600 S	DOE RECYCLING	06/13/2019	Facility acts as a terminal (receiving, transporting finished materials) and
	MARINE	BURLEY	FACILITY		as a recycler. They transport -by truck, barge, and rail-
	TERMINALS	AVE			ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron)
					and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by
					machine (crane with grapple or magnet).
					All activity takes place in the yard.
					and the ray and panet in the year.
					I met R. Trivosonno (or RT, manager) and toured the site. Findings: -
					There were previously 2 drums of oil stored in the open air with no
					secondary containment and a trailer with oil in it and the ground outside the
					trailer was oil-stained. This was to be addressed
					immediately and this had been done.
					Photo A) cleaned and clear area
					Reinspection in 1 to month.
1383098	REGENCY	11600 S	DOE RECYCLING	06/13/2019	Facility receives household (i.e. telephones and TV?s) and
1505070	TECHNOLOGIES	BURLEY	FACILITY	00/15/2017	office (i.e. printers and fax machines) electronics and white goods (i.e.
	TEGITIOEOGIES	AVE	171GILI I		washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets)
					are hand-picked from the electronics interiors, non-recyclables are disposed of
					as waste. Any refrigerants are evacuated
					using a mobile unit belonging to South Shore Recycling (company next
					door). Appliances are consolidated and
					bulk packaged for shipping. Power cords
					and cables are removed, packaged, and sold intact.
					I met R. Trivisonno (or RT, manager) and toured the
					site. The outdoor storage bays (for
					collection of plastics and metal components of the processed appliances) were flooded
					with water ?RT had said that this would be addressed by reinspection. Today he told me that 1) he had added asphalt
					but this is a low spot in this area, and 2) recent heavy rains had flooded the
			1		area again.

					Photo A) flooded area
					RT said that they did have a sweeper and would use it to address this area.
					Reinspection in 1 month.
1382993	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/13/2019	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, they had added signage to better identify and segregate materials by type.
					In the exterior, they have continued preparation unload area due to the increase in peddlers.
					Photo A: new signage
					Photo B: new unload
					area
1256200	SOUTH SHORE	11600 S	DOE RECYCLING	04/11/2010	Reinspection in 1 month.
1336389	RECYCLING, INC	BURLEY AVE	FACILITY	04/11/2019	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, conditions are in compliance.

					In the exterior portion, they have added a cement dock in preparation for the increase in peddlers that will result from the General Iron facilities addition to the area. <font< th=""><th>'age 155</th></font<>	'age 155
1356396	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/11/2019	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail-ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivosonno (or RT, manager) and toured the site. Findings: - There were 2 drums of oil stored in the open air with no secondary containment ?RT said that they would dispose of this because water had gotten into the oil and the drums would be moved. There was a trailer with oil in it and the ground outside the trailer was oil-stained. This will be cleaned immediately. There was a generator in use that apparently was leaking because there was absorbent material on the ground around it. This will be addressed immediately. Photo A) drums, trailer <font color="#000000" face="</th"><th></th>	
1356411	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/11/2019	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage area includes 3 bays (for collection of plastics and metal components of the processed appliances) and all bays had been overfull but they were now not. The pavements were damaged and potholes had collected water ?RT said that this would be addressed by reinspection.Photo A) pavement Reinspection in 1 month.	

					. 450 250
1323400	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/11/2019	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, conditions are in compliance.
					The exterior portion was covered in snow so visual inspection was limited. They have prepared for a change in how peddlers will unload by ad
1310083	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/11/2019	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances and all bays were overfull ?RT said that the boxes of plastic and the bunker would be emptied into a waiting trailer and shipped. Photo A) materials
1323300	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/11/2019	Reinspection in 1 month. Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail-ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivisonno (manager) and we toured the site. The main issue is the potholes that span the length of the road through the middle of the site. They do have asphalt for road maintenance and this will be used for such before the heavy snowfall of winter. The exterior portion was covered in snow so visual inspection was limited. Photo 1) road

1299704	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/06/2018	I told Trivosonno that they should 1) have a written pavement maintenance plan and 2) a written plan showing the watering of the roads. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances and all bays were overfull ?RT said that federal tariffs had caused export of the plastics to slow. They would have to find another customer or processer. The contaminated (with plastic) metal would also have to be handled differently for the same reason. Photo A) materials Reinspection in 1 month.
1299668	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/06/2018	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings: In the interior, conditions are in compliance. The exterior portion was still full of materials but previously-noted waste (piles of dirt with metal intermingled, wood) had been addressed. The road pavements were full of potholes -they do have asphalt for road maintenance and this will be used for such before the heavy snowfall of winter. There was an area cleared of materials ?I recommended that they address the uneven pavements before placing new materials here.
1299764	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/06/2018	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivisonno (manager) and we toured the site. The main issue is the potholes that span the length of the road through the middle of the site. They do have asphalt for road maintenance and this will be used for such before the heavy snowfall of winter. Photo 1) road Reinspection in 1 month.
1273369	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/17/2018	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport –by truck, barge, and rail– ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivisonno (manager) and we toured the site. The berm that is supposed to separate the road from the piles again has materials on top of it in several locations because workers are not respecting the boundary. Photo 1) berm with materials on it RT will reinforce this with workers. Reinspection in 1 month.

					1066 130
1273325	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/17/2018	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, conditions are in compliance.
					The exterior portion was full of materials and previousky-noted waste (piles of dirt with metal intermingled, wood) remained and weeds were still growing among the scrap ?JH was to have addressed these by reinspection but improvement had not gotten to a very noticeable point.
					Photo A: area of improvemen
1273340	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/17/2018	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. The plastic is shredded onsite at the neighboring Napuck facility before being shipped to vendors and the metal scrap is baled onsite for shipment locally.
					I met R. Trivisonno (or RT, manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances and the plastics bays was overfull ?RT said that they had seen difficulty in getting their haulers to move these to Napuck due to demands in other areas but they should be able to begin this week. They had added the secondary containment to drums of liquids (hydraulic, engine oil) used by onsite machinery which had been missing. Photo A) bays
					<p class="Mso</th"></p>
1307566	VEHICLE RECYCLING	11600 S BURLEY AVE	DOE GENERAL FLOW	07/24/2018	On July 24, 2018 City of Chicago Department of Public Health Inspectors John Singler and Felipe Garcia assisted in a Chicago Police Task Force inspection of South Shore Recycling, 11600 S. Burley Ave., Chicago, IL. The inspectors reviewed paperwork, checked for a current business license (Current, License 3151584), the presence of oil and fluids on the floor, and the presence of unacceptable items brought in for recycling. At the time of the inspection no violations were noted. This special inspection is closed.
1247508	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/12/2018	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					I met R. Trivisonno (manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances. The plastic is shredded onsite at the neighboring Napuck facility before being shipped to overseas vendors and the metal scrap is baled onsite for shipment locally. They had a fire a few months ago in the plastics bay ?RT said that the cause of the fire had not been determined but that it had probably been from a battery that was supposed to have been removed inside of the building. The pavement that had previously been damaged is in better condition, having asphalt added to the low spots.
					Photo A) bays
					<font f<="" td="">

1247458	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/12/2018	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivisonno (manager) and we toured the site. The berm that is supposed to separate the road from the piles has materials on top of it in several locations because workers are not respecting the boundary. Photo 1) berm with materials on it Photo 2) berm with materials on it RT will have this addressed by reinspection in 1 month.
1247529	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/12/2018	Facility receives metal (including automotive) scrap. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings: In the interior, conditions are in compliance. The exterior portion was full of materials but also waste (piles of dirt with metal intermingled, wood) and weeds are growing among the scrap ?JH will address all of this by reinspection. Photo A: weeds growing among scrap Photo B: SPAN style='mso-sp
1196610	REGENCY TECH	11600 S BURLEY AVE	DOE AIR QUALITY	05/11/2018	CDPH engineer conducted annual compliance inspection of Regency Tech, to determine if the facility is in compliance with the Air Pollution Control Ordinance, using a baseline inspection technique that compares facility?s current operational data with previous year data to determine if there are any changes and the reason for such changes. This is electronic components recycling facility. facility operates horizontal baler, sorting area, storage bin for plastics, disassembling area. A perimeter survey of the facility was completed to determine if there were visible emissions emanating from the facility. Outside storage bin was already cleaned-up after the fire. There was no visible emissions observed neither odors detected during this inspection. I proceeded into the facility to continue my inspection and introduced myself as a City Engineer and stated the purpose of my visit. I met with Dennis S., SDS and requested applicable business records for review. Business license APCPPermits and 2018 Certificate of Operation were reviewed and found to be in order. Operational and Maintenance logs of the facilities were reviewed also and found to be satisfactory. During a walkthrough of the facility with, I observed the following: sorting, baling. See attached pictures depicting the conditions of the equipment at the time of my inspection.

1227642	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2018	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					I met D. Stropko (or DS, site manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances. The plastic is shredded onsite at the neighboring Napuck facility before being shipped to overseas vendors and the metal scrap is baled onsite for shipment locally. There had recently had a fire in the plastics bay ?DS said that the cause of the fire was still under investigation but they were putting in place measures to prevent or minimize any future occurrences (a heat gun to monitor temperatures or ?hot spots? in the pile, smaller piles). The pavement is damaged, in need of repair ?DS says they will address the potholes soon. There are drums of oil stored in inside th
1228033	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2018	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					In the interior, batteries were stored without the protective layer as required in Permit Special Condition #17 ?the cardboard used was not long enough to cover the edge of one layer of batteries. JH addressed this immediately.
					The exterior portion was full of materials but also waste. A pile of CD debris (dirt, broken concrete) was among the metal scrap ?JH will have all waste placed inside a box specifically for waste. <
1228473	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2018	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met D. Stropko (or DS, site manager) and we toured the site. There were potholes throughout the site ?DS committed to a paving plan that would maintain pavements on a scheduled basis. There is a dirt berm used to separate the terminal materials that also has waste (plastic, wood) in or on top of it ?DS will have the waste addressed properly.
					Photo 1) potholes
					Photo 2) dirt berm
					Otherwise, normal site operations continue with no Permit violations noted.
					Reinspection in 1 month.
678676	REGENCY TECH	11600 S BURLEY AVE	DOE AIR QUALITY	05/11/2018	Duplicate assignment, for the results see insp. # 1196610.
5647187		11600 S BURLEY AVE	COMPLAINT RESPONSE	05/07/2018	CDPH WEEKEND DUTY ENGINEER CONDUCTED 511 CALLED AIR POLLUTION INVESTIGATION AND INSPECTION. OEMC FIRST NOTIFIED CDPH VIA SMS AT 12:01 ABOUT THE FIRE IN REGENCY TECHNOLOGIES @ 11600 SOUTH BURLEY AVE. AT 14:00 511 CALLED AND REQUESTED WEEKEND DUTY ENGINEER TO BE PRESENT ON SCENE. AT 15:30 CDPH ENGINEER ARRIVED TO THE SCENE, WHERE CFD WAS STILL CEASING THE FIRE OF RECYCLABLE PLASTIC MATERIAL (SEE SDS ATTACHED)STORED OUTSIDE. ON SCENE WAS PRESENT 511 UNIT (CAPT. SCHEURICH), RED CROSS SUPPORTING FIRE FOOD TRUCK, AND CPD WAS SECURING THE AREA. CDPH ENGINEER WAS NOTIFIED BY 511 AS FOLLOWS: PH OF DRAINED WATER WAS NEUTRAL, HCN WAS 30 PPM, VOC WAS 40 PPM, CO WAS 17-25, O2 WAS 20.7. REGENCY TECHNOLOGIES WAS REPRESENTED BY RAYMOND J. S (SEE BUSINESS CARD ATTACHED). THERE WAS NO INJURIES CAUSED BY FIRE. FIRE WAS COMPLETELY SECURED AROUND 16:45. CLEAN-UP WAS STARTED IMMEDIATELY AND BURNT MATERIAL WILL BE CLEANED AND PROPERLY DISPOSED BY FRIDAY, MAY 11, WHEN CDPH WILL CONDUCT THE FOLLOW-UP INSPECTION. CDPH ENGINEER LEFT THE SCENE @ 17:00 AND RETURNED TO THE BASE AT 18:00. NO NOV OR DN WAS ISSUED SO FAR.
1209177	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/28/2018	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.

1209147	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/28/2018	Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings: The exterior portion was full of materials that needed processing and the entire area looked messy and disorganized. There are supposed to be designated areas for storage (in piles, in boxes, etc.) but these have not been adhered to ?JH acknowledges and commits to addressing the disorder. The pavement is in great need of repair, with potholes and standing water evident ?JH acknowledges and commits to addressing this. Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (or RT, manager) and we toured the site. There were potholes and standing water evident along the interior road? they did have several tons of asphalt available and will use it for repairs. Photo 1) Potholes Otherwise, normal site operations continue with no Permit violations noted. Reinspection in 1 month.
1209251	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/28/2018	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. The outdoor storage area includes 3 bays for collection of plastics and metal components of the processed appliances. The plastic is shredded onsite at the neighboring Napuck facility before being shipped to overseas vendors and the metal scrap is baled onsite for shipment locally. The bays today are full?RS says these are due to be shipped to their plastics recycler. The pavement is damaged, in need of repair ?RS says they will begin this process soon. Photo A) bays Photo B) pavement FONT face=
1187898	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2018	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: Very cold temperatures limit activities to some processing and loading. Lunch had also begun, so activity was minimal. One area was in the process of sorting (by screening) slag generated at one steel mill for shipment to another one. One worker was loading aluminum into a baler. Photo A: Slag, screener Photo B: Worker loading baler I spoke to RT about the pavement plan/schedule that they should have in place ?he told me that their Safety representative had quit but they had just hired another and this one would be responsible for it.

