Large Recycling Facility Permit Application General III, LLC (d/b/a Southside Recycling) 11554 S. Avenue O - Chicago, Illinois

November 11, 2020

Prepared for: Southside Recycling 11600 S. Burley Avenue Chicago, Illinois 60617



2 South 631 Route 59 Suite B Warrenville, Illinois 60555 Phone: 630-393-9000 Fax: 630-393-9111



Table of Contents

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PROFESSIONAL ENGINEER CERTIFICATION

I certify under penalty of law that I have reviewed this document and all attachments. Based on my inquiry of the persons who prepared this document, or those persons directly responsible for gathering the information contained in this document, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

H	Glenn R. Wentink Printed Name Menn R. Wentersk Signature	2	THINNIN THE TRANSPORT	GLENN R. WENTINK 062-029431
Company Name:	Glenn R. Wentink, P.E.			
Street Address:	103 East Cossitt Avenue, Suite 204	. · ·		
City:	La Grange	State:	IL	Zip: 60525

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TABLE OF CONTENTS

1.0	Intro	duction	1
	1.1	Description of Operations	1
	1.2	Applicant Summary	1
	1.3	Facility and Property Summary	1
	1.4	Property Owner's Authorization	2
	1.5	Property Taxes	2
	1.6	Nature of a Special Use	2
2.0	Desi	gn Report	3
	2.1	Site Survey	3
	2.2	USGS Site Location Map	3
	2.3	Aerial Photograph Drawing	3
	2.4	Residential Setbacks	3
	2.5	Lake Michigan	3
	2.6	One hundred Year Flood Plain	3
	2.7	Wetlands	3
	2.8	Endangered Species	3
	2.9	Historical and Natural Areas	4
	2.10	General Layout of Facility	4
	2.11	Pavements	4
	2.12	Utilities	4
	2.13	Water Sources	4
	2.14	Site Security	4
	2.15	Structures and Fixed Equipment	5

Table of Contents



	2.16	Tipping Floor and Storage Capacity	5
	2.17	Water Drainage	5
	2.18	Traffic	5
	2.19	Expected Waste Generation	5
	2.20	Parking	6
	2.21	Employee Facilities	6
	2.22	Perimeter Barrer	6
	2.23	Stormwater Pollution Prevention	6
	2.24	Noise Impact Assessment	6
	2.25	Storage Tanks	6
	2.26	Air Quality Impact Assessment	6
3.0	Oper	rating Plan	7
	3.1	Types of Recyclable Materials	7
	3.2	Quantity of Recyclable Material	7
	3.3	Devices, Apparatus and Processes	7
	3.4	Fire Prevention	7
	3.5	Emergency Equipment	7
	3.6	First Aid Equipment	8
	3.7	Rodent/Vector Control	8
	3.8	Vehicles	8
			0
	3.9	Disposal Facilities	8
	3.9 3.10	Daily Housekeeping and Cleaning	8
		Daily Housekeeping and Cleaning	





ATTACHMENTS

Attachment A	Property Owner's Authorization
Attachment B	Property Taxes
Attachment C	Nature of a Special Use
Attachment D	Site Survey
Attachment E	USGS Site Location Map
Attachment F	Aerial Photograph Drawing
Attachment G	Lake Michigan
Attachment H	One Hundred Year Flood Plain
Attachment I	Wetlands
Attachment J	Historical and Natural Areas
Attachment K	General Layout of the Facility
Attachment L	Pavements
Attachment M	Utilities
Attachment N	Water Sources
Attachment O	Structures and Fixed Equipment
Attachment P	Tipping Floor and Storage Capacity
Attachment Q	Water Drainage
Attachment R	Traffic
Attachment S	Employee Facilities
Attachment T	Noise Impact Assessment
Attachment U	Storage Tanks
Attachment V	Air Quality Impact Assessment
Attachment W	Types of Recyclable Material
Attachment X	Devices, Apparatus and Processes



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1.0 INTRODUCTION

1.1 Description of Operations

General III, LLC (d/b/a Southside Recycling) will purchase discarded and end of life recyclable scrap metal from a variety of sources including independent recyclers, demolition companies, end-of-life vehicle suppliers, other recycling facilities, etc. Approximately 98 percent of the scrap metal delivered to Southside Recycling will be processed by a hammermill shredder and ferrous material separation system in order to separate ferrous metal (iron/steel) from nonferrous materials (nonferrous metal and nonmetallic material). Recovered ferrous metal will be loaded into barges, trucks and/or rail cars for delivery to steel mills and foundries. Nonferrous material, also known as shredder residue, will be further processed by the nonferrous material separation system to separate nonferrous metals (i.e. aluminum, copper, brass, etc.) from nonmetallic material (i.e. plastic, foam, etc.). Recovered nonferrous metal will be loaded into trucks for delivery to secondary nonferrous metal processing facilities, refiners, smelters, etc. All metals recovered from the process will be re-melted by steel mills, foundries, refiners, smelters, etc. and will eventually be transformed into consumable ferrous and nonferrous products. The nonmetallic material, also known as shredder fluff, will be loaded into trucks and sent to a landfill for use as alternate daily cover.

1.2 Applicant Summary

Corporation Name: General III, LLC (d/b/a Southside Recycling)

Corporation Address: 11554 S. Avenue O - Chicago, IL 60617

Corporation Contact Name: Hal Tolin

Corporation Phone Number: 773-382-0123

1.3 Facility and Property Summary

Facility Street Address: 11600 S. Burley Avenue - Chicago, IL 60617

Facility Phone Number: 773-382-0123

List of other businesses operating on the Property:

- Reserve Marine Terminals
- Napuck Salvage of Waupaca
- South Shore Recycling
- RSR Partners (Regency Technologies)



Description of other operations at the Property not covered under Permit:

The four entities listed above that are currently operating on the Property are all involved in activities associated with the recycling of scrap metal (ferrous and non-ferrous) and electronic devices including material receiving, sorting, shredding, breaking, baling, shearing, torch cutting, metal separation, ferrous/non-ferrous metals recovery, stockpiling, and off-site shipment of finished products. Inbound materials are delivered to the Property campus from a variety of sources including independent recyclers and commercial/industrial accounts via trucks, contract haulers, barge, and rail.

Following are activities specific to each operation:

- Napuck Salvage of Waupaca operates an indoor Reserve Marine Terminals operates an indoor foundry sand/scrap recovery process and also conducts outdoor scrap processing activities that include sorting, shearing, breakage and torch cutting.
- Napuck Salvage of Waupaca operates an indoor aluminum and cast iron recycling process that includes crushing, shredding, screening, and washing.
- South Shore Recycling operates a small indoor/outdoor ferrous/non-ferrous scrap recycling center and also processes scrap metal through sorting, shearing, torch cutting and baling.
- *RSR Partners (Regency Technologies) operates an indoor electronics recycling process that consists of manual breakdown of electronic materials with some limited baling.*

1.4 Property Owner's Authorization

A notarized letter, signed by the Owner, authorizing the Operator to use the Property as a Large Recycling Facility is included in Attachment A.

1.5 Property Taxes

Documentation evidencing the payment of real estate property taxes is included in Attachment B.

1.6 Nature of a Special Use

A copy of the minutes from the City of Chicago Zoning Board of Appeals documenting approval of a Special Use is included in Attachment C.



2.0 DESIGN REPORT

The following sections document the components of the Design Report for the Facility.

2.1 Site Survey

A site survey prepared by a Professional Surveyor is included in Attachment D.

2.2 USGS Site Location Map

A USGS 7.5 Minute Quadrangle Map is included in Attachment E.

2.3 Aerial Photograph Drawing

An aerial photograph taken within the last year is included in Attachment F.

2.4 Residential Setbacks

No Facility boundary will be within 1,500 feet of the nearest residence.

2.5 Lake Michigan

The Facility will not be located within the Lake Michigan and Chicago Lakefront Protection District. A Lakefront Protection District Map identifying the location of the Facility is included in Attachment G.

2.6 One hundred Year Flood Plain

The Facility will not be located within the 100-year flood plain. A FEMA map identifying the location of Facility in an "*Area of Minimal Flood Hazard*" is included in Attachment H.

2.7 Wetlands

The Facility will not have a negative impact on wetlands. A Wetlands Inventory Map identifying the location of the Facility is included in Attachment I.

2.8 Endangered Species

The Facility will not pose a threat to any endangered species of plant, fish or wildlife. Pollution control measures at the Facility including storm water treatment systems and air emissions control equipment will help ensure that no endangered species are threatened.



2.9 Historical and Natural Areas

The Facility will not pose a threat to any historic site. A Chicago Landmarks and National Register of Historic Places (NHRP) map demonstrating that no landmarks or NHRPs are located within a half mile of the Facility is included in Attachment J.

2.10 General Layout of the Facility

Scaled drawings describing the general layout of the Facility as specified in Sections 3.9.5.1 to 3.9.5.13 of the "*Rules for Large Recycling Facilities Effective June 5, 2020*" are included in Attachment K.

2.11 Pavements

All roads and parking areas within the Facility will be paved with concrete, hot-mix asphalt, gravel or asphalt grindings. Scaled drawings demonstrating that all internal roads and parking areas are designed, constructed, and maintained to accommodate the vehicle flow rates and type of traffic loading expected at the Facility as specified in Sections 3.9.6.1 to 3.9.6.4 of the "*Rules for Large Recycling Facilities Effective June 5, 2020*" are included in Attachment L.

2.12 Utilities

Scaled drawings demonstrating that Utilities are of adequate capacity and are readily available for the operations of the Facility as specified in Sections 3.9.7.1 to 3.9.7.3 of the "*Rules for Large Recycling Facilities Effective June 5, 2020*" are included in Attachment M.

2.13 Water Sources

Water will be used at the Facility for shredder processing, fire suppression, dust control and employee facilities. Water usage will vary based on the season and precipitation levels. The anticipated annual water usage is approximately 50 million gallons per year. Scaled Fire Protection drawings are included in Attachment N.

2.14 Site Security

In order to prevent unauthorized access to the Facility, overseas containers will be placed along the eastern boundary and portions of the northern boundary of the Facility, gates will be closed during off hours and a security camera surveillance system will be installed. Containers will be placed such that the height of the barrier will be between 16 and 24 feet above grade.



2.15 Structures and Fixed Equipment

The City of Chicago Department of Buildings issued Permits for all structures and fixed equipment at the Facility thereby ensuring that the Facility can be operated in a safe manner. Copies of Building Permits are included in Attachment O.

2.16 Tipping Floor and Storage Capacity

Calculations and drawings included in Attachment P demonstrate that sufficient floor and staging capacity exists to accommodate the inspection and unloading of peak volumes of inbound material and the staging and storage of materials.

2.17 Water Drainage

The City of Chicago Department of Buildings approved plans for connection of drains at the Facility to the main sewer thereby demonstrating that adequate systems exist to handle stormwater and wastewater flows from the Facility. A copy of the approval letter and associated drawings are included in Attachment Q.

2.18 Traffic

The size, design and layout of the facility will ensure that unnecessary idling of vehicles and equipment does not occur and that there will be minimal impact to existing traffic flows. According to a Traffic Impact Study performed for the facility, "it is anticipated that Site-generated trips and background traffic growth will be readily accommodated at the study intersections with minimal impacts." Vehicles anticipated at the Facility will include approximately 5 front end loaders, 5 forklifts, 3 skid steers, 2 fuel trucks, 2 water trucks, 1 street sweeper and 1 maintenance truck. Designated yard personnel will be qualified to operate each vehicle. A drawing depicting anticipated vehicle movement at the Facility along with the Traffic Impact Study referenced above is included in Attachment R.

2.19 Expected Waste Generation

Following is an estimate of the amount of waste to be generated at the Facility:

Used oil: 8,000 gallons per year Parts washer solvent: 300 gallons per year Shredder fluff (nonhazardous special waste): 150,000 tons per year PCB ballast and capacitors (TSCA waste): 15 tons per year



2.20 Parking

It is anticipated that the Facility will employ approximate 100 people. The total number of available parking spaces will exceed 100. The layout and design of Facility parking was previously approved by the City of Chicago Zoning Department.

2.21 Employee Facilities

A drawing depicting the location of employee facilities is included in Attachment S.

2.22 Perimeter Barrier

Overseas containers stacked 2–3 high (16' - 24') along the eastern boundary and portions of the northern boundary will obscure Facility Operations from the public way and adjacent properties.

2.23 Stormwater Pollution Prevention

The Facility will not be subject to Stormwater Pollution Prevention requirements since all storm water at the Facility will discharge to the Metropolitan Water Reclamation District (MWRD) of Greater Chicago wastewater treatment systems.

2.24 Noise Impact Assessment

A Noise Impact Assessment prepared by Shiner Acoustics is included in Attachment T.

2.25 Storage Tanks

All storage tanks used to store oil, chemicals and flammable liquids will have secondary containment and will be approved by the Office of the Illinois State Fire Marshal and CDPH's Storage Tank Unit. A draft Facility Spill Prevention Control and Countermeasure (SPCC) Plan is included in Attachment U.

2.26 Air Quality Impact Assessment

An Air Quality Impact Assessment including an air dispersion modeling report and a dust monitoring plan is included in Attachment V.



3.0 OPERATING PLAN

The following sections document the components of the Operating Plan for the Facility.

3.1 Types of Recyclable Material

The Facility will accept ferrous and nonferrous recyclable materials as outlined in the Description of Operations. Material inspection and screening procedures are described in the Feedstock Management Plan which is included in Attachment W. Any hazardous or dangerous materials will be handled by licensed third-party contractors.

3.2 Quantity of Recyclable Material

Facility is permitted by Illinois EPA to process up to 100,000 tons per month of scrap metal. Facility will implement an electronic receiving/shipping program in order to track and record all information in an electronic database.

3.3 Devices, Apparatus, and Processes

The Facility will be capable of processing 100,000 tons per month of scrap metal as permitted by Illinois EPA. A description of the Facility Health and Safety Plan and worker air and noise exposure sampling is included in Attachment X.

3.4 Fire Prevention

Flammable or explosive liquids will be stored in appropriate explosion-proof containers/cabinets. Compressed gas cylinders will be secured and stored in dedicated areas of the Facility away from potential ignition sources. Infrared detection devices will be used to detect potential hot spots in material storage piles. The hammermill shredder will be equipped with a deluge water system to rapidly extinguish a fire that may occur during the shredding process. Designated yard personnel will be trained in fire extinguishing procedures.

3.5 Emergency Communications

Chain-of-command in the event of an emergency is 1) yard personnel to 2) Environmental Manager to 3) third party contractor (i.e. Hazchem Environmental, Addison, IL).



3.6 First Aid Equipment

Each building at the Facility will be equipped with at least one first aid kit for treatment of minor injuries. First aid kits will be supplied and inspected by a third party contractor (i.e. Cintas) on a regular basis.

3.7 Rodent/Vector Control

A third party vector control specialist will be contracted to provide services required including inspection of Facility on a monthly basis.

3.8 Vehicles

Vehicles anticipated at the Facility will include approximately 5 front end loaders, 5 forklifts, 3 skid steers, 2 fuel trucks, 2 water trucks, 1 street sweeper and 1 maintenance truck. Designated yard personnel will be qualified to operate each vehicle.

3.9 Disposal Facilities

Following are the anticipated disposal facilities to be used by the Facility:

- Shredder fluff: *Newton County Landfill*
- PCB ballasts/capacitors: Veolia Environmental Services
- Used oil: Excel Oil Service
- Parts washer solvent: *Safety-Kleen*
- Recovered refrigerants: *Hudson Technologies*

3.10 Daily Housekeeping and Cleaning

Facility will operate in accordance with the Fugitive Particulate Operating Program submitted to Illinois EPA.

3.11 Hours of Operation

Facility will operate 24 hours per day, 7 days per week. However, shredding activities will be limited to the hours between 7:00 a.m. and 7:00 p.m. Monday through Friday and between 7:00 a.m. and 5:00 p.m. Saturday.

3.12 Closure Plan

Material to be received and processed at the Facility is a commodity that would be sold upon closure. Purchase and installation of equipment is a significant investment that would also be sold upon closure.



Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment A Property Owner Authorization This Page Left Blank

South Chicago Property Management Ltd. 11600 S. Burley Ave. Chicago, IL 60617 (773) 382-0123

To Whom It May Concern:

South Chicago Property Management Ltd. hereby authorizes General III, LLC to operate a recycling facility in accordance with The City of Chicago Large Recycling Facility Ordinance.

If you have any questions, please feel free to contact me.

Sincerely,

South Chicago Property Management Ltd.

Hal Tolin

Manager

DENISE E. FOLLMAR Notary Public, State of Indiana Lake County Commission # 697056 My Commission Expires February 22, 2025 Venie E. Hollman 9/24/20

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Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment B Property Taxes This Page Left Blank



26-19-102-020-0000

No Sold or Delinquent Taxes for this PIN as of 10/1/2020

Data provided reflects only delinquencies for general taxes billed under this property index number. Additional delinquencies may exist for this property index number. For information regarding Special Assessments, please contact our office. Additional delinquencies may exist for this property if parcels have been voided as part of a parcel reconfiguration, such as a parcel division, subdivision or consolidation.

The data displayed herein is for public information purposes only. No warranties of any kind, express or implied, as to the accuracy or completeness of the information contained herein, as to its interpretation, as to any omissions therefrom, as to its freedom from contamination from computer viruses and malware, or as to its fitness for any particular purpose.

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26-19-200-023-0000

No Sold or Delinquent Taxes for this PIN as of 10/1/2020

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26-19-200-021-0000

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26-19-201-017-0000

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26-19-201-018-0000

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26-19-102-018-0000

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26-19-200-024-0000

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26-19-200-027-0000

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Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment C Nature of a Special Use This Page Left Blank

CITY OF CHICAGO ZONING BOARD OF APPEALS FRIDAY- March 15, 2019 121 N. LaSalle Street- City Council Chambers- 2nd Floor

Approval of the minutes from the February 15, 2019 regular meeting of the Board.

Approval of the agenda for the March 15, 2019 regular meeting of the Board.

<u>9:00 A.M.</u>

136-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B2-3WARD: 25Skyriver Archer Development, LLCSame as applicant3188 S. Archer AvenueApplication for a variation to reduce the rear setback from therequired 30' to 10' on floors containing dwelling units for aproposed four-story building with general retail sales and twenty-four dwelling unit building.
137-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: B2-3WARD: 25Skyriver Archer Development, LLCSame as applicant3198 S. Archer AvenueApplication for a variation to reduce the rear yard setback from therequired 30' to 10' on floors containing dwelling units for aproposed four-story building with ground floor retail and twenty-four dwelling units above.
• Approved	
138-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B2-3 WARD: 25 Skyriver Archer Development. LLC Same as applicant 3210 S. Archer Avenue Application for a variation to reduce the rear yard setback from the required 30' to 10' on floors containing dwelling units for a proposed four-story building with ground floor retail and twenty- four dwelling units above.
139-18-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B2-3 WARD: 25 Skyriver Archer Development, LLC Same as applicant 3218 S. Archer Avenue Application for a variation to reduce the rear yard setback from the required 30' to 10' on floors containing dwelling units for a proposed four-story building with ground floor retail sales and twenty-four dwelling units above.

1

140-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Continued to April 1	 ZONING DISTRICT: C1-1 WARD: 21 Beverage Art II dba Wild Blossom II Southworks Brewing Co. 9015 S. Hermitage, LLC 9016-30 S. Hermitage Avenue Application for a variation to establish a public place of amusement license to provide live entertainment and retail space within an existing brewery which is located within 125' of a residential district. 19, 2019 at 9:00 a.m. 	
141-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B3-2 Moreno's Discount Liquors, Inc. dba Os Rosemary and Michael Moreno 2553 S. Ridgeway Avenue Application for a special use to establish	-
142-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B1-1 Antoine Bryant Ray Farhoud 5956 S. Racine Avenue Application for a special use to establish	WARD: 16
143-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RS-3 Adolfo Orozco Same as applicant 2012 W. Coulter Avenue Application for a variation to reduce the required 9.44' to 8.4', east setback from from 2' to 1.27', combined side setback f the existing basement frame walls with the the existing single family residence.	2' to 1.88', west setback from 4.8' to 3.15' to replace
144-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RS-2 Chi Partners, LLC 5500 Series Same as applicant 5500 N. Nottingham Avenue Application for a variation to reduce the required 36.60' to 2.62', north setback fr setback from 4.36' to 3.55', combined sid 3.71' for the subdivision of an existing z existing single family residence shall ref	om 4.36' to 0.36', south de setback from 13.10' to coning lot into two lots. The

145-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RS-2 Chi Partners, LLC 5500 Series Same as applicant 5500 N Nottingham Avenue Application for a variation to reduce the the required 400 square feet to 78 square subdivision of an existing zoning lot into existing single family residence shall rem	e feet to allow the o two zoning lots. The
146-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RS-2WARD: 41Chi Partners, LLC 5500 SeriesSame as applicant5462 N. Nottingham AvenueApplication for a variation to reduce the front setback from therequired 76.21' to 14', north setback from 4.29' to 3' south from4.29' to 3.08', combined setback from 12.87' to 6.08' for a proposedtwo-story single family residence with an attached two-car garage.	
• Approved		
147-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RT-4WARD: 43Marcus Trivedi Declaration of trust dated 9/20/06Same as applicant2224 N. Halsted StreetApplication for a variation to reduce the front setback from therequired 15' to 13.83', north from 2' to 0.33', combined side setbackfrom 5' to 3.33' rear for the detached garage from 2' to 1.44' for aproposed three-story, single family residence with a roof deck anddetached garage.	
148-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Continued to April 1	ZONING DISTRICT: B3-5WARD: 28Chicago Fuel, LLCSame as applicant43 N. Homan BoulevardApplication for a special use to establish a gas station with ninepumps and a one-story accessory retail building.19, 2019 at 9:00 a.m.	
149-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RT-3.5WARD: 44Joseph Martin BrownJoseph Martin Brown and Kimberly Susan Deeb3735 N. Wayne AvenueApplication for a variation to reduce the rear setback from the required 34.68' to 2', north setback from 3' to zero, south setback from 3' to zero, combined side setback from 6' to zero for a proposed rear yard connection from the principal building to the	

• Approved

garage roof deck.

150-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4033 N. Elston Avenue Application for a special use to establis second floor for a proposed four-story,	
151-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4033 N. Elston Avenue Application for a variation to reduce th the required 4,000 square feet to 3,794 proposed four-story, four dwelling unit	.591 square feet for a
152-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4033 N. Elston Avenue Application for a variation to increase height of 45' to 49.29' which is not mo four-story, four dwelling unit building.	bre than 10% for a proposed
153-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4035 N. Elston Avenue Application for a special use to establis second floor for a proposed four-story,	
154-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4035 N. Elston Avenue Application for a variation to increase height from 45' to 49.29' which is not r proposed four-story, four dwelling unit	nore than 10% for a

155-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4039 N. Elston Avenue Application for a special use to establis second floor for a proposed four-story	
156-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4039 N. Elston Avenue Application for a variation to reduce the the required 4,000 square feet to 3,814 proposed four-story, four dwelling unit	4.883 square feet for a
157-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4039 N. Elston Avenue Application for a variation to increase maximum 45' to 49.29' which is not m four-story, four dwelling unit building	nore than 10% for a proposed
158-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-15 N. Elston, LLC 4041 N. Elston Avenue Application for a special use to establis second floor for a proposed four-story	
159-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: C2-2 4031 N. Elston, LLC 4031-35 N. Elston, LLC 4041 N. Elston Avenue Application for a variation to reduce to the required 4,000 square feet to 3,997 proposed four-story, four dwelling unit	7.618 square feet for a

160-19-Z **ZONING DISTRICT: C2-2 WARD: 45 APPLICANT:** 4031 N. Elston, LLC **OWNER:** 4031-35 N. Elston, LLC **PREMISES AFFECTED:** 4041 N. Elston Avenue **SUBJECT:** Application for a variation to increase the height from the maximum 45' to 49.29' which is not more than 10% for a proposed four-story, four dwelling unit building. Approved **ZONING DISTRICT: B2-3 WARD: 33** 161-19-Z **APPLICANT: GMP** Development, LLC Same as applicant **OWNER: PREMISES AFFECTED:** 3253 N. Elston Avenue Application for a variation to reduce the front setback from the SUBJECT: required 8.25' to 0.5', rear setback from 30' to zero on floors containing dwelling units, north and south setbacks from 2' each to zero for a proposed four-story, three dwelling unit building with roof deck, rear open deck and three enclosed parking stalls. Approved • **ZONING DISTRICT: C1-2 WARD: 19** 162-19-S **APPLICANT:** Vidhi Properties, LLC City of Chicago **OWNER:** PREMISES AFFECTED: 1955 W. Monterey Avenue Application for a special use to establish a one-lane drive through **SUBJECT:** to serve a proposed one-story fast food restaurant. Approved 163-19-Z **ZONING DISTRICT: RS-2 WARD: 39 APPLICANT:** Jennifer Nykaza Zwagerman Same as applicant **OWNER:** PREMISES AFFECTED: 5269 N. Laporte Avenue SUBJECT: Application for a variation to reduce the rear setback from the required 34.7' to 2', south setback from 4' to 0.01' (north to be 0.75'), combined side setback from 9.3' to 0.76' for a proposed second floor addition, a two story addition and a three-car garage with roof deck. Approved • **ZONING DISTRICT: B3-1 WARD: 14** 164-19-Z **APPLICANT:** Chris Araiza **OWNER:** Jacel Kozminski PREMISES AFFECTED: 4758 S. Pulaski Road Application for a variation to establish a public place of **SUBJECT:** amusement license to provide live entertainment, music, DJ and cover charge within an existing tavern which is located within 125' of a residential district.

Continued to May 17, 2019 at 9:00 a.m.

165-19-Z **ZONING DISTRICT: B2-5 WARD: 27 APPLICANT:** 1511 Sedgwick, LLC Same as applicant **OWNER:** 1511 N. Sedgwick Street **PREMISES AFFECTED: SUBJECT:** Application for a variation to reduce the rear yard setback from the required 30' to 4.50' for a proposed four-story, seven dwelling unit building with two interior parking spaces, roof deck and stair enclosures. Approved **ZONING DISTRICT: B2-5** 166-19-Z **WARD: 27 APPLICANT:** 1511 Sedgwick, LLC **OWNER:** Same as applicant 1511 N. Sedgwick Street **PREMISES AFFECTED: SUBJECT:** Application for a variation to increase the maximum height of 50' to 50.50' which is less than 10% for a proposed four-story, seven dwelling unit building with two interior parking spaces, roof deck and stair enclosures. Withdrawn • **ZONING DISTRICT: B3-2** WARD: 3 167-19-S **APPLICANT:** Diza Taco Properties Dan Ryan, LLC Sasafrasnet. LLC **OWNER:** PREMISES AFFECTED: 255 W. Garfield Boulevard Application for a special use to establish a one-lane drive-through **SUBJECT:** facility to serve a proposed fast food restaurant. Approved 168-19-S **ZONING DISTRICT: C1-2** WARD: 5 Raina Stony, LLC **APPLICANT:** Same as applicant **OWNER: PREMISES AFFECTED:** 7019 S. Stony Island Avenue Application for a special use to establish a one-lane drive-through SUBJECT: to serve a proposed one-story fast food restaurant. Approved • 169-19-S **ZONING DISTRICT: B3-5 WARD: 27 APPLICANT:** Old Town Luxury Suites, LLC **OWNER:** Same as applicant 155-59 W. North Avenue **PREMISES AFFECTED:** Application for a special use to reduce the required on-site parking **SUBJECT:** by 100% for a proposed six-story, building with retail on the ground floor, fourteen interior parking spaces, one loading berth and thirty-five dwelling units above which shall be a transit served location. Approved

170-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B3-5 WARD: 27 Old Town Luxury Suites, LLC Same as applicant 155-59 W. North Avenue Application for a variation to reduce the rear setback from the required 30' to 3.4' on floors containing dwelling units for a proposed six-story building with ground floor retail, fourteen interior parking spaces, one loading berth and thirty-five dwelling units above which shall be a transit served location.
171-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: B3-5 WARD: 27 Old Town Luxury Suites, LLC Same as applicant 155-59 W. North Avenue Application for a variation to increase the maximum height from the permitted 70' to 74.1' which is less than 10% for a proposed six-story building with ground floor retail, fourteen interior parking spaces, one loading berth and thirty-five dwelling units above which shall be a transit served location.
• Approved	
172-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Continued to April	ZONING DISTRICT: C1-2WARD: 303741 W. Belmont, LLCSame as applicant3743 W. Belmont AvenueApplication for a variation to reduce the rear yard setback from therequired 30' to 20' on floors containing dwelling units for aproposed four-story building with ground floor retail and fourteendwelling units above.19, 2019 at 9:00 a.m.
173-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: C1-2WARD: 303741 W. Belmont, LLCSame as applicant3743 W. Belmont AvenueApplication for a variation to reduce the minimum lot area fromthe required 14,000 square feet to 13,250 square feet for aproposed four-story building with ground floor retail and fourteendwelling units above.

• Continued to April 19, 2019 at 9:00 a.m.

174-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RS-3 Ben Feller Same as applicant 1712 W. Barry Avenue Application for a variation to increase 175.95 square feet for a proposed two- existing two-story, single family reside and roof deck.	story front addition to the			
• Approved					
175-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	required 35.04' to 29.89', east setback 3'), combined side setback from 4.80' to	Feller e as applicant 2 W. Barry Avenue lication for a variation to reduce the rear setback from the ired 35.04' to 29.89', east setback from 2' to 1.33'* (west to be ombined side setback from 4.80' to 4.33'* for a proposed two- r front addition to the existing two-story, single family			
• Approved					
176-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RS-3 Ben Feller Same as applicant 1712 W. Barry Avenue Application for a variation to increase maximum 30' to 31.33' for a proposed the existing two-story, single family re garage and roof deck.	two story front addition to			
• Approved					
177-19-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RT-3.5 Maryville Academy The Catholic Bishop of Chicago 1456 W. Oakdale Avenue Application for a special use to establi for not more than twenty-five children				
178-19-S	ZONING DISTRICT: PMD-6	WARD: 10			
APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	General III, LLC South Chicago Property Management 11600 S. Burley Avenue Application for a special use to expand				
Approved	operate a Class IV-B recycling facility				

*Amended at hearing

9

179-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	from 260,489 square feet to 3,484 squar number of interior trees from 2,084 to 1	Property Management Avenue a variation to reduce the interior landscape area uare feet to 3,484 square feet and to reduce the or trees from 2,084 to 10 to accommodate the ea for the proposed expansion of an existing Class			
180-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RT-4 Shoreditch, LLC Same as applicant 3259 N. Racine Avenue Application for a variation to increase th accessory building from the maximum 5 546.09 square feet for a detached three of and an existing stair to remain to allow to dwelling unit building.	538.69 square feet to car garage with roof deck			
181-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RT-4 Shoreditch, LLC Same as applicant 3259 N. Racine Avenue Application for a variation to relocate the of rear yard open space to a deck for a p dwelling unit building with a three car g access stairs.	proposed three-story, three			
	<u>CONTINUANCES</u>				
622-18-Z (A) APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RT-4 Shoreditch, LLC Same as applicant 3259 N. Racine Avenue Application for a variation to reduce the required 14.84' to 11' for a proposed thr unit building.				

• Approved

623-18-Z (A) APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Approved	ZONING DISTRICT: RT-4 Shoreditch, LLC Same as applicant 3259 N. Racine Avenue Application for a variation to reduce dwelling unit from 1,000 to 993.32 (proposed Three-story, three dwelling	which is less than 10%) for a
61-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RS-1 Avi Ron Andrew Rubenstein 2939-47 W. Catalpa Avenue Application for a variation to reduce required 22.88' to 20', east setback fr	

required 22.88' to 20', east setback from 12.01' to 1.47', west setback from 12.01' to 6.41' combined side setback from 36.02' to 7.88' to divide an existing zoning lot into two zoning lots. The existing building at 2939 W. Catalpa shall remain. A single family residence is proposed for 2947 W. Catalpa.

• Continued to May 17, 2019 at 9:00 a.m.

62-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Withdrawn	ZONING DISTRICT: RS-3 Jack Tusk Same as applicant 5343 N. Wayne Avenue Application for a variation to reduce required 36.9' to 1.59', north and sou zero each, combined side setback fro feature from 2' to 1.59' for a propose deck access from an existing rear op	uth side setback from 2.4' to om 6' to zero, rear setback ed three-car garage with roof
76-19-Z (B) APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RM-5 Grief Properties, Inc. Gregory Griief 1638 N. Sedgwick Street Application for a variation to reduce required 25.93' to 9.45', north from 2 combined side setback from 4.80' to story, two dwelling unit building and	2' to zero (south to be 3.33'), 3.33' for a proposed four-

• Continued to April 19, 2019 at 9:00 a.m.

79-19-Z **ZONING DISTRICT: RM-4.5 WARD: 43 APPLICANT:** Shepherd Real Estate Subsidiary, LLC-1901 Halsted Series Same as applicant **OWNER:** 1877 N. Halsted Street **PREMISES AFFECTED: SUBJECT:** Application for a variation to reduce the rear setback from the required 39.38' to 5' for a proposed four-story, twelve dwelling unit building with an attached thirteen car garage with rood decks and access stairs. Approved 80-19-Z **ZONING DISTRICT: RM-4.5 WARD: 43** Shepherd Real Estate Subsidiary, LLC-1901 Halsted Series **APPLICANT: OWNER:** Same as applicant 1877 N. Halsted Street **PREMISES AFFECTED: SUBJECT:** Application for a variation to relocate the required 832.35 square feet of rear yard open space to a deck or patio which is more than 4' above grade for a proposed four-story, twelve dwelling unit building with an attached thirteen car garage with roof decks and access stairs. • Approved 81-19-Z **ZONING DISTRICT: RM-4.5 WARD: 43 APPLICANT:** Shepherd Real Estate Subsidiary, LLC- 1901 Halsted Series **OWNER:** Same as applicant **PREMISES AFFECTED:** 1877 N. Halsted Street **SUBJECT:** Application for a variation to allow a 16' wide driveway along a pedestrian street to access required parking on a lot that does not have alley access for a proposed four-story, twelve dwelling unit building with an attached thirteen car garage with roof decks and stairs for access. Approved • 82-19-Z **ZONING DISTRICT: RM-4.5 WARD: 43** Shepherd Real Estate Subsidiary, LLC-1901 Halsted Series **APPLICANT:** Same as applicant **OWNER:** 1877 N. Halsted Street **PREMISES AFFECTED: SUBJECT:** Application for a variation to reduce the required 25% of street facing transparent window area from the required 291.6 square feet to 218.7 square feet and to allow a recessed entry along a pedestrian street that is 22.31' in width and 15.13' in depth for a proposed four-story, twelve dwelling unit building with an attached thirteen car garage with roof decks and stairs to access. Approved

84-19-S	ZONING DISTRICT: C1-2	WARD: 28
APPLICANT:	Thorntons Inc. c/o Drew Zazofsky	
OWNER:	Crossroads Ogden, LLC	
PREMISES AFFECTED:	2335-61 W. Ogden / 2300-36 W. 13th	St. / 1230-52 S. Oakley
SUBJECT:	Application for a special use to establi	sh a gas station with a one-
	story accessory retail building.	