	I	1	I	I	
					Reinspection in 1 month.
					Achispector in 1 month.
1187872	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2018	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. The outdoor storage area includes bays for collection of plastics and metal components of the processed
					appliances. The plastic is shredded onsite at the neighboring Napuck facility before being shipped to overseas vendors and the metal scrap is baled onsite for shipment locally. That area today is full and covered with snow ?RS says these are due to be shipped to their plastics recycler.
					Photo A) outdoor storage of plastic
					Photo B) beyond the plastic, outdoor storage
					&nbs
1187944	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2018	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					Outdoor operations were slow due to very cold weather so most of the activities are done indoors? they have a plasma torch so even cutting of metals can be done inside. There are bays inside where scrap is separated ?auto scrap (engines) is separated to be shipped to the nighboring business (Napuck) for processing, aluminum is shipped there to be shredded and shipped, and particulate is bagged in ?super sacks? to shipped.
					<p class="MsoNorma</th"></p>
1152282	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/12/2017	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings:
					Very cold temperatures limit activities to some processing of materials by machine (shearer, pneumatic hammer). There were only two areas of activity.
					Photo A: Processing area
					Reinspection in 1 month.

	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/12/2017	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings: Operations were slower due to very cold weather and issues with some of their vendors. There was a large amount aluminum that they had to wait to ship due to these issues. Photo A: aluminum
--	-------------------------------	--------------------------	---------------------------	------------	--

					Page 144
1136280	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/25/2017	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with J. Handelman (or JH, site manager). Findings:
					The area needing to be cleaned had been completed. The much cleaner area still needs the pavement levelled and that will be done after the last materials have been processed. The next area to be addressed is about halfway done? there remained trailers and other materials to be processed, then the pavement can be levelled.
					Photo B: first area to be completed </td
1111122	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/18/2017	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Periodic inspection for Permit compliance. I met R. Trivosonno (manager) and toured the site. Findings:
					Some of the materials? piles are confined by concrete blocks but some not. Some of the pavement is more dirt than anything else, caused by continuous traffic by trucks and the machines used onsite for processing. Pavements are supposed to be maintained on a rotating basis by the addition of asphalt grindings.
					Photo A) materials? piles
4444000		44.600.0	DOD DEGLES DIG	00/40/004	Reinspection in 1 month.
1111238	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/18/2017	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I inspected with R. Trivosonno because J. Handelman (or JH, site manager) was unavailable. Findings:
					The addition of pavement in the exterior portion east of the main door has continued but has not reached the point agreed on (to the blocks). There are now trailers parked on the area where asphalt has been recently added. There remains an area needing pavement in between these trailers and the cement boundary blocks to the east.
					Photo B: trailers parked on recently added asphalt<0:p
1111197	REGENCY	11600 S	DOE RECYCLING	08/18/2017	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air
	TECHNOLOGIES	BURLEY	FACILITY		conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables
		AVE			are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					Met R. Trivisonno (manager) and toured the site. The outdoor storage area includes bays for collection of plastics and metal components of the processed appliances. These are shipped as plastic and metal scrap. That area today is neat enough in appearance.
					A) outdoor storage area bays
					Paincreation in I month
					Reinspection in 1 month.

1084044		11600 S	DOE RECYCLING	06/28/2017	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous
	MARINE TERMINALS	BURLEY AVE	FACILITY		metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Upon arrival, I noted that the previously-damaged asphalt at the gate had been repaired/replaced. I met R. Trivosonno (or RT, manager) ?he stated that they had also paved places inside the Facility.
					We toured the site. There were large potholes evident along the river wall ?RT stated that they did have asphalt and gravel onsite to fill these.
					Photo 1) Entry road at gate
					Photo 2) Potholes near river wall
					Otherwise, operations were proceeding normally.
					Reinspection in 1 month.
1084094	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/28/2017	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					Met R. Trivisonno (manager) and toured the site. The area around the outdoor bays (for the storage of plastics (to be shipped as waste) and metal (to be transported to a nearby metals recycler) that was flooded and had steel plates down as a form of pavement was no longer flooded and gravel had been used to fill the potholes.
					A) Previously-flooded area
					Reinspection in 1 month.
1084138	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/28/2017	Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Findings:
					The exterior portion east of the main door shows improvement but that apparently stopped before completing the pavement to the point agreed on (to the blocks).
					The area on the other side of the interior road is uneven ground with potholes and staning water. There are asphalt grindings but they are not being used.
					I told JH that he needed to get back on track so that this area could be addressed ?he agreed to comply.
					Photo A: portion east of the main door
					Photo B: area on the other side
1044000	SOUTH SHORE	11600 S	DOE RECYCLING	05/01/2017	Reinspection in 1 month. Realistic receives metal (including automativa) earan including antire vahicles. Vahicles are drained entire fluide recentured 2 fuels are drained for
1066020	RECYCLING, INC	BURLEY AVE	FACILITY	05/01/2017	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Findings:
					The exterior shows improvement but still need a lot more. Material piles had been moved from about half of the portion east of the main door in

					preparation for pavement improvement. Some asphalt grindings had been put down but they have not been compacted and the other metal must be relocated in order to do this completely. JH will focus in this area. On the other side (west) of the main door is materials storage where metal plates are use as pavement and it is flo
1065900	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/01/2017	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. The area around the outdoor bays (for the storage of plastics (to be shipped as waste) and metal (to be transported to a nearby metals recycler) is flooded. They have put down steel plates as a form of pavement. I told RT that this is not acceptable and they must choose another (i.e. stone, asphalt) ?RT agreed to comply. Photo A) Flooded area
1065865	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/01/2017	Reinspection in 1 month. Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Upon arrival, I noted that the damaged asphalt at the gate was even more damaged than previously noted, with a huge pool of water collected that must be inches deep at the center. I met R. Trivosonno (or RT, manager) ?he stated that they had narrowed the bids of pavement contractors down and were anticipating beginning to address the pavement problem soon. We toured the site. There were potholes evident along the interior haul road ?RT was supposed to have written a pavement repair/maintenance plan but had not. He will have that done by reinspection. Along the river wall, the fragment that had encroached into the setback had been removed and they had (as requested) fabricated metal plates for bargeloading to catch any dropped materials and prevent contamination of the River. Photo A) Entry road at gate
	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/22/2017	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured? fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Findings: Interior was well-lit, neat. Materials are being loaded and staged in cardboard boxes in preparation for shipping. The exterior needed a lot of improvement. Material piles were on the ground which is mostly dirt with some asphalt in places, some cement in others. Because of the mud and dirt, I?ve asked JH to begin cleaning, levelling, and paving. He will start in the portion east of the main door and proceed to the first
1042940	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/22/2017	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. They had added bays outside for the storage of plastics (to be shipped out as a recyclable to vendor) and metal (to be transported to a nearby metals recycler). Photo A) Plastics bay

					Lage 147
					Photo B) Metals bay
					The bays are outdoors but they are clean, neat.
					Reinspection in 1 month.
1042897	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/22/2017	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They transport -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone). Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Upon arrival, I noted that the entry road had been partially wet (for dust control) but the center was dry and the wetting did not extend close to the street where trucks exited. At the entry gate, I noted very large potholes holding water. I met R. Trivosonno (or RT, manager) and asked that the water truck be sure to wet the center, also to extend to where the street began ?he agreed to. He stated that they had recently gotten bids from pavement contractors to replace the damaged asphalt at the gate with asphalt. He will have a plan to either repair or replace the pavements by next inspection.
					We toured the site. There were potholes evident along the interior haul road ?RT will write a pavement repair plan that will schedule repairs of all pavement in stages.
					Along the river wall, a few fragments have encroached into the 20-foot setback ?RT will have these moved back.

		1	1		
					Met R. Trivisonno (manager) and toured the site.
					Previous findings: Outside, a paved area has been blocked off for storage of metal recovered from appliances that will be taken to Napuck for shredding/recycling. Interior work areas were neat and well-lit.
					Current findings: The outdoor area pavement is in need of repair, as shown by pooled water. RT stated that he did have materials present and would begin repairs to the as
992418	REGENCY TECHNOLOGIES	11600 S BURLEY	DOE RECYCLING FACILITY	11/18/2016	Periodic inspection for Permit compliance.
	TECHNOLOGIES	AVE	PAGILIT		Met R. Trivisonno (manager) and toured the site.
					Previous findings: Outside, a paved area has been blocked off for storage of metal recovered from appliances that will be taken to Napuck for shredding/recycling. Interior work areas were neat and well-lit.
					Photo A) Paved area for recovered metal
					Reinspection in 1 month.
					Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Applianc
992363	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/18/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site.
					Previous findings: Pavement potholes throughout the site.
					Current findings: Pavement potholes remain throughout the site but they are filled with available asphalt on a weekly basis. There is a large pothole near the River holding several gallons of water ?RT will focus on filling this by reinspection.
					Photo A: Pothole
					Reinspection in 1 month.
992338	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/18/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site.
					Previous findings: The paving improvements in the northern portion had, with added aphalt. The next area to address is the adjacent area, where the gathered metals will be processed and the ground cleaned with the magnet. Asphalt will then be added and compacted.
					Current findings: The paving improvements in the northern portion had not progressed, but efforts had been redirected to the inbound scrap dropoff, where metal plates had been added as a ground cover. They will return to the pavement improvements. SPAN style='mso-spa

897205	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/23/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: The pavement stills shows potholes and throughout the site several huge piles of asphalt grindings are onsite to use for continual repair to site pavements. On the southern boundary, materials are being processed in an area which is uneven and more dirt than asphalt ?RT will focus on clearing this area and having the pavement added by reinspection. Photo A: Southern boundary Reinspection in 1 month.
897323	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/23/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Previous findings: The paving improvement in the northern portion had progressed but not as much as expected ?JH was to increase his efforts to pave this area. Uuneven ground with standing water present ?JH had committed to address a specific portion of this area by 1st removing magnetic materials then using a screener to remove other contaminants from the dirt. Then he will level and pave the area with asphalt. first. Current
897240	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/23/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were removing recyclables from devices as they moved along the ?picking table? conveyor, others moving packaged materials through the warehouse and baling areas. Photo A) Work areas The Facility was neat and well-lit. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are
904900	RESERVE MARINE TERMINAL	11600 S BURLEY AVE	DOE GENERAL FLOW	08/31/2016	I wentto conduct an asbestos abatement inspection at Reserve Marine Terminals site. I checked in at the guard stop point and waited for the plantescort to drive me to thework area. SAFE Environmental is on sitedoing active removal of transite panelswhole from an abandoned water cooler tower. The site is next to thecalumet river. Steven Petty from RMT drove me to the site. I spoke with SAFE's supervisor Jose Roman. He was on location with 2 other workers. The transite wasbeing lowered by the man lift and moved by a fork lift to the staging area and placed in ploy wrap. It was then placed in an open top and double lined dumpster. The structure is made of wood on the interior and will be demolished eventually. Not in the near future. The project will be completed by Friday 9-2-16 No further inspections are needed at this location and no revision are planned as of today. Report is closed.

					Page 150
884332	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/28/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: The pavement stills shows potholes and ponding throughout the site. RT showed me a large pile of asphalt grindings, told me that they were using it to make repairs to the road every day because their activity (shearing, breaking, hammering) combined with the truck traffic causes damage to all pavements -maintenance is a never-ending cycle. They were able to continue addition of more of the cement barrier along the dockwall. Photo A: Barrier Reinspection in 1 month.
884413	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/28/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were loading the baler. Photo A) Warehouse, baler The work areas were clean, well-organized, and well-lit. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated u
884377	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/28/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Previous findings: Standing water in areas showed poor drainage Current findings: The paving improvement in the northern portion has progressed but not as much as expected ?JH will increase his efforts to pave this area. Uuneven ground with standing water present ?JH committed to address a specific portion of this area by 1st removing magnetic materials then using a screener to remove other contaminants from the dirt. Then he will level and pave the area with asphalt. <p class="MsoNormal" style<="" td=""></p>
861807	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/28/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were loading the baler. Photo A) Warehouse, baler

					The work areas were clean, well-organized, and well-lit. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, n
861927	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/28/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance.
					Previous findings: Standing water in areas showed poor drainage Current: I met J. Handelman (or JH, site manager) and toured the site. Findings: The paving improvement in the northern portion has not progressed as much as expected because JH had been redirected by machine problems and had
875303	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/28/2016	not returned to continue the process Facility acts mainly as a terminal. They ship and receive -by truck, barge, and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone, stone). Materials are segregated by vendor, handled mostly by machine (crane with grapple or magnet). Today was an inspection with management (D. Stropko), accompanied by R. Marante (Permitting Engineer). As we toured the site, we discussed options to meet requirements for proper paving, dust control, and trackout. Stropko will pursue compliance with their permit and they will continue to make improvements to the Facility, as evidenced by the addition of more of the cement barrier along the dockwall. Photo A: Barrier Reinspection in 1 month.
861754	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/08/2016	Void
846408	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. Previous findings: Outdoor storage improving Current: I met J. Handelman (or JH, site manager) and toured the site. Findings: The presence of pooled water shows that paving had not progressed as much as JH had committed to ?he stated that the machine they use to move

847433	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: The pavement stills shows ponding throughout the site. RT states that they are generating a pavement plan and schedule. The activity (crushing, breaking, hammering ?all with machines) combined with the truck traffic causes damage to all pavements, maintenance is a never-ending cycle. Photo A) Pavement in the road and processing areas Reinspection in 1 month.
847875	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/11/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were loading outbound trailers with materials Photo A) Outbound trailers The work areas were clean, well-organized, and well-lit. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as was
834163	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/08/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured? fluels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. Previous findings: Metal materials (turnings) deposited here instead of the turnings pile. Dirt area with scrap and roof debris on the ground. Current: I met J. Handelman (or JH, site manager) and toured the site. Findings: Metal materials (turnings) had been removed. The dirt area with scrap and roof debris had been cleaned up, gravel laid. The outdoor we

834134	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/08/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: The pavement shows ponding throughout the site. RT states that types of activity (crushing, breaking, hammering ?all with machines) combined with the heavy machinery in use causes the damage to the roadway. They are constantly adding asphalt to maintain pavements but it?s a never-ending cycle. Photo A) Pavement in the road and processing areas Reinspection in 1 month.
834147	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/08/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were at the conveyor opening devices (recovering recyclables). Photo A) Warehouse The work areas were clean, well-organized, and well-lit. Reinspection in 1 month. Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. An
820173	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/11/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I met J. Handelman (or JH, site manager) and toured the site. Findings: The area JH had committed to cleaning and pavement has been cleared of most of the materials but steel turnings have been deposited here instead of the turningspad on the other side of the road. Apparently this had been done by workers at the neighboring RMT facility, possibly due to the delineation between the 2 sites being unclear. This will be addressed immediately. The materials' storage area has not been improved noticeably since the last inspection. In addition to materials, the ground also has shingles on it that were apparently blown off the roof. JH committed to having this area cleaned by reinspection.
820143	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/11/2016	Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were at the conveyor opening devices (household electronics) recovering recyclables. The work areas were clean, well-organized, and well-lit.

					Photo A)Conveyor table
					Reinspection in 1 month.
					Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door)SPAN style='mso-spacer
819289	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/11/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings:
					There is no clear separation between the road and the materials storage/processing area. RT has yet to provide a pavement plan, this is also detailed in the Permit. There is standing water in large pools along the road and among the piles, prevention of this is also detailed in the Permit.
					Photo A) Area showing the difference between the mostly compacted road and the materials storage/processing area.
					Photo B) Standing water in large pools.
					Addressing these deficienciesis being stressed, the Permit expires in May.
					Reinspection in 1 month
715471	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	01/28/2016	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit.
					Periodic inspection for Permit compliance. I met J. Handelman (site manager) and toured the site. Findings:
					Photo A: Metal materials frozen in the dirt ?this to be cleaned up at the spring thaw and materials must be stored in proper, dedicated areas
					Photo B: Device for evacuating refrigerants ? staining on the ground is evidence of leaks. This activity will be moved to impermeable pavement
					Reinspection in 1 month.
814617	REGENCY	11600 S	DOE RECYCLING	01/28/2016	Periodic inspection for Permit compliance.
	TECHNOLOGIES	BURLEY AVE	FACILITY		Met R. Trivisonno (manager) and toured the site. Findings:
					Workers were at the conveyor opening devices (recovering recyclables). The work areas were clean, well-organized, and well-lit.
					Photo A) Baler for plastics to be packaged for further processing by their vendor.
					Reinspection in 1 month.
					Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air

					Page 155
					conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables
815289	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	01/28/2016	Facility acts as a terminal (receiving, transporting finished materials) and as a recycler. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. Periodic inspection for Permit compliance. I met R. Trivosonno (or RT, manager) and toured the site. Findings: Photo A) Area where the berm has been removed to place a charging station for the machines ?the area needs to be scraped and the ground cleared of materials that are impregnating it. RT will map out a schedule for this cleaning to be done, in stages, throughout the year. Photo B) Pile of mixed materials (metals, dirt) that needs to be screened to remove metals ?this is the largest of a few piles in this section of Facility. Reinspection in 1 month.
714281	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/19/2015	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Periodic inspection for Permit compliance. Met R. Trivisonno (manager) and toured the site. Findings: Workers were at tables were breaking open devices at the conveyor. The work areas were clean, well-organized, and well-lit. Photo A) Baler for plastics to be packaged for further processing by their vendor.
713947	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/19/2015	Facility receives metal (including automotive) scrap, including entire vehicles. Vehicles are drained onsite, fluids recaptured ?fuels are drummed for disposal, oils filtered through their (Hudson) oil/water separator. Scrap is processed and stored outdoors and in bunkers inside the building until quantities are reached for transport for shredding. Refrigerants are recaptured using a mobile unit. Periodic inspection for Permit compliance. I met J. Handelman (site manager) and toured the site. Findings: Photo A: Area of cement and dirt/mud. This area will be paved but not soon since their pavement plan starts on the western side and this is the eastern end. Photo B: Pile of mixed materials (metal, dirt) that will be processed to remove contaminants and reclaim metal.

				Fage 130

710839	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/24/2015	Permit renewal by engineer R. Marante -see his report.
710466	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/24/2015	Permit renewalinspection by R. Marante -see his report.
707051	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/21/2015	Facility receives various metals but mainly end-of-life vehicles and processes them in entirety. Vehicles are first drained of fluids at South Shore Recycling (company next door), using their recovery system. Next, engines are removed from vehicles and moved to the area where the blocks are ?cracked? and smaller recyclable fragments are picked out by hand ?the remaining engine body and the vehicle body are then processed by shredding then by magnetic separator to remove the majority of metal recyclables. The resulting ?fluff? is shipped out for landfill. Another process is the separation of intermingled metals by density, also using magnetic processes. The indoor processing area is connected for drainage to an oil/water separator that is serviced by a licensed contractor (Crystal Clean).
					I met R. Trivosonno (manager) and toured the site. Findings: Photo A: Weeds.
					Photo B: Materials allowed to collect on the ground
					Photo C: Area that was in bad conditions, now cleaned up
					Photo D:
707117	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/21/2015	Met R. Trivisonno (manager) and toured the site. Findings: Photo A) Bunker of plastic (computer, TV housings) collected for disposal
					All activities appeared to be in compliance with their permit
					Facility receives household (i.e. computers and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Power cords and cables are removed, packaged, and sold intact.
704637	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/23/2015	Today I met J. Handelman (site manager) and toured the site. Findings: The facility was busy ?materials were close to capacity for outbound shipping.
					Photo A: Scrap pile where the ground is covered with steel plate.
					Photo B: Scrap area where the pavement is cement.
					Photo C: Area (which is dirt) will be scraped to remove contaminants ?these will be screened onsite to reclaim any metal and waste disposed of.
					Outdoor storage to be upgraded, proper pavement added. The building interior will be upgraded so that more can be stored inside than current setup.
					The last liquid waste disposal was 04-02-14. Waste oil= 350 gallons, fuel= 550 gallons, antifreeze= 250 gallons.
					<p style<="" td=""></p>

697349	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/23/2015	Met R. Trivisonno (manager) and toured the site. Findings: Photo A) Workers packaging skids of large items (TVs). The work areas were clean, well-organized, and well-lit. All activities appeared to be in compliance with their permit Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
700782	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/15/2015	Today, joint inspection conducted with Engineer R. Marante. We met J. Handelman (site manager) and toured the site. Findings: Listed in report by Marante. Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST7s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite. Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are recaptured using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the s
703286	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/15/2015	Inspection narrative too long for database. See attached pdf.

					Page 159
697338	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/06/2015	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone (i.e. limestone, stone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivosonno (manager) and toured the site. Findings: site being cleaned up. Piles of dirt that also contain metallic are scattered throughout. Photo A: Pile of material that looks like dirt but is actually metallic fines that are being screened for processing.
					The state of the s
					Reinspection in 1 month.
691993	RESERVE	11600 S	DOE RECYCLING	03/27/2015	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and stone
0,1,,,,	MARINE TERMINALS	BURLEY AVE	FACILITY	03/27/2013	(i.e. limestone, stone) and ship out by barge and rail. Materials are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (manager) and toured the site. Findings: Due to the slow metal market, activities have slowed significantly. A few workers are loading railcars but otherwise the facility is mainly inactive.
					Photo A: Piles of steel and rock.
					Reinspection in 1 to 1? months.
692165	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/27/2015	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					Met R. Trivisonno (manager) and toured the site. Workers were packaging loads for shipment.
(00000	COLUMNI GITODE	11.000.0	DOE DEGMOUND	00/05/0015	All activities appeared to be in compliance with their permit.
692063	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/27/2015	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite.
					Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers.
					Refrigerants are recaptured using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company.
					Today I met R. Trivosonno (site manager) and toured the site. Findings: The facility was no
686285	RESERVE	11600 S	DOE RECYCLING	02/06/2015	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and ship
	MARINE TERMINALS	BURLEY AVE	FACILITY		out by barge and rail. Metals are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (manager) and toured the site. Findings: Despite recent severe winter weather, activities continue virtually unabated. Workers are currently offloading some railcars and torch-cutting others.
					Photo A: Machine offloading a railcar
					Reinspection in 1 to 1? months.

686287	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2015	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite. Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are recaptured using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company. Today I met R. Trivosonno (site manager) and toured the site. Findings: The site was not bu
686235	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2015	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. Findings: Photo A: Workers were loading all of the circuit boards that were now waste since the recyclable metal had been picked out. The other work areas were clean, well-organized, and well-lit. All activities appeared to be in compliance with their permit.
682662	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2014	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (Turnkey). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until shipped to Napuck (sister company onsite) for shredding. Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are evacuated using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company. Met J. Handelman (manager) and toured the site. The site was not busy ?cleanup was underway. Photo A) Boxed parts removed and stored by t
682195	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2014	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and ship out by barge and rail. Metals are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard. I met R. Trivosonno (manager) and toured the site. Findings: Photo A: Truck and other parts that contain hydraulic and perhaps differential fluids, to be pumped out by hand Photo B: Mixed material (dirt, wood, metal) collected next to the building. This to be addressed by reinspection in 1 to 1? months

					1 050 101
682268	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/04/2014	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and ship out by barge and rail. Metals are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (manager) and toured the site. Findings:
					Photo A: Truck and other parts that contain hydraulic and perhaps differential fluids, to be pumped out by hand
					Photo B: Mixed material (dirt, wood, metal) collected next to the building.
					This to be addressed by reinspection in 1 to 1? months.
533217	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	10/14/2014	Facility acts mainly as a terminal. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and ship out by barge and rail. Metals are segregated by vendor, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (manager) and toured the site. Findings:
					Photo A: Material piles extend all the way back to the treeline and materials intermingle with the dirt. This to be remedied by removing the materials, then moving forward, storing materials to be processed in a more controlled fashion.
					Photo B: Waste material (wood) piled away from consolidated waste storage.
					Photo C: Weeds along the River dockwall.
					Reinspection in 1 to 1? months.
532879	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	10/14/2014	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (Turnkey). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite.
					Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers.
					Refrigerants are evacuated using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company.
					Met J. Handelman (manager) and toured the site. The site was busy with processing.
					I checked the liquid waste disposal records: last pickup was 09-30-14. Waste oil= 300 gallons, fue
682208	REGENCY	11600 S	DOE RECYCLING	10/14/2014	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air
	TECHNOLOGIES	BURLEY	FACILITY		conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables
		AVE			are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					Met R. Trivisonno (manager) and toured the site. There were workers at tables breaking open devices and in the warehouse packaging skids of larger items and offloading semis of appliances. The work areas were clean, well-organized, and well-lit.
					All activities appeared to be in compliance with their permit.

678745	NAPUCK SALVAGE OF WAUPACA, LLC	11600 S BURLEY AVE	DOE AIR QUALITY	08/25/2014	I carried out the initial inspection of Napuck Salvage of Waupaca, LLC for the issuance of annual certificate of operation and for Air Pollution Control Permits. Upon arrival I met Jeff Handelman and Hal Tolin, Jeff took me around the facility for today inspection. Defect Notice was issued for equipment that need Air Pollution Control Permits.
678669	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE AIR QUALITY	08/25/2014	I carried out the initial inspection of Reserve Marine Terminals for the issuance of annual certificate of operation and Air Pollution Control Permits. Upon arrival I met Hal Tolin and Jefff Handelman, Jefftook me around today for this inspection. Defect Notice was issued for equipment that need Air Pollution Control Permits.
678673	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	DOE AIR QUALITY	08/25/2014	I carried out the inspection of South Shore recycling for the issuance of annual certificate of operation and Air Pollution Control Permits. Upon arrival I met Hal Tolin and Jeff Handelman, Jeff took me around for today inspection. Defect Notice was issued for equipment without Air Pollution Control Permits.
678675	REGENCY TECH	11600 S BURLEY AVE	DOE AIR QUALITY	08/25/2014	I carried out the inspection of Regency Tech for the issuance of annual certificate of operation and Air Pollution Control Permits. Upon arrival I met Hal Tolin and Jeff Handelman, Jeff took me around for today inspection. Defect Notice was issued for equipment without Air Pollution Control Permits.
531645	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/15/2014	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite. Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are evacuated using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company. I returned to meet J. Handelman (manager) for a more in-depth inspection of the automotive fluids reclamation process. The drain areahad vehicles parked in it and one on the rack. The process used a gravity system that kept all liquids contained throughout. &nb
531600	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/03/2014	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact. Met R. Trivisonno (manager) and toured the site. There were workers at tables breaking open devices and in the warehouse packaging skids of larger items and offloading semis of appliances. The work areas were clean, well-organized, and well-lit. All activities appeared to be in compliance with their permit.