• Continued to April 19, 2019 at 9:00 a.m.

89-19-Z APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT:	ZONING DISTRICT: RS-2 John Difilippo Same as applicant 2645 W. 107th Street Application for a variation to increase accessory building in the rear setback	
• Approved	square feet to 1,102.90 square feet (1 the existing single family residence.	6.34' x 20.10') which serves
111-19-S ADDI ICANT:	ZONING DISTRICT: M1-2 The Night Ministry	WARD: 32

APPLICANT:	The Night Ministry
OWNER:	1735 N Ashland Partners LP
PREMISES AFFECTED:	1735 N. Ashland Avenue
SUBJECT:	Application for a special use to establish a temporary overnight
	shelter for up to twenty-five homeless youth on the first floor of an
	existing four-story commercial building.

• Approved

<u>2:00 P.M.</u>

CONTINUANCES

537-18-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Withdrawn	ZONING DISTRICT: M1-1 Maquella Management, LLC Same as applicant 5252 S. Archer Avenue Application for a special use to estab with an accessory one-story retail sal through use building and a two-story	les and restaurant with drive-
538-18-S APPLICANT: OWNER: PREMISES AFFECTED: SUBJECT: • Withdrawn	ZONING DISTRICT: M1-1 Maquella Management Same as applicant 5252 S. Archer Avenue Application for a special use to estab for a proposed accessory restaurant of station, a retail sales building and a c	on a lot containing a gas

Approval of the written resolutions containing findings of fact consistent with the votes of the Board for Board Cal. Nos. 1-19-S, 2-19-Z, 3-19-Z, 25-19-Z, 26-19-Z, 47-19-Z, 55-19-Z, 56-19-Z, 63-19-Z, 534-18-S and 535-18-S.

Approval of the written resolutions containing findings of fact consistent with the votes of the Board at its regular meeting of February15, 2019, except for Board Cal No. 126-19-A.

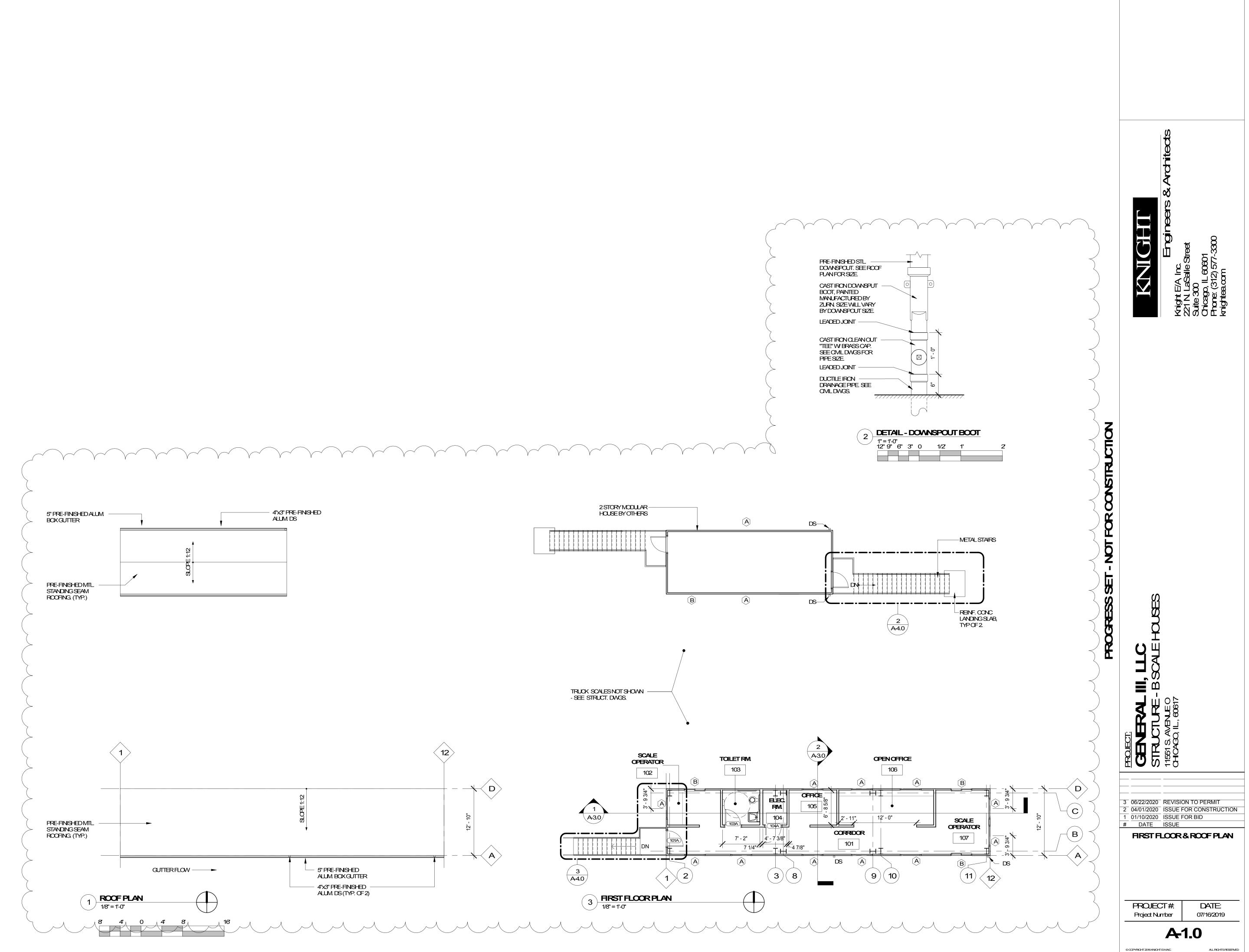
Adjournment.

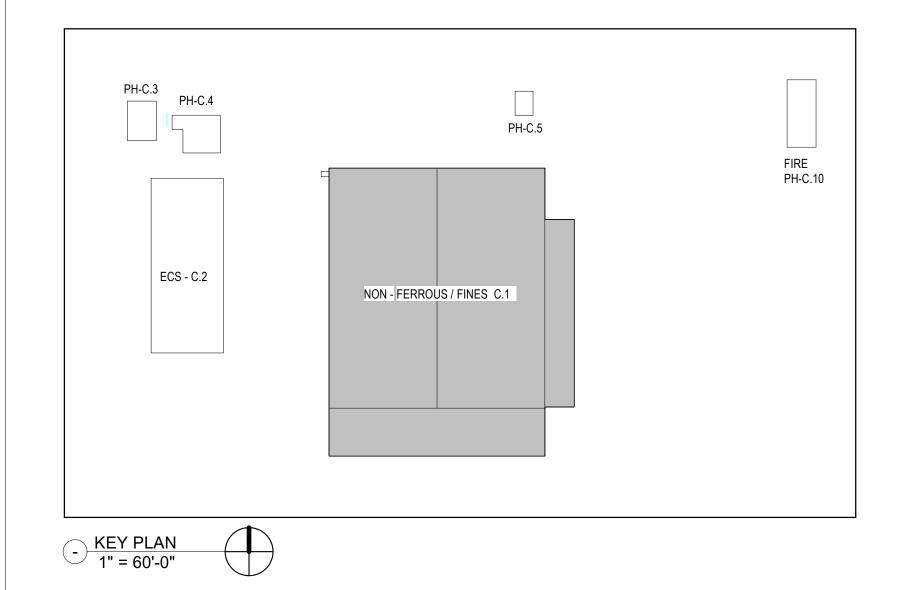


Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

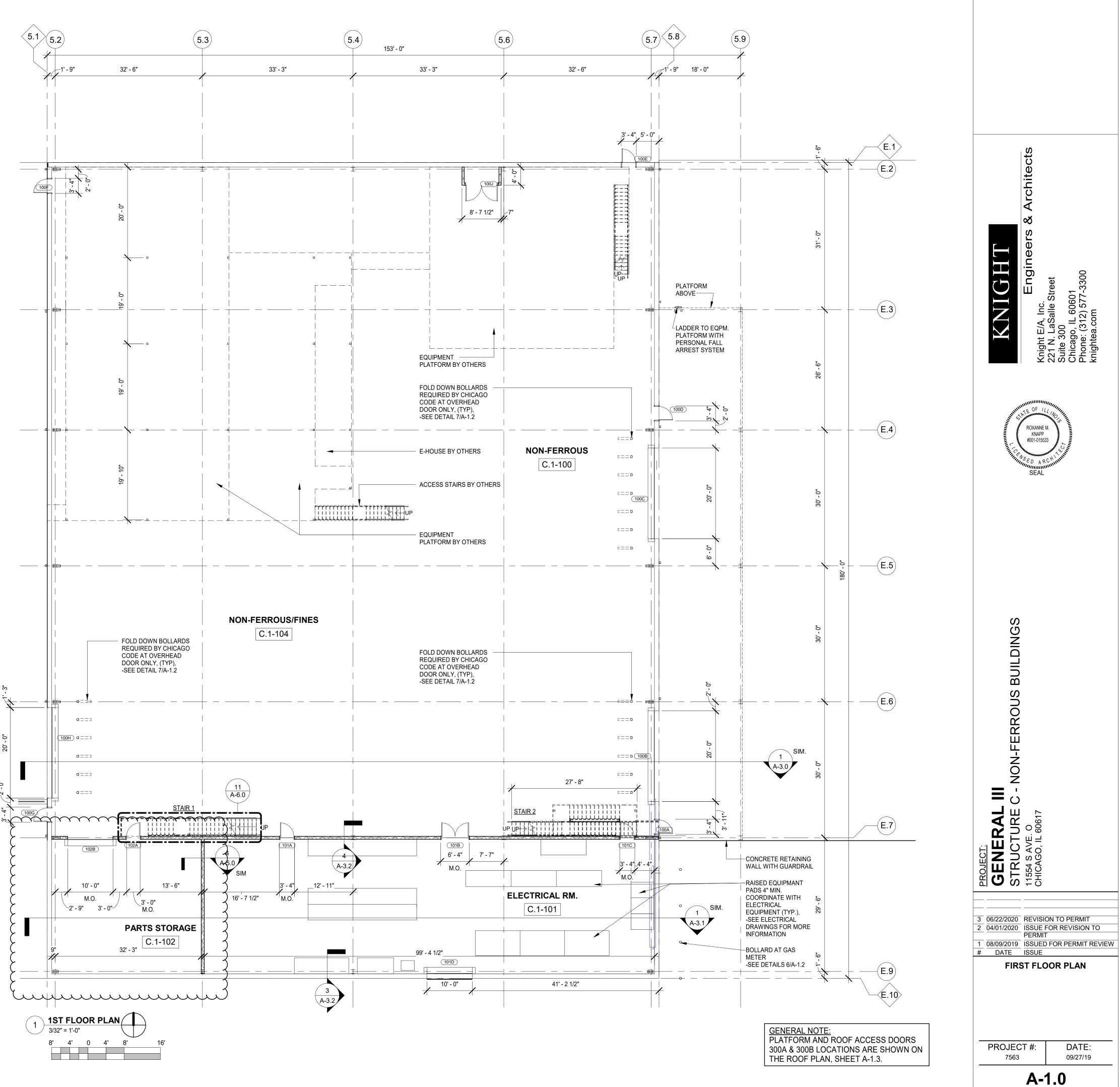
November 2020

Attachment D Site Survey



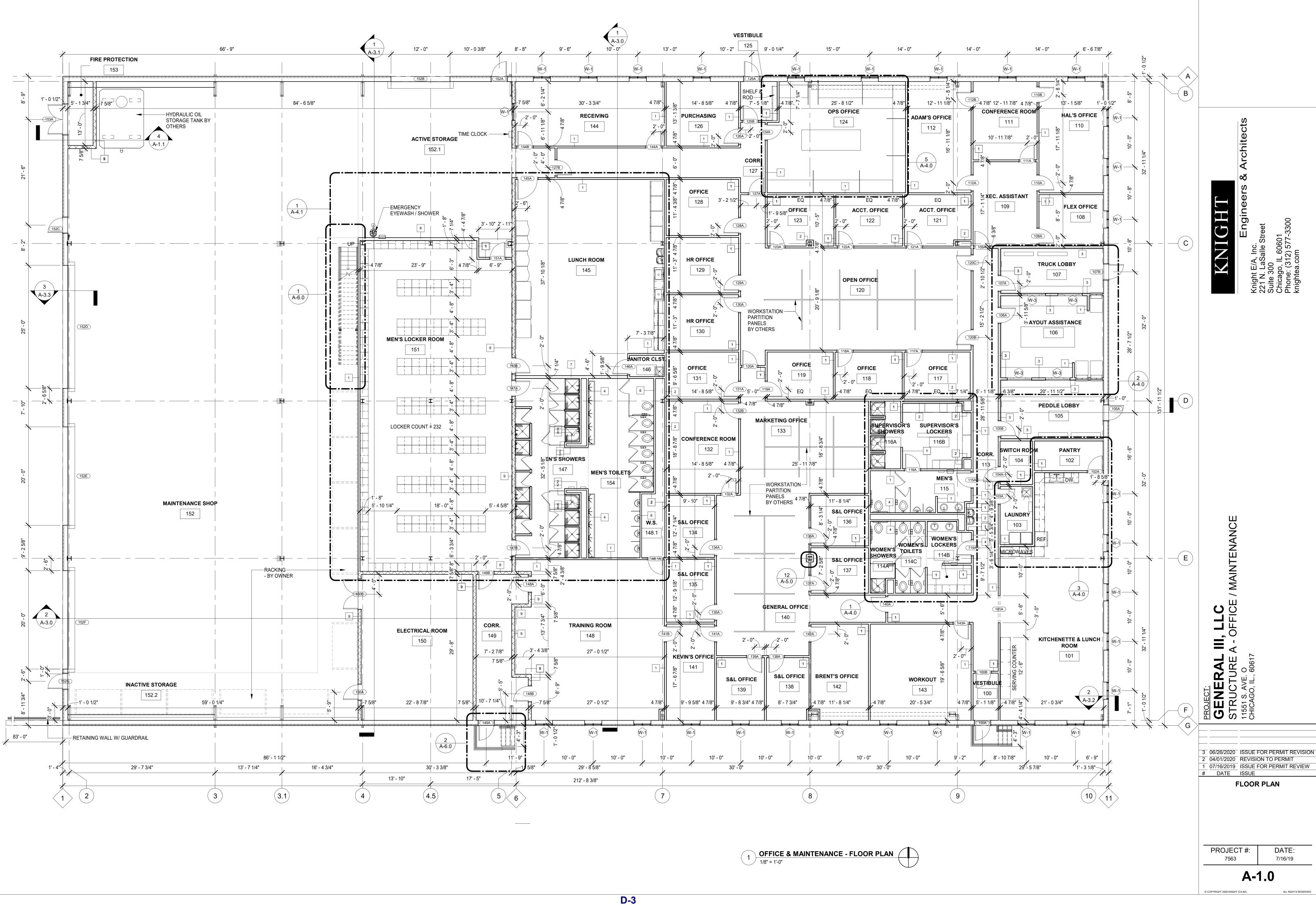


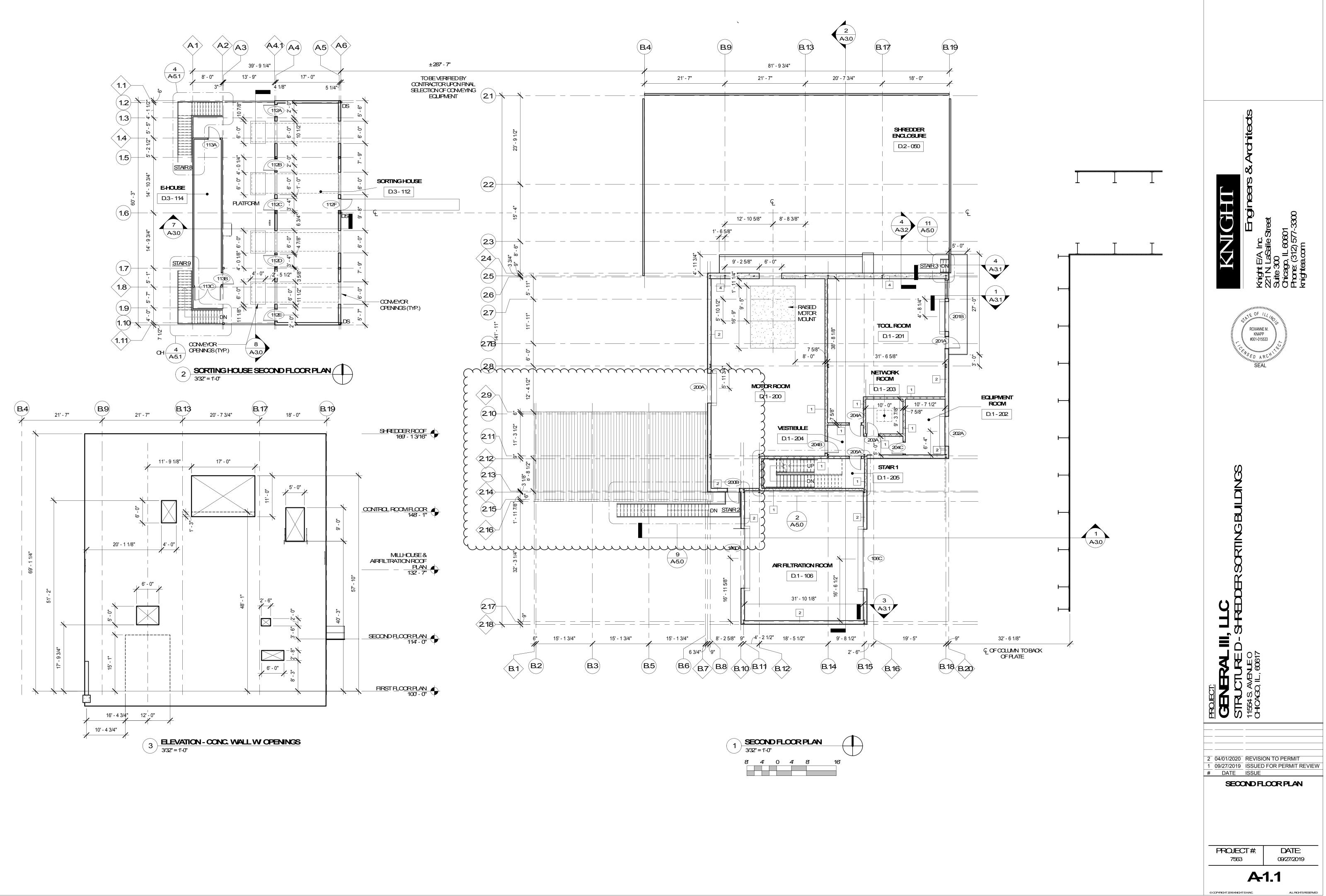


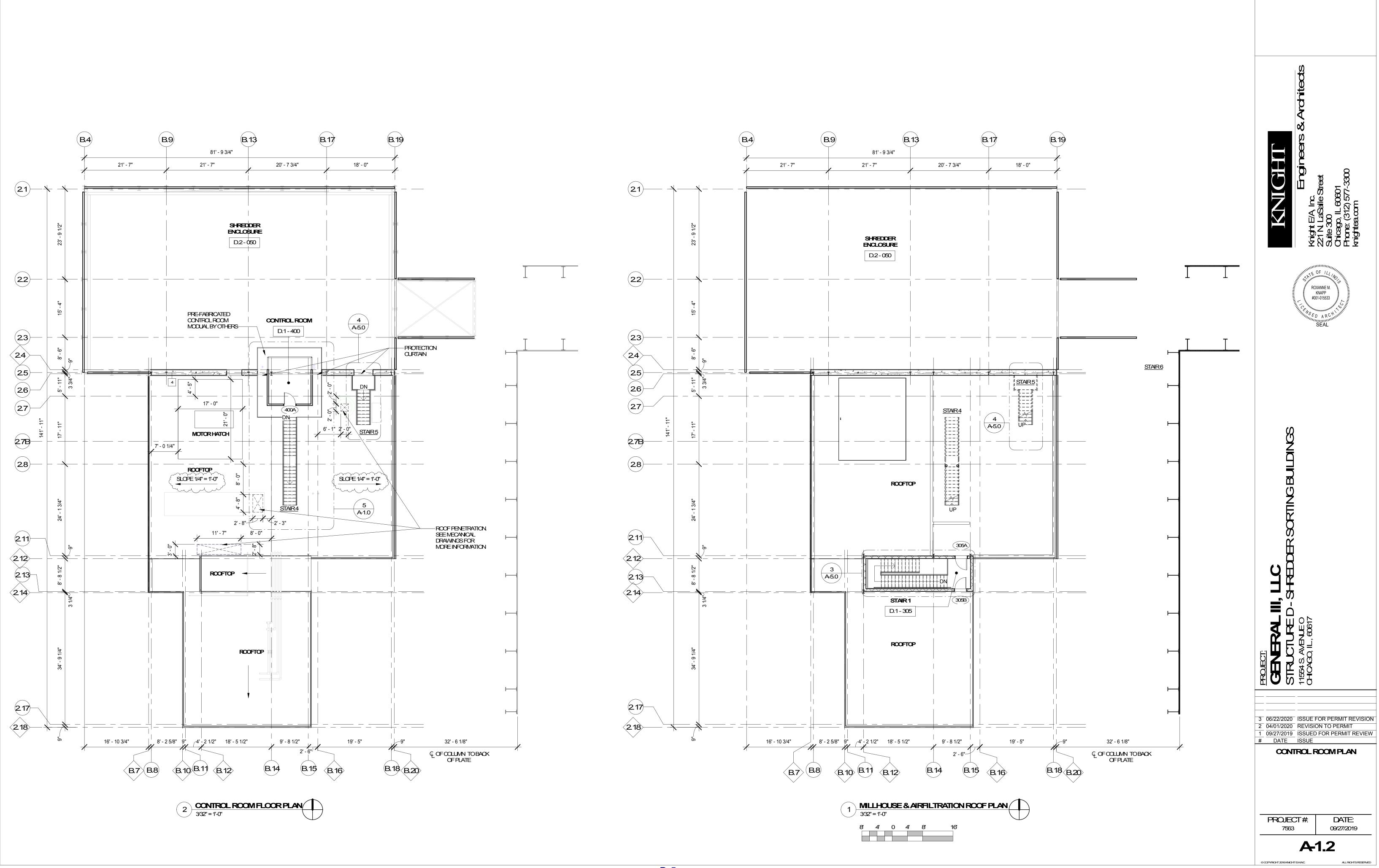


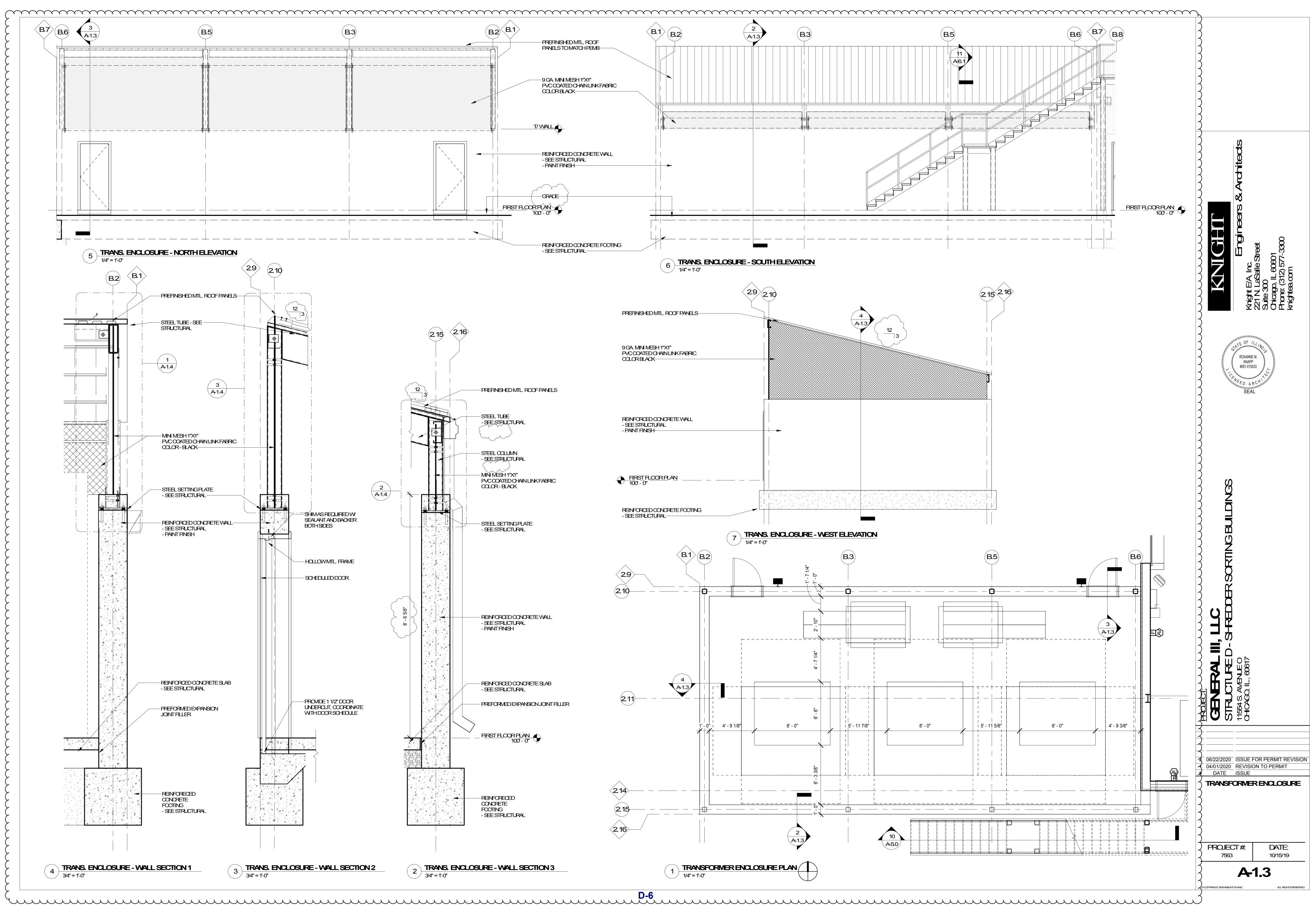
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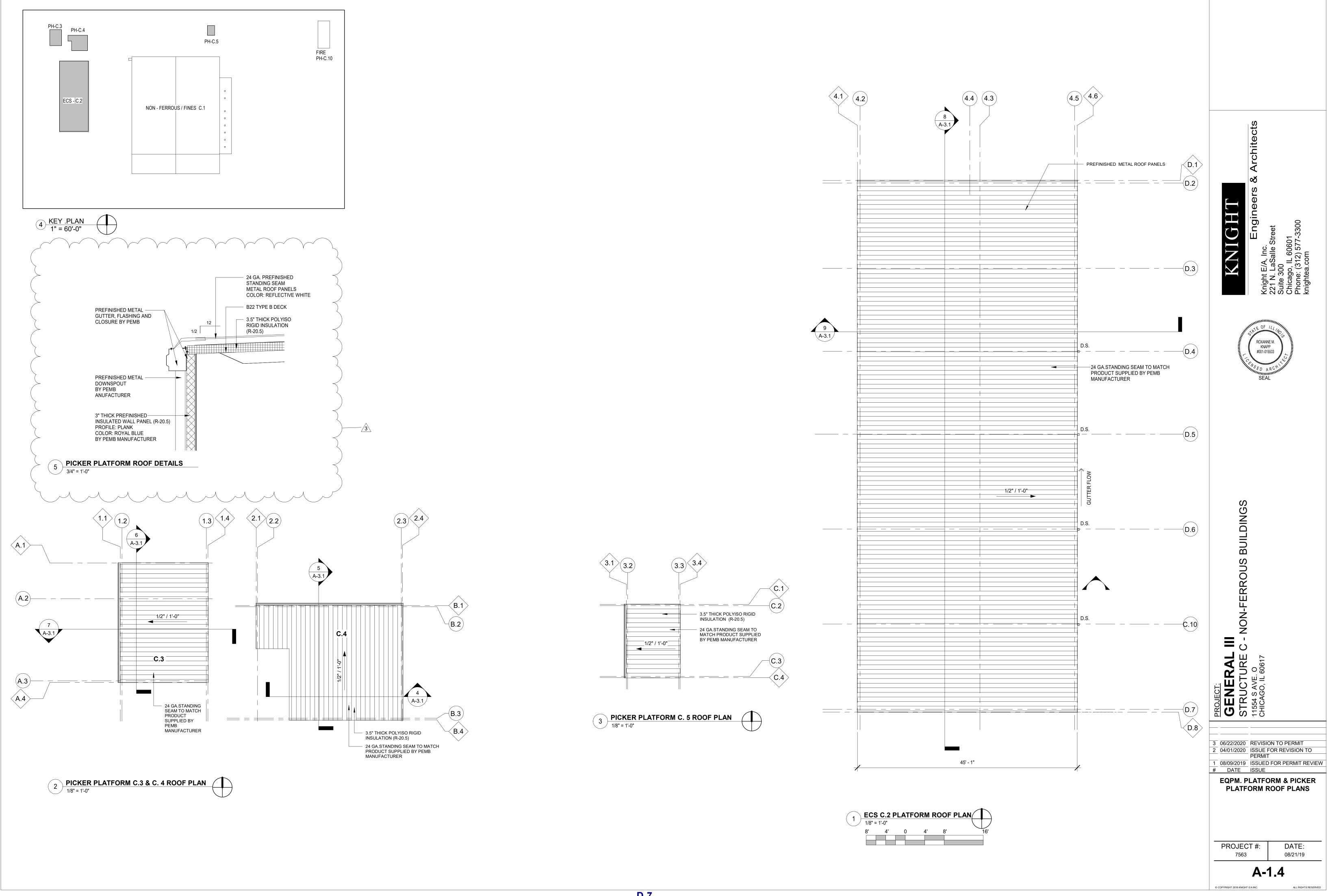
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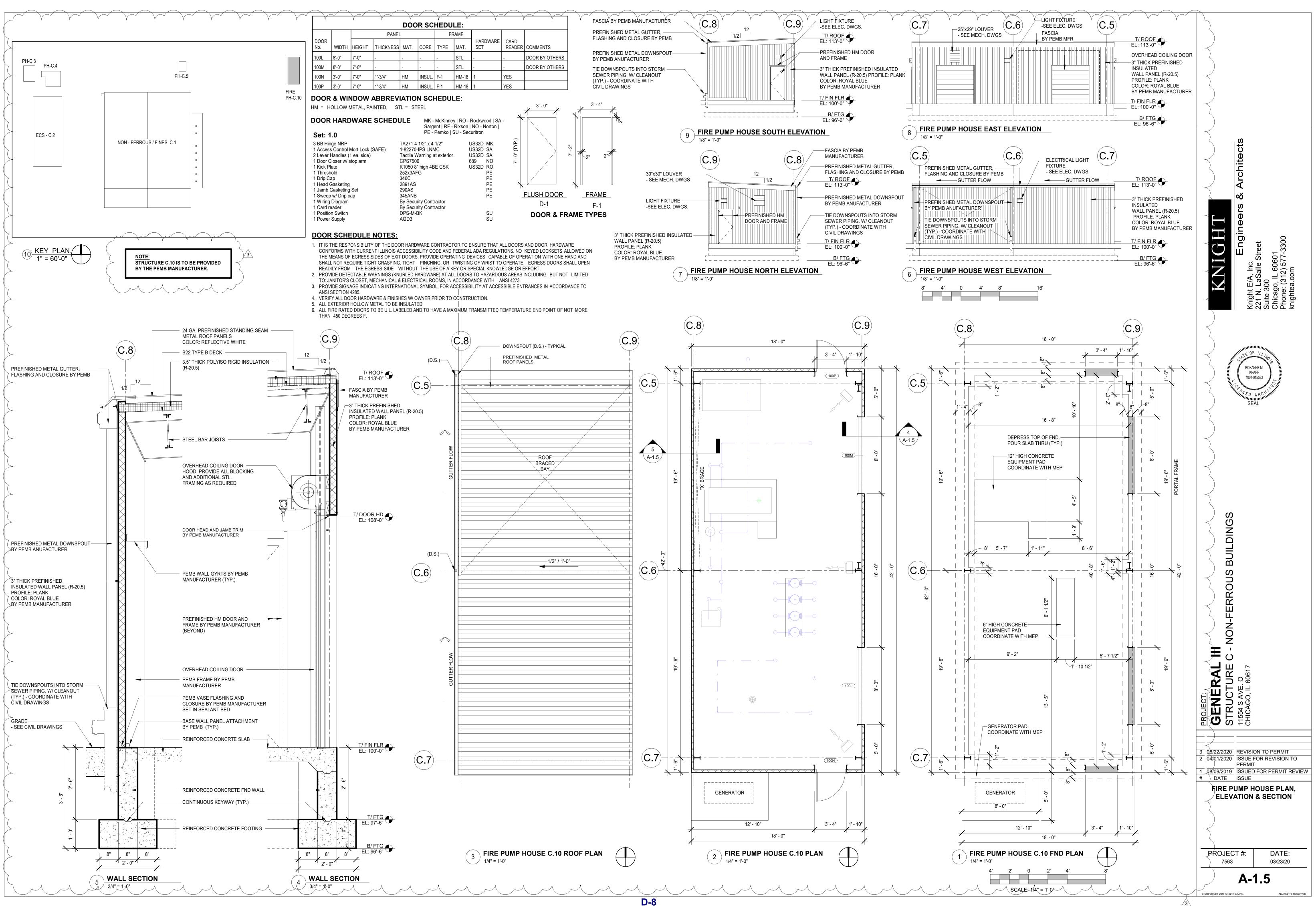