					Page 103
523740	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/03/2014	Facility acts as a collection, consolidation, and shipping stationl. They receive -by truck and rail- ferrous and nonferrous metal (i.e. iron, aluminum, steel, mill scale, pig iron) and ship out by barge and rail. Metals are segregated by type, handled (offloaded, segregated, uploaded) mostly by machine (crane with grapple or magnet). All activity takes place in the yard.
					I met R. Trivosonno (manager) and toured the site. It is mostly dormant due to tenants not shipping much over the winter and the River being frozen, locking in barge traffic. There is a pile of ferrous rock located within 20 feet of the River (setback requires at least 20 feet), Trivosonno called an operator to have this material moved immediately. Otherwise, site conditions were in compliance.
523719	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/03/2014	Facility receives household (i.e. telephones and TV?s) and office (i.e. printers and fax machines) electronics and white goods (i.e. washers and air conditioners) mostly from public businesses. Recyclables (i.e. precious metals, magnets) are hand-picked from the electronics interiors, non-recyclables are disposed of as waste. Any refrigerants are evacuated using a mobile unit belonging to South Shore Recycling (company next door). Appliances are consolidated and bulk packaged for shipping. Power cords and cables are removed, packaged, and sold intact.
					Met R. Trivisonno (manager) and toured the site (1 large warehouse/room and a loading dock). There were workers at tables breaking open devices and in the warehouse packaging skids of larger items and offloading a van of appliances. The work areas were clean, well-organized, and well-lit.
					All activities appeared to be in compliance with their permit.
523739	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	04/03/2014	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite.
					Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are evacuated using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company.
					Met R. Trivosonno (site manager) and toured the site. The site was busy, several loads and a few vehicles arriving during this visit. They were received, processed, and departing within a few minutes.

518301	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	01/31/2014	Facility receives metal (mostly automotive) scrap, up to and including entire vehicles. Vehicles (with title) are accepted and reported to the Department of Justice. The batteries are removed and stored separately in a designated area. Fluids are drained in the drain/dismantle area (dedicated concrete area positioned over an underground oil/water separator) using a device that removes fluids (fuel, antifreeze, and oil) which is then stored in permitted AST?s, these pumped out -as needed- by their liquid waste contractor (True North). Engines are removed and transported to Napuck Salvage (neighbor facility) for further recycling. Vehicle hulks are stored in the yard (outside the building) until crushed and shipped out for shredding offsite. Smaller loads (parts, appliances) are documented and temporarily stored in bunkers inside the building, like with like, until quantities are reached for transport to metal recyclers. Refrigerants are evacuated using a mobile unit. Appliances are consolidated and bulk packaged for trucking to the shredding company. Met J. Handelman (manager) and toured the site. The site was busy, several loads and a few vehicles arriving during this visit. They were received, processed, and departing within a few minutes. <span <="" style="FONT-FAMILY:" th="">
499707	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/24/2013	This is the initial inspection to become familiarized with a newly assigned site.
498833	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/23/2013	Void
492599	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/13/2013	I conducted a routine inspection at Marine Reserve. This facility has a recycling permit from DPH that will expire on 5/15/13. I learned that the permit renewal process is underway. Upon arrival, I met and toured the site with Ron Trivisonno. Marine Reserve accepts ferrous and non-ferrous materials only which include but is not limited to beach iron, PS, and case. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. The facility does not accept scrap from the public, only industrial accounts. Site Observations: <o:< td=""></o:<>
494773	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/13/2013	This inspection was done for permit purposes. South Shore permit classification has changed from a class II to a Class IVB-allowing the facility to accept vehicles for processing. Site modifications are completed. A concrete pad with an oil/water separator has been installed, a new scale with cameras has been installed, and a decontamination rack with storage tanks to aid in the fluid draining of vehicles has been added. At this time South Shore has started accepted vehicles for processing and the dismantling pad was found to be in good condition. South Shore Recycling accepts items like aluminum cans/scrap, ferrous and non-ferrous scrap, vehicle parts, vehicles, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted/processed then stored until the material is sent to other recyclers for further processing.

					Page 162
494774	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	05/13/2013	An inspection of Regency Technologies was conducted. RT is a permitted Class II recycler that processes white goods (washers/dryers, microwaves, refrigerators, and other small appliances) and electronics which include but not limited to computers and TV?s, and cell phones.
					All materials accepted come from municipalities, schools, banks, and big box stores. The facility does not accept items from the public.
					All processing/dismantling is done by hand and inside the building. Parts are then sorted out by grade and stored in boxes or on pallets. The only processing equipment observed was a bailer that is used to bail cardboard (permit in process).
489267	REGENCY	11600 S	DOE RECYCLING	03/29/2013	A An inspection of Regency Technologies was conducted. RT is a permitted Class II recycler that processes white goods (washers/dryers, microwaves,
	TECHNOLOGIES	BURLEY AVE	FACILITY		refrigerators, and other small appliances) and electronics which include but not limited to computers and TV?s, and cell phones.
					All materials accepted come from municipalities, schools, banks, and big box stores. The facility does not accept items from the public.
					All processing/dismantling is done by hand and inside the building. Parts are then sorted out by grade and stored in boxes or on pallets. The only processing equipment observed was a bailer that is used to bail cardboard (permit in process).
400075	COLUMNICATION	11600.6	DOE DECYCL DVC	02/20/2012	A CLUMB III CONTROLLED IN THE
469203	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/29/2013	This inspection was done for permit purposes. South Shore permit classification has changed from a class II to a Class IVB-allowing the facility to accept vehicles for processing. Site modifications are completed. A concrete pad with an oil/water separator has been installed, a new scale with cameras has been installed, and a decontamination rack with storage tanks to aid in the fluid draining of vehicles has been added. At this time South Shore has started accepted vehicles for processing and the dismantling pad was found to be in good condition.
					South Shore Recycling recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted/processed then stored until the material is sent to other recyclers for further processing.
					<p class="MsoNormal" font-size:<="" style="MARGIN: 0in 0in 0p</th></tr><tr><th>489243</th><th>RESERVE
MARINE
TERMINALS</th><th>11600 S
BURLEY
AVE</th><th>DOE RECYCLING
FACILITY</th><th>03/11/2013</th><th>I conducted a routine inspection at Marine Reserve. This facility has a recycling permit from DPH that will expire on 5/15/13.</th></tr><tr><th></th><th></th><th></th><th></th><th></th><th>Upon arrival, I met and toured the site with Ron Trivisonno. Marine Reserve accepts ferrous and non-ferrous materials only which include but is not limited to beach iron, PS, and case. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. The facility does not accept scrap from the public, only industrial accounts.</th></tr><tr><th></th><th></th><th></th><th></th><th></th><th>Site Observations:</th></tr><tr><th></th><td></td><td></td><td></td><td></td><td></p>

481708	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2013	I conducted a routine inspection at Marine Reserve. This facility has a recycling permit from DPH that will expire on 5/15/13.
	TERMIN VIEW	NVE			Upon arrival, I met and toured the site with Ron Trivisonno. Marine Reserve accepts ferrous and non-ferrous materials only which include but is not limited to beach iron, PS, and case. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. The facility does not accept scrap from the public, only industrial accounts.
					No regulated or prohibited materials accepted only industrial scrap.
					<p class="MsoNormal" st<="" td=""></p>
481710	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/06/2013	This inspection was done for permit purposes. South Shore permit classification has changed from a class II to a Class IVB-allowing the facility to accept vehicles. Site modifications are completed. A concrete pad with an oil/water separator has been installed, a new scale with cameras has been installed, and a decontamination rack with storage tanks to aid in the fluid draining of vehicles has been added. At this time South Shore has started accepted vehicles for processing and the dismantling pad was found to be in good condition.
					South Shore Recycling recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted/processed then stored until the material is sent to other recyclers for further processing.
					<font face="</td></tr><tr><td>484287</td><td>REGENCY
TECHNOLOGIES</td><td>11600 S
BURLEY
AVE</td><td>DOE RECYCLING
FACILITY</td><td>02/06/2013</td><td>An inspection of Regency Technologies was conducted. RT is a permitted Class II recycler that processes white goods (washers/dryers, microwaves, refrigerators, and other small appliances) and electronics which include but not limited to computers and TV?s, and cell phones.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>All materials accepted come from municipalities, schools, banks, and big box stores. The facility does not accept items from the public.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>All processing/dismantling is done by hand and inside the building. Parts are then sorted out by grade and stored in boxes or on pallets. The only processing equipment observed was a bailer that is used to bail cardboard (permit in process).</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>Freon containing scrap is removed by an IEPA registered unit and occurs in a designated area in the facility. Freon extraction is logged and documented.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td><FONT face=" new<="" td="" times="">
481711	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	12/21/2012	I investigated an apparent fire at Regency Technologies that occurred on 12/20/12 around 4:00PM. The facility is an electronic recycler that processes scrap that includes but not limited to computers, TV?s, and small appliances. They also possess a Class II permit to operate the facility from DPH.
					Upon arrival, I met and toured the facility with Mr. Dravis and Mr. Tolin of Regency Technologies and members of Chicago?s bomb and Arson, CFDand ATF. During our investigation we learned that only a small section of the building was affected by the fire and was somewhat contained to two concrete bins that were storing plastics from TV's and computers. The plastics were going to be bailed and shipped out before the fire broke out. The roofing structure directly above the bins has been compromised and portions of the structure will nowhave to be demolished.
					<font <="" face="Times New Roman" td="">
459723	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/21/2012	I conducted a routine inspection at Marine Reserve. Upon arrival, I met and toured the site with Ron Trivisonno. Marine Reserve accepts ferrous and non-ferrous materials only which include but is not limited to beach iron, PS, and case. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. The facility does not accept scrap from the public, only industrial accounts.

		1			1 10 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
					No regulated or prohibited materials accepted only industrial scrap.
					Site Observations:
					River wall installed to prevent runoff
					Recy
459801	REGENCY TECHNOLOGIES	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/21/2012	An inspection of Regency Technologies was conducted. RT is a permitted Class II recycler that processes white goods (washers/dryers, microwaves, refrigerators, and other small appliances) and electronics which include but not limited to computers and TV?s, and cell phones.
					Upon arrival, I met and toured the facility with Justin Dravis. During our conversation I was informed of the overall business, procedures, and day-to-day operations
					All materials accepted come from municipalities, schools, banks, and big box stores. The facility does not accept items from the public.
					All processing/dismantling is done by hand and inside the building. Parts are then sorted out by grade and stored in boxes or on pallets. The only processing equipment observed was a bailer that is used to bail cardboard (permit in process).
					<p class="</th"></p>
459755	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/21/2012	This inspection was done for permit purposes. South Shore permit classification has changed from a class II to a Class IVB-allowing the facility to accept vehicles. Site modifications are completed. A concrete pad with an oil/water separator has been installed, a new scale with cameras has been installed, and a decontamination rack with storage tanks to aid in the fluid draining of vehicles has been added. At this time South Shore has started accepted vehicles for processing and the dismantling pad was found to be in good condition.
					South Shore Recycling recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted/processed then stored until the material is sent to other recyclers for further processing.
					<font face="</th></tr><tr><td>456764</td><td>REGENCY
TECHNOLOGIES</td><td>11600 S
BURLEY
AVE</td><td>DOE RECYCLING
FACILITY</td><td>09/24/2012</td><td>An inspection of Regency Technologies was conducted. RT is a permitted Class II recycler that processes white goods (washers/dryers, microwaves, refrigerators, and other small appliances) and electronics which include but not limited to computers and TV?s, and cell phones.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>Upon arrival, I met and toured the facility with Justin Dravis. During our conversation I was informed of the overall business and procedures.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>All materials accepted come from municipalities, schools, banks, and big box stores. The facility does not accept items from the public.</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>All processing/dismantling is done by hand and inside the building. Parts are then sorted out by grade and stored in boxes or on pallets. The only processing equipment observed was a bailer that is used to bail cardboard (permit in process).</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td><P class=MsoNormal style=" margin:<="" td="">

					Page 168
456681	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/24/2012	This inspection was done for permit purposes. South Shore permit classification has changed from a class II to a Class IVB-allowing the facility to accept vehicles. Site modifications are under way to accommodate this. A concrete pad with an oil/water separator has been installed, a new scale with cameras has been installed, and a decontamination rack with storage tanks to aid in the fluid draining of vehicles has been added. At this time South Shore has accepted only a small quantity vehicle for processing.
					South Shore Recycling recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted/processed then stored until the material is sent to other recyclers for further processing.
					All loads
456603	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	09/24/2012	I conducted a routine inspection at Marine Reserve. Upon arrival, I met and toured the site with Ron Trivisonno. Marine Reserve accepts ferrous and non-ferrous materials only which include but is not limited to beach iron, PS, and case. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. The facility does not accept scrap from the public, only industrial accounts.
					No regulated or prohibited materials accepted only industrial scrap.
					Site Observations:
					River wall installed to prevent runoff
					Recycling material is set back 20' from waterway
					3 piles of scrap cast iron (5,000 cu. yards)

					Recycling material is set back 20' from waterway
					2 piles of scrap cast iron (10,000 cu. yards)
					<font face="</th">
448678	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	07/20/2012	This inspection was done for permit purposes. South Shore Rrecycling recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted, processed and then stored until the material is sent to other recyclers.
					Site conditions were satisfactory during the time of inspection. All scrap material is stored in bins inside and outside. The shipping area of the facility showed good organization. Material was stored in containers and segregated well waiting for pick up.
					South Shore is still in the process of prepping the site for the addition of vehicle processing. A concrete pad was poured and an oil/water separator will be installed. <st1:< th=""></st1:<>
446426	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/14/2012	This inspection was done for permit purposes. South shore recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted and then stored until the material is sent to other recyclers.
					Site conditions were satisfactory during the time of inspection. All scrap material is stored in bins inside and outside. The shipping area of the facility showed good organization. Material was stored in containers and segregated well waiting for pick up.
					The facility has been given a Class IVB permit, but has not started accepting vehicles at this time. Prep work and cleaning have been ongoing and will until completed.
438120	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	06/14/2012	Marine Reserve is a permitted class II recycler permitted to handle aluminum scrap, ferrous metal scrap, non-ferrous metal scrap. The facility is not permitted to handle special waste, reactive metals, sealed drums, charred wire, MSW, and stolen goods.
					The facility shall separately containerize, and immediately remove any unauthorized waste through an authorized waste hauler.
					The facility shall provide secondary containment for all tanks and drums containing liquid materials.
					All material is stored on paved surfaces.
					The facility provides a 20 foot set back between the river and storage piles.
					The facility provides paved surfaces for all material handling areas.

433133	SOUTH SHORE	11600 S	DOE RECYCLING	03/26/2012	This inspection was conducted for permit purposes. South Chicago Iron and Metal is currently accepting and selling scrap materials. They are permitted
	RECYCLING, INC	BURLEY AVE	FACILITY		to receive aluminum cans and scrap, ferrous and non-ferrous metal scrap and bi-metal or tin cans. The facility is not permitted to accept special waste, reactive metals, sealed drums, charred wire, municipal solid waste and stolen goods.
					David Giordano, general manager for South Chicago Iron Metal has current installation permits for the bailer, shear, and waste oil burner. Consumers Services has also certified the scales.
					South Chicago?s fuel cell is permitted (A0082).
					South Chicago has also paved an area outside where they accumulate scrap material, and stock pile it until it?s loaded out. Most metal scra
433125	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	03/26/2012	Marine Reserve is a permitted class II recycler permitted to handle aluminum scrap, ferrous metal scrap, non-ferrous metal scrap. The facility is not permitted to handle special waste, reactive metals, sealed drums, charred wire, MSW, and stolen goods.
					The facility shall separately containerize, and immediately remove any unauthorized waste through a authorized waste hauler.
					The facility shall provide secondary containment for all tanks and drums containing liquid materials.
					All material is stored on paved surfaces.
					The facility provides a 20 foot set back between the river and storage piles.
					The facility provides paved surfaces for all material handling areas.
					<p class="MsoNormal" from="" style="MARGIN: 0in 0in 0pt</th></tr><tr><th>427780</th><th>RESERVE
MARINE
TERMINALS</th><th>11600 S
BURLEY
AVE</th><th>DOE RECYCLING
FACILITY</th><th>02/16/2012</th><th>I conducted a routine inspection at Marine Reserve. Upon arrival, I met and toured the site with Ron Trivisonno. According to Mr. Trivisonno, Marine Reserve accepts aluminum scrap, ferrous and non-ferrous materials only. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills.</th></tr><tr><th></th><th></th><th></th><th></th><th></th><th>Site Observations:</th></tr><tr><th></th><td></td><td></td><td></td><td></td><td>River wall installed to prevent runoff</td></tr><tr><th></th><th></th><th></th><th></th><th></th><th>Recycling material is set back 20" th="" waterway<=""></p>
					2 piles of scrap cast iron (10,000 cu. yards)
					3 piles of scrap steel (5000 cu. yards)
					Miscellaneous debris was removed from some of the berms
					Facility working on removing waste wood
					Shaker table being used at the facility.

				· · · · · · · · · · · · · · · · · · ·
SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	02/16/2012	This inspection was done for permit purposes. South shore recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted and stored until the material is sent to other recyclers. Site conditions were satisfactory during the time of inspection. All scrap material is stored in bins inside and outside. The shipping area of the facility showed good organization. Material was stored in containers and segregated well waiting for pick up.
SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/08/2011	This inspection was done for permit purposes. South shore recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted and then stored until the material is sent to other recyclers. Site conditions were satisfactory during the time of inspection. All scrap material is stored in bins inside and outside. The shipping area of the facility showed good organization. Material was stored in containers and segregated well waiting for pick up.
RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/08/2011	Marine Reserve is a permitted class II recycler permitted to handle aluminum scrap, ferrous metal scrap, non-ferrous metal scrap. The facility is not permitted to handle special waste, reactive metals, sealed drums, charred wire, MSW, and stolen goods. The facility shall separately containerize, and immediately remove any unauthorized waste through a authorized waste hauler.
				The facility shall provide secondary containment for all tanks and drums containing liquid materials. All material is stored on paved surfaces.
				The facility provides a 20 foot set back between the river and storage piles. The facility provides paved surfaces for all material handling areas.
SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	11/08/2011	

					Air compressors, old gasoline motors diesel motors are stored in their respectful storage bins. These areas are not labeled. The site has removed the minor accumulation of oil dry buildup on the concrete slab. Shredded scrap is stored in their respectful areas according to the type of metal. Scrap is then loaded into railcars trucks to be processed at steel mills. Site processes incoming scrap with a shredder, shaker tables a steam tumble drum cleaner.
416725	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/23/2011	I conducted a routine inspection at Marine Reserve. Upon arrival, I met and toured the site with Ron Trivisonno. According to Mr. Trivisonno, Marine Reserve accepts aluminum scrap, ferrous and non-ferrous materials only. Inbound material comes in via railcar, ship or trucks then is off-loaded and segregated accordingly. Accepted material is then mechanically processed and stocked piled. Eventually this scrap is sent to steel mills. Site Observations: River wall installed to prevent runoff Recycling material is set back 20' from waterway 2 piles of scrap cast iron (10,000 cu. yards) Miscellaneous debris was removed from some of the berms Facility working on removing waste wood Shaker table being used at the facility.
416717	SOUTH SHORE RECYCLING, INC	11600 S BURLEY AVE	DOE RECYCLING FACILITY	08/23/2011	This inspection was done for permit purposes. South shore recycles aluminum cans/scrap, ferrous and non-ferrous scrap, car parts, batteries, and copper which includes wire. Material is sourced by the public and small business. All incoming material is subject to inspection and then weight. Material is then sorted and then stored until the material is sent to other recyclers. Site conditions were satisfactory during the time of inspection. All scrap material is stored in bins inside and outside. The shipping area of the facility showed good organization. Material was stored in containers and segregated well waiting for pick up.
DOEINS11691	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/19/2011	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 5 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS

DOEINS11692	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/19/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11690	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/23/2011	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.
DOEINS11689	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/23/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11688	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/19/2011	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.

DOEINS11687	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/19/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11686	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/05/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11685	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/05/2011	CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.

					Page 1/5
DOEINS11684	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/03/2011	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.
DOEINS11683	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/03/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11682	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/24/2011	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.

DOEINS11681	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/24/2011	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.
DOEINS11679	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/23/2010	MARINE RESERVE IS A PERMITTED CLASS II RECYCLER PERMITTED TO HANDLE ALUMINUM SCRAP, FERROUS METAL SCRAP, NON-FERROUS METAL SCRAP. THE FACILITY IS NOT PERMITTED TO HANDLE SPECIAL WASTE, REACTIVE METALS, SEALED DRUMS, CHARRED WIRE, MSW, AND STOLEN GOODS.
					THE FACILITY SHALL SEPARATELY CONTAINERIZE, AND IMMEDIATELY REMOVE ANY UNAUTHORIZED WASTE THROUGH A AUTHORIZED WASTE HAULER.
					THE FACILITY SHALL PROVIDE SECONDARY CONTAINMENT FOR ALL TANKS AND DRUMS CONTAINING LIQUID MATERIALS.
					ALL MATERIAL IS STORED ON PAVED SURFACES.
					THE FACILITY PROVIDES A 20 FOOT SET BACK BETWEEN THE RIVER AND STORAGE PILES.
					THE FACILITY PROVIDES PAVED SURFACES FOR ALL MATERIAL HANDLING AREAS.
					MARINE RESERVE MAKES A WATER SOURCE AVAILABLE AT ALL TIMES FOR PURPOSES OF FACILITY CLEANING DUST CONTROL, AND FIRE SAFETY.
					THE FACILITY MAINTAINS ONSITE RECORDS OF ALL VEHICLES ENTERING THE FACILITY AND IS AVAILABLE FOR INSPECTION. RECORDS INCLUDE THE DATE, VEHICLE TYPE, AND HAULING COMPANY. FURTHER, THE FACILITY MAINTAINS ALL LOAD TICKET RECEIPT ONSITE ARE AVAILABLE FOR REVIEW.
					MARINE RESERVE HAS ALSO ADDED A NEW SECTION TO THE PERMIT SITE SKETCH.
					OTHER PERMIT REQUIREMENTS THAT ARE NOT LISTED CAN BE OBTAINED IN THE OPERATIONS PERMIT.
DOEINS11680	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/23/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
					CFC UNIT IS REGISTERED WITH THE EPA.
					DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.

					Page 1/7
DOEINS11678	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/16/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD SHAKER TABLE BEING USED AT THE FACILITY.
DOEINS11677	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/16/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11675	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/14/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS. THE FACILITY WAS IN THE PROCESS OF ADDING MORE ASPHALT GRINDING TO THE AREAS WHERE SCRAP IS STORED/STOCKPILED.

DOEINS11676	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/14/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED
		AVE			MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF
					RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY
					2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS)
					5 PILES OF SCRAP STEEL (5000 CU. YARDS)
					MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD
DOEINS11674	SOUTH SHORE	11600 S	SOLID WASTE	09/10/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-
	RECYCLING	BURLEY	INSPECTIONS		FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL
		AVE			BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS. THE SHIPPING
					AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11673	MARINE	11600 S	SOLID WASTE	09/10/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO.
	RESERVE	BURLEY AVE	INSPECTIONS		ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR. SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED
					MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS.
					SITE OBSERVATIONS:
					RIVER WALL INSTALLED TO PREVENT RUNOFF
					RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS)
					3 PILES OF SCRAP STEEL (5000 CU. YARDS)
					MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS
DOEINS11671	MARINE	11600 S	SOLID WASTE	08/10/2010	FACILITY WORKING ON REMOVING WASTE WOOD I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO.
DOEINS110/1	RESERVE	BURLEY	INSPECTIONS	08/10/2010	ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY.
		AVE			INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED
					MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS.
					SITE OBSERVATIONS:
					RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY
					2 PILES OF SCRAP CAST IRON (10,000 CU, YARDS)
					3 PILES OF SCRAP STEEL (5000 CU. YARDS)
					MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS
					FACILITY WORKING ON REMOVING WASTE WOOD

DOEINS11672	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/10/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11669	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/08/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD FACILITY DISMANTLING TRAILERS ON AN AREA NOT PERMITTED TO DO SO
DOEINS11670	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/08/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11667	MARINE RESERVE TERMINAL	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/07/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD FACILITY DISMANTLING TRAILERS ON AN AREA NOT PERMITTED TO DO SO