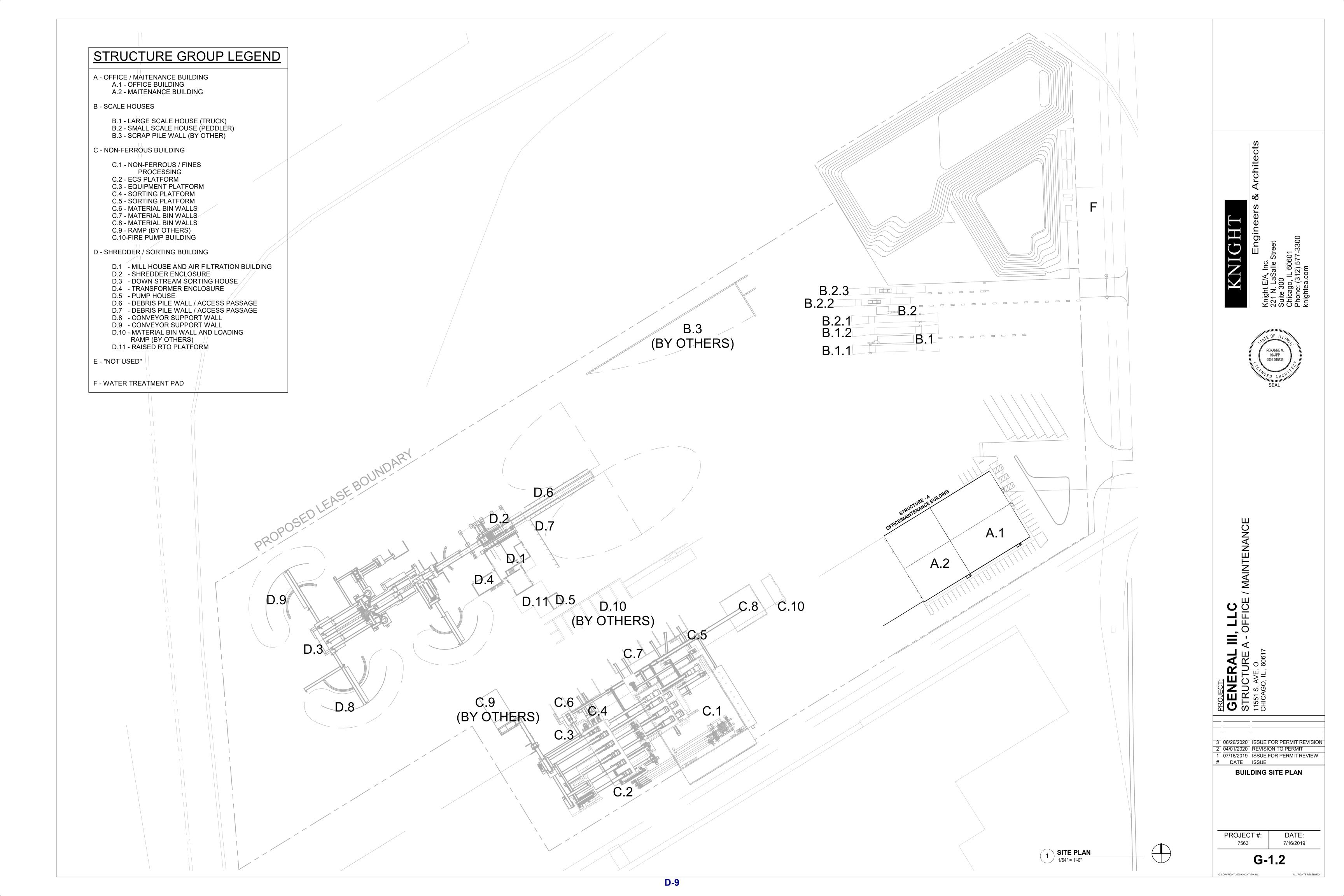


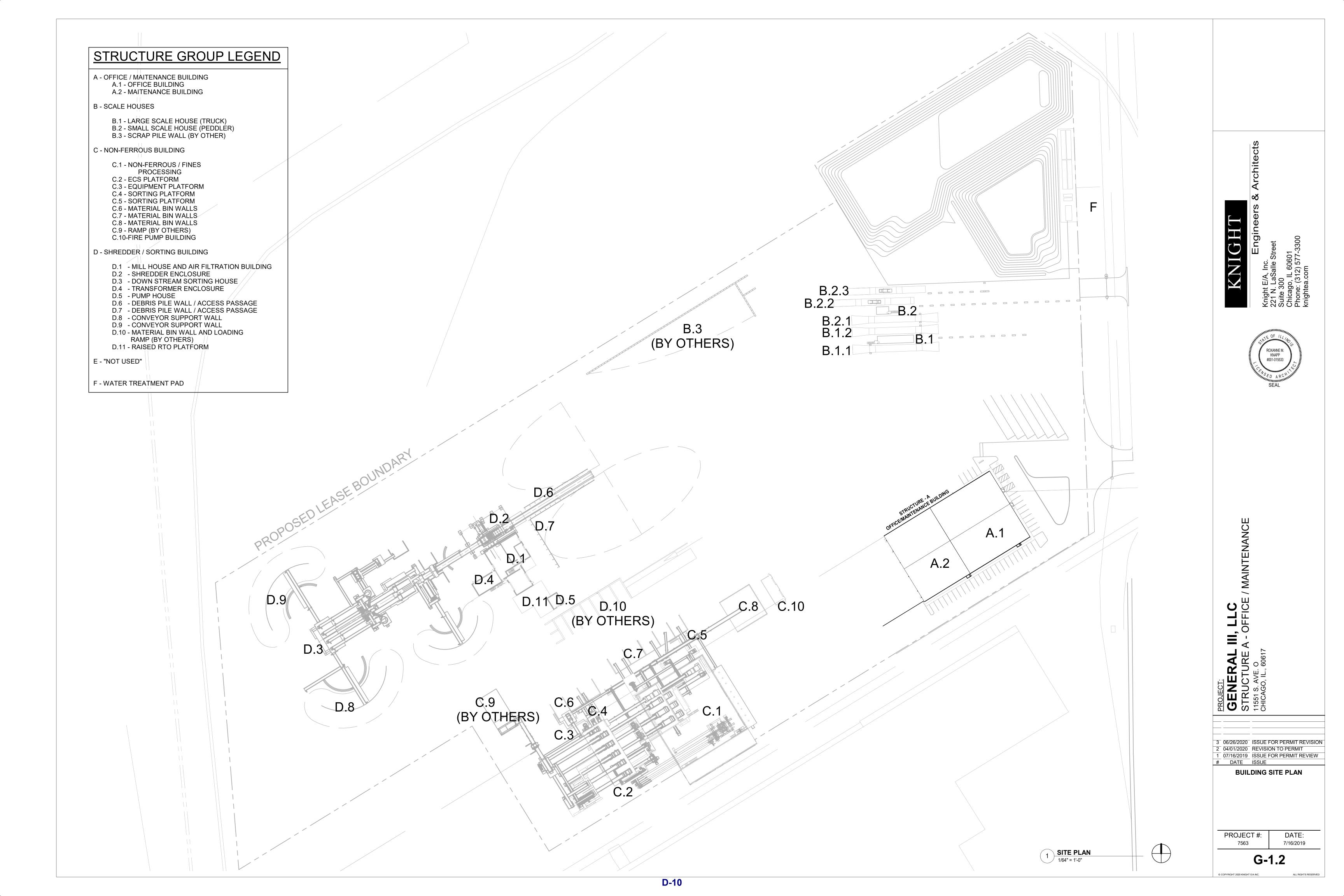


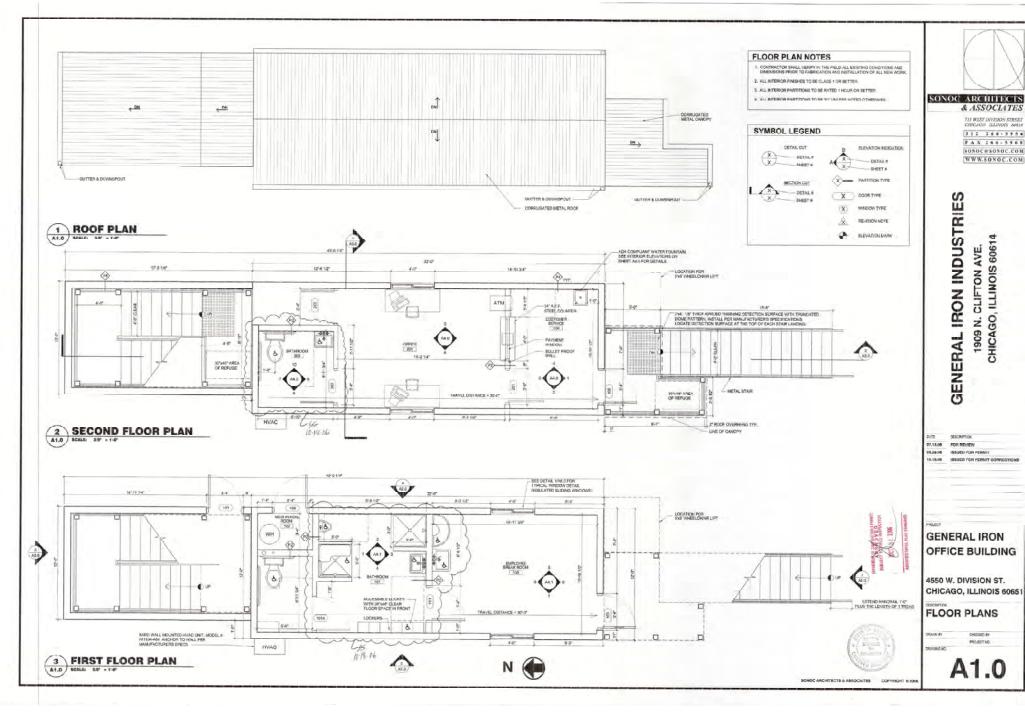


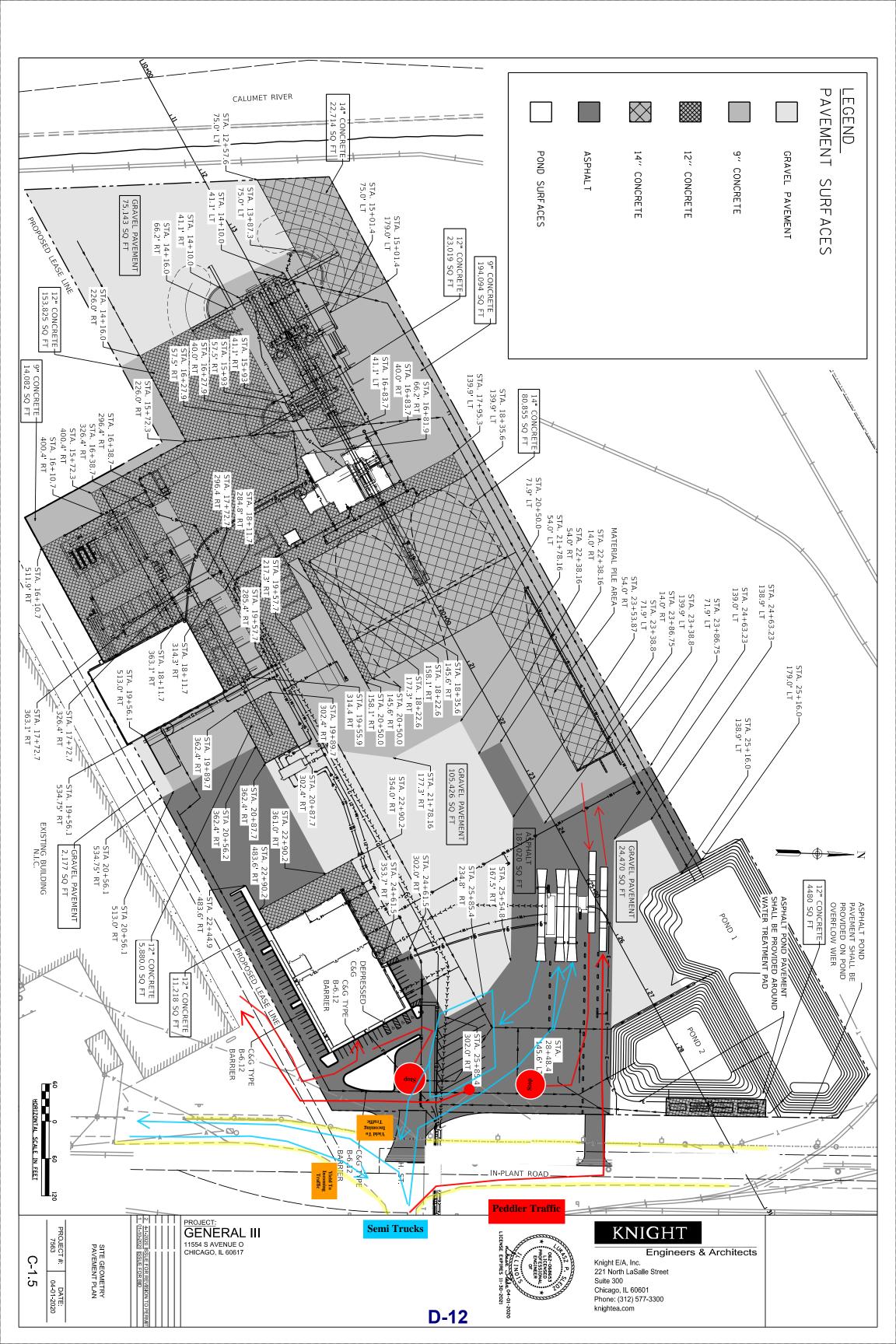


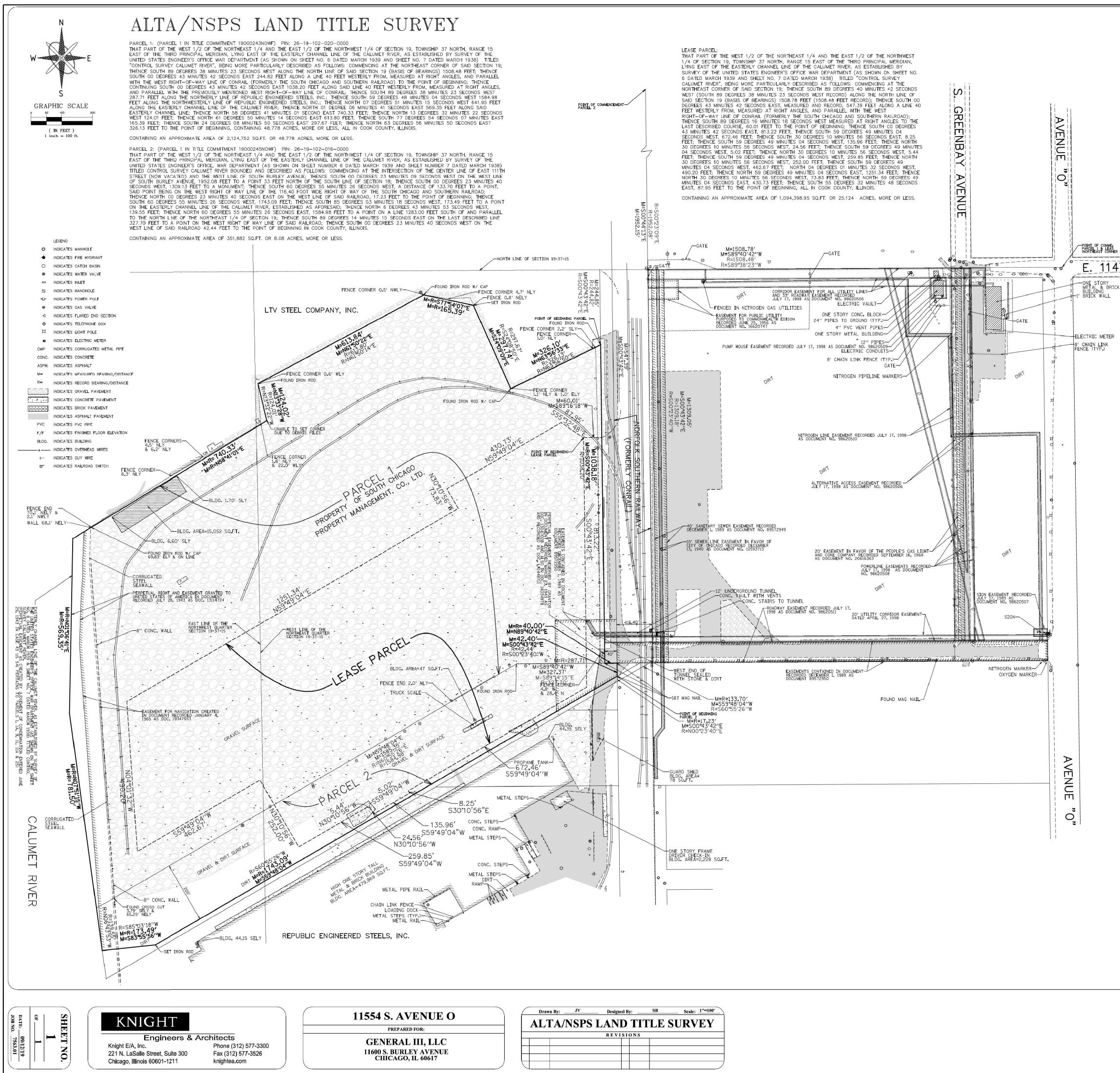




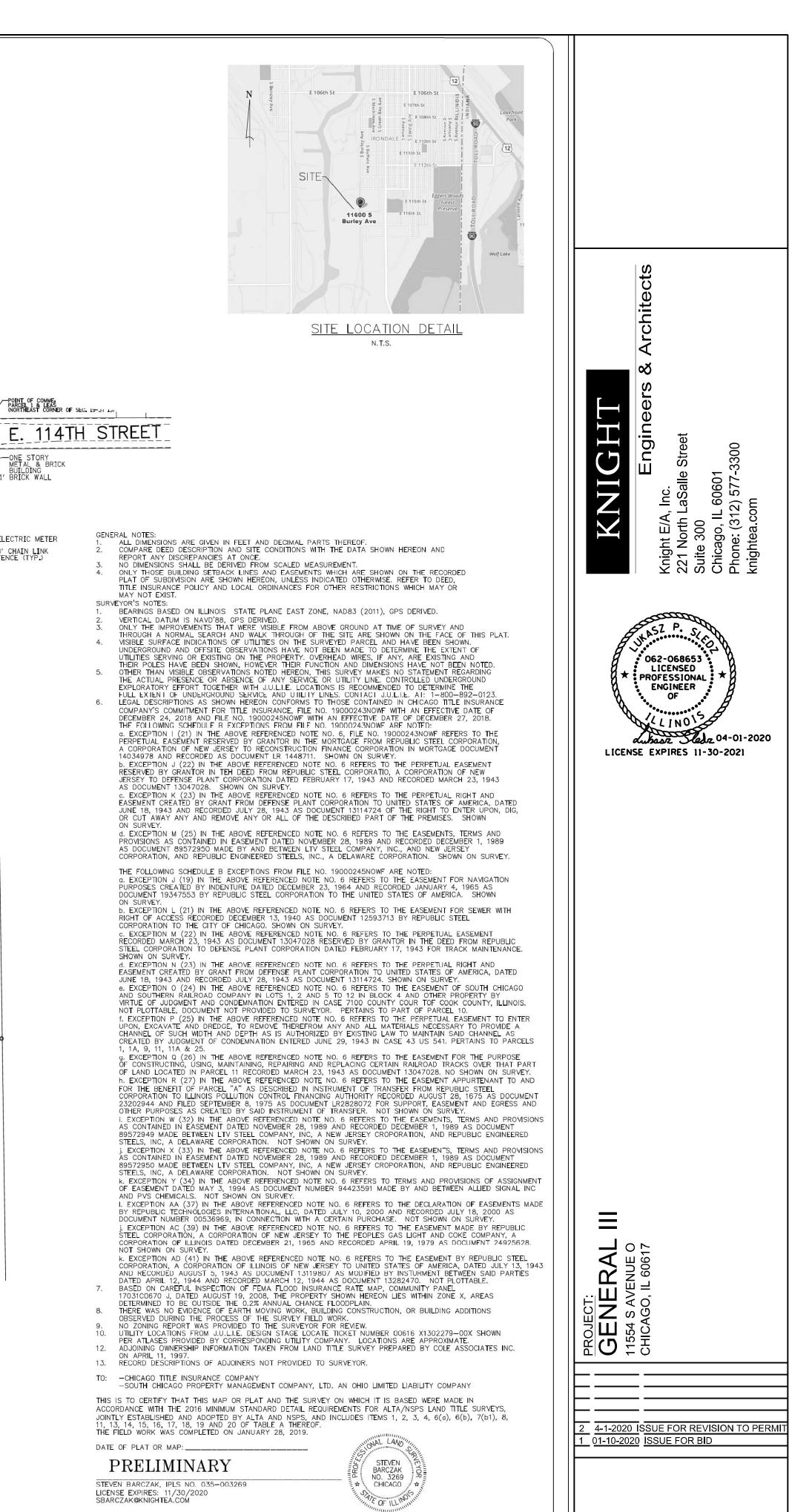








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THIS PROFESSIONAL SERVICE CONFORMS TO THE ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY



TOPOGRAPHIC AND UTILITY

SURVEY

C-0.2

PROJECT #:

7563

DATE:

04-00-2020



Knight E/A, Inc.

221 N. LaSalle Street, Suite 300

Chicago, Illinois 60601-1211

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Phone (312) 577-3300

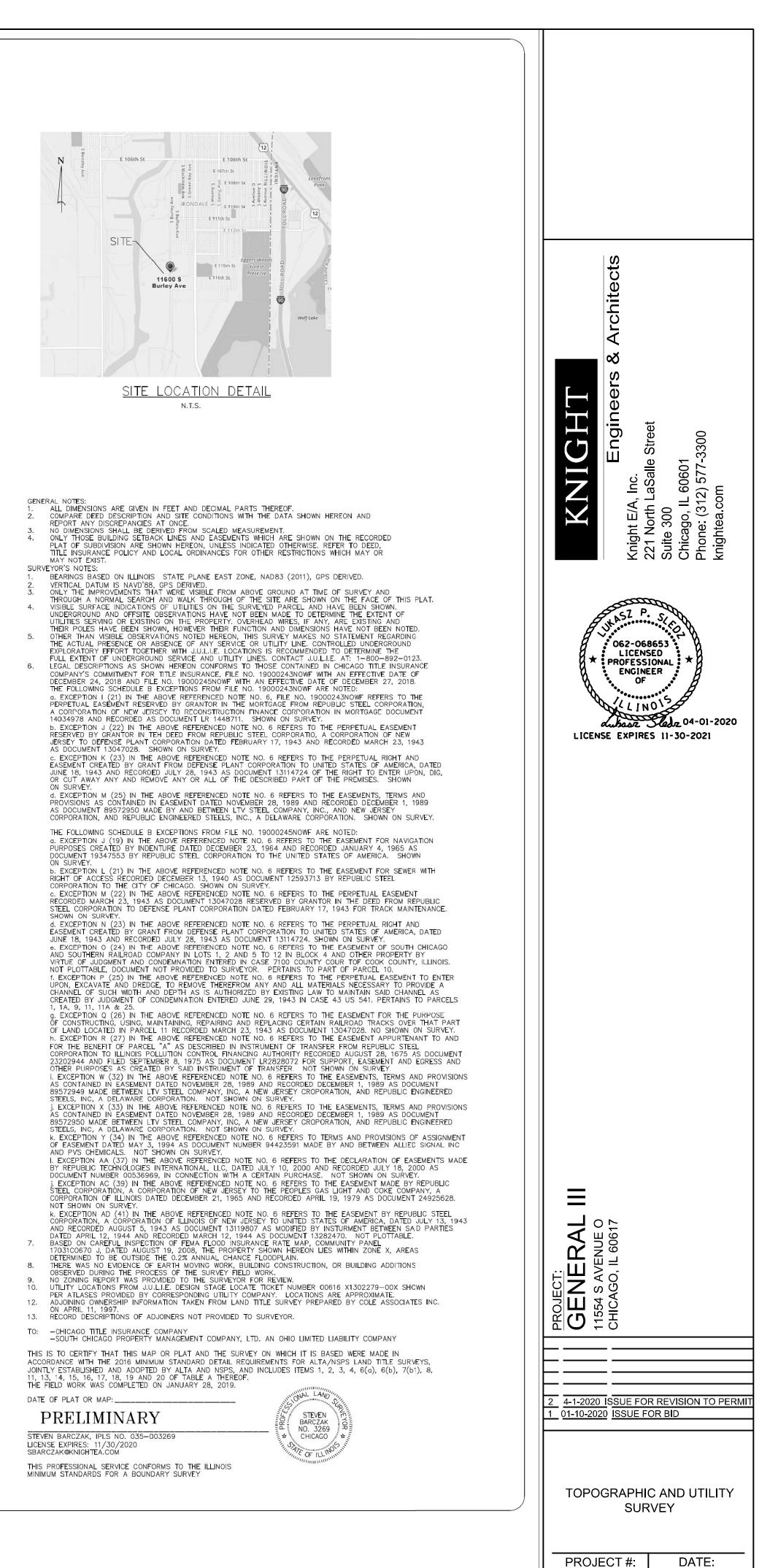
Fax (312) 577-3526

knightea.com

GENERAL III, LLC 11600 S. BURLEY AVENUE CHICAGO, IL 60617

ALTA/NSPS LAND TITLE SURVEY

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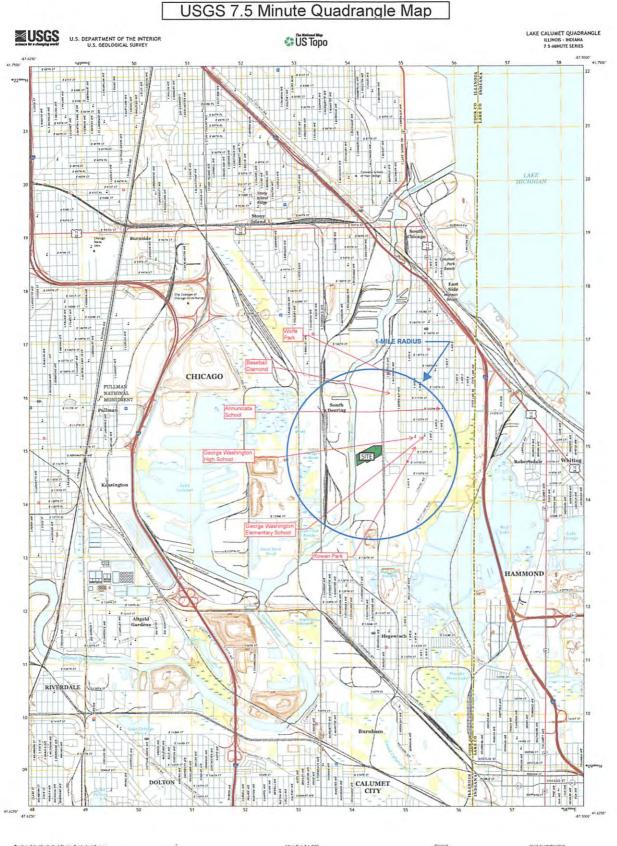


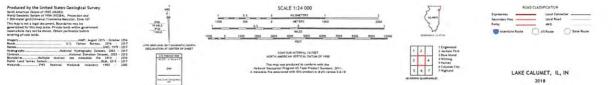


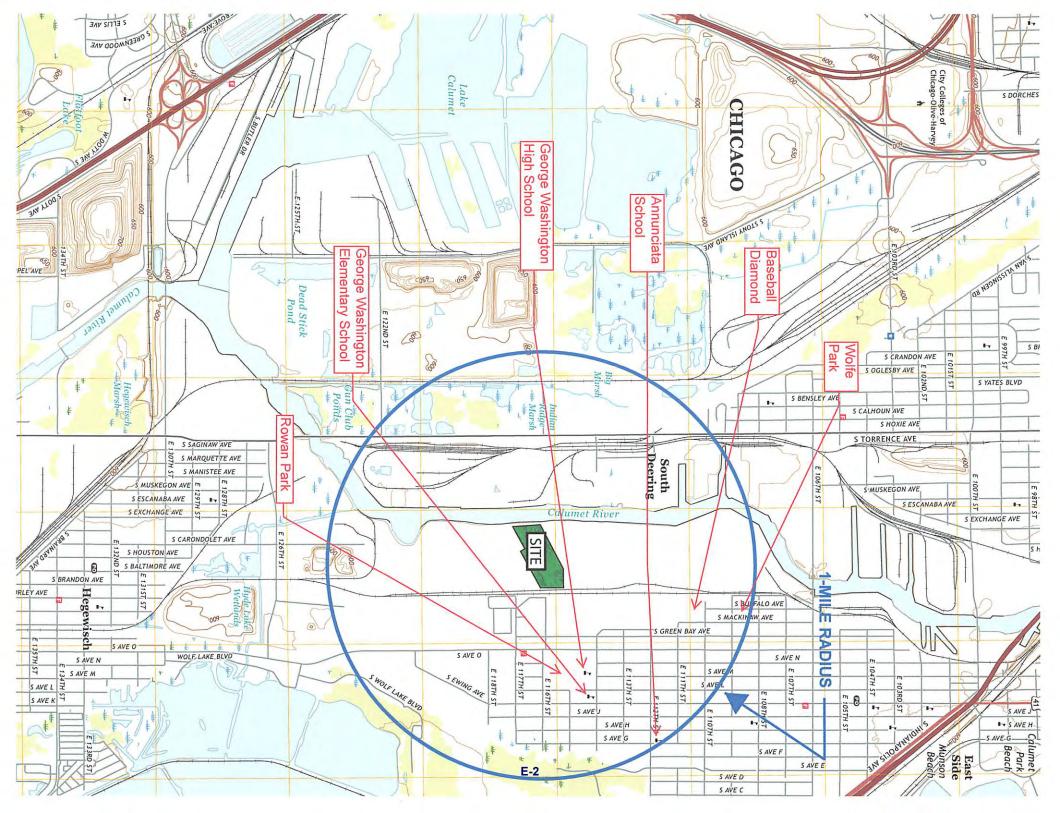
Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment E USGS Site Location Map





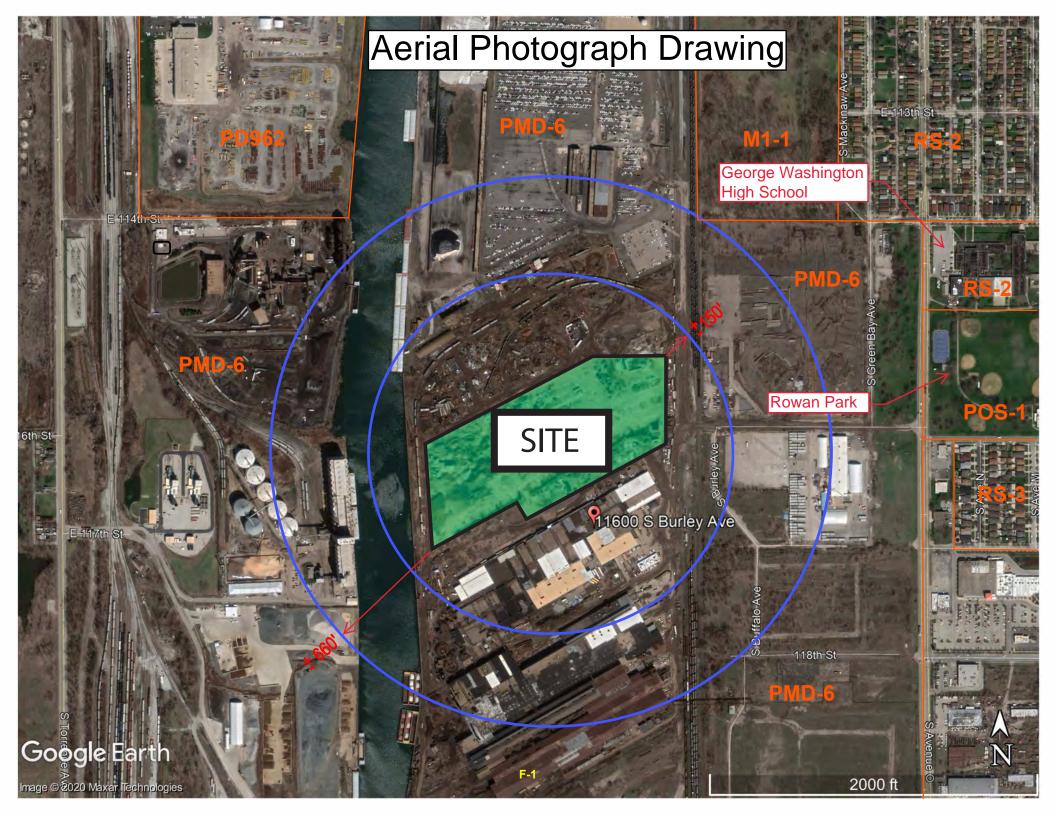




Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

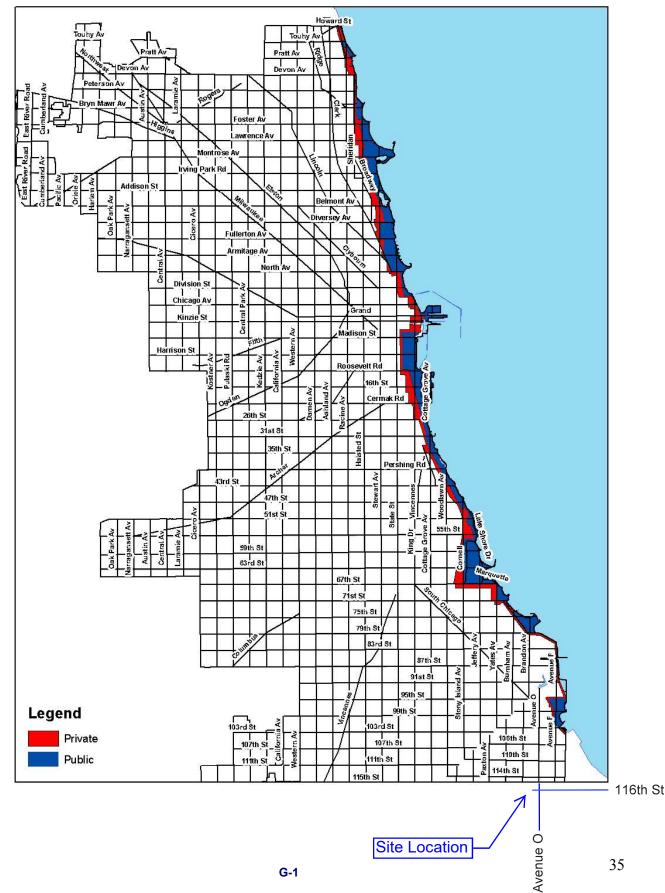
Attachment F Aerial Photograph Drawing





November 2020

Attachment G Lake Michigan



LAKEFRONT PROTECTION DISTRICT



November 2020

Attachment H One Hundred Year Flood Plain

National Flood Hazard Layer FIRMette



Legend

87°33'12"W 41°41'17"N SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) Zone A. V. A9 With BFE or Depth Zone AE, AO, AH, VE, AR 1.1.1.8 SPECIAL FLOOD HAZARD AREAS **Regulatory Floodway** 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Site Location Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D - — – – Channel, Culvert, or Storm Sewer GENERAL STRUCTURES LIIII Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation AREA OF MINIMAL FLOOD HAZARD **Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study Zone A City of Chicago Jurisdiction Boundary 170074 **Coastal Transect Baseline** 137N R15E S19 OTHER **Profile Baseline** FEATURES Hydrographic Feature **Digital Data Available** No Digital Data Available MAP PANELS Unmapped The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location. This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/19/2020 at 12:26 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time. This map image is void if the one or more of the following map USGS The National Map: Orthoimagery. Data refreshed elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for 1:6,000 H-1 87°32'34"W 41°40'50"N Feet unmapped and unmodernized areas cannot be used for regulatory purposes. 250 500 1,000 1,500 2,000 n