DOEINS11668	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/07/2010	INVESTIGATOR ANTONOPOULOS REINSPECTED NAPUCK'S RECYCLING FACILITY FOR PERMIT PURPOSES. UPON ARRIVAL, I SPOKE AND TOURED THE SITE WITH HAL TOLIN & RON TRIVISONNO. OPERATIONS ARE DONE INSIDE A BUILDING. THE FLOOR IS PAVED WITH CONCRETE. THE CONCRETE IS SLOPED TO A SUMP, WHICH COLLECTS ANY LIQUID WASTE FROM THE SITE. SAFETY KLEEN IS CONTRACTED TO REMOVE THE LIQUID WASTE. THIS SITE RECEIVES JUNK MOTORS BY RAILCARS & TRUCKS. SITE SCRAPS OLD MOTORS. MOTORS ARE PROCESSED THROUGH A CRUSHER, WHICH ALSO SEPARATES THE METALS (ALUMINUM, STEEL & CAST IRON). PARTS ARE THEN WASHED WITH A CAUSTIC SOAP INSIDE A TUMBLE DRUM. SITE CONDITIONS: 1. AIR COMPRESSORS, OLD GASOLINE MOTORS & DIESEL MOTORS ARE STORED IN THEIR RESPECTFUL STORAGE BINS. THESE AREAS ARE NOT LABELED. THE SITE HAS REMOVED THE MINOR ACCUMULATION OF OIL DRY BUILDUP ON THE CONCRETE SLAB. 2. SHREDDED SCRAP IS STORED IN THEIR RESPECTFUL AREAS ACCORDING TO THE TYPE OF METAL. SCRAP IS THEN LOADED INTO RAILCARS & TRUCKS TO BE PROCESSED AT STEEL MILLS. 3. SITE PROCESSES INCOMING SCRAP WITH A SHREDDER, SHAKER TABLES & A STEAM TUMBLE DRUM CLEANER.
DOEINS11665	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/07/2010	3. SHE PROCESSES INCOMING SCRAP WITH A SHREDDER, SHARKER TABLES & A STEAM TOMBLE DROW CLEARER. I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD FACILITY DISMANTLING TRAILERS ON AN AREA NOT PERMITTED TO DO SO
DOEINS11666	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/07/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11664	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/05/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON, UNPROCESSED (10,000 CU. YARDS)

					rage 101
					3 PILES OF SCRAP STEEL, PROCESSED (5000 CU. YARDS) 3 PILES OF SHREDDED STEEL MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD
DOEINS11663	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/05/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11661	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/08/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD

DOEINS11662	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/08/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11660	LTV STEEL	11600 S BURLEY AVE	TANK INSPECTIONS	02/26/2010	THIS WAS AN AST (ABOVEGROUND STORAGE TANK) INSTALLATION INSPECTION. THIS WAS A FACILITY LISTED AS HAVING RECEIVED AN INSTALLATION PERMIT BUT NO FINAL INSPECTION WAS CONDUCTED. UPON ARRIVAL, I NOTED 2 AST'S ONSITE BUT THE SITE WAS LOCKED AND APPEARED TO BE INACTIVE. REFERRED TO DOE'S TANK GROUP.
DOEINS11659	NAPUCK	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/08/2010	INVESTIGATOR ANTONOPOULOS REINSPECTED NAPUCK RECYCLING FACILITY FOR PERMIT PURPOSES. UPON ARRIVAL, I SPOKE AND TOURED THE SITE WITH RON TRIVISONNO. OPERATIONS ARE DONE INSIDE A BUILDING. THE FLOOR IS PAVED WITH CONCRETE. THE CONCRETE IS SLOPED TO A SUMP, WHICH COLLECTS ANY LIQUID WASTE FROM THE SITE. SAFETY KLEEN IS CONTRACTED TO REMOVE THE LIQUID WASTE. THIS SITE RECEIVES JUNK MOTORS BY RAILCARS & TRUCKS. SITE SCRAPS OLD MOTORS. MOTORS ARE PROCESSED THROUGH A CRUSHER, WHICH ALSO SEPARATES THE METALS (ALUMINUM, STEEL & CAST IRON). PARTS ARE THEN WASHED WITH A CAUSTIC SOAP INSIDE A TUMBLE DRUM. SITE CONDITIONS: 1. AIR COMPRESSORS, OLD GASOLINE MOTORS & DIESEL MOTORS ARE STORED IN THEIR RESPECTFUL STORAGE BINS. THESE AREAS ARE NOT LABELED. THE SITE HAS REMOVED THE MINOR ACCUMULATION OF OIL DRY BUILDUP ON THE CONCRETE SLAB. 2. SHREDDED SCRAP IS STORED IN THEIR RESPECTFUL AREAS ACCORDING TO THE TYPE OF METAL. SCRAP IS THEN LOADED INTO RAILCARS & TRUCKS TO BE PROCESSED AT STEEL MILLS.

				Page 12	.03
				3. SITE PROCESSES INCOMING SCRAP WITH A SHREDDER, SHAKER TABLES & A STEAM TUMBLE DRUM CLEANER. 4. SHREDDERS PERMITTED. AST NOT PERMITTED. MR. TOLIN IS IN THE PROCESS OF PERMITTING THEM WITH DOE.	
DOEINS11658	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS 02/05/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEI UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION IT WAS LEARNED THAT THE FACILITY HAS A CFC UNIT THAT IS USED TO CAPTURE CFC FROM REFRIGERATORS AND A/C UNITS. THE UNIT IS REGISTERED WITH THE EPA, HOWEVER, NO ONE IS CERTIFIED TO USE IT.	O SMALL N STORED

DOEINS11657	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/07/2010	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11656	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/07/2010	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20 FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD

DOEINS11654	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/07/2009	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD
DOEINS11655	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/07/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS

DOEINS11652	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/05/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11653	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/05/2009	I CONDUCTED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 2 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS FACILITY WORKING ON REMOVING WASTE WOOD

				1	Page 187
DOEINS11651	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/13/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 5 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS
DOEINS11650	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/09/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11649	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/03/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.

					rage 100
DOEINS11648	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/03/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 5 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 3 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS
DOEINS11647	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/03/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS

DOEINS11646	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/03/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION THE FACILITY WAS FOUND TO KEEP DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11644	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/04/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS
DOEINS11645	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/04/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11643	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/02/2009	DEMOLITION IN PROGRESS AT 50% RECYCLING ON SITE AND BY COMPANY OWNED RECYCLING CENTER ON PREMISES.

DOEINS11641		11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/08/2009	DEMOLITON OF BUILDING COMPLETE SLAB REMAINS
DOEINS11642		11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/08/2009	DEMOLITION OF BUILDING COMPLETE SLAB REMAINS
DOEINS11639	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/05/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS) MISCELLANEOUS DEBRIS WAS REMOVED FROM SOME OF THE BERMS

					rage 151
DOEINS11640	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/05/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11638	SCRAP METAL SERVICES LLC	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/24/2009	INSPECTOR LIPMAN RESPONDED TO A COMPLAINT REGARDING THE NON-PERMITTED RECYCLING FACILITY LOCATED AT 11600 S BURLEY. UPON ARRIVAL WORKERS ON THE SITE WERE OBSERVED DISMANTLING SEMI TRAILERS USING PROPANE TORCHES AND SAWS. I SPOKE WITH JERRY CORCORAN, VICE PRESIDENT OF SCRAP METAL SERVICES, LLC (SMS). CORCORAN INFORMED ME THAT SMS HAD NOT OBTAINED A RECYCLING PERMIT FOR THE FACILITY. CORCORAN STATED THAT THE TRAILERS WERE BEING DISMANTLED AT THIS LOCATION DUE TO LACK OF SPACE AT SMS' PERMANENT FACILITY LOCATED AT 13830 BRAINARD AVENUE, BURNHAM, IL. CORCORAN STATED THAT SMS PLANNED ON TEMPORARILY USING THE SITE FOR APPROXIMATELY 90 DAYS FOR THE PURPOSE OF DISMANTLING THE TRAILERS AND SHIPPING DIFFERENT COMPONENTS TO VARIOUS RECYCLERS. I INFORMED CORCORAN THAT WITHOUT A PERMIT ALL PROCESSING OPERATIONS WOULD HAVE TO CEASE UNTIL PROPER PERMITTING WAS ATTAINED. NOTICES OF VIOLATION FOUND IN ATTACHMENT B OF THIS REPORT WERE ISSUED TO CORCORAN WITH SCRAP METAL SERVICES, LLC NAMED AS THE RESPONDENT. NOV #: E000010879
DOEINS11636	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/27/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS) THIS REPORT HAS ALREADY BEEN SUBMITTED.

DOEINS11637	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/27/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11635	DEMO SITE	11600 S BURLEY AVE	DEMOLITION/ASBESTOS	03/16/2009	DEMO NO ACTIVITY.

DOEINS11634	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/03/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11633	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/03/2009	I PREFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11631	CALUMET TRANSFER	11600 S BURLEY AVE	NOISE	02/19/2009	INSPECTOR LIPMAN AND INVESTIGATOR KAEHLER RESPONDED TO A COMPLAINT REGARDING LOUD NOISE IN THE AREA AROUND 11600 S BURLEY. DURING THE INSPECTION NO ACTIVITY WAS OBSERVED WHICH WOULD CAUSE THE TYPE OF NOISE AS DESCRIBED BY THE COMPLAINANT. A DEMOLITION SITE LOCATED NEAR THE AREA HAS BEEN INACTIVE FOR SEVERAL MONTHS. THE COMPLAINANT WAS UNABLE TO DESCRIBE A PARTICULAR LOCATION FOR THE GENERATION OF THE NOISE.
DOEINS11632	CALUMET TRANSFER	11600 S BURLEY AVE	NOISE	02/19/2009	SEE CHRIS LIPMAN'S REPORT.

DOEINS11630	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/03/2009	SEE CHRIS ANTONOPOULOS' REPORT.
DOEINS11629	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/03/2009	I AND INVESTIGATOR KAEHLER PERFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, WE MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11628	RESERVE MARINE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/03/2009	SEE CHRIS ANTONOPOULOS' REPORT.
DOEINS11627	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/03/2009	THIS INSPECTION WAS PREFORMED BY MYSELF AND INVESTIGATOR KAEHLER FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.

DOEINS11625	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/05/2009	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS. DURING THIS INSPECTION REGULATED MATERIALS WERE FOUND AND THE FACILITY KEEPS DETAILED RECORDS OF ALL REGULATED AND PROHIBITED MATERIALS.
DOEINS11626	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/05/2009	MARINE RESERVE IS A PERMITTED CLASS II RECYCLER PERMITTED TO HANDLE ALUMINUM SCRAP, FERROUS METAL SCRAP, NON-FERROUS METAL SCRAP. THE FACILITY IS NOT PERMITTED TO HANDLE SPECIAL WASTE, REACTIVE METALS, SEALED DRUMS, CHARRED WIRE, MSW, AND STOLEN GOODS. THE FACILITY SHALL SEPARATELY CONTAINERIZE, AND IMMEDIATELY REMOVE ANY UNAUTHORIZED WASTE THROUGH A AUTHORIZED WASTE HAULER. THE FACILITY SHALL PROVIDE SECONDARY CONTAINMENT FOR ALL TANKS AND DRUMS CONTAINING LIQUID MATERIALS. ALL MATERIAL IS STORED ON PAVED SURFACES. THE FACILITY PROVIDES A 20 FOOT SET BACK BETWEEN THE RIVER AND STORAGE PILES. THE FACILITY PROVIDES PAVED SURFACES FOR ALL MATERIAL HANDLING AREAS. MARINE RESERVE MAKES A WATER SOURCE AVAILABLE AT ALL TIMES FOR PURPOSES OF FACILITY CLEANING DUST CONTROL, AND FIRE SAFETY. THE FACILITY MAINTAINS ONSITE RECORDS OF ALL VEHICLES ENTERING THE FACILITY AND IS AVAILABLE FOR INSPECTION. RECORDS INCLUDE THE DATE, VEHICLE TYPE, AND HAULING COMPANY. FURTHER, THE FACILITY MAINTAINS ALL LOAD TICKET RECEIPT ONSITE ARE AVAILABLE FOR REVIEW. OTHER PERMIT REQUIREMENTS THAT ARE NOT LISTED CAN BE OBTAINED IN THE OPERATIONS PERMIT.
DOEINS11624	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/11/2008	I PERFORMED A ROUTINE INSPECTION AT MARINE RESERVE. UPON ARRIVAL, I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO MR. TRIVISONNO, MARINE RESERVE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIALS ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR, SHIP OR TRUCKS THEN IS OFF-LOADED AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED. EVENTUALLY THIS SCRAP IS SENT TO STEEL MILLS. SITE OBSERVATIONS: RIVER WALL INSTALLED TO PREVENT RUNOFF RECYCLING MATERIAL IS SET BACK 20' FROM WATERWAY 3 PILES OF SCRAP CAST IRON (10,000 CU. YARDS) 4 PILES OF SCRAP STEEL (5000 CU. YARDS)

					Lage 196
DOEINS11623	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/11/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
					DURING THIS INSPECTION NO PROHIBITED MATERIALS WAS FOUND. THE FACILITY ALSO KEEPS DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11622	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/13/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11621	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/13/2008	MARINE RESERVE IS A PERMITTED CLASS II RECYCLER PERMITTED TO HANDLE ALUMINUM SCRAP, FERROUS METAL SCRAP, NON- FERROUS METAL SCRAP. THE FACILITY IS NOT PERMITTED TO HANDLE SPECIAL WASTE, REACTIVE METALS, SEALED DRUMS, CHARRED WIRE, MSW, AND STOLEN GOODS.
					THE FACILITY SHALL SEPARATELY CONTAINERIZE, AND IMMEDIATELY REMOVE ANY UNAUTHORIZED WASTE THROUGH A AUTHORIZED WASTE HAULER.
					THE FACILITY SHALL PROVIDE SECONDARY CONTAINMENT FOR ALL TANKS AND DRUMS CONTAINING LIQUID MATERIALS.
					ALL MATERIAL IS STORED ON PAVED SURFACES.
					THE FACILITY PROVIDES A 20 FOOT SET BACK BETWEEN THE RIVER AND STORAGE PILES.
					THE FACILITY PROVIDES PAVED SURFACES FOR ALL MATERIAL HANDLING AREAS.
					MARINE RESERVE MAKES A WATER SOURCE AVAILABLE AT ALL TIMES FOR PURPOSES OF FACILITY CLEANING DUST CONTROL, AND FIRE SAFETY.
					THE FACILITY MAINTAINS ONSITE RECORDS OF ALL VEHICLES ENTERING THE FACILITY AND IS AVAILABLE FOR INSPECTION. RECORDS INCLUDE THE DATE, VEHICLE TYPE, AND HAULING COMPANY. FURTHER, THE FACILITY MAINTAINS ALL LOAD TICKET RECEIPT ONSITE ARE AVAILABLE FOR REVIEW.
					OTHER PERMIT REQUIREMENTS THAT ARE NOT LISTED CAN BE OBTAINED IN THE OPERATIONS PERMIT.

					1056 137
DOEINS11620	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/16/2008	MARINE RESERVE IS A PERMITTED CLASS II RECYCLER PERMITTED TO HANDLE ALUMINUM SCRAP, FERROUS METAL SCRAP, NON- FERROUS METAL SCRAP. THE FACILITY IS NOT PERMITTED TO HANDLE SPECIAL WASTE, REACTIVE METALS, SEALED DRUMS, CHARRED WIRE, MSW, AND STOLEN GOODS.
					THE FACILITY SHALL SEPARATELY CONTAINERIZE, AND IMMEDIATELY REMOVE ANY UNAUTHORIZED WASTE THROUGH A AUTHORIZED WASTE HAULER.
					THE FACILITY SHALL PROVIDE SECONDARY CONTAINMENT FOR ALL TANKS AND DRUMS CONTAINING LIQUID MATERIALS.
					ALL MATERIAL IS STORED ON PAVED SURFACES.
					THE FACILITY PROVIDES A 20 FOOT SET BACK BETWEEN THE RIVER AND STORAGE PILES.
					THE FACILITY PROVIDES PAVED SURFACES FOR ALL MATERIAL HANDLING AREAS.
					MARINE RESERVE MAKES A WATER SOURCE AVAILABLE AT ALL TIMES FOR PURPOSES OF FACILITY CLEANING DUST CONTROL, AND FIRE SAFETY.
					THE FACILITY MAINTAINS ONSITE RECORDS OF ALL VEHICLES ENTERING THE FACILITY AND IS AVAILABLE FOR INSPECTION. RECORDS INCLUDE THE DATE, VEHICLE TYPE, AND HAULING COMPANY. FURTHER, THE FACILITY MAINTAINS ALL LOAD TICKET RECEIPT ONSITE ARE AVAILABLE FOR REVIEW.
					OTHER PERMIT REQUIREMENTS THAT ARE NOT LISTED CAN BE OBTAINED IN THE OPERATIONS PERMIT.
DOEINS11619	SOUTH SHORE	11600 S	SOLID WASTE	10/16/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-
		BURLEY AVE	INSPECTIONS		FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11618		11600 S BURLEY AVE	AIR QUALITY INSPECTION	10/07/2008	NO CONTACT WAS MADE ON SITE. THE RESPONSIBLE PARTY WAS NOT AVAILABLE. LEFT MY INFORMATION WITH THE GUARD.

					Lage 188
DOEINS11617	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/23/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND
					SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.
DOEINS11616	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/23/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS:
					RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
					4 PILE OF SCRAP CAST IRON (10000 CU. YARDS)
					4 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11615	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/05/2008	THIS INSPECTION OF THE ABOVE FACILITY SHOWED THAT THEY DO NOT HAVE ANY PROHIBITED MATERIALS AT THIS TIME AND HAVE DETAILED RECORDS OF ALL REGULATED MATERIALS.
DOEINS11613	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/28/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN
					MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF
					RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
					3 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11614	SOUTH SHORE	11600 S	SOLID WASTE	08/28/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-
	RECYCLING	BURLEY AVE	INSPECTIONS		FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					DETAILED RECORDS ARE KEPT ON ALL CUSTOMERS.

DOEINS11612	DEMO SITE	11600 S BURLEY AVE	DEMOLITION/ASBESTOS	08/14/2008	DEMO IN PROGRESS.
DOEINS11610	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/04/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11611	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/04/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 3 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11609	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/10/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11608	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/10/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 3 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)

DOEINS11607	DEMO SITE	11600 S BURLEY AVE	DEMOLITION/ASBESTOS	07/07/2008	DEMO IN PROGRESS.
DOEINS11606	DEMO SITE	11600 S BURLEY AVE	DEMOLITION/ASBESTOS	06/16/2008	DEMO IN PROGRESS. 40% COMPLETED.
DOEINS11604	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/05/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 3 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11605	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/05/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11602	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/15/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 3 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 4 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11603	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/15/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11600	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/21/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND

					Page 201
					OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11601	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/21/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF
					RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11598	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/31/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11599	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/31/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11596	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/04/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11597	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/04/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11595	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/04/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN

					Page 202
					MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11594	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/04/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11592	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/10/2008	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 3 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11593	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/10/2008	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11591	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/18/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 3 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11590	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/18/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.

					Page 203
DOEINS11588	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/26/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS:
					RIVER WALL REPLACED TO PREVENT RUNOFF
					WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST
					RECYCLING MATERIAL SET BACK 20FT, FROM WATER WAY
					2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 7 PILE OF SCRAP STEEL (5000 CU. YARDS)
					EVIDENCE OF OPEN BURNING
DOEINS11589	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/26/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11586	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/23/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11587	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	10/23/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF
					WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST
					RECYCLING MATERIAL SET BACK 20FT, FROM WATER WAY
					2 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 7 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11584	RESERVE MARINE	11600 S BURLEY	SOLID WASTE INSPECTIONS	09/28/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON. RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND
	TERMINALS	AVE	INSPECTIONS		MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS:
					RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED
					MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST
					RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY

DOEINS11585	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/28/2007	4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 5 PILE OF SCRAP STEEL (5000 CU. YARDS) THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11583	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/21/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11582	MARINE RESERVE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/21/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 5 PILE OF SCRAP STEEL (5000 CU. YARDS)

DOEINS11581	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/31/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 5 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11580	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/31/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11579	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/02/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11578	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	07/02/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 4 PILE OF SCRAP CAST IRON (10000 CU. YARDS) 5 PILE OF SCRAP STEEL (5000 CU. YARDS)

					rage 200
DOEINS11577	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/11/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND
					OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11576	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/11/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 1 PILE OF SCRAP CAST IRON (5000 CU. YARDS)
DOEINS11575	SOUTH SHORE	11600 S BURLEY	SOLID WASTE INSPECTIONS	05/21/2007	2 PILE OF SCRAP STEEL (5000 CU. YARDS) THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL
		AVE			BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11574	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	05/21/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST
					MOKE ASPHALI GRINDING FOI DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 1 PILE OF SCRAP CAST IRON (5000 CU. YARDS) 2 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11573	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/23/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.

DOEINS11572	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/23/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 2 PILE OF SCRAP STEEL (5000 CU. YARDS) 3 PILE OF SCRAP IRON (2500 CU. YARDS)
DOEINS11571	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/03/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11570	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	04/03/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 1 PILE OF SCRAP CAST IRON (5000 CU. YARDS) 3 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11569	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/07/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 1 PILE OF SCRAP CAST IRON (5000 CU. YARDS) 3 PILE OF SCRAP STEEL (5000 CU. YARDS)
DOEINS11568	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/07/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.

	=1			1	Page 208
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11567	RESERVE F. T. LINE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	03/06/2007	ON MARCH 5, 2007, DOE WAS NOTIFIED THAT MARINE RESERVE TERMINAL WILL BE ABATING FRIABLE ACM IN THEIR BOILER ROOM, WHICH IS LOCATED IN THE BASEMENT. BEFORE THE ABATEMENT STARTED WHICH IS 3/20/07, I WANTED TO INSPECT THIS BOILER ROOM.
					UPON ARRIVAL, I MET AND TOURED THE BASEMENT WITH RON TRIVISNNO. HE TOLD ME THAT HE EVENTUALLY WANTS TO USE THIS BASEMENT FOR STORAGE, BUT NEEDED TO REMOVE ALL THE DAMAGED ACM FIRST. HE SAID THE HEALTH AND SAFETY MANAGER FOR MARINE DENNIS STROPKO WHO HAPPENS TO BE LICENSED, PULLED A SAMPLE AND TOOK IT TO EAGROUP LAB FOR ANALYSIS. THE SAMPLE FROM THE PIPING IN THE BOILER ROOM CAME BACK POSITIVE FOR MAG BLOCK AT 20%.
					CURRENTLY THE BOILER ROOM IS SEALED OFF TO EVERYONE. THE PIPING INSULATION IN THE BASEMENT SHOWED THAT IT IS INDEED DAMAGED. I ALSO OBSERVED ACM ON THE GROUND IN CERTAIN AREAS. THERE IS ABOUT 300 LN FT. OF DAMAGED ACM THAT WILL NEED TO BE REMOVED THROUGHOUT THE BASEMENT. NINETY PERCENT OF THIS ACM WAS ON THE PIPES AND 10% ON THE GROUND.
					MARINE HAS HIRED J&K ENVIRONMENTAL TO PERFORM THE ABATEMENT. THEY ARE SCHEDULED TO DO ABATEMENT ON 3/20/07. I WILL RETURN THEN AND INSPECT THE WORK.
DOEINS11565	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/13/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					JEFF HAS ONE STAINLESS STEEL TANKER OUTSIDE THE FACILITY, IN THE PARKING LOT. LAST INSPECTION I TOLD HIM THAT HE WILL NO LONGER BE ABLE TO KEEP THEM JUST SITTING OUTSIDE.
DOEINS11566	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	02/13/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. THIS REPORT IS A DUPLICATE.
					SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
					4 PILE OF SCRAP CAST IRON (5000 CU. YARDS) 3 PILE OF SCRAP STEEL (5000 CU. YARDS)
				1	I .

					Page 209
DOEINS11563	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/24/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS:
					RIVER WALL REPLACED TO PREVENT RUNOFF
					WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST
					RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
					3 PILE OF SCRAP CAST IRON (5000 CU. YARDS) 2 PILE OF SCRAP STEEL (4000 CU. YARDS)
DOEINS11564	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/24/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					JEFF HAS ONE STAINLESS STEEL TANKER OUTSIDE THE FACILITY, IN THE PARKING LOT. LAST INSPECTION I TOLD HIM THAT HE WILL NO LONGER BE ABLE TO KEEP THEM JUST SITTING OUTSIDE.
DOEINS11562	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/03/2007	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					JEFF HAS ALSO ACCUMULATED JUNK VEHICLES OUTSIDE THE FACILITY, IN THE PARKING LOT. LAST INSPECTION I TOLD HIM THAT HE WILL NO LONGER BE ABLE TO KEEP THEM JUST SITTING OUTSIDE. NOW, JEFF HAS REMOVED AT LEAST 9 VEHICLES FROM THE SITE AND ONLY HAS A STAINLESS TANKER LEFT TO REMOVE.
					JEFF ALSO HAS BEEN GRANTED TO STORE SCRAP OUTSIDE THE FACILITY ON THE NORTH SIDE OF THE BUILDING.
DOEINS11561	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	01/03/2007	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
					SITE OBSERVATIONS:
					RIVER WALL REPLACED TO PREVENT RUNOFF
					WASTE PILES REMOVED
					MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
					5 PILE OF SCRAP CAST IRON (10,000 CU. YARDS)
					5 PILE OF SCRAP STEEL (7000 CU. YARDS)

DOTTO	aormii arabn	11600.0	COLUD WAY COMP	10/04/0006	roge 210
DOEINS11559	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/04/2006	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
					JEFF HAS ALSO ACCUMULATED JUNK VEHICLES OUTSIDE THE FACILITY, IN THE PARKING LOT. LAST INSPECTION I TOLD HIM THAT HE WILL NO LONGER BE ABLE TO KEEP THEM JUST SITTING OUTSIDE. NOW, JEFF HAS REMOVED AT LEAST 7 VEHICLES FROM THE SITE WITH ABOUT ANOTHER 5 STILL TO REMOVE.
					JEFF ALSO HAS BEEN STORING SCRAP OUTSIDE THE FACILITY ON THE NORTH SIDE OF THE BUILDING. LAST INSPECTION I TOLD JEFF TO HAVE HIS PERMIT AMENDED IF HE CHOOSES TO STORE MATERIAL OUTSIDE. HE HAS DONE SO AND ERIC SORIANO FROM DOE HAS SIGNED OFF ON IT.
DOEINS11560	SOUTH SHORE RECYCLING	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/04/2006	
DOEINS11558	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/04/2006	
DOEINS11557	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	12/04/2006	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 3 PILE OF SCRAP CAST IRON (10,000 CU. YARDS) 2 PILE OF SCRAP STEEL (7000 CU. YARDS)
DOEINS11555	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	11/06/2006	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF, WASTE PILES REMOVED, MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST, RECYCLING MATERIAL SET BACCK 20 FEET, FROM WATER WAY 1 PILE OF SCRAP CAST IRON (10,000 CU YDS) AND 1 PILE OF SCRAP STEEL (7000 CU YDS).