November 2020

Attachment I Wetlands



U.S. Fish and Wildlife Service National Wetlands Inventory

Wetlands



I-1

September 19, 2020

Wetlands



Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Treshwater Forested/Shrub Wetland

Freshwater Pond

Freshwater Emergent Wetland

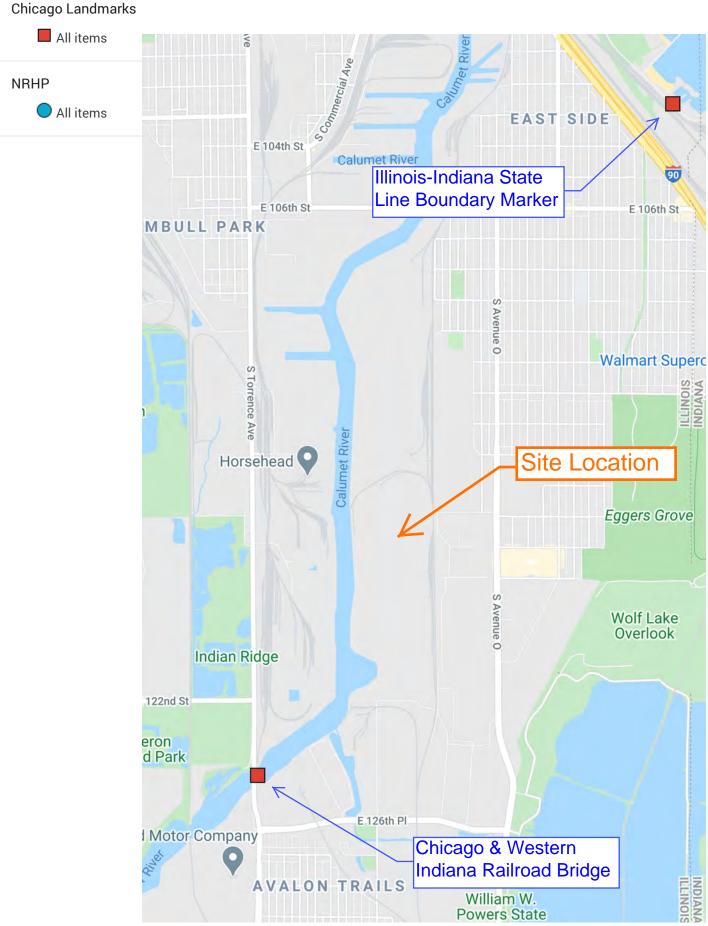
Lake Other Riverine This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



November 2020

Attachment J Historical and Natural Areas

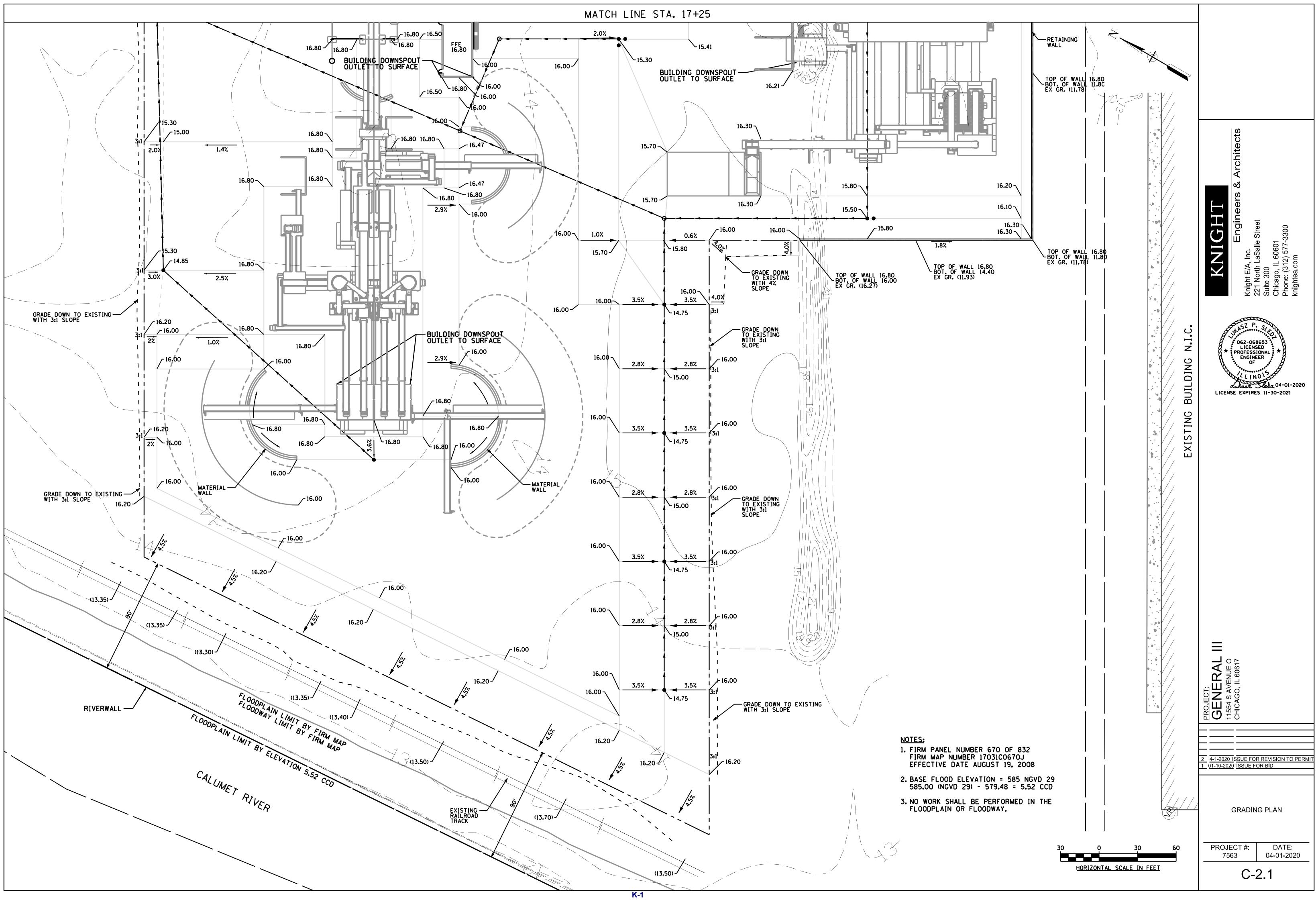
Chicago Landmarks and NRHP

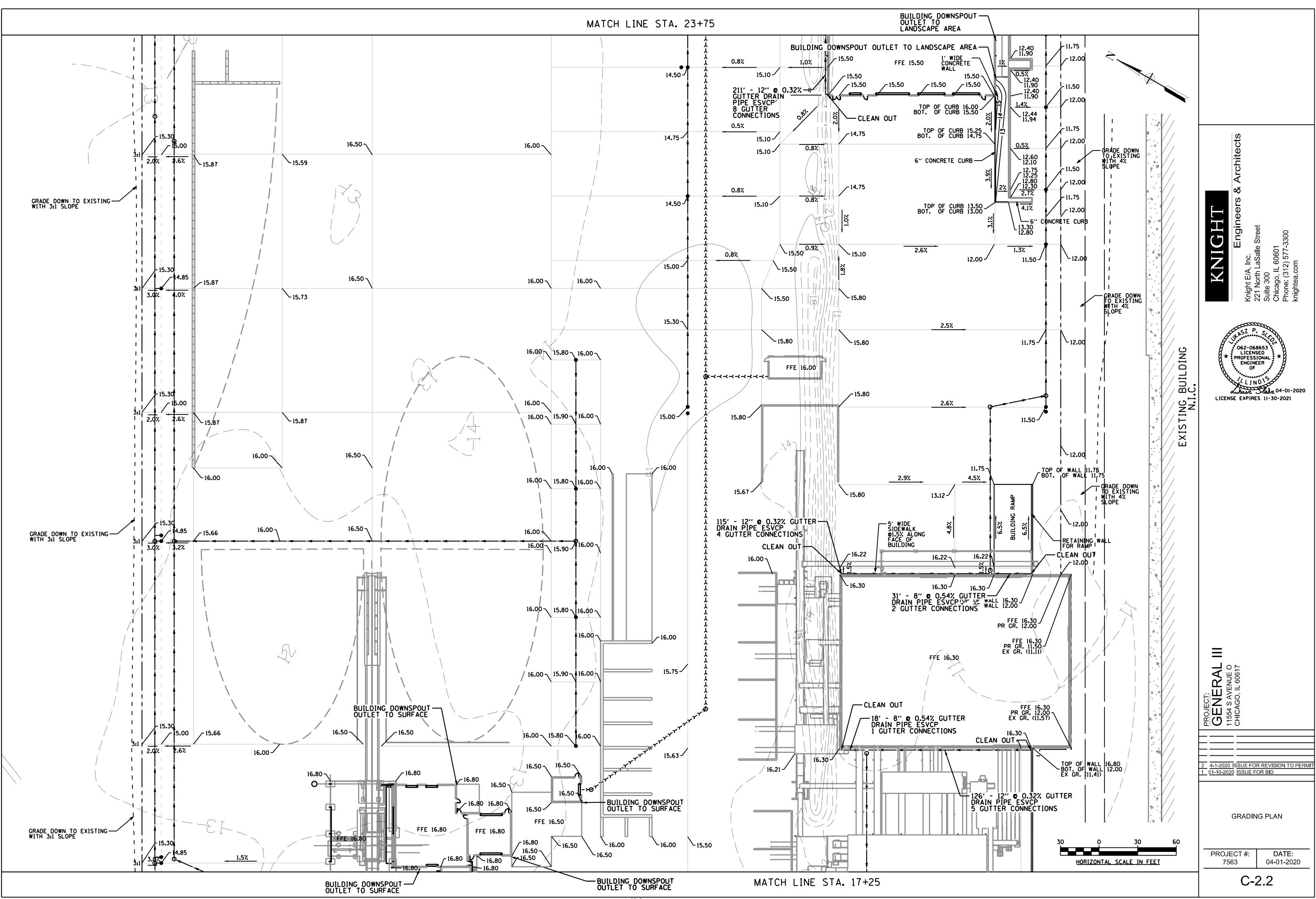




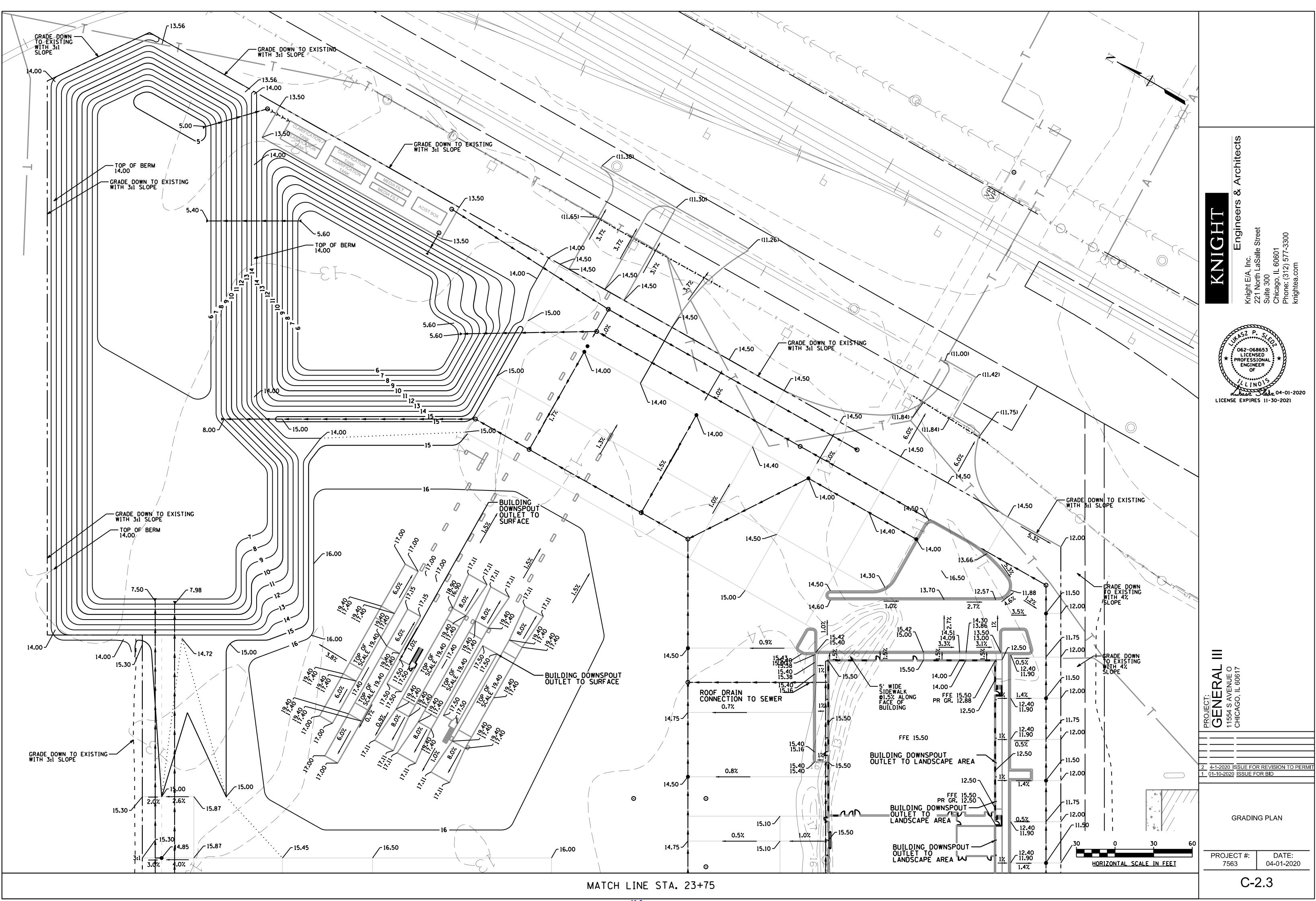
November 2020

Attachment K General Layout of the Facility

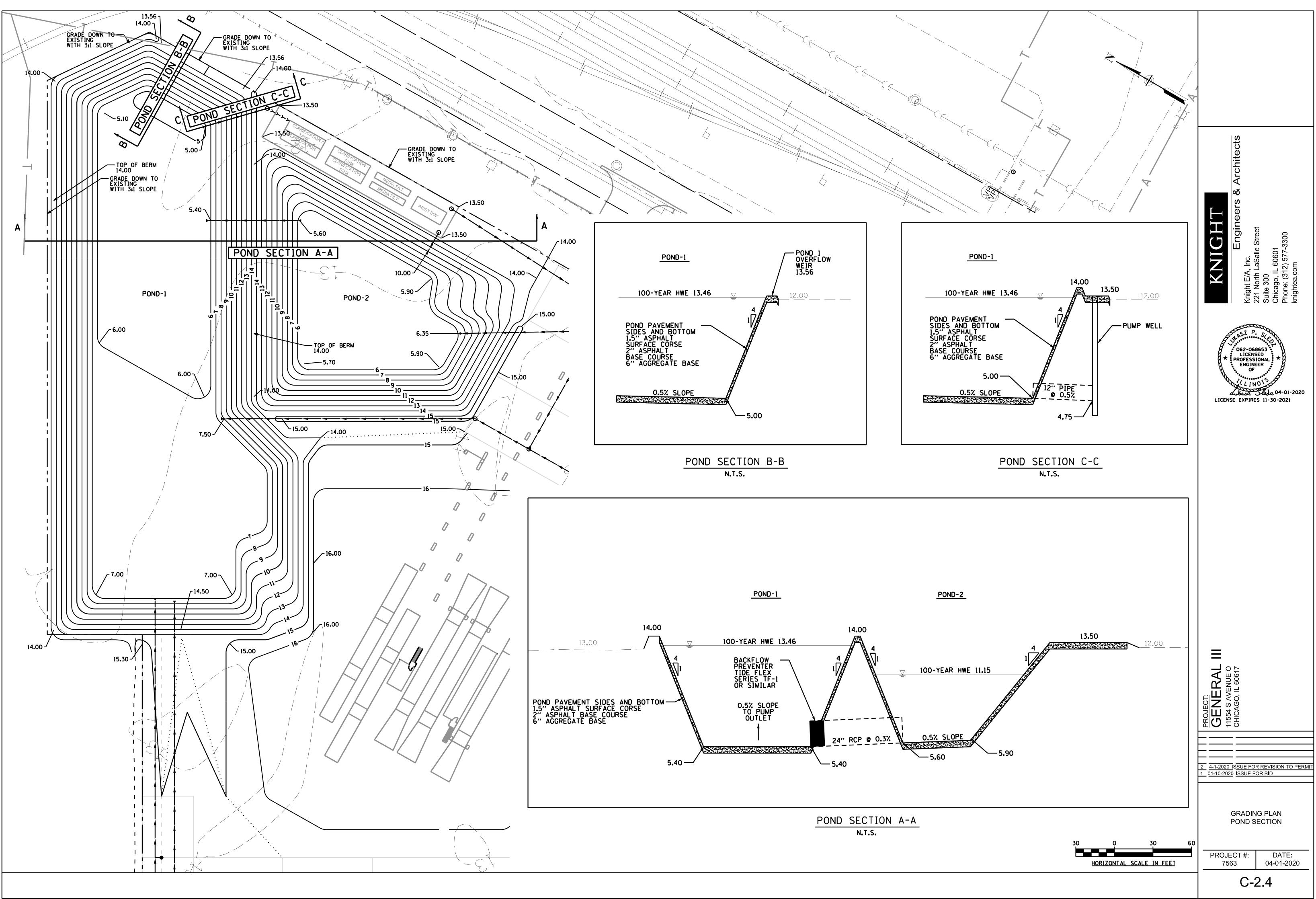


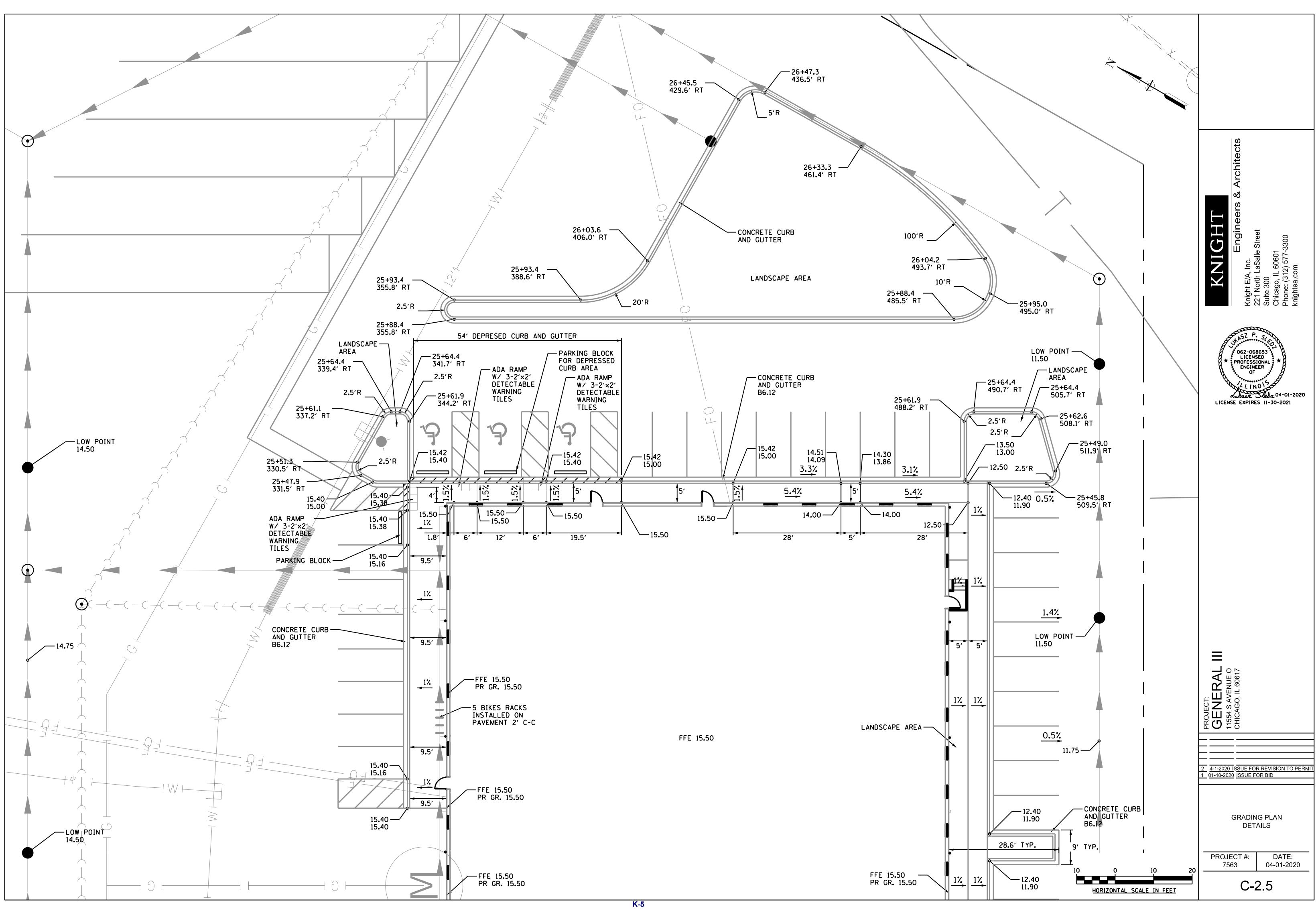


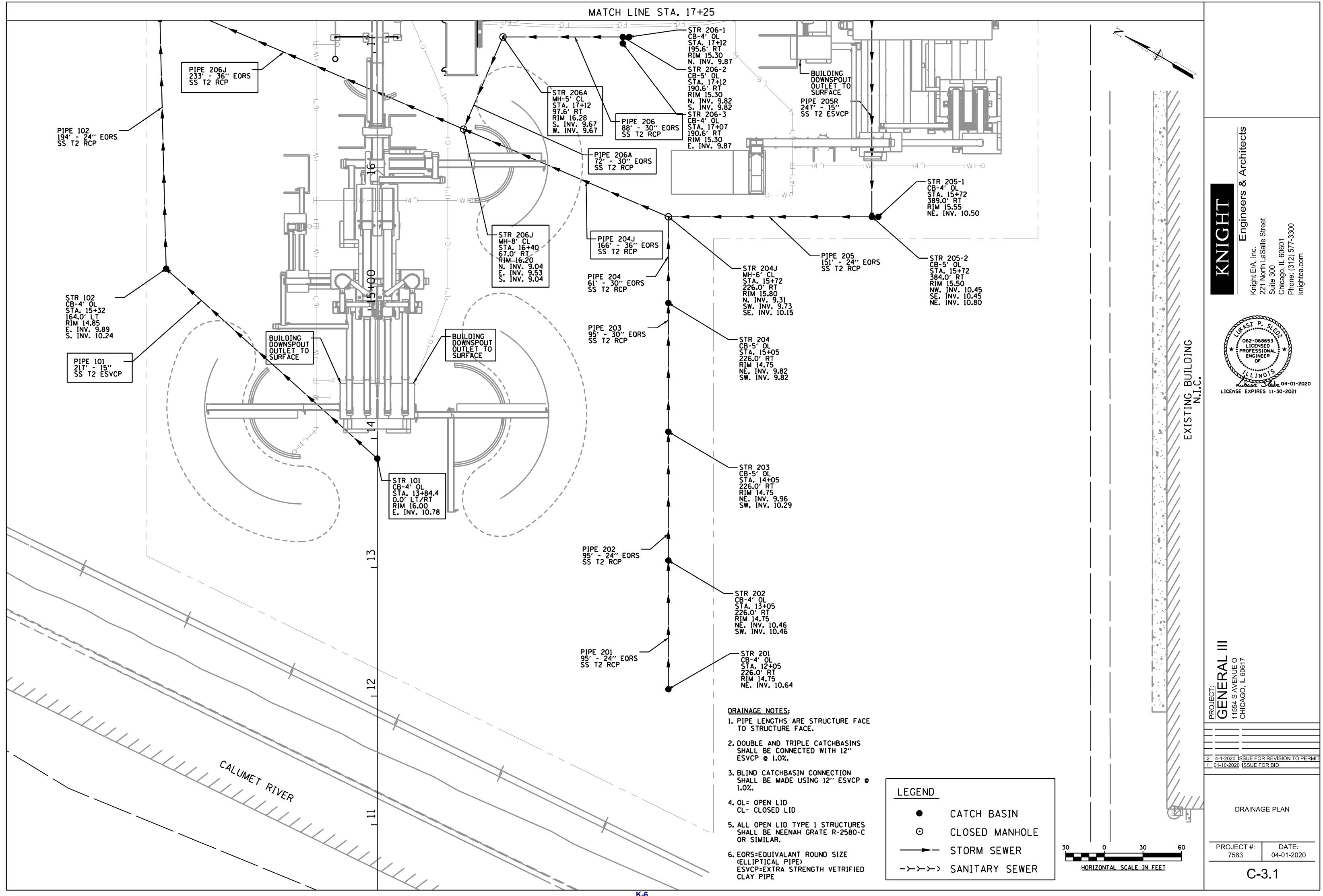


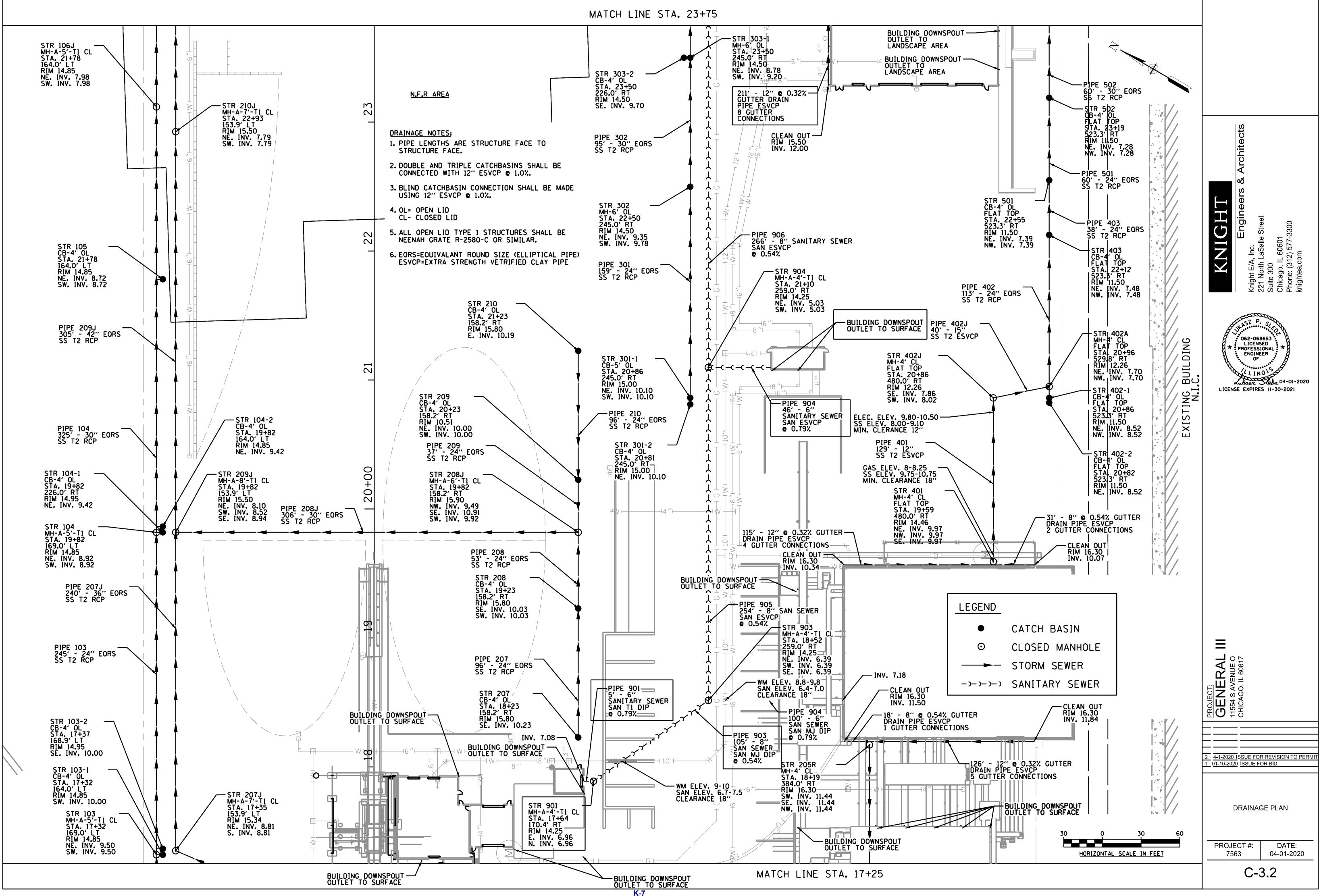


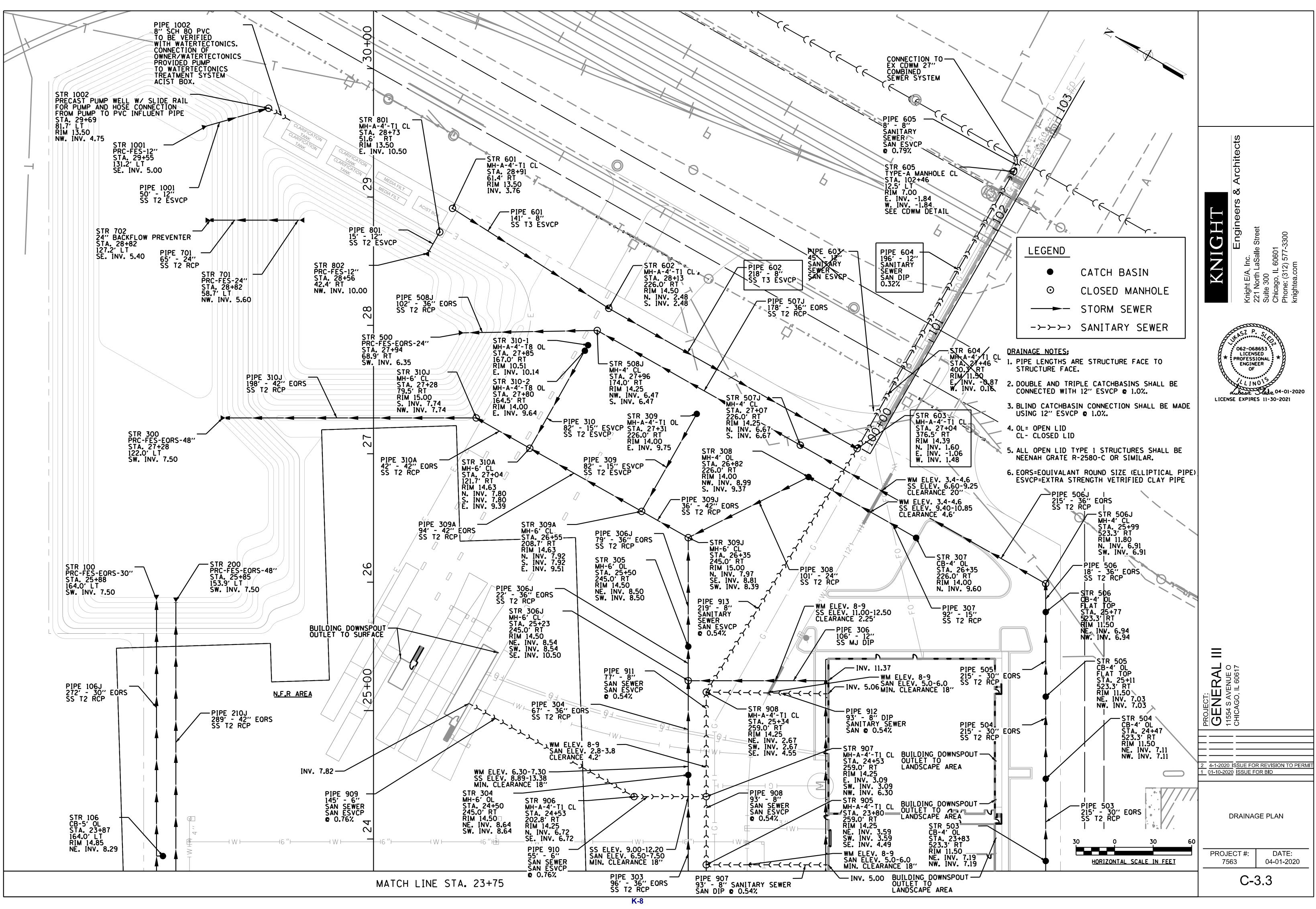
K-3

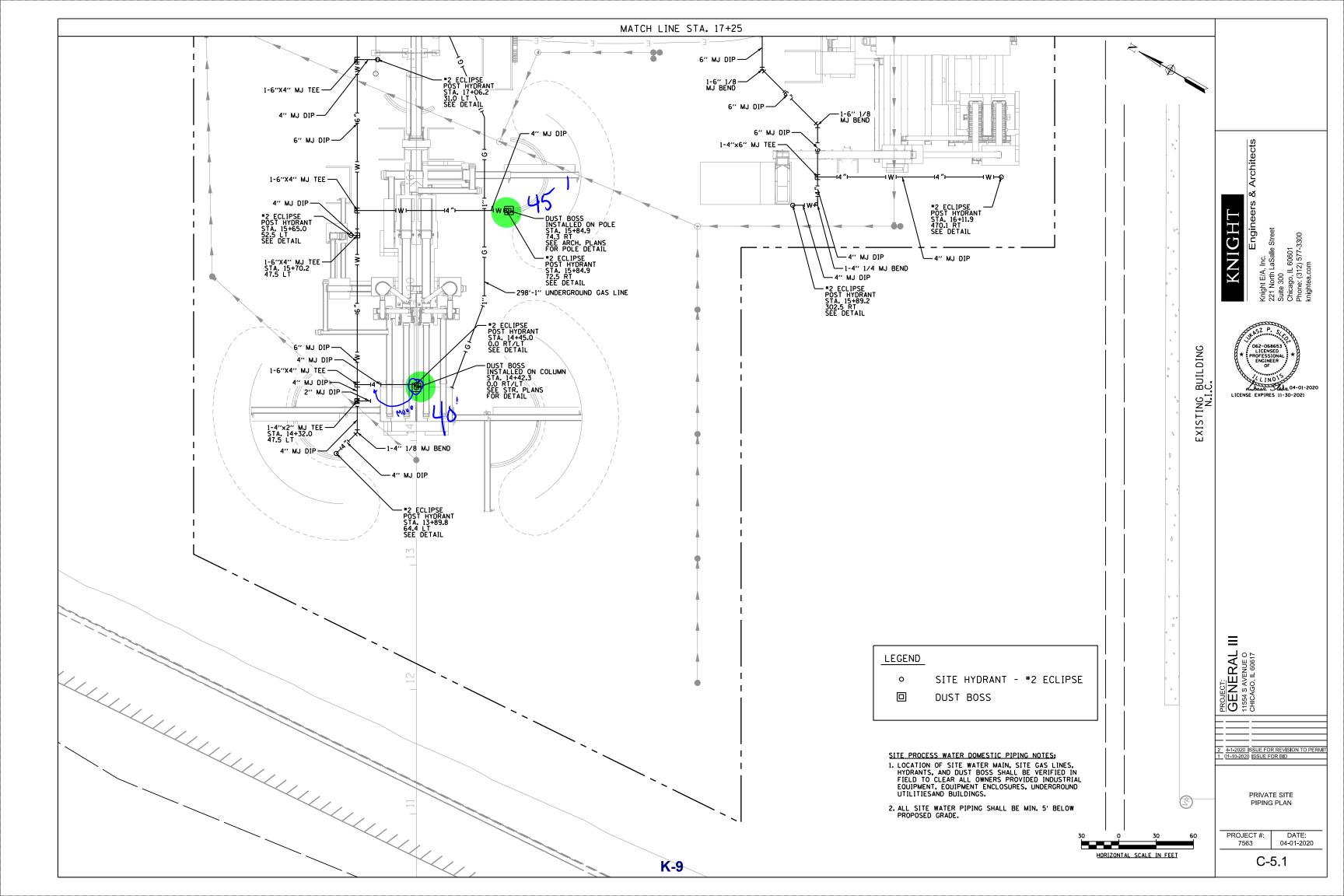


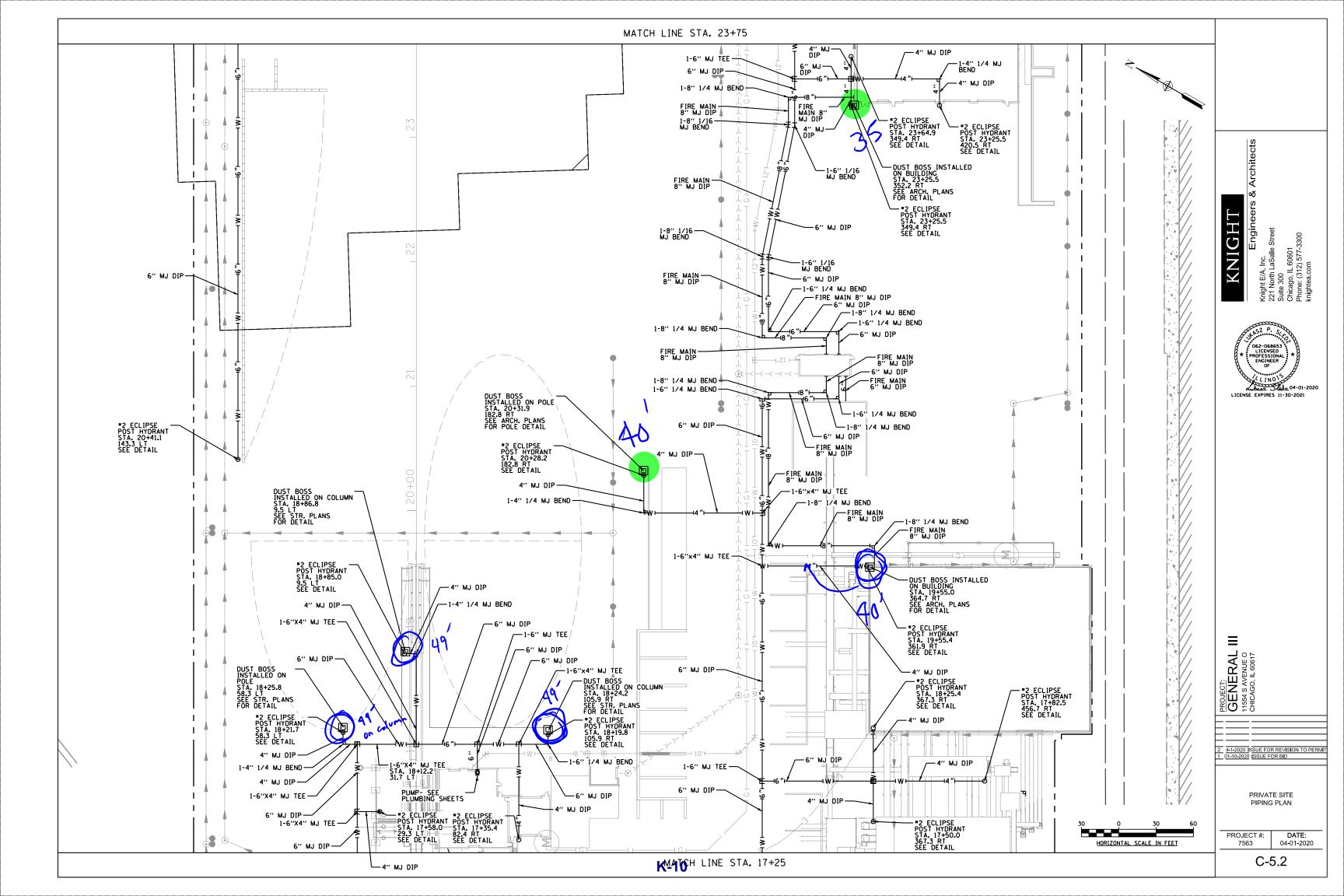


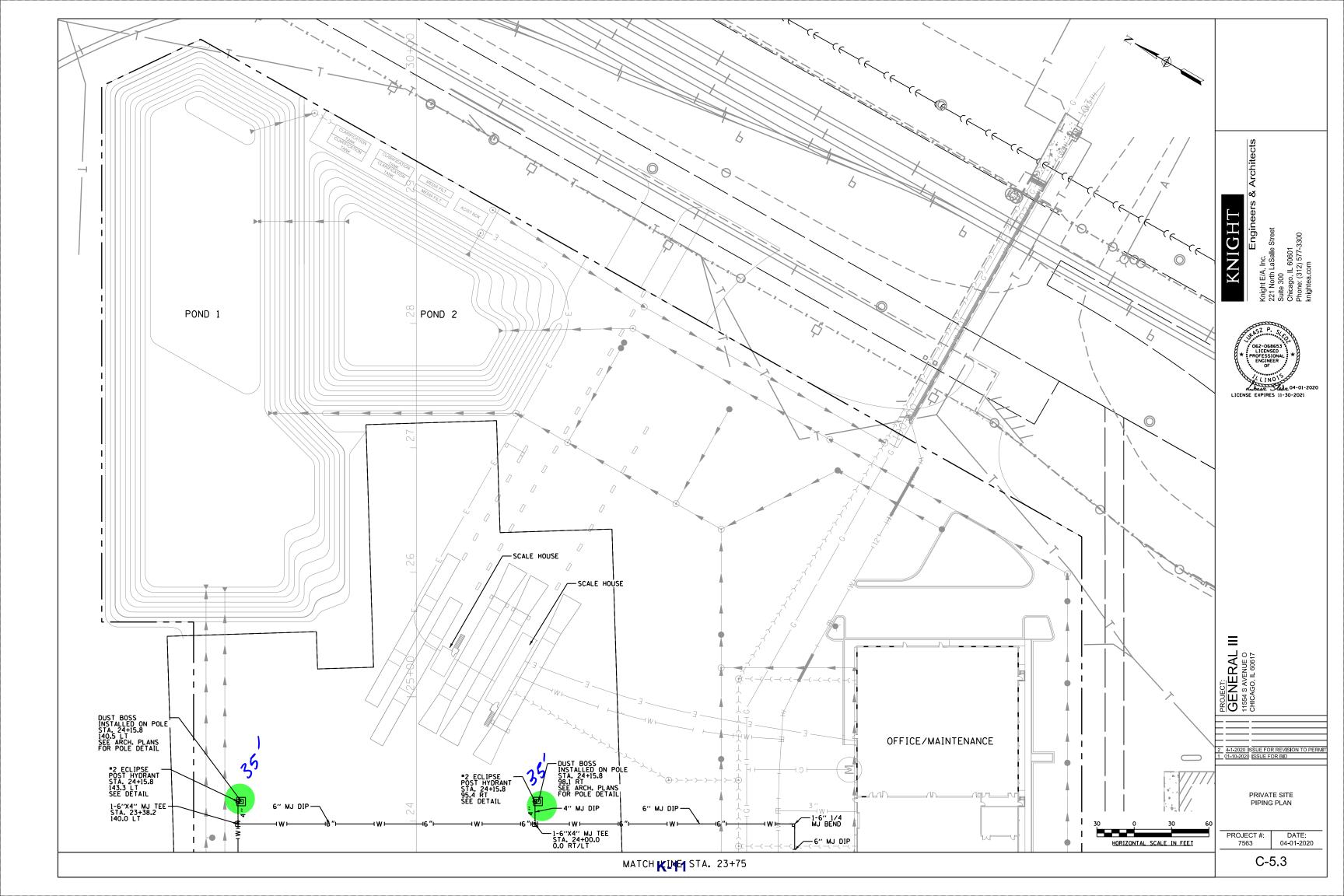


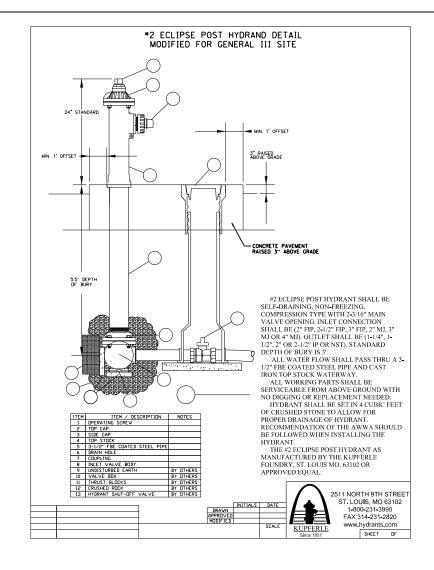


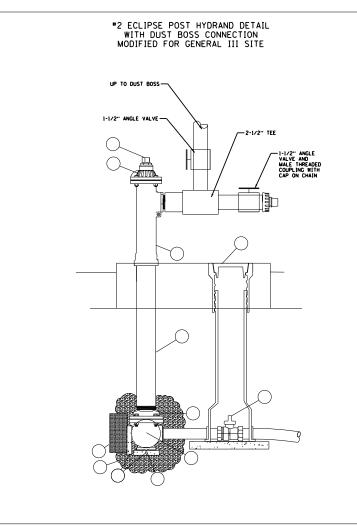
















GENERAL SPECIFICATIONS = Throw: 200 feet (60 meters). = Fan: 30,000 (FM (849,50 (MM) generated by 25 HP fan.

= Coverage with standard 0°-40° oscillation: 14,000 square feet (1,300 square meters). Coverage with optional 359° user-definable oscillation: 125,000 square feet (11,612

square meters). Adjustable throw angle: 0°-50°. = Nozzles: 30, brass (also available in

stainless and nylon). = Droplet size: of 50-200 microns.

ELECTRICAL SPECIFICATIONS

U.S.: 3 Phase / 25 HP fan / 480 Volt / 60 Hertz. Full load current: 46 amps. 60 Kw

gen set is recommended. Other motor options available, including all

international electrical motors.

= 10 HP (7.5 Kw) high-pressure booster pump with no lift.

= Oscillator: 1/8 HP (0.10 Kw).

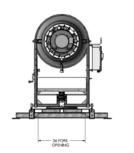
= 150 foot (45.72 meters) 8/4 type W electrical cord.

= Bare wired electrical cord (no male plug).

= NEMA 3R cabinet with control panel.

OUR WARRANTY -vear/3.000-hour warr

BOSSTEK





K-12



DB-60

SPECIFICATIONS

= Premium efficiency direct-drive motor.

or as needed.

WATER REQUIREMENTS

- = 10 PSI (0.69 BAR) constant pressure must be delivered to booster pump.
- Maximum inlet water pressure should not exceed 100 PSI (6.89 BAR) when operating
- the booster pump. Maximum PSI delivered by booster pump is
- 250 PSI (17.24 BAR). In-line 30 mesh (595 micron) filter system is included and should be used at all times.
- = Contact us for recommendations if using
- non-potable water. - Connection: 1-1/2" (38.10 mm) cam-and-
- groove quick disconnect female coupling for fire hose provided on machine.

MAINTENANCE

- If using potable water, nozzles need to be inspected once a year.
- = Fan motor and high pressure pump should be greased every 10,000 hours. Turntable bearing should be greased on a regular maintenance schedule,

NOISE

= Between 86 and 100 decibels at 0 feet.

OPTIONS

- Unit is available with optional user-definable oscillation to allow up to 359° of movement. Standard oscillation provides 0°-40° of movement.
- Available on frame with skid mount or on a tower. Standard unit comes on threewheeled carriage.
- Dosing pump can be added to unit for chemical applications.

DIMENSIONS

- (standard carriage mount)
- = 6.75 feet (81 inches or 2.06 meters) wide. = 9.75 feet (117 inches or 2.97 meters) long.
- = 7.17 feet (86 inches or 2.19 meters) tall.
- = 1,800 lbs. (816.50 kilograms).

ENGLISH UNITS				
Supplied Water Pressure, psi	40	60	80	100
Water Flow with Booster Pump, gpm	22.2	23.9	25.4	26.7
Water Flow, no Booster Pump, gpm	12	14.6	16.9	18.9
METRIC UNITS				
Supplied Water Pressure, bar	2.8	4.14	5.5	6.89
Water Flow with Booster Pump, Ipm	84	90.5	96.1	101.1
Water Flow, no Booster Pump, Ipm	45.4	55.3	64	71.5
		11/5" Fir	e Hose Wat	er Sunnly

309.693.8600 | 1607 W. Chanute Road | Peoria, IL 61615 | BossTek.com

17.00 CRY 7.00 C C CRY 7.00 C CRY 7.00			
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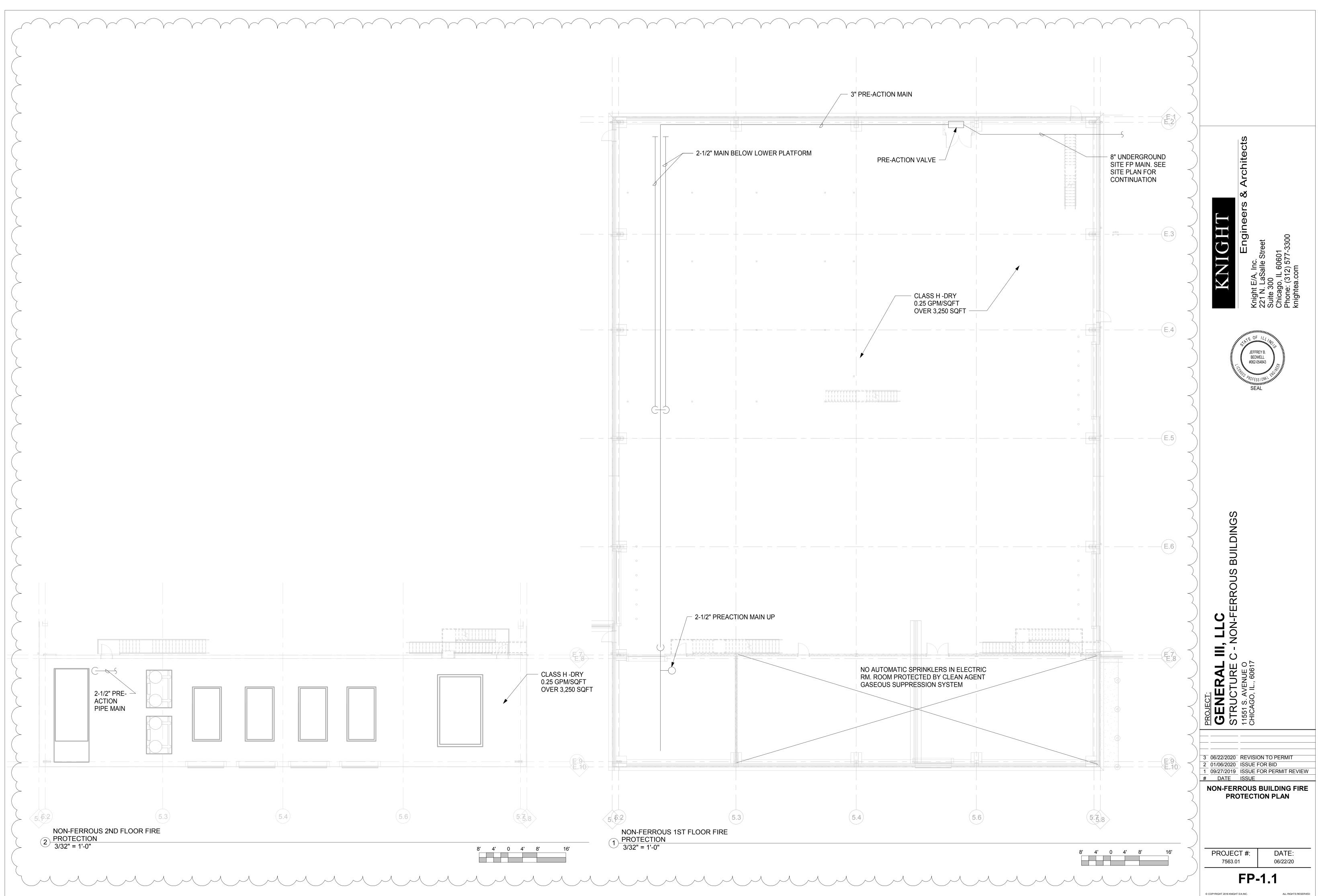
Architects య KNIGHT ō o, IL 60601 (312) 577-3300 ΠĪ. ight E/A, Inc. 21 North LaSalle uite 300 LICENSE EXPIRES 11-30-2021

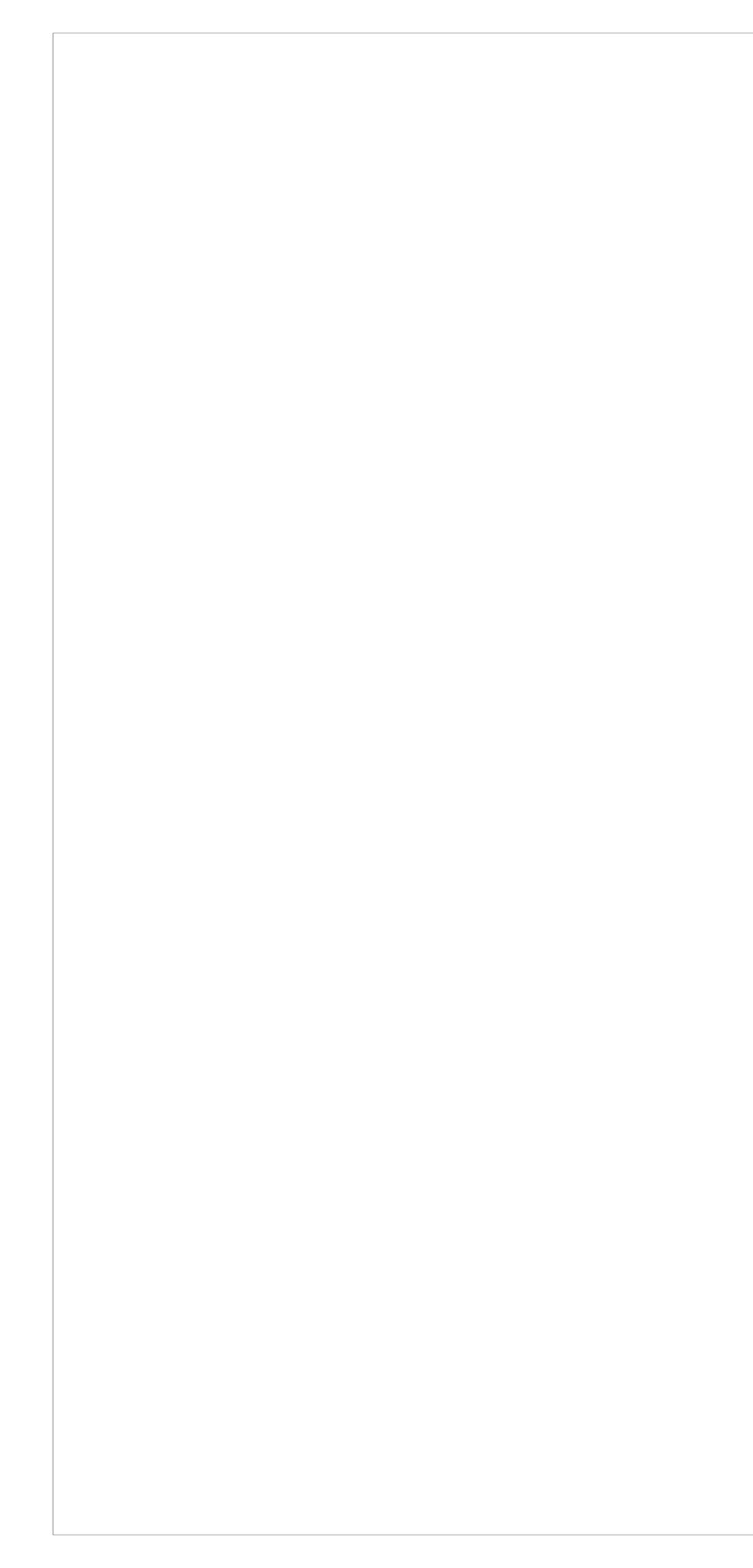


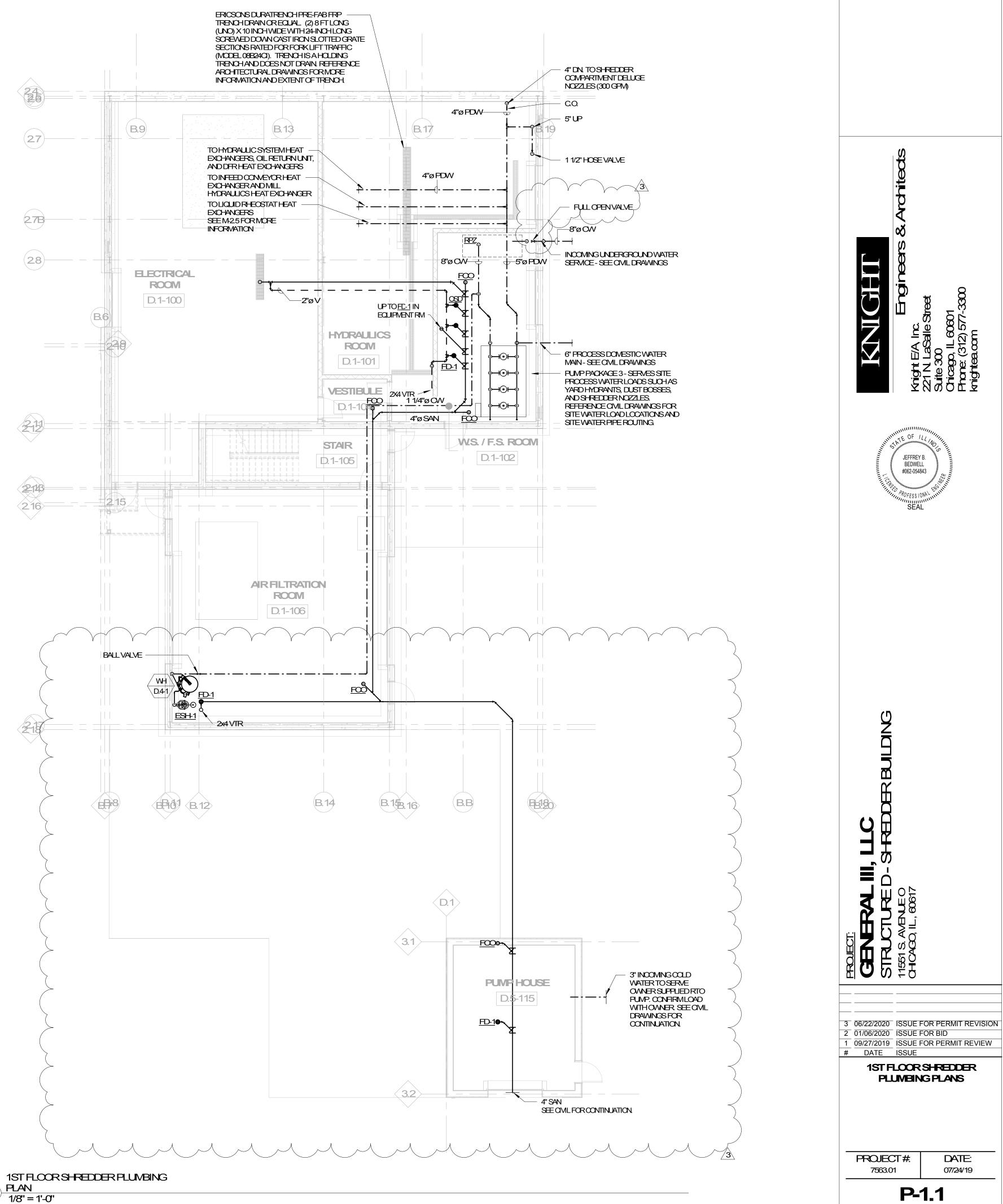
PRIVATE SITE
PIPING PLAN DETAILS

PROJECT #: 7563	DATE: 04-01-2020

C-5.4

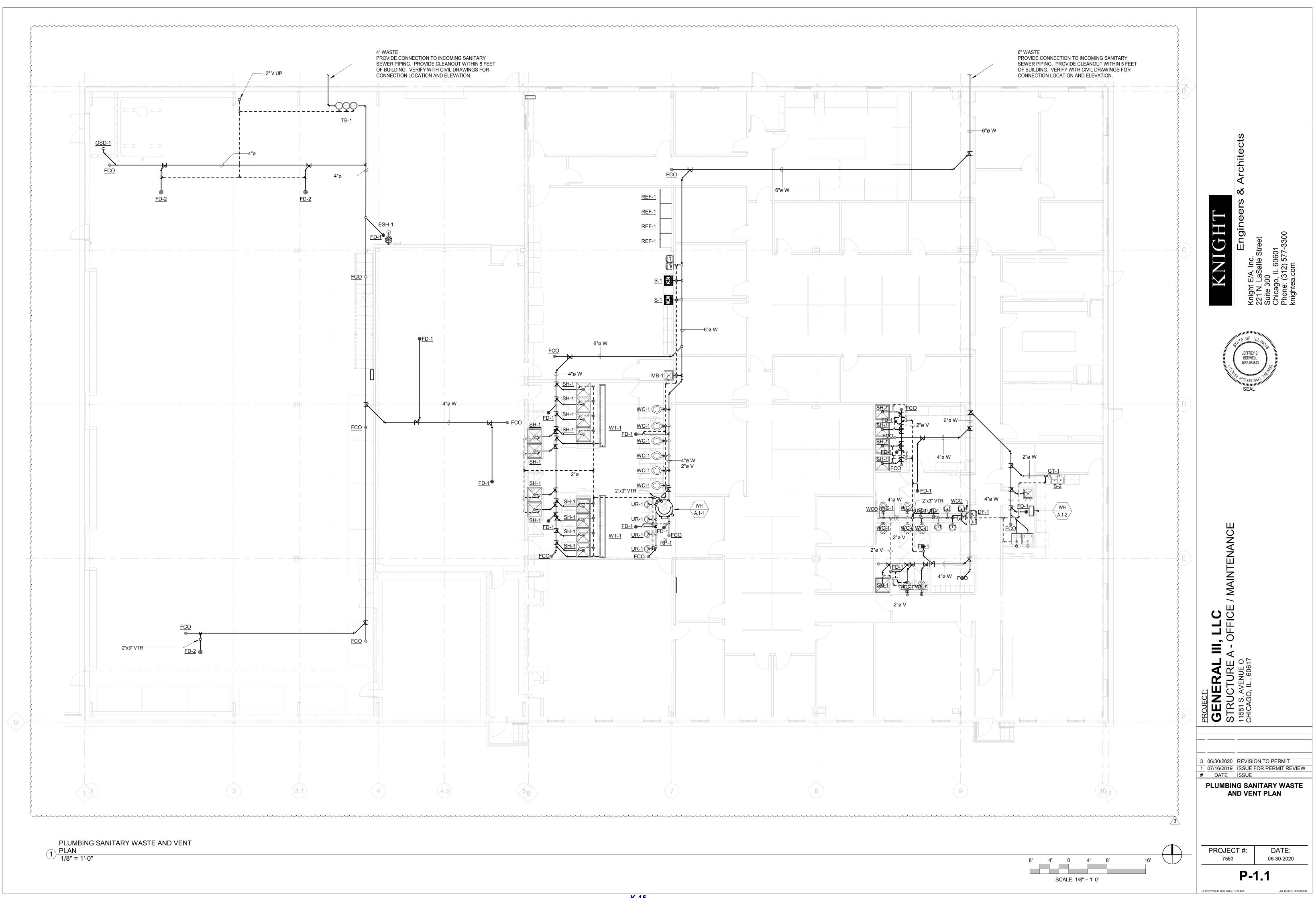


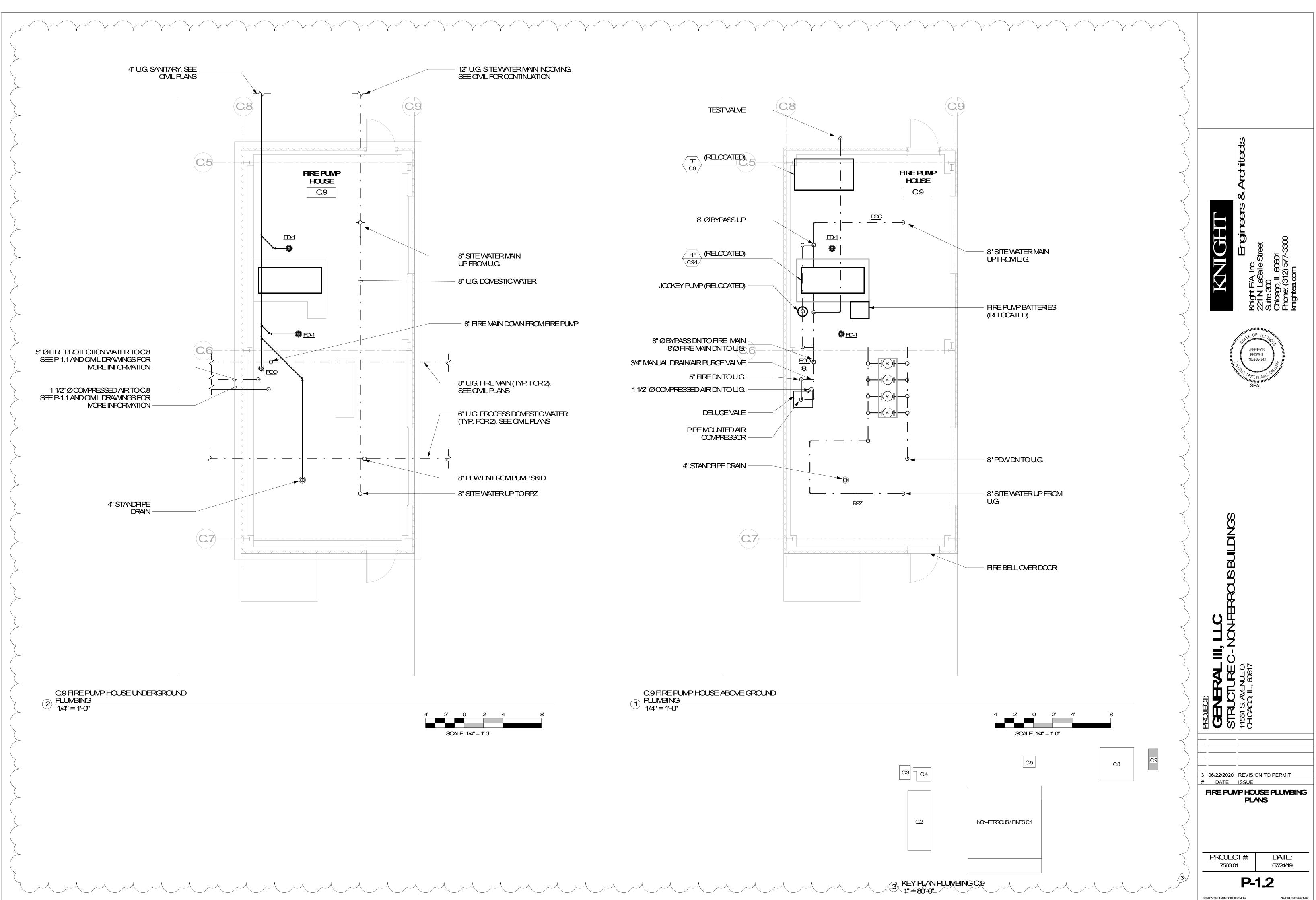




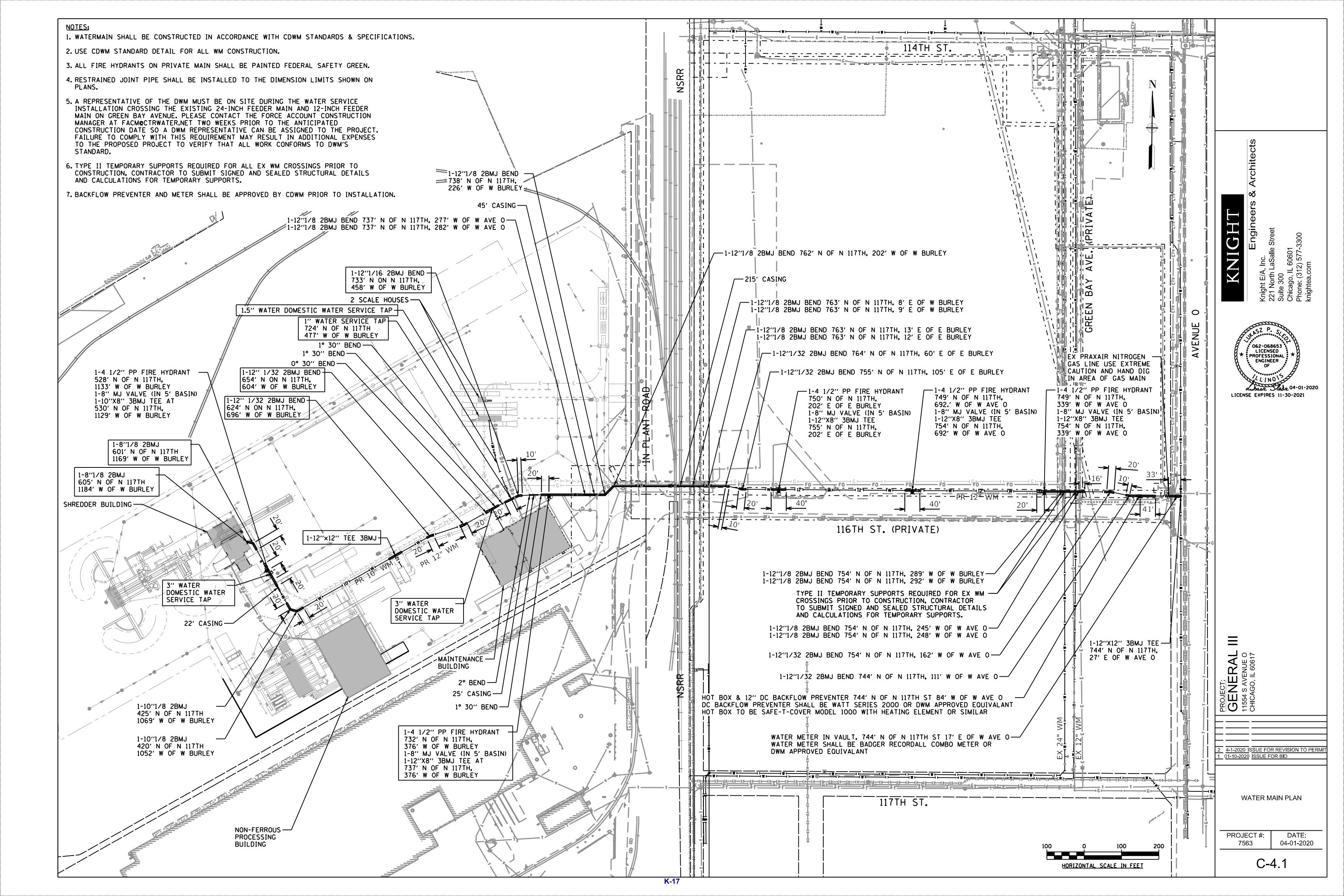
ALLRIGHTSRESERVED

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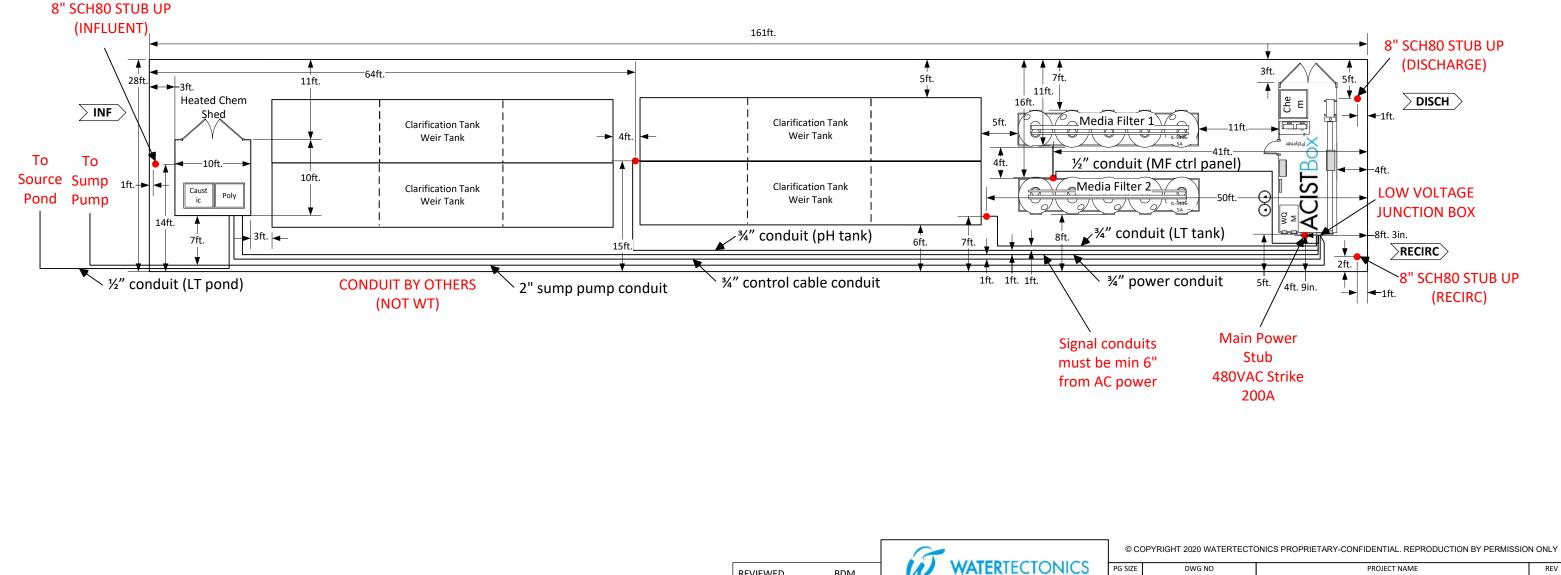






General III LLC AB725 Layout

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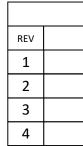


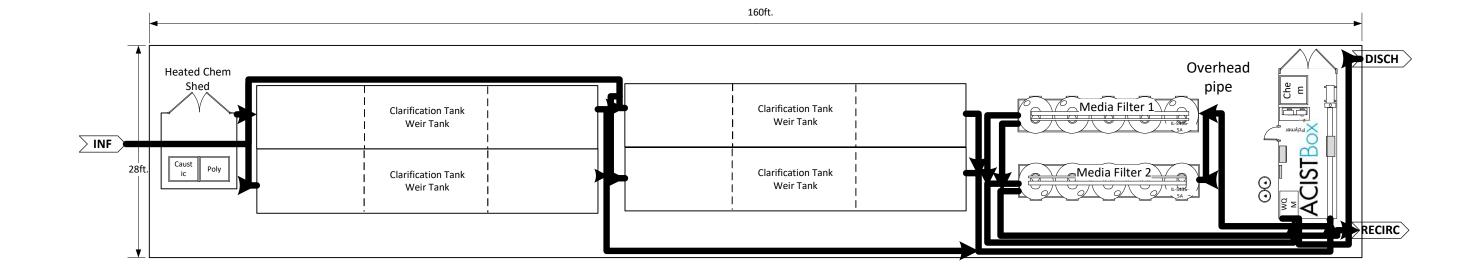
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REVIEWED	NAM	DRAWN	K. Hansen	11x17		General III AB725 Si	te Layout		4
APPRO KD-18	EH	ISSUED	6/23/2020	SCALE	3/32"=1'0"		SHEET	1 OF	2

ÍN WATERTECTONICS

REVISIONS		
DESCRIPTION	DATE	INITIALS
AB725 Layout	06/01/20	КОН
Revision 2	06/04/20	КОН
Revision 3	06/08/20	КОН
Revision 4	06/23/20	NAM

General III LLC AB725 Layout





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RE	VIEWED	BDM	W	WATERTECTONICS	PG SIZE	DWG NO		PROJECT NAME			REV
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AP	PROKED-19	EH	ISSUED	6/23/2020	SCALE	3/32"=1'0"			SHEET	2 OF	2



REVISIONS		
DESCRIPTION	DATE	INITIALS
AB725 Layout	06/01/20	КОН
Revision 2	06/04/20	КОН
Revision 3	06/08/20	КОН
Revision 4	06/23/20	NAM

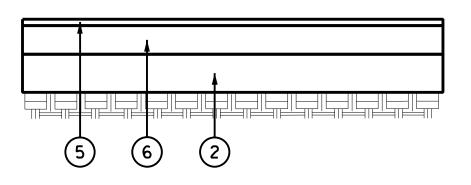


November 2020

Attachment L Pavements

PCC PAVEMENT JOINT NOTES:

- 1. CONTRACTOR SHALL PROVIDE PAVEMENT JOINTING PLAN TO BE REVIEWED BY ENGINEER THAT ARE IN CONFORMANCE WITH STANDARD DETAILS.
- 2. PAVEMENT JOINTS SHALL BE IN ACCORDANCE WITH IDOT STANDARD DETAIL 420001-09 AND 420111-04. SEE SHEET C-9.16 AND C-9-17 FOR STANDARD DETAIL. ALL JOINTS SHALL BE TRANSVERSE CONTRACTION JOINTS AS SHOWN ON DETAIL ON STANDARD DETAIL 420001-09.
- 3. ALL JOINTS SHALL BE SPACED NO MORE THAN 15 FEET APART. 18 INCH LONG DOWEL BARS AT 12 INCH CENTERS SHALL BE PLACED AT JOINTS. DOWELS SHALL BE NO LESS THAN 5 INCHES HIGH (6 INCHES PREFERRED).
- 4. CONCRETE SLABS SHALL NOT BE LESS THAN 2 FEET IN WIDTH.
- 5. JOINT ANGLES SHALL BE GRATER THAN 60° (90° IS PREFERRED) USE "DOG LEG" JOINTS THROUGH CURVE RADIUS POINTS.
- 6. ISOLATION JOINTS SHALL BE PROVIDED FOR ALL STRUCTURES INCLUDING ALL PROPOSED BUILDINGS. CONTRACTOR SHALL COORDINATE LOCATION OF OWNER PROVIDED STRUCTURES WITH VENDERS IN FIELD, AND PROVIDE ISOLATION JOINTS FOR THESE STRUCTURES.



ASPHALT PAVEMENT SECTION

PROPOSED LEGEND:

- SUBBASE GRANULAR MATERIAL TYPE B, 6"
- 2 SUBBASE GRANULAR MATERIAL TYPE B, 12"
- 3 HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N 501 1/2"
- 4 POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, STONE MATRIX ASPHALT, 12.5, N80 2"
- 5 POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, 12.5, MIX "F", N80 2"
- 6 POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, STONE MATRIX ASPHALT, 12.5, N80 8 3/4"
- $\overline{7}$ GRAVEL PAVEMENT 12"
- CONCRETE PAVEMENT 9", 12", 14" (8)

8 (2)

> CON PAVEMEN

		ETENTIO				FIGENSE EXCluted and the street stree
ENT SECTION			SECTION			PROJECT: GENERAL III 11554 S AVENUE O CHICAGO, IL 60617 CHICAGO, IL 60617
ITEM	DESCRIPTION	MIX		DESIGN	MIN. LIFT	
		TYPE	AC TYPE PG 64-22	AIR VOIDS 4% © 50 GYR.	THICKNESS	2 4-1-2020 ISSUE FOR REVISION TO PERMIT 1 01-10-2020 ISSUE FOR BID
ASPHALT P	OLYMERIZED HOT-MIX ASPHALT BINDER COURSE, STONE MATRIX ASPHALT, 12.5, N80 2"	SMA 12.5mm	SBS/SBR PG 76-22	3.5% @ 80 GYR.	2''	
			SBS/SBR PG 76-22 SBS/SBR PG 76-22		2'' 2''	TYPICAL SECTION PAVEMENT DESIGN
112 LBS/SO YE ASPHALT MATE CONCRETE MAT	GHT USED TO CALCULATE ALL HOT-MIX ASPHALT MIXTURES IS D/IN. ERIAL AND INSTALLATION SHALL BE IN CONFORMANCE WITH SECTION 402, 403, 406 OF THE IDOT SSF TERIAL AND INSTALLATION SHALL BE IN CONFORMANCE WITH SECTION 420, 424 OF THE IDOT SSRBC IULAR MATERIAL (COARSE AGGREGATE) SHALL BE IN CONFORMANCE WITH SECTION 1004 OF THE IDOR S L-1					PROJECT #: DATE: 7563 04-01-2020 C-1.7



November 2020

Attachment M Utilities

CONDUIT	DESCRIPTION	C. SIZE	CABLE TYPE	REMARI	KS			ONDUIT	DESCRI		C. SIZE
1	PANEL SHRED-DP-4	3"	600V CABLE]			1	PANEL SHR		2"
2	SHRED-XFMR-6 SHRED-MCC-4	<u>2"</u> 4"	600V CABLE 600V CABLE					2	PANEL SHE PANEL SHE		3" 3"
4	SHRED-MCC-4	4"	600V CABLE					4	SHRED-		4"
5	SHRED-MCC-4	4"	600V CABLE					5	SHRED-		4"
6	SHRED-MCC-4 SHRED-MCC-4	<u>4"</u> 4"	600V CABLE 600V CABLE					6 7	SHRED- SHRED-		4" 4"
8	SHRED-MCC-4	4 4"	600V CABLE					8	SHRED-		4
9	SPARE	4"	N/A	NOTE	6			9	SHRED-		4"
10	SPARE	3"	N/A	NOTE	6			10	SPA		4"
<u>11</u> 12	FIBER BACKUP FIBER	<u>2"</u> 2"	FIBER OPTIC FIBER OPTIC		12			11 12	FIBE		2" 2"
12	BACKUP FIBER	2	FIBER OPTIC	NOTE	13			12	BACKUP	FIDER	2
CONDUIT	DESCRIPTION	C. SIZE	CABLE TYPE	REMAR	KS						
2	PANEL BGE-DP SPARE	<u>3"</u> 3"	600V CABLE N/A	NOTE	6						
3	FIBER	2"	FIBER OPTIC		<u> </u>						
4	BACKUP FIBER	2"	FIBER OPTIC	NOTE 1	13						
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1		OR ,-2,-3	4" 60 4" 15 KV	E TYPE F 100V	JSTBOSS			POLE			- A
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1 2 3 4 5 6 7 7 CONDUI 1 2 CONDUI 1 2 3	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP SPARE FIBER	DR -2,-3 -2,-3 JNK R N C. N C. 2B	4" 60 4" 15 KV 4" 15 KV 4" N 4" N 2" FIBER 2" FIBER SIZE CABLE 2" 600V 0 2" N SIZE CABLE 2" N 2" N SIZE CABLE 2" N	E TYPE F DOV CABLE CABLE I/A I/A I/A I/A I/A I/A I/A I/A I/A I/A	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 REMARKS NOTE 6		2.9		C.3	D.11	D.5
1 2 3 4 5 6 7 7 CONDUI 1 2 CONDUI 1 2 3	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP SPARE FIBER BACKUP FIBE	DR -2,-3 JNK R N C. N C. 2B R	4" 60 4" 15 KV 4" 15 KV 4" N 4" N 2" FIBER 2" FIBER SIZE CABLE 2" 600V 2" N SIZE CABLE 2" 600V 0 2" N SIZE CABLE 2" FIBER 2" FIBER	E TYPE F OV CABLE CABLE I/A I/A OPTIC OPTIC E TYPE F CABLE I/A E TYPE F CABLE I/A COPTIC OPTIC OPTIC OPTIC OPTIC	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 REMARKS NOTE 6		2.9		C.3	D.11	D.5
1 2 3 4 5 6 7 7 CONDUI 1 2 3 4 CONDUI 1 1 2 3 4	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE BACKUP FIBE I DESCRIPTIO LIGHTING SPARE FIBER BACKUP FIBE BACKUP FIBE	DR -2,-3 -2,-3 JNK R N C. 2B R R C. 2B C. 2C	4" 60 4" 15 KV 4" 15 KV 4" N 4" N 2" FIBER 2" FIBER 2" FIBER 2" 600 V 2" 000 V 2" N SIZE CABLE 2" 600 V 2" N SIZE CABLE 2" FIBER 2" FIBER 2" FIBER 2" FIBER 2" CABLE 2" CABLE 2" CABLE 2" FIBER	E TYPE F DOV CABLE CABLE CABLE I/A I/A I/A I/A I/A I/A I/A I/A I/A I/A	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 REMARKS NOTE 6 NOTE 13 REMARKS		2.9		C.3	D.11	D.5
1 2 3 4 5 6 7 CONDUI 1 2 CONDUI 1 2 3 4 CONDUI 1 2 3 4	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP- SPARE FIBER BACKUP FIBE	DR -2,-3 -2,-3 JNK R N C. 2B R R N C. 2B C. 2C	4" 60 4" 15 KV 4" 15 KV 4" N 4" N 2" FIBER 2" FIBER 2" FIBER 2" 600V 2" 000V 2" N SIZE CABLE 2" 600V 2" FIBER 2" FIBER 2" FIBER 2" FIBER 2" FIBER 2" CABLE 2" N SIZE CABLE 2" N 2" N 2" N	E TYPE F CABLE CABLE CABLE CABLE V/A COPTIC COPTIC COPTIC CABLE V/A COPTIC CABLE V/A COPTIC CABLE V/A COPTIC CABLE V/A COPTIC CABLES V/A COPTIC CABLES V/A COPTIC CABLES V/A	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 NOTE 6 NOTE 6		2.9		C.3	D.11	D.5
1 2 3 4 5 6 7 7 CONDUI 1 2 3 4 2 3 4 2 3 3 4	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP SPARE FIBER BACKUP FIBE T DESCRIPTIO PANEL NF-PP	DR -2,-3 -2,-3 JNK R N C. 2B R R N C. 2B C. 2B	4" 60 4" 15 KV 4" 15 KV 4" 15 KV 4" N 2" FIBER 2" FIBER 2" FIBER 2" 600V 2" N SIZE CABLE 2" 600V 2" N SIZE CABLE 2" FIBER 2" FIBER SIZE CABLE 2" N 2" N 2" FIBER 2" FIBER 2" FIBER 2" N 2" N 2" N 2" FIBER 2" N	E TYPE F OV CABLE CABLE I/A I/A OPTIC OPTIC CABLE I/A CABLE I/A CABLE I/A COPTIC E TYPE F CABLE I/A COPTIC CABLE CABLE I/A COPTIC CABLE CABLE CABLE COPTIC CABLE COPTIC CABLE CABLE COPTIC CABLE COPTIC CABLE COPTIC CABLE COPTIC CABLE CA	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 NOTE 6 NOTE 13 REMARKS NOTE 6		2.9		C.3	D.11	D.5
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1 2 3 4 5 6 7 7 CONDUI 1 2 3 4 CONDUI 1 2 3 4 2 3 3 4	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP- SPARE FIBER BACKUP FIBE SPARE FIBER BACKUP FIBE	DR -2,-3 -2,-3 JNK R N C. P N C. P C C. P C. P C. P C. P C C. P C C P C P C P C P C P C	4" 60 4" 15 KV 4" 15 KV 4" 15 KV 4" N 2" FIBER 2" FIBER 2" FIBER 2" 600V 2" N SIZE CABLE 2" 600V 2" N SIZE CABLE 2" FIBER 2" FIBER 2" FIBER 2" FIBER 2" FIBER SIZE CABLE 2" FIBER SIZE CABLE SIZE CABLE SIZE CABLE SIZE CABLE SIZE CABLE	E TYPE F CABLE ///A /// CABLE ///A /// CABLE ///A /// COPTIC /// COPTIC /// CABLE ///A // COPTIC /// CABLES /// COPTIC ///	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 NOTE 6 NOTE 13 REMARKS NOTE 6		C.2-E-HOUSE		C.3	D.11	D.5
1 2 3 4 5 6 7 CONDUI 1 2 3 4 CONDUI 1 2 3 4 CONDUI 1 2 3 4	SHAKER MOT SHRED-XFMR-1 SHRED-XFMR-1 SHRED-XFMR-1 SPARE SPARE MAINFIBER TRI BACKUP FIBE T DESCRIPTIO LIGHTING SPARE T DESCRIPTIO PANEL NF-PP SPARE FIBER BACKUP FIBE T DESCRIPTIO PANEL NF-PP SPARE FIBER BACKUP FIBE FIBER BACKUP FIBE T DESCRIPTIO PANEL NF-PP SPARE FIBER BACKUP FIBE T DESCRIPTIO	DR -2,-3 JNK R JNK R N C. 2B R R C. 2C R R C. 2C R C. 2C	4" 60 4" 15 KV 4" 15 KV 4" 15 KV 4" N 2" FIBER 2" FIBER 2" FIBER 2" 600 V 2" 000 V 2" N SIZE CABLE 2" 600 V 2" N 2" FIBER 2" FIBER 2" FIBER SIZE CABLE 2" FIBER 2" FIBER SIZE CABLE 2" FIBER SIZE CABLE 2" FIBER	E TYPE F OV CABLE CABLE I/A I/A OPTIC CABLE I/A OPTIC OP	JSTBOSS REMARKS NOTE 6 IOTE 6 & 11 NOTE 11 REMARKS NOTE 6 NOTE 6 NOTE 13 REMARKS NOTE 6 NOTE 13		C.2-E-HOUSE		C.3	D.11	D.5
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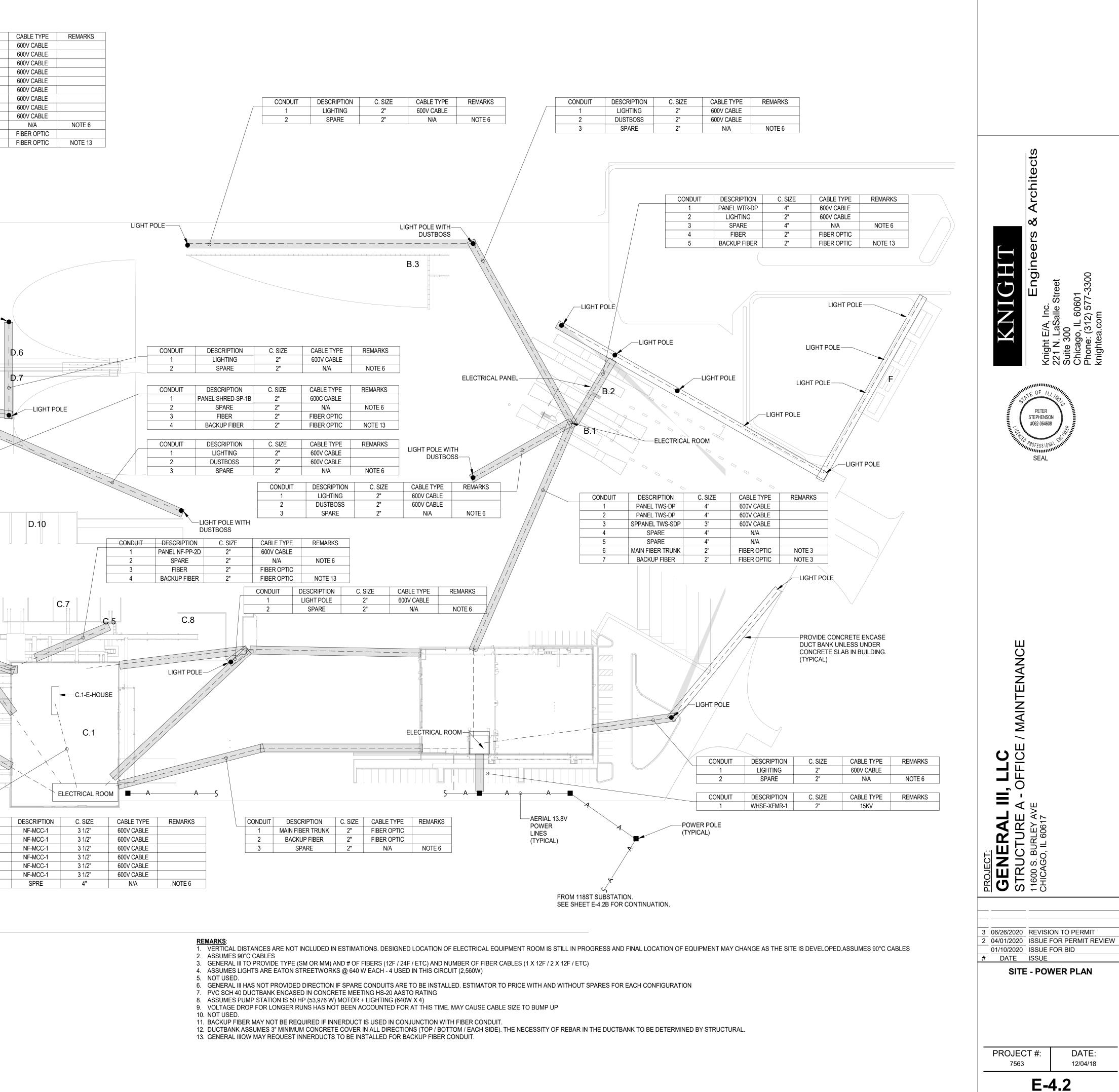
ELECTRICAL POWER SITE PLAN 1" = 60'-0"

3 1/2"

N/A

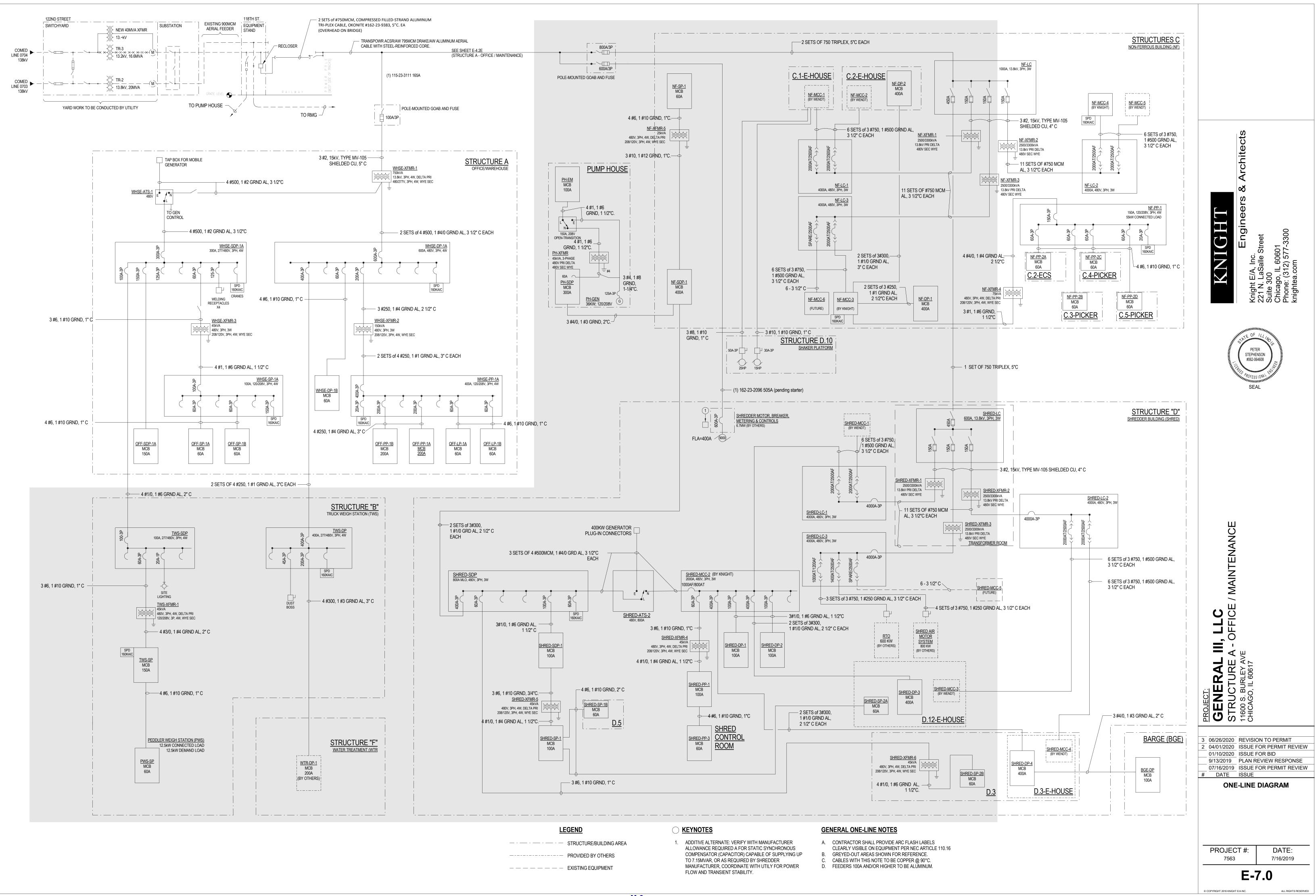
NOTE 6

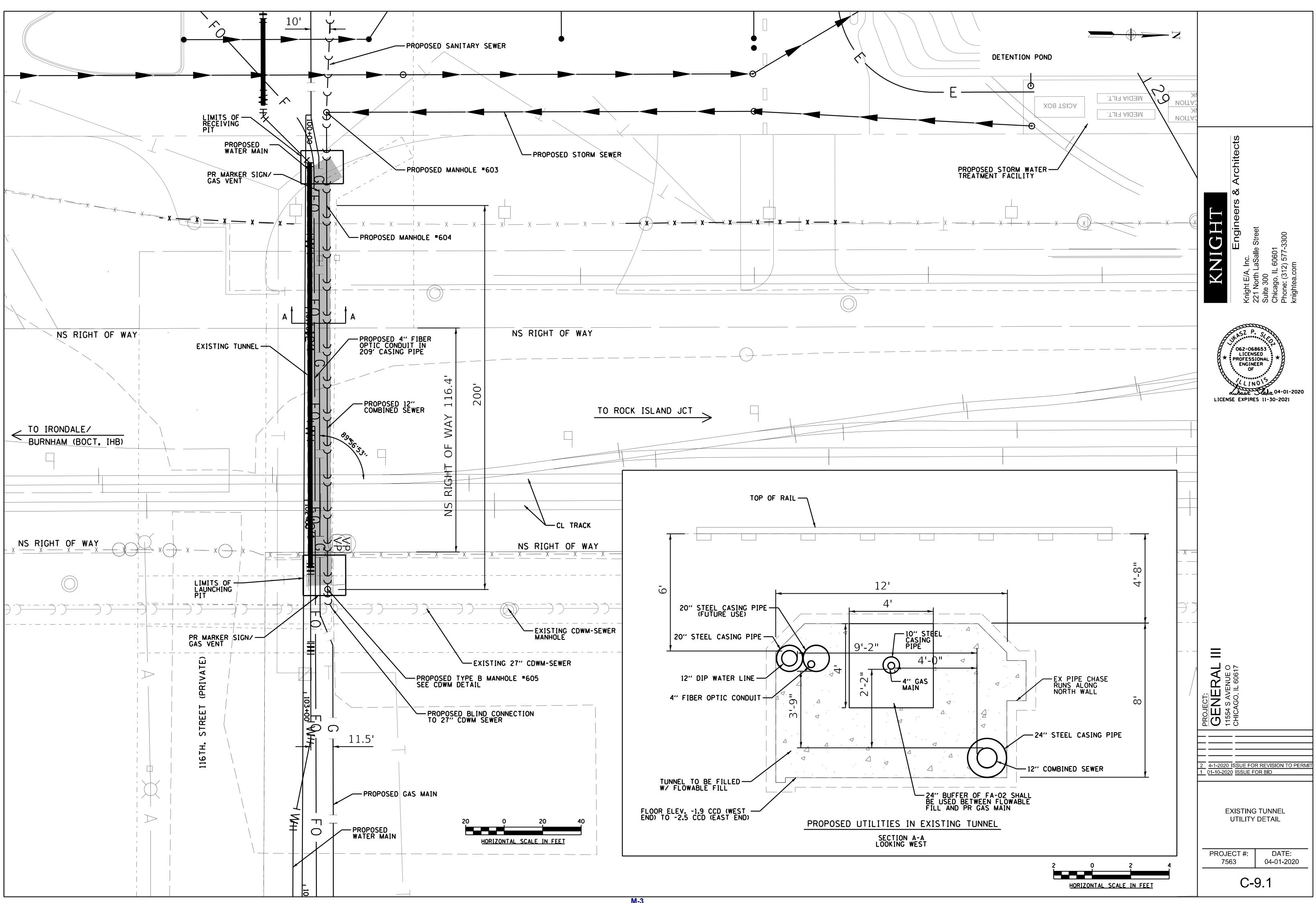
SPARE

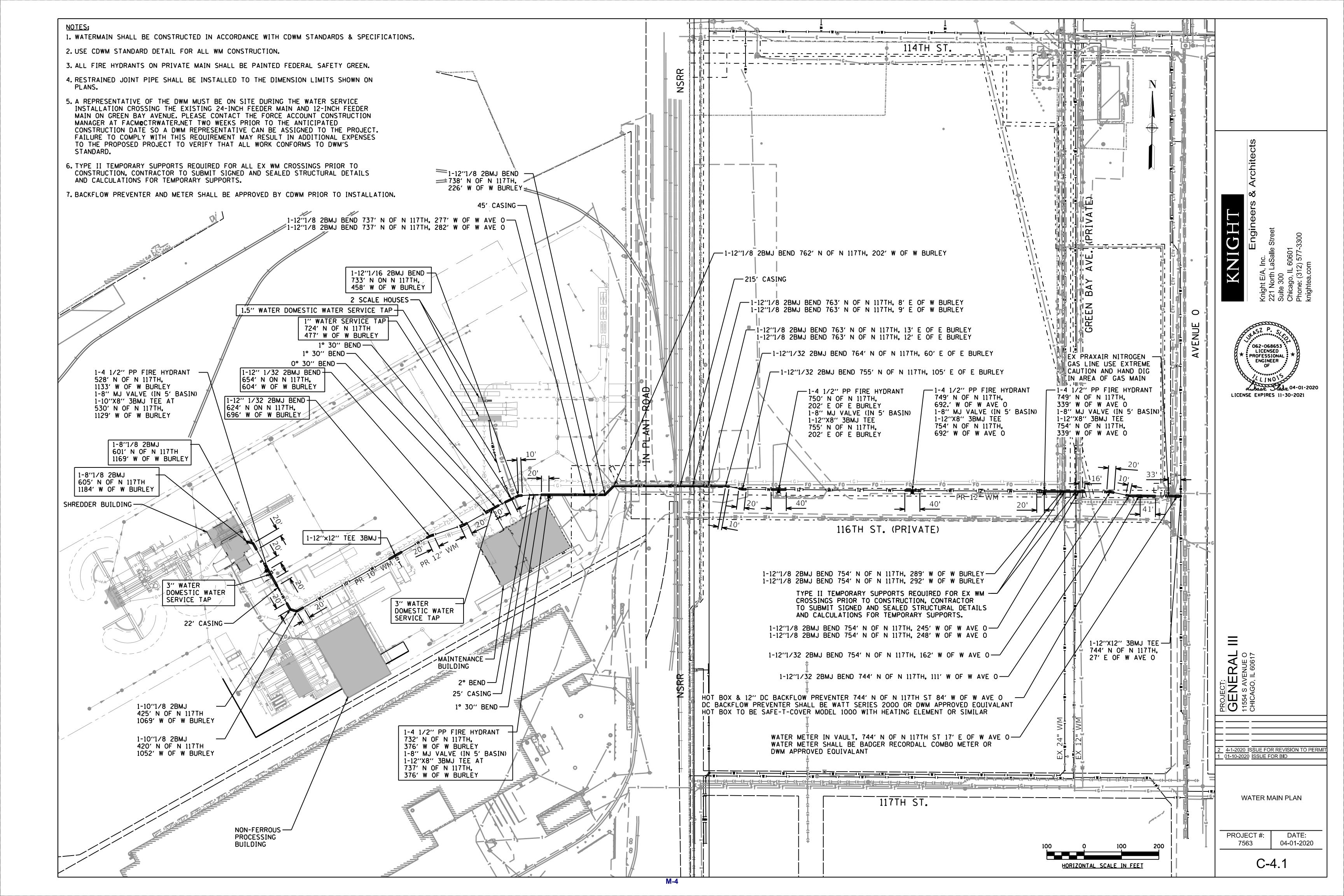


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November 2020

Attachment N Water Sources

1.	ALL FIRE PROTECTION WORK TO BE EXECUTED IN ACCORDANCE WITH THE MOST RECENT VERSION OF ALL APPLICABLE LOCAL, STATE, NATIONAL CODES, INCLUDING NFPA AND LOCAL BUILDING CODE AS WELL AS THE DRAWINGS. MOST STRINGENT REQUIREMENT OF ANY OF THE ABOVE SHALL APPLY.	
2.	OBTAIN AND PAY FOR ALL PERMITS AND INSPECTION FEES AS REQUIRED FOR THIS WORK.	
3.	VISIT THE SITE TO VERIFY THE FULL EXTENT OF THE WORK, AND THE EXACT LOCATION, ELEVATION, ETC., OF EXISTING PIPING. COORDINATE ALL NEW WORK WITH THE EXISTING WORK AND THE RESPECTIVE TRADES.	
4.	PROVIDE ALL REQUIRED CUTTING, DRILLING AND PATCHING FOR THE NEW WORK. NO STRUCTURAL WORK TO BE CUT WITHOUT PREVIOUS APPROVAL OF THE ARCHITECT. PATCH ALL DISTURBED WALLS, CEILINGS AND FLOORS TO MATCH ADJACENT SURFACES AS NECESSARY AND/OR REQUIRED.	
5.	ALL MATERIALS REQUIRED FOR THE NEW WORK SUCH AS PIPING, SLEEVES, SPRINKLER HEADS, SUPPORTS, ETC., SHALL BE SIMILAR TO EXISTING BUILDING STANDARDS AND SHALL BE INSTALLED IN A SIMILAR MANNER.	
6.	FIREPROOF AND SEAL ALL OPENINGS IN FLOORS, WALLS AND PARTITIONS IN ORDER TO MAINTAIN AND IN ACCORDANCE WITH U.L. FIRE STOP RATINGS.	
7.	MAINTAIN MINIMUM CLEARANCE OF 18" INCHES OR GREATER BETWEEN SPRINKLER HEAD DEFLECTOR AND THE TOP OF STORAGE.	
8.	ALL NEW WORK TO BE TESTED UNDER OPERATING CONDITIONS AS REQUIRED. ALL NEW WORK FOUND TO BE DEFICIENT BY THE ARCHITECT OR CODE AUTHORITY SHALL BE CORRECTED AND RETESTED AS NECESSARY FOR ACCEPTANCE WITHOUT ANY COST TO THE OWNER.	
9.	GUARANTEE ALL WORK FOR A PERIOD OF ONE YEAR FROM DATE OF FINAL ACCEPTANCE OF WORK BY THE OWNER.	
10.	THIS CONTRACTOR IS RESPONSIBLE FOR SLEEVE INSTALLATION AND SEALING AIR TIGHT PENETRATIONS INTO THE COMPUTER ROOM.	
11.	SPRINKLER PIPE SIZING SHALL BE HYDRAULICALLY CALCULATED.	
12.	SUBMIT FIRE PROTECTION PRODUCT AND LAYOUT SHOP DRAWINGS SIGNED APPROVED BY THE AUTHORITIES HAVING JURISDICTION AND OWNER'S INSURANCE AGENCY, TO THE ARCHITECT/ENGINEER FOR THEIR REVIEW PRIOR TO FABRICATION AND INSTALLATION OF THE FIRE PROTECTION SYSTEM.	
13.	FIRE PROTECTION CONTRACTOR TO COORDINATE WITH THE LATEST ARCHITECTURAL REFLECTED CEILING PLANS AS DETERMINED BY THE ARCHITECT AND SUBMIT AS-BUILT DRAWINGS UPON COMPLETION FOR APPROVAL.	
14.	FIRE EXTINGUISHER (FE): SHALL BE "POTTER-ROEMER" #3010, 10# ABC MULTI-PURPOSE DRY CHEMICAL U/L-FM, EXTINGUISHER, RED ENAMEL FINISH.	
15.	CONTRACTOR SHALL FURNISH AND INSTALL A COMPLETE AUTOMATIC PRE-ACTION SPRINKLER SYSTEM FOR COMPUTER AND EXISTING UPS ROOM. DOUBLE INTERLOCK CONCEALED TYPE HEADS SHALL BE FURNISHED AND INSTALLED FOR ALL CEILING AREAS. REFER TO THE ARCHITECTURAL REFLECTED CEILING DRAWINGS TO DETERMINE TYPES OF SUSPENDED CEILING AREAS AND EXPOSED CEILING AREAS. UPRIGHT HEADS SHALL BE PROVIDED FOR NON-CEILING AREAS. THE ENTIRE SYSTEM SHALL BE IN FULL COMPLIANCE WITH NFPA 13 AND THE LOCAL FIRE MARSHALS REQUIREMENTS.	
16.	NO BRANCH PIPE TO A SPRINKLER HEAD SHALL BE LESS THAN 1".	
17.	CONTRACTOR SHALL MEET AND COORDINATE WITH ALL TRADES BEFORE PREPARING SHOP DWGS.	
18.	THESE FIRE PROTECTION DRAWINGS ARE TO BE USED AS A GUIDE FOR THE FIRE PROTECTION CONTRACTOR IN COORDINATING BETWEEN TRADES. THEY ARE NOT MEANT TO BE SHOP DWGS. OR EVEN REFLECT AN ENTIRE AUTOMATIC SPRINKLER SYSTEM. THE FIRE PROTECTION CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING COMPLETE SHOP DWGS. AND HYDRAULIC CALCULATIONS TO THE ARCHITECT AND TO THE LOCAL CODE AUTHORITIES FOR PERMIT.	

FIRE PROTECTION SYMBOL LIST

\bigcirc	EXISTING CONCEALED PENDENT SPRINKLER HEAD
ullet	EXISTING EXPOSED UPRIGHT OR PENDENT SPRINKLER
\times	EXISTING HEAD TO BE REMOVED
•	NEW CONCEALED PENDENT SPRINKLER HEAD
۲	NEW UPRIGHT OR PENDENT SPRINKLER
WC	"WATER CURTAIN" SPRINKLER HEAD. TYCO MODEL. WS OR EQUAL, INSTALLED PER MANUFACTURERS REQUIREMENTS
	SIDE WALL SPRINKLER
	RELOCATED UPRIGHT OR PENDENT SPRINKLER
	RELOCATED CONCEALED PENDENT SPRINKLER HEAD
	EXISTING SP MAIN PIPE TO REMAIN
	EXISTING BRANCH PIPE TO REMAIN
$\times \times$	EXISTING PIPING TO BE REMOVED
	NEW PIPING
⊗ <u>FSP</u>	FIRE STANDPIPE
	FIRE STANDPIPE COMB. FIRE STANDPIPE/SPRINKLER RISER
ੈ⊥ _{⊗⊗} <u>CSP</u>	
ੈ⊛⊗ <u>CSP</u> ਅ <u>FDV</u>	COMB. FIRE STANDPIPE/SPRINKLER RISER
ੈ⊛⊗ <u>CSP</u> ਅ <u>FDV</u>	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE
¹ ⊗⊗ <u>CSP</u> ⊶ <u>FDV</u> <u>○ FE</u>	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER
$\begin{array}{c} & & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ $	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER FIRE EXTINGUISHER CABINET COMBINATION FIRE EXTINGUISHER
$\widehat{\mathbb{C}} \otimes \underline{CSP}$ $\widehat{\mathbf{O}} \underline{FDV}$ $\underline{\circ} \underline{FE}$ $\underline{\overline{FEC}}$ $\underline{\overline{FEC}}$ $\underline{\overline{FEC}}$ $\underline{\overline{FEC}}$ $\underline{\overline{FEC}}$	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER FIRE EXTINGUISHER COMBINATION FIRE EXTINGUISHER & FIRE HOSE VALVE CABINET
(E)	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER FIRE EXTINGUISHER COMBINATION FIRE EXTINGUISHER & FIRE HOSE VALVE CABINET POINT OF NEW CONNECTION TO EXISTING
(E)	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER FIRE EXTINGUISHER CABINET COMBINATION FIRE EXTINGUISHER & FIRE HOSE VALVE CABINET POINT OF NEW CONNECTION TO EXISTING EXISTING TO REMAIN
$ \begin{array}{c} $	COMB. FIRE STANDPIPE/SPRINKLER RISER FIRE DEPT. STANDPIPE & HOSE VALVE FIRE EXTINGUISHER FIRE EXTINGUISHER FIRE EXTINGUISHER CABINET COMBINATION FIRE EXTINGUISHER & FIRE HOSE VALVE CABINET POINT OF NEW CONNECTION TO EXISTING EXISTING TO REMAIN EXISTING TO BE REMOVED/DEMOLISHED EXISTING DEVICE RELOCATED FROM

E ALL SYMBOLS MAY NOT BE APPLICABLE TO THIS PROJECT. R TO DRAWINGS.

ITEM TAG MANUFACTURER AND MODEL GPM FP OWNER PROVIDED 1,500 JP OWNER PROVIDED 10 REMARKS: 10 10 REMARKS: 2. PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B	
TAG AND MODEL GPM FP OWNER PROVIDED 1,500 JP OWNER PROVIDED 10 REMARKS: 10 10 2. PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B	:
JP OWNER PROVIDED 10 REMARKS: 1. POTENTIAL 35 FEET STORAGE IN ONE OF THE NON-FERROU 2. PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B	
 REMARKS: 1. POTENTIAL 35 FEET STORAGE IN ONE OF THE NON-FERROU 2. PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B 	
 POTENTIAL 35 FEET STORAGE IN ONE OF THE NON-FERROU PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B 	
 PER CBC 9(15-16-600) & 3(13-56-17) THE OCCUPANCY CLASS SPRINKLERS: 0.25 GPM/SQ FT OVER 2,500 SQ FT DUE TO THE SYSTEM BEING DRY PIPE - COVERAGE MUST B 	
SPRINKLER DESIGN FLOW RATE: 0.25 X 3,250 = 813 GPM "OVERAGE FACTOR" FOR INCREASE IN SYSTEM PRESSURE 813 GPM X 120% = 976 GPM	S IS BE

PER NFPA 13 TABLE 11.2.3.1.2: HOSE DEMAND = 250 GPM.
 REQUIRED FIRE PUMP FLOW: 976 GPM + 250 GPM = 1,226 GPM. NEXT NOMINAL FIRE PUMP SIZE IS RATED AT 1,500 GPM.

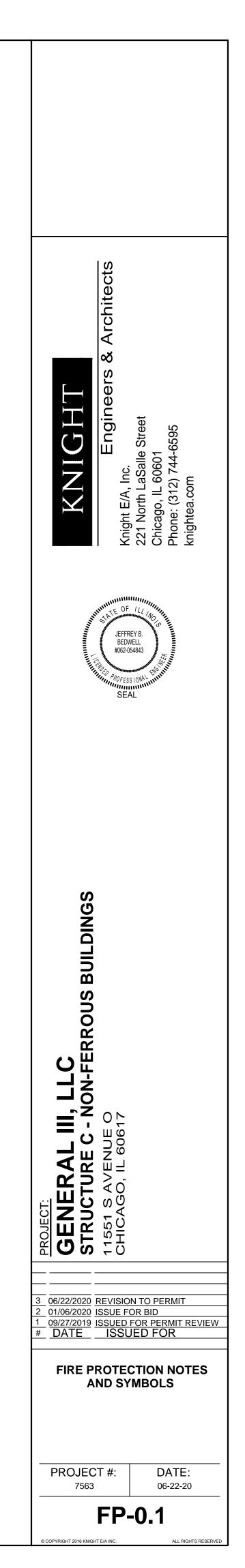
E PUMP SCHEDULE

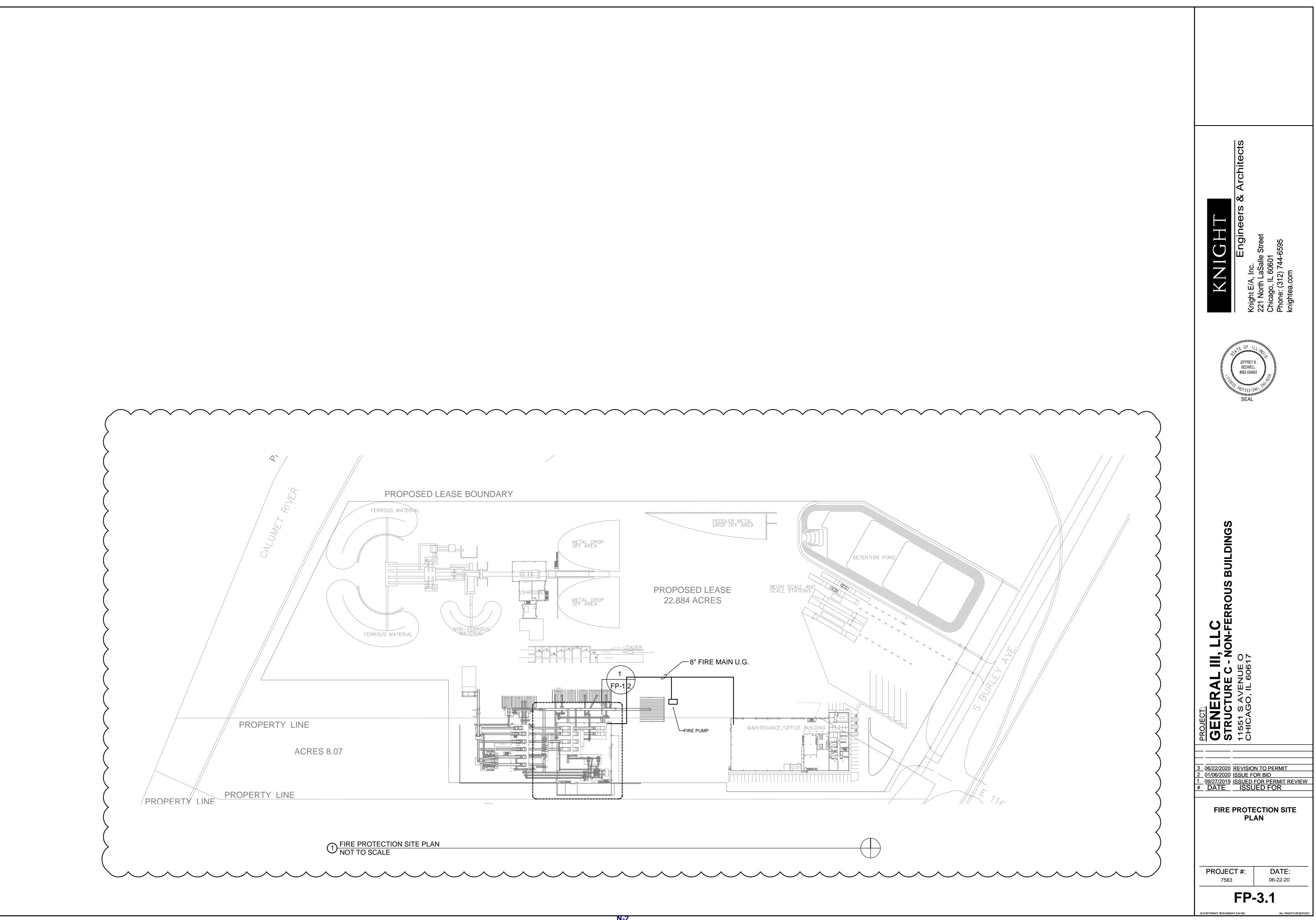
PRESSURE	EL	ECTRICAL	DATA	NOTES
(PSI)	VOLT-PH-HZ	HP OR NOTED	RPM	NOTES:
100	120/3/60	157	1780	-
110	480/3/60	2	3500	-

JS BUILDINGS IS THE HIGHEST HAZARD. S IS CLASS H WITH CEILING HEIGHT OVER 14 FEET:

E INCREASED BY 30% TO 3,250 SQ FT

DUE TO FRICTION LOSS = 20%







November 2020

Attachment O Structures and Fixed Equipment

3.10.3 Devices, Apparatus and Processes

<u>Health and safety plan that includes all job hazard assessments and a description of the OSHA-</u> required safety devices or procedures employed for all processing equipment (i.e. guarding, lockout <u>devices, etc.)</u>

General III, LLC is committed to conducting all operations in a safe and responsible manner that respects the environment, our employees, customers and the community where we operate. We will comply with all applicable regulatory requirements at a minimum, and implement programs and processes to achieve greater protection, where appropriate.

General III, LLC will work to eliminate unsafe conditions and actions in our workplaces so as to prevent the occurrence of all work-related injuries, illnesses and property losses.

Employees are responsible for performing their job activities in a safe and reasonable manner in accordance with local safety rules, any safety related instructions given to them, and the training they have received. The training an employee receives is specific to his/her job responsibilities and may include, but not be limited to: Control of Hazardous Energy, Powered Industrial Truck Operation, Hazard Communication and Right to Know, Hearing Conservation, Machine Guarding, etc.

General III, LLC will conduct job safety analyses of its operations at the commencement of its operations and will use the information attained during this process to improve its Health and Safety Plan.

Description and results of any OSHA-required worker air and noise exposure sampling for Facility activities (i.e. welding, torching, etc.)

In accordance with OSHA 29 CFR 1910.95, Occupational Noise, General III, LLC, will conduct a noise monitoring evaluation at the commencement of its operations to implement an accurate Hearing Conservation Program.

General III, LLC, will conduct an air monitoring evaluation at the commencement of it operations to determine if its needs to implement OSHA 29 1910.134; Respiratory Protection Program.



City of Chicago

Department of Buildings - Permits



Building Permit

Permit: 100849993

2/25/20 Issued:

11554 S AVENUE O For Work at:

Description of permitted work:

DIRECT DEVELOPER SERVICES - NEW CONSTRUCTION 2 STORY ACCESSIBLE OFFICE SPACE FOR THE ADMINISTRATIVE OPERATIONS. THE OFFICE FUNCTION IS CONNECTED AT THE WEST TO THE MAINTENANCE FUNCTION CLASSIFIED AS HAZARDOUS USE AS IT HOUSES THE PARTS STORAGE FOR THE EQUIPMENT ON THE CAMPUS AS WELL AS BEING THE VEHICLE SERVING AREA. STRUCTURE IS ACCESSORY USES TO SERVE AN EXISTING CLASS IV-4 RECYCLING FACILITY.

In an Emergency Contact:

О С

RAY SOWA JR. (773)491-3157

Owner: HAL TOLIN 11551 S AVENUE O CHICAGO IL 60617 (773)382-0123 x

Tai E.

Lori E Lightfoot

Mayor

Contractor:

THE GEORGE SOLLITT CONSTRUCTIO 790 N CENTRAL AVE WOOD DALE IL 60191-(630)860-7333 x

leth Prydland

Judith Frydland Commissioner

Fees Paid and Application	11/20/2019	Total Permit Processing Time: 97 days
Submitted for Review on:		Time for City Review: 33 days
Permit Issued on:	2/25/2020	Time With Applicant for Document Submittal and Corrections 64 days



Permit must be displayed on job site at all times. Permit is NOT transferable. Plans must be kept on site during construction. Any changes in contractor or deviation from approved plans must be authorized by the Department of Buildings. Permit may be revoked for violation of any of the above provisions and/or all other applicable laws.



DCAP17SO RD050211



City of Chicago

Department of Buildings - Permits



Building Permit

Permit: 100851448

Issued: 2/25/20

For Work at: 11554 S AVENUE O

Description of permitted work:

DIRECT DEVELOPER SERVICES - NEW CONSTRUCTION OF ONE STORY TYPE II - ACCESSORY SCALE HOUSE TO SERVE AN EXISTING CLASS IV-4 RECYCLING FACILITY.

In an Emergency Contact: HAL TOLIN (773)382-0123 x

Owner: HAL TOLIN

11551 S AVENUE O CHICAGO IL 60617 (773)382-0123 x

l: E.

Lori E Lightfoot

Mayor

Contractor:

THE GEORGE SOLLITT CONSTRUCTIO 790 N CENTRAL AVE WOOD DALE IL 60191-(630)860-7333 x

lith nydland

Judith Frydland Commissioner

Fees Paid and Application
Submitted for Review on:11/20/2019Total Permit Processing Time: 97 days
Time for City Review: 49 daysPermit Issued on:2/25/2020Time With Applicant for Document Submittal and Corrections 48 days

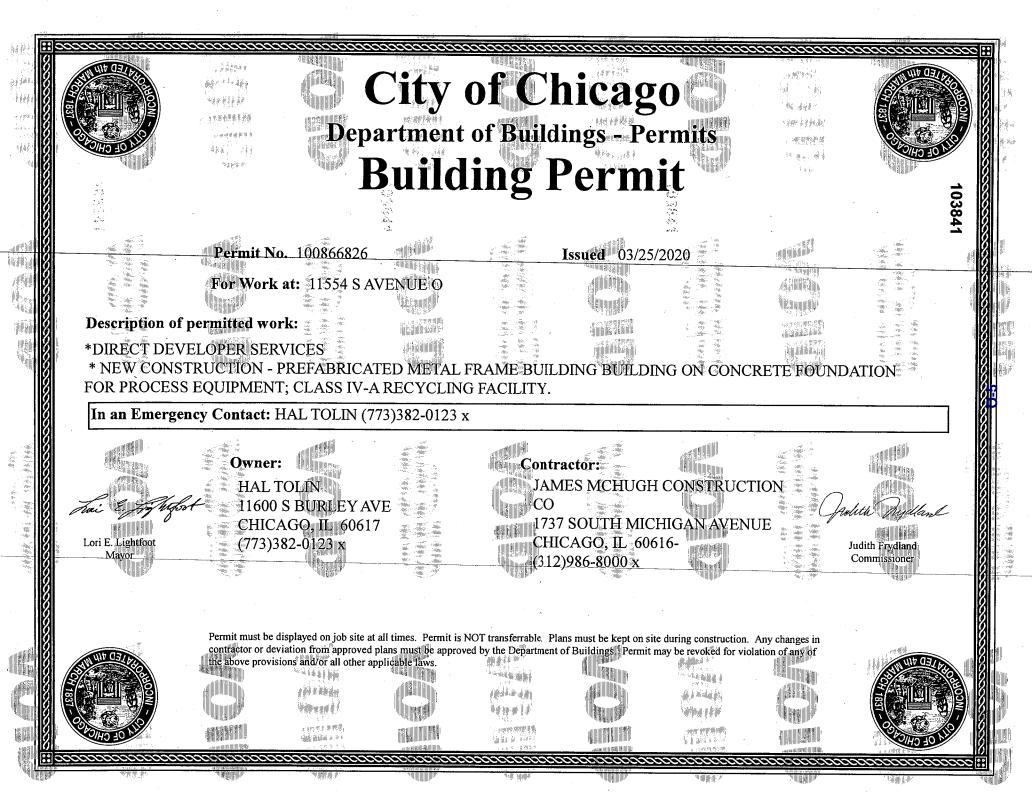


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Permit must be displayed on job site at all times. Permit is NOT transferable. Plans must be kept on site during construction. Any changes in contractor or deviation from approved plans must be authorized by the Department of Buildings. Permit may be revoked for violation of any of the above provisions and/or all other applicable laws.



DCAP17SO RD050211



City of Chicago Department of Buildings - Permits **Building Permit**

Issued 05/08/2020

Permit No. 100873689 For Work at: 11554 S AVENUE O

Description of permitted work:

DIRECT DEVELOPER SERVICES NEW CONSTRUCTION BUILDING PERMIT FOR A PROPOSED TWO STORY 9000HP SHREDDER-MOTOR ROOM AND ELECTRICAL ENCLOSURE. THE 2STORY ENCLOSURE IS CONNECTED AT THE NORTH TO THE SHREDDER ENCLOSURE RECYCLING FUNCTION.

In an Emergency Contact: HAL TOLIN (773)382-0123 x

Contractor: Owner: JAMES MCHUGH CONSTRUCTION HAL TOLIN Justin Rydland CO 11600 S BURLEY AVE 1737 SOUTH MICHIGAN AVENUE CHICAGO, IL 60617 CHICAGO, IL 60616-Judith Frydland (773)382-0123 x Lori E. Lightfoot Commissioner Mayor (312)986-8000 x 0837 Permit must be displayed on job site at all times. Permit is NOT transferrable. Plans must be kept on site during construction. Any changes in contractor or deviation from approved plans must be approved by the Department of Buildings. Permit may be revoked for violation of any of the above provisions and/or all other applicable laws 0000000



November 2020

Attachment P Tipping Floor and Storage Capacity

Tipping Floor & Staging Capacity Calculations

Volume available for unloading inbound materials:

80,855 ft² (tipping floor area) X 30 ft (height of raw material) \div 27 ft³/ yd³ = 89,839 yds³

Volume available for processed ferrous materials:

12,500 ft² (tipping floor area) X 20 ft (height of raw material) \div 27 ft³/ yd³ = 9,259 yds³

Volume available for processed shredder residue:

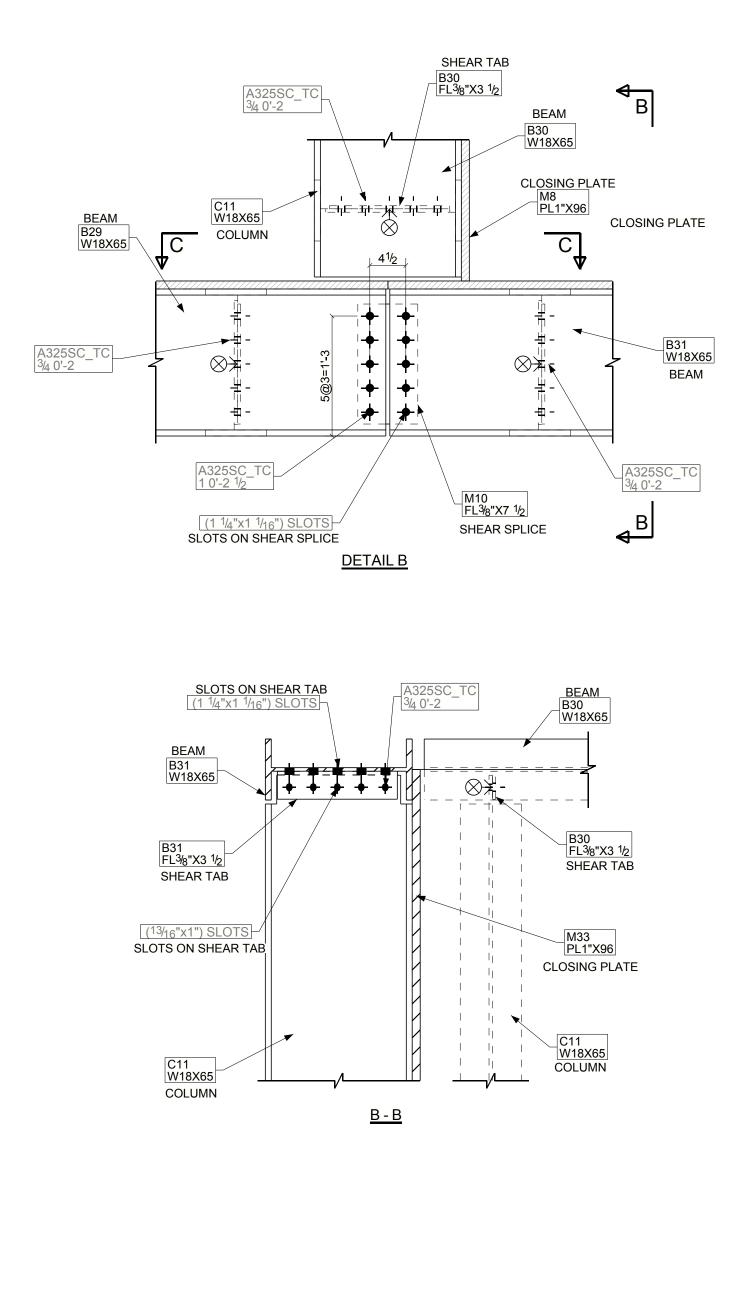
7,500 ft² (tipping floor area) X 20 ft (height of raw material) \div 27 ft³/ yd³ = 5,556 yds³

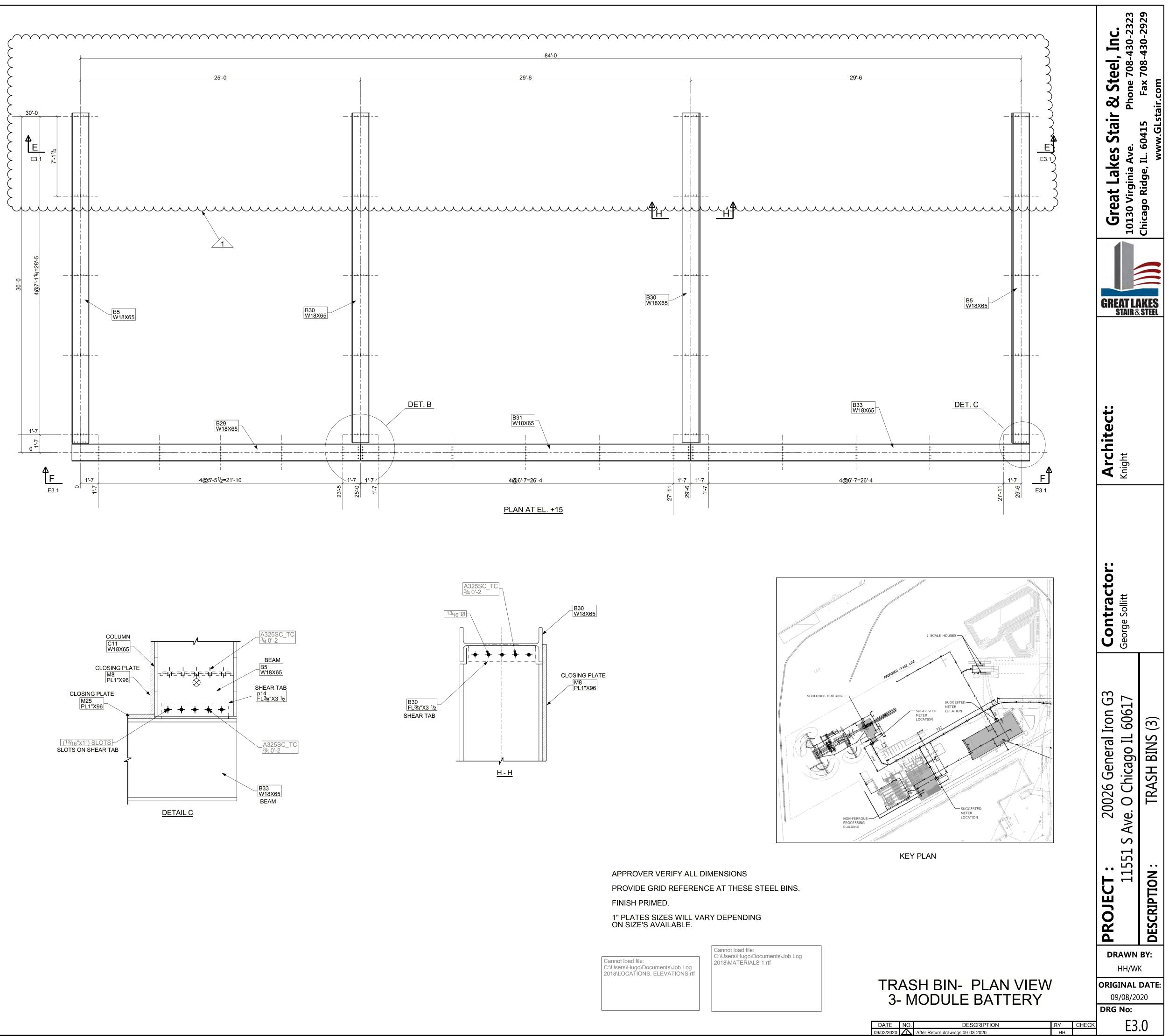
Volume available for processed nonferrous materials:

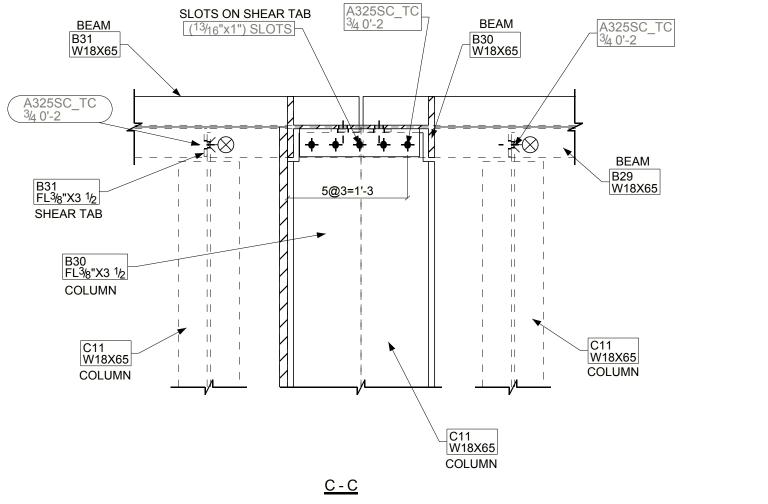
13 storage bins X 416 ft³ / storage bin = 5,408 yds³

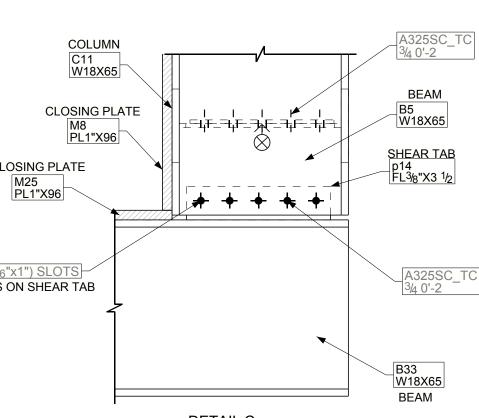
Volume available for shredder fluff:

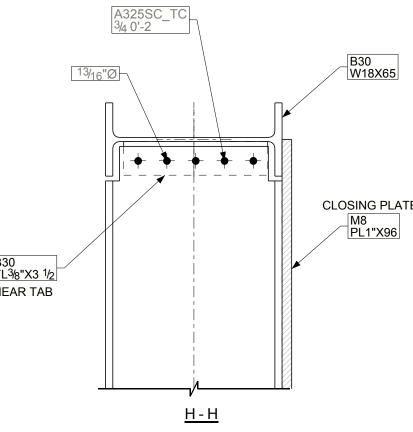
[2,310 ft² (covered fluff bin area) X 21 ft (height of fluff) \div 27 ft²/ yd³] + 250 yds³ (area of cone) = **2,047 yds³**

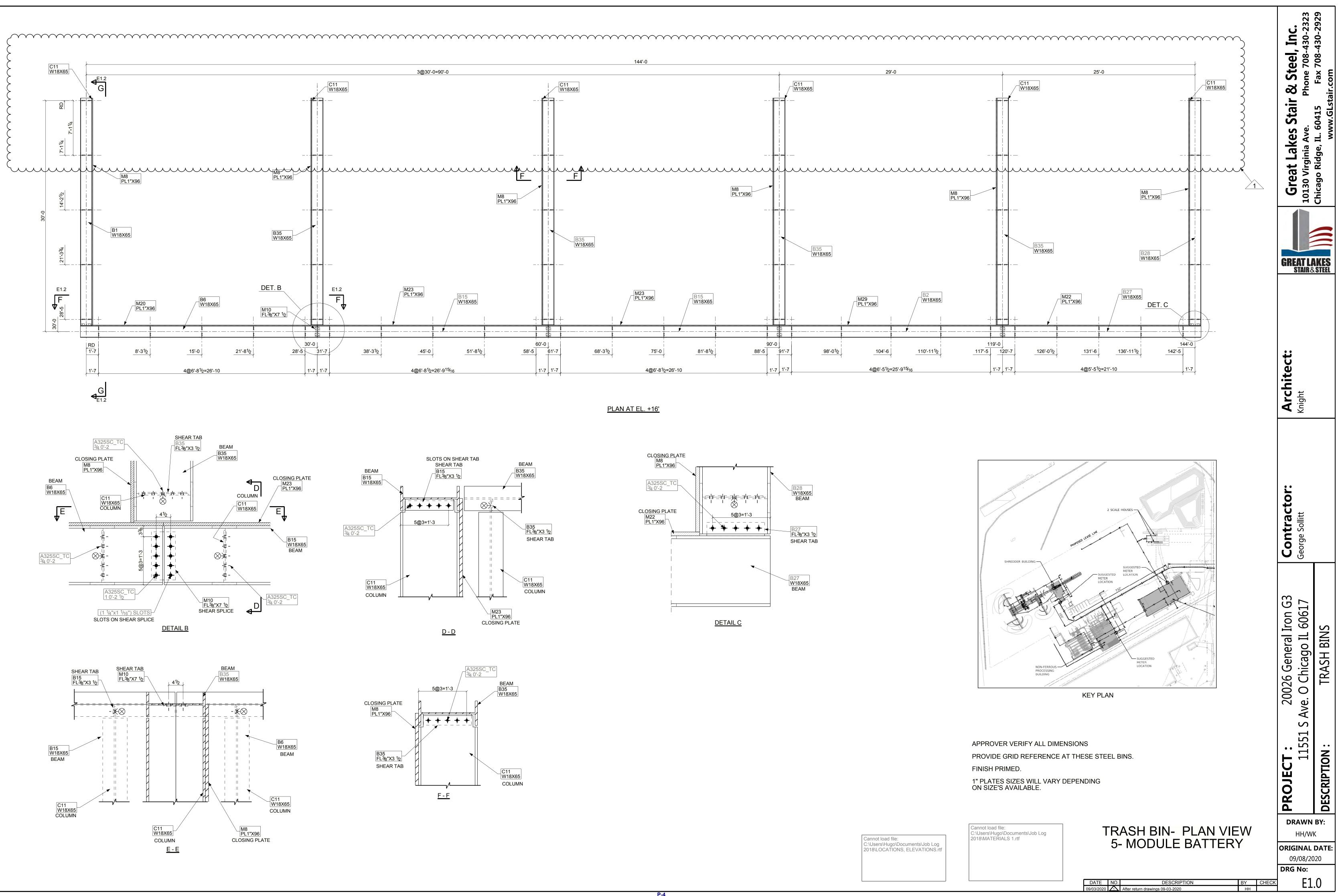


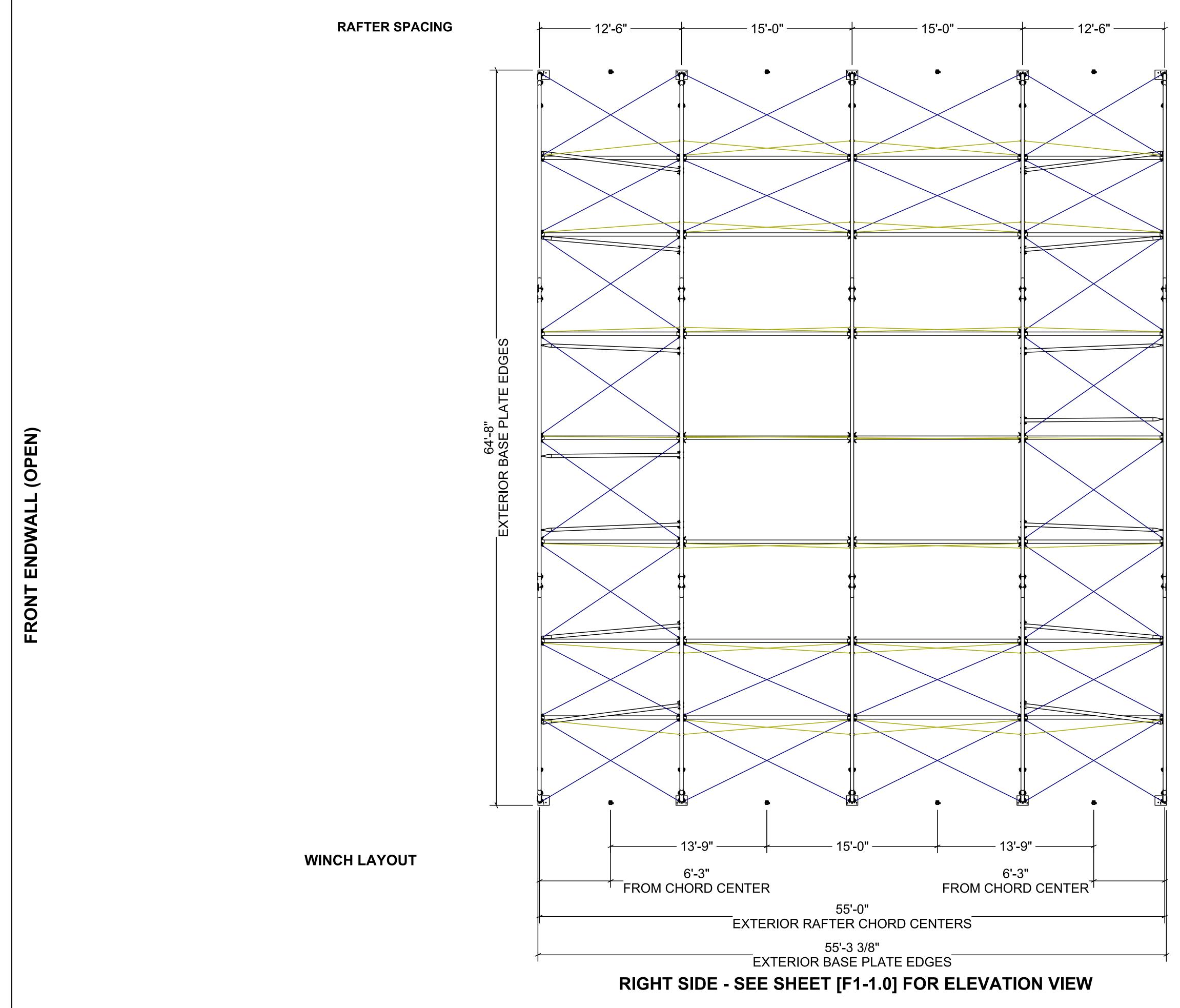




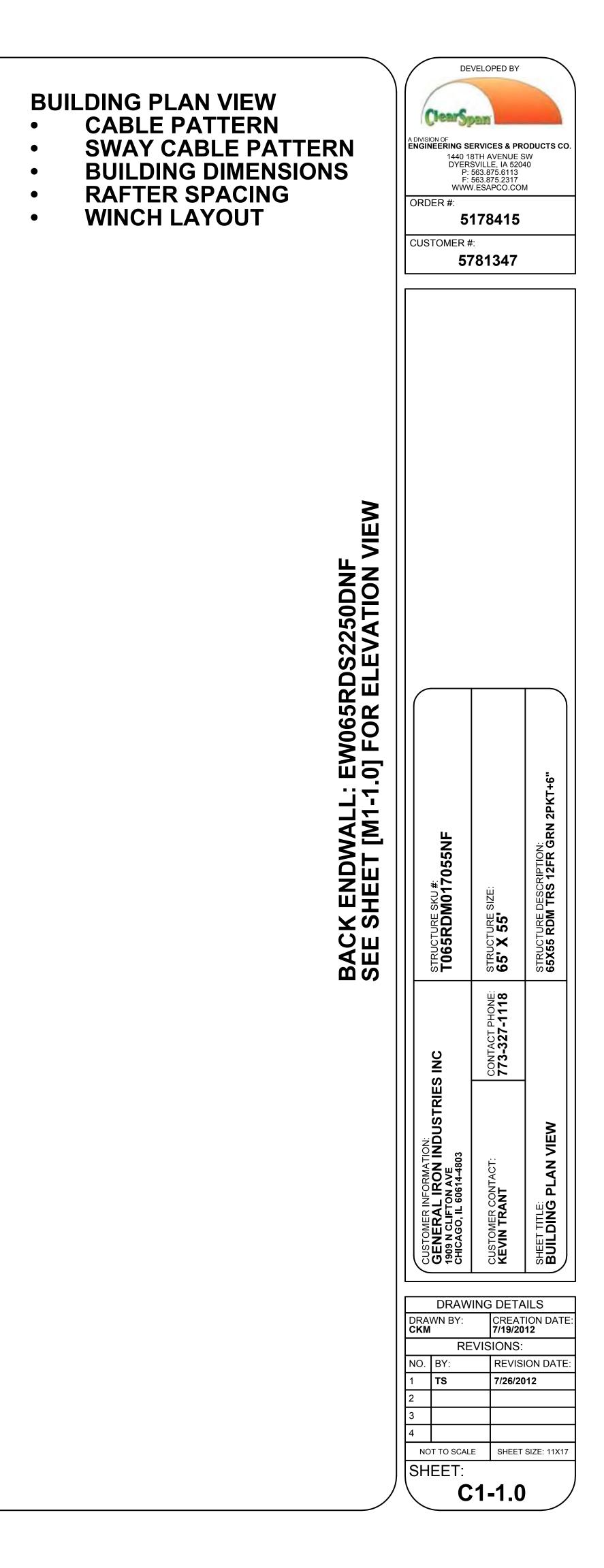








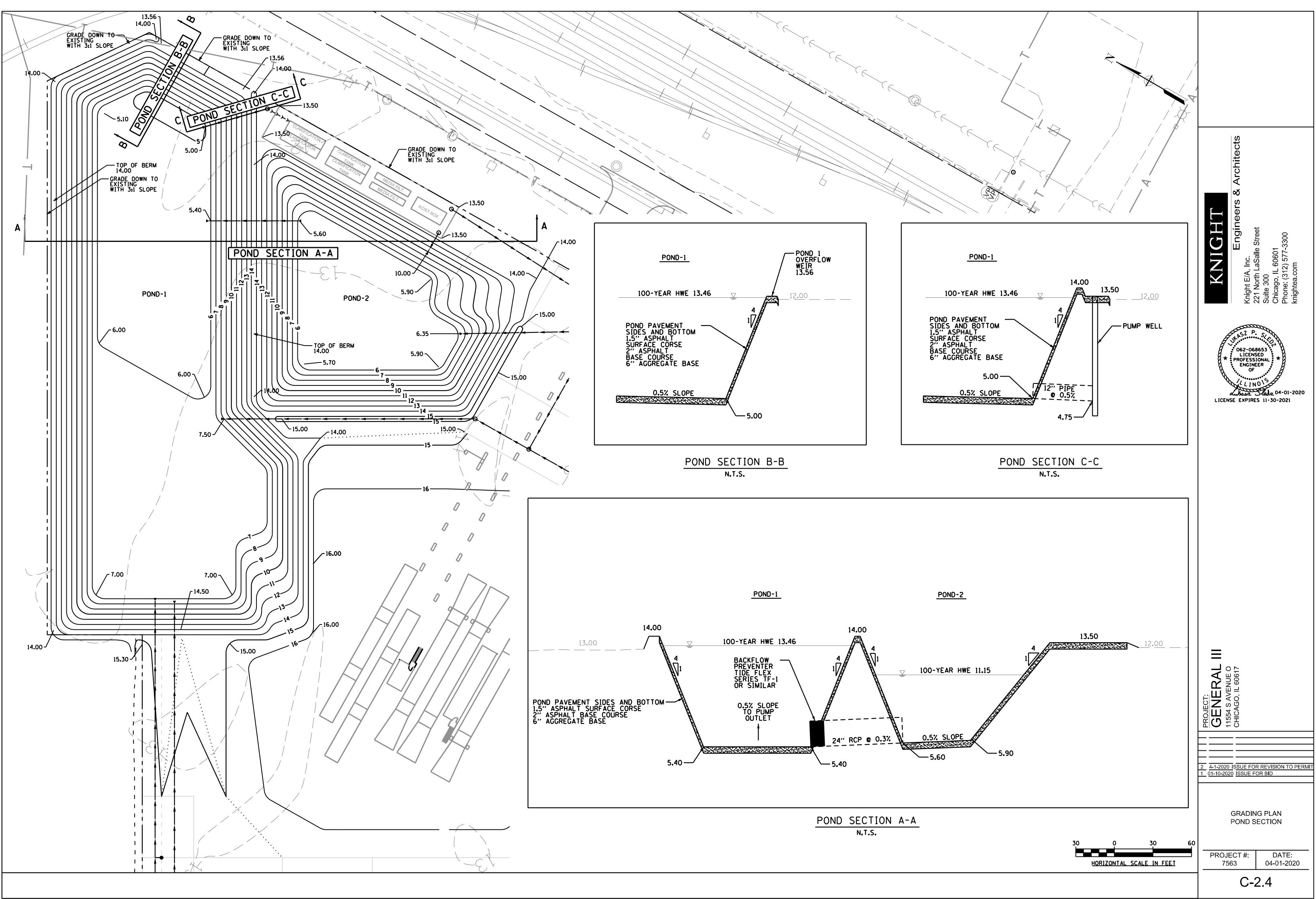
LEFT SIDE - SEE SHEET [F1-1.0] FOR ELEVATION VIEW





November 2020

Attachment Q Water Drainage





DEPARTMENT OF BUILDINGS

CITY OF CHICAGO

DATE:	1/9/2020
TO:	Patrick Maloney, PE, Assistant Chief Engineer
FROM:	Andrew Billing, PE, Lead Stormwater Reviewer
SUBJECT:	Approval of Design Plans, dated: 12/27/2019

Project Name:	General III Recycling Facility
Project Address:	11554 S Avenue O
Tracking Number:	N/A
Designer/Developer:	Knight Engineers & Architects

- Plan Approval. The following size(s) of drain connection(s) to the main sewer(s) is/are acceptable for the subject property. Please check the plans for other permit requirements inside private property including covenants for joint maintenance.
- □ Conditional Plan Approval. The following size(s) of drain connection(s) to the main sewer(s) is/are acceptable for the subject property. However, the attached comments/mark-ups as noted must be incorporated into the final plans. Please verify that the plans have been revised as noted and check other permit requirements inside private property including covenants for joint maintenance.

Connection size and location:

One 8-inch combined connection to 27-inch sewer in vacated Burley Ave

Restrictor size and catch basin number and location:

Pump sized to release maximum allowable release rate of 1.62 cfs.

Rate Control BMPs:

A total of 491,611 cubic feet of storage is provided in two asphalt-lined detention basins. 22,128 cubic feet is provided in storm sewer. A total of 513,739 cubic feet is provided. 513,391 cubic feet is required (includes 45,557 cubic feet of volume control storage).

Volume Control BMPs:

The required 45,557 cubic feet of storage is provided in asphalt-lined detention basins (23,784 cubic feet) and storm sewer (22,128 cubic feet).

Plan modifications described below (or shown on attached sheets) are required on the following sheet numbers:

Sheet(s)_

Notes:

Stormwater Management Plan Review Fees:

The following stormwater review fee has been paid prior to this stormwater approval. (See Stormwater Ordinance, Article 11-18-080, for review fees.)

	\$1,000.00	for regulated developments < 50,000 sq. ft.
\mathbf{X}	\$3,000.00	for regulated developments $\geq 50,000$ sq. ft.
	\$1,500.00	for a variance request < 50,000 sq. ft.
	\$4,500.00	for a variance request $\geq 50,000$ sq. ft.
	\$350.00	for a plan amendment submitted within one year of plan approval
	\$500.00	for a plan amendment submitted over one year after plan approval

No Fee Required, reason:

Departmental requirements are subject to change. This record of approval is valid for one year from the date of issue indicated above. It is the designer's/developer's responsibility to field check the size, location, and invert elevation of existing sewers and other cityowned or private utilities prior to the start of construction.

Please be advised: this document is a stormwater design approval; this is not a permit to perform the work shown on the plans. The contractor must obtain all required permits prior to beginning construction including, but not limited to, the sewer permit, street opening permit, driveway permit, etc.

cc-Designer:

Originated by Benjamin Stammis, PE, V3 Companies, Consultant Reviewer Lukasz Sledz, PE, Knight Engineers & Architects

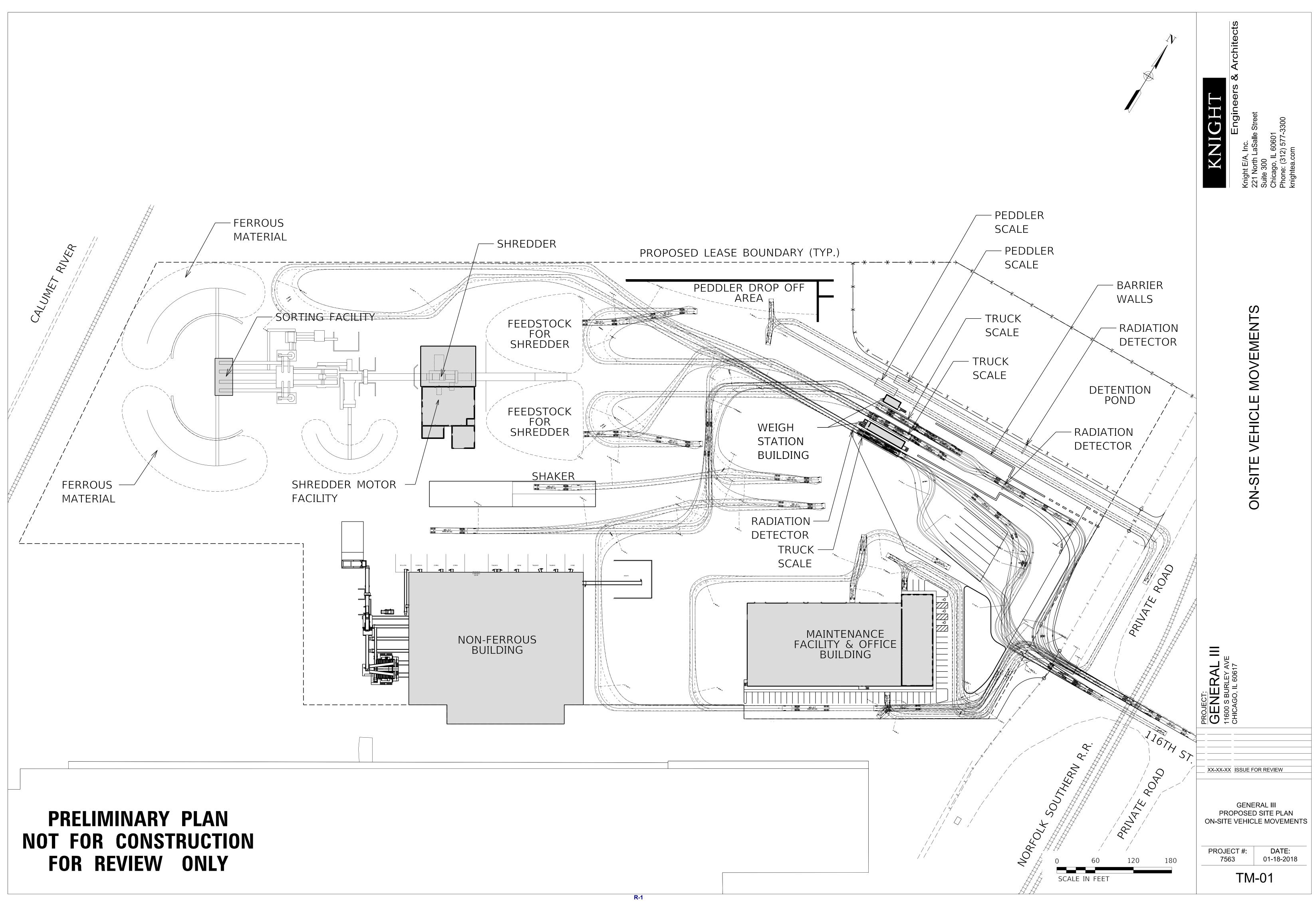
PD Approval



Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment R Traffic

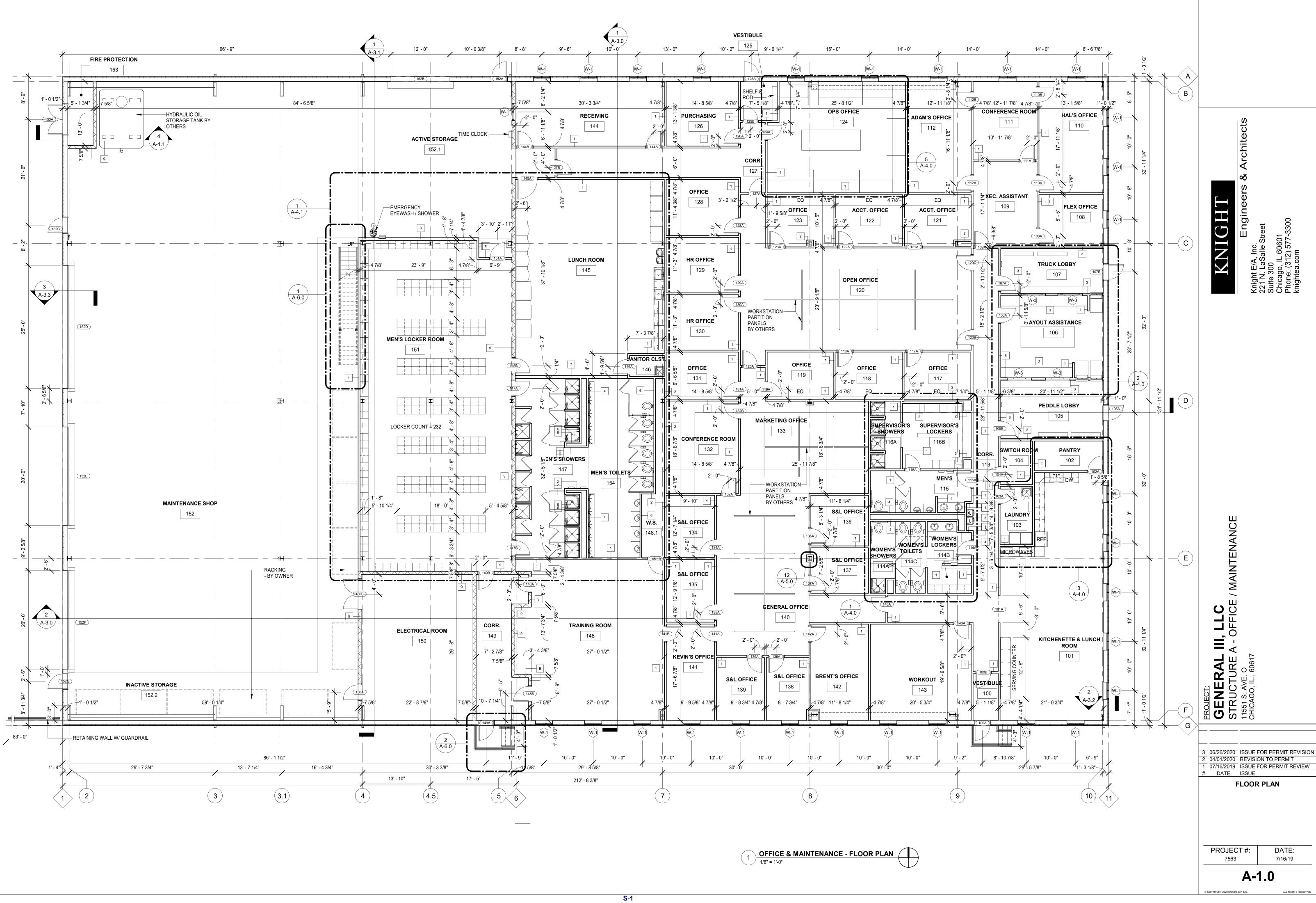


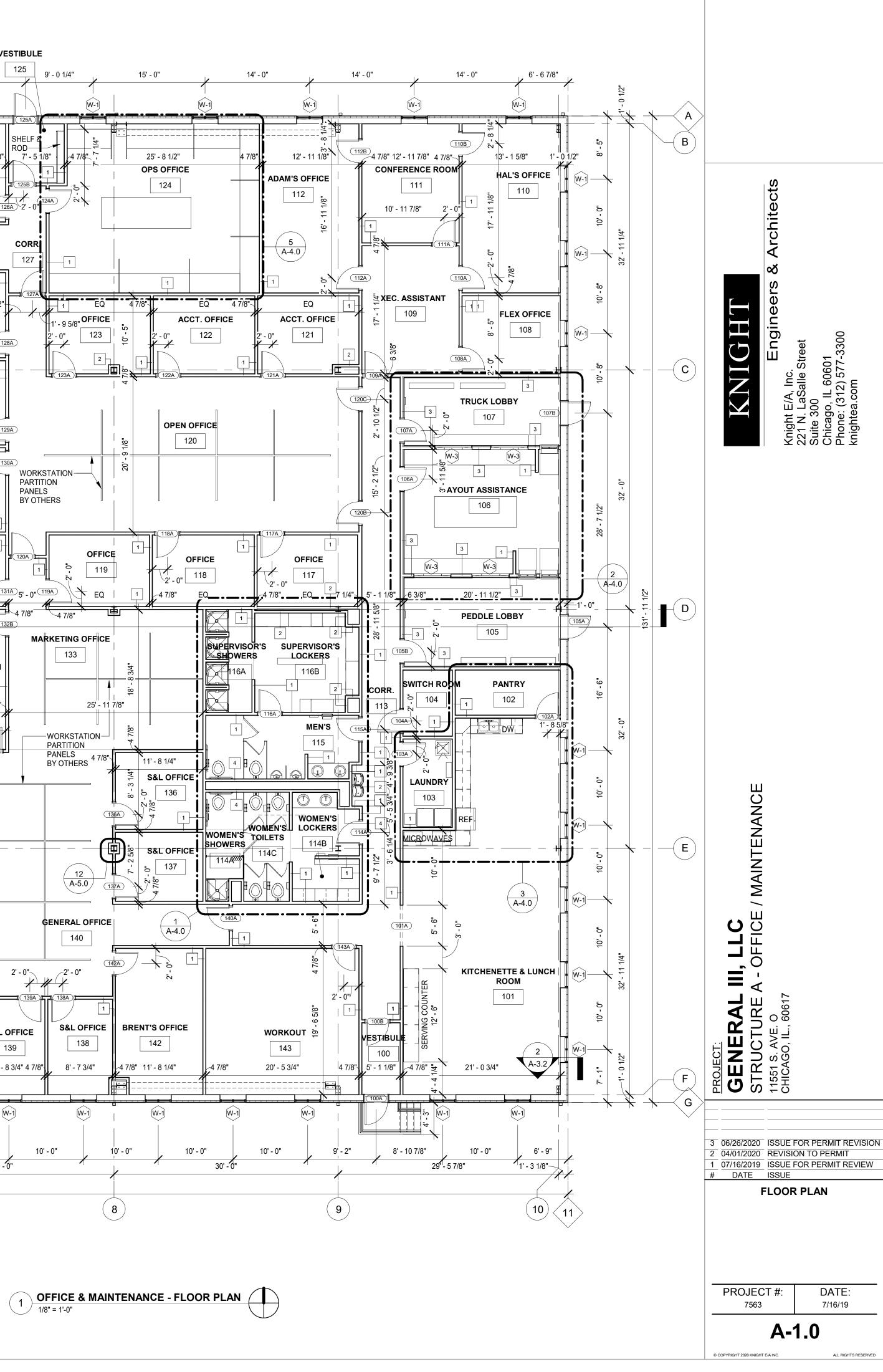


Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment S Employee Facilities





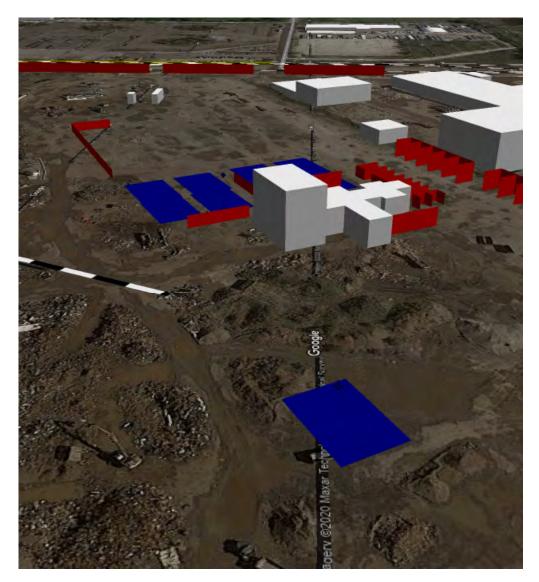


Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment T Noise Impact Assessment

Shiner Acoustics, LLC Acoustical Engineers 225 W Washington St. - Suite 1625, Chicago, Illinois 60606 Phone 312 849-3340 Fax 312 849-3344 www.shineracoustics.com



Southside Recycling Environmental Noise Assessment

SAI project 1201003

Revision B November 12, 2020

Shiner Acoustics, LLC 225 West Washington Street, Suite 1625 Chicago, Illinois 60606

Prepared for Southside Recycling 11554 S. Avenue O Chicago, Illinois, 60617

Table of Contents

1.	Summary	1
2.	Equipment and Site Description	1
3.	Criteria	2
4.	Noise-Sensitive Receivers	2
5.	Modeling Methodology	3
6.	Modeling Results	3
7.	Discussion	4
8.	Recommendations	4
9.	Conclusion	5
Арр	endix A. Equipment Noise Emissions	7
App	endix B. Outdoor Sound Modeling Methodology	8

Table of Figures

Figure 1.	Aerial Photo and Zoning	5
Figure 2.	Sound Level Contours	6

Shiner Acoustics,LLC

1. Summary

Shiner Acoustics, LLC conducted a noise evaluation for the proposed Southside Recycling facility. The evaluation concerned predictions of the project's outdoor sound levels at noise-sensitive receivers. The project consisted of measurements at the existing GII, LLC Lincoln Park facility, reviewing documents, developing an acoustical model of the Southside Recycling facility, and predicting environmental noise levels.

The Chicago noise ordinance requires meeting 55 dBA at the nearest adjacent public way or nearest adjacent property, whichever is closer to the source.

Facility noise sources and outdoor sound propagation to the receivers were modeled with acoustical software. The facility's design includes noise mitigation such as locating noise equipment away from residences, enclosing noise sources such as the shredder and fans, multiple obstacles to sound propagation within the site, and a sound barrier at the east and northeast site boundary.

We analyzed