					Page 211
DOEINS11556	RESERVE	11600 S	SOLID WASTE	11/06/2006	SITE OBSERVATIONS: RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY 1 PILE OF SCRAP CAST IRON (10,000 CU. YARDS) 1 PILE OF SCRAP STEEL (7000 CU. YARDS) I PERFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND
	MARINE TERMINALS	BURLEY AVE	INSPECTIONS		RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACACORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS.
DOEINS11554	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/08/2006	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS INSIDE AND OUTSIDE. HE ALSO HAS A PILE OF SCRAP THAT HAS NOT YET BEEN SORTED THROUGH. THIS PILE IS ABOUT 15'X15'. THE PILE IS NOT A HAZARD, BUT TAKES UP A LOT OF SPACE ON THE FLOOR THAT COULD BE USED FOR MORE SEGREGATION IF IT WERE SMALLER. HOWEVER, THE UNSORTED PILE HAS BEEN SIGNIFICANTLY REDUCED SINCE LAST INSPECTION. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. JEFF HAS ALSO ACCUMULATED JUNK VEHICLES OUTSIDE THE FACILITY, IN THE PARKING LOT. LAST INSPECTION I TOLD HIM THAT HE WILL NO LONGER BE ABLE TO KEEP THEM JUST SITTING OUTSIDE. NOW, JEFF HAS REMOVED AT LEAST 5 VEHICLES FROM THE SITE WITH ABOUT ANOTHER 5 STILL TO REMOVE. JEFF ALSO HAS BEEN STORING SCRAP OUTSIDE THE FACILITY ON THE NORTH SIDE OF THE BUILDING. IN HIS PERMIT APPLICATION JEFF NEVER MENTIONED THAT HE WOULD STORE SCRAP OUTSIDE. I TOLD HIM IF HE INTENDS TO DO SO HE WILL NEED TO CONTACT DOE'S ERIC SORIANO TO HAVE THE APPLICATION AMENDED.
DOEINS11553	RESERVE MARINE TERMINALS	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	09/08/2006	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: WEEDS WERE CUT RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY

DOEINS11552	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	08/07/2006	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS. SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS. HE ALSO HAS A PILE OF SCRAP THAT HAS NOT YET BEEN SORTED THROUGH. THIS PILE IS ABOUT 20'X20'. THE PILE IS NOT A HAZARD, BUT TAKES UP A LOT OF SPACE ON THE FLOOR THAT COULD BE USED FOR MORE SEGREGATION IF IT WERE SMALLER. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP. JEFF HAS ALSO ACCUMULATED JUNK VEHICLES OUTSIDE THE FACILITY, IN THE PARKING LOT. HE TOLD ME THAT THESE VEHICLES ARE USED FOR PARTS FOR HIS EQUIPMENT INSIDE THE FACILITY. I TOLD JEFF THAT HE CAN NO LONGER DO THAT AND KEEP THE
DOEINS11551	SOUTH SHORE	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	07/14/2006	VEHICLES HERE. I TOLD HIM HE INTENDS TO USE THEM FOR SPARE PARTS HE WOULD HAVE TO STRIP THEM NOW AND THEN GET RID OF THE OLD VEHICLES THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.
					SITE CONDITIONS WERE SATISFACTORY DURING THE TIME OF INSPECTION. ALL SCRAP MATERIAL IS STORED IN BINS, HOWEVER, SOME WERE COMPLETELY FULL MAKING IT HARD TO TELL WHAT KIND OF MATERIAL IT WAS. I TOLD JEFF TO DO A BETTER JOB OF SEGREGATING THE MATERIAL WITHIN THE BINS. HE ALSO HAS A PILE OF SCRAP THAT HAS NOT YET BEEN SORTED THROUGH. THIS PILE IS ABOUT 20'X20'. THE PILE IS NOT A HAZARD, BUT TAKES UP A LOT OF SPACE ON THE FLOOR THAT COULD BE USED FOR MORE SEGREGATION IF IT WERE SMALLER. THE SHIPPING AREA OF THE FACILITY SHOWED GOOD ORGANIZATION. MATERIAL WAS STORED IN CONTAINERS AND SEGREGATED WELL WAITING FOR PICK UP.
DOEINS11550	MARINE RESERVE	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	07/14/2006	I PREFORMED A ROUTINE INSPECTION AT RESERVE MARINE. UPON ARRIVAL I MET AND TOURED THE SITE WITH ROB BOSWELL AND RON TRIVISONNO. ACCORDING TO RON, RESERVE MARINE ACCEPTS ALUMINUM SCRAP, FERROUS AND NON-FERROUS MATERIAL ONLY. INBOUND MATERIAL COMES IN VIA RAILCAR OR TRUCK, OFF-LOADED, AND SEGREGATED ACCORDINGLY. ACCEPTED MATERIAL IS THEN MECHANICALLY PROCESSED AND STOCKED PILED, EVENTUALLY GOING TO SELECTED STEEL MILLS. SITE OBSERVATIONS: WEEDS WERE CUT RIVER WALL REPLACED TO PREVENT RUNOFF WASTE PILES REMOVED MORE ASPHALT GRINDING PUT DOWN TO CONTROL DUST RECYCLING MATERIAL SET BACK 20FT. FROM WATER WAY
DOEINS11549	SOUTH SHORE	11600 S BURLEY AVE	SOLID WASTE INSPECTIONS	06/27/2006	THIS INSPECTION WAS DONE FOR PERMIT PURPOSES. SOUTH SHORE RECYCLES ALUMINUM CANS/SCRAP, FERROUS AND NON-FERROUS SCRAP, CAR PARTS, BATTERIES, AND COPPER WHICH INCLUDES WIRE. MATERIAL IS SOURCED BY THE PUBLIC AND SMALL BUSINESS. ALL INCOMING MATERIAL IS SUBJECT TO INSPECTION AND THEN WEIGHT. MATERIAL IS THEN SORTED AND THEN STORED UNTIL THE MATERIAL IS SENT TO OTHER RECYCLERS.

					Fage 213
DOEINS11548	CALUMET RIVER	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	03/28/2006	INVESTIGATOR KAEHLER, DAVE TURNER, MWRD POLLUTION CONTROL OFFICER & ALLEN ANDERSON, IEPA BUREAU OF WATER INVESTIGATED A OIL SHEEN ALONG THE ACME & LTV STEEL PLANT SEAWALL. UPON ARRIVAL, WE MET WITH GARY HOFER & JEFF, FOREMAN FOR SALRECON & JOHN, SECURITY FOR CALUMET TRANSFER LLC. WE INFORMED THEM USCG REPORTED A SHEEN PERMEATING ALONG THEIR SEAWALL. WE ARE INVESTIGATING THE COMPLAINT TO TRY & LOCATE THE SOURCE. WE OBSERVED SEVERAL BARGES DOCKED IN THIS AREA. A HEAVY SHEEN WAS OBSERVED PERMEATING THE AREA. SEVERAL DISCHARGE PIPES DID NOT REVEAL THE SOURCE OF THE DISCHARGE. WE TOURED THE RIVER FROM ACME'S AREA TO LITV'S ORE CRANE. THE SHEEN IS HEAVY IS BEING TRAPPED AROUND THE BARGES & IS VERY NOTICEABLE IN THESE AREAS. THE WINDS ARE OUT OF THE NORTHWEST BLOWING THE SHEEN DOWN THE RIVER. THE SHEEN IS NOTICEABLE FROM ACME'S PLANT ALL THE WAY DOWN TO THE END OF LITV'S PROPERTY. WE INFORMED THEM IT WOULD BE IN THEIR BEST INTEREST TO HAVE A CONTRACTOR INVESTIGATE THE DRAINAGE SYSTEM ON BOTH SITES. WE ALSO OBSERVED A NEW DRAINAGE PIPE INSTALLED NEAR THE SALT PILE. IT IS UNCLEAR IF THIS PIPE DISCHARGES INTO THE CITY SEWER SYSTEM OR INTO THE RIVER. DAVE & ALLEN STATED THEY WILL FOLLOW UP ON THIS WITH THE OWNER (SIMON BEEMSTERBOER). A BOAT WOULD BE NEEDED TO FULLY INVESTIGATE THIS COMPLAINT. DAVE WILL TRY TO ARRANGE A RIDE ON MWRD'S BOAT OR USCG'S BOAT.
DOEINS11547	CALUMET RIVER	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	03/24/2006	WHILE INSPECTING ANOTHER SITE, LT. ERICK PICKERING, CMDR. DAVID FISH, LT. MATT MERRIMAN OF USCG INFORMED US THEY RECEIVED A NOTIFICATION FROM THE NRC (NATIONAL RESPONSE CENTER) OF A PETROLEUM SHEEN LOCATED IN THE WISCONSIN STEEL SLIP OF CALUMET RIVER AND REQUESTED OUR ASSISTANCE. INVESTIGATOR KAEHLER, DIRECTOR OF INSPECTION SERVICES, JOHN KRYL, CHUCK KING, CORP. COUNCIL, DAVE TURNER, MWRD POLLUTION CONTROL OFFICER AND ALLEN ANDERSON OF IEPA, FOLLOWED USCG TO WISCONSIN STEEL. WE OBSERVED SEVERAL SMALL BUBBLES OF A PETROLEUM SUBSTANCE FLOATING ON THE RIVER. USCG REQUESTED A TUG BOAT FROM HOLY MARINA TO TAKE US DOWN THE RIVER. THE CAPTAIN OF TUG INFORMED US THE SHEEN APPEARS TO BE COMING FROM THE CLOSED LTV STEEL PLANT. THERE APPEARS TO BE A SHEEN IN THE VICINITY OF LTV. DURING THIS TIME, WE OBSERVED AN ILLEGAL DISCHARGE COMING FROM THE WALSH CONSTRUCTION SITE LOCATED AT 11235 S. TORRENCE. WALSH IS BUILDING A STORAGE & MAINTENANCE FACILITY AT THIS LOCATION. THE DISCHARGE IS COMING FROM THE SOUTHEASTERN AREA OF THE SITE, WHERE WALSH DUG A TRENCH LEADING TO THE RIVER. I IMMEDIATELY DISPATCHED INVESTIGATOR ANTONOPOULOS & SENIOR ENVIRONMENTAL INSPECTOR EDWARD COLLINS TO THE SITE. I INFORMED THEM TO HAVE WALSH STOP THE ILLEGAL DISCHARGE & CITE THEM FOR THE VIOLATIONS (SEE INVESTIGATOR ANTONOPOULOS REPORT). WE THEN AGREED TO FURTHER INVESTIGATE ITV STEEL NEXT WEEK. A TITLE SEARCH WOULD NEED TO BE DONE TO CONTACT THE OWNER REGARDING THIS INCIDENT.
DOEINS172056	LTV STEEL COMPANY	11600 S BURLEY AVE	TANK COMMENTS	10/27/2004	FACILITY ID:2022721 ISSUED NOV BY FIRE DEPT. G. LEE ORDER TO REMLOVE TANK.
DOEINS11546	FORMER LTV STEEL/REPUBLIC STEEL	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	10/18/2002	THE SITE IS CURRENTLY IN THE STATE'S VOLUNTARY CLEAN UP PROGRAM & IS LOOKING FOR A NO FURTHER REMEDIATION LETTER. HE BELIEVES THE PERSON IN CHARGE OF THE CENTER POINT/FORD SITE IS THE SAME PERSON OVER SEEING THEIR CLEAN UP PROJECT.

DOEINS11545	LTV STEEL	11600 S BURLEY AVE	AIR QUALITY INSPECTION	10/05/2002	
DOEINS11544	LTV STEEL	11600 S BURLEY AVE	AIR QUALITY INSPECTION	08/23/2002	OBSERVED THREE TRUCKS LEAVE THE SITE FILLED WITH COAL. THESE TRUCKS WERE COVERED. I DID NOT SEE ANY PARTICULATES FALLING FROM THE TRUCKS DURING THEIR TRANSPORT OF COAL.
DOEINS11543	LTV STEEL	11600 S BURLEY AVE	MISCELLANEOUS INSPECTION	01/12/2001	MANAGER SAFETY STATED THE NEEDED TO REMOVE A LARGE AMOUNT OF MATERIAL TO CUSTOMERS. THEY USUALLY SHIP PRODUCT OFF SITE TO CUSTOMERS BY RAIL/BARGES.
DOEINS11542	LTV STEEL	11600 S BURLEY AVE	AIR QUALITY INSPECTION	09/14/2000	SET UP SURVEILLANCE OF FACILITY PLAN TO VERIFY IF ILLINI BULT CARRIERS TRANSPORTING COAL. ILLINI TRUCK WAS COVERED WITH A SOLID BLACK TARP.

DOEINS11541	LTV STEEL	11600 S BURLEY AVE	AIR QUALITY INSPECTION	09/11/2000	I INFORMED SUPERVISOR THAT ALL TRUCKS ARE TO BE COVERED.
DOEINS11540		11600 S BURLEY AVE	AIR QUALITY INSPECTION	08/04/1999	
DOEINS11539	LTV STEEL	11600 S BURLEY AVE	DEMOLITION/ASBESTOS	04/22/1998	PROJECT IS THE REMOVAL OF RACM FROM BOILER ROOM IN PLANT. PROJECT IS UNDER FULL CONTAINMENT LTV WILL SEND CLEARANCES TO OUR OFFICE.
DOEINS172055	LTV STEEL COMPANY	11600 S BURLEY AVE	TANK COMMENTS	07/31/1996	FACILITY ID:2022721 7/31/96: REPLACED PRODUCT LINE W/ FLEX CONNECTORS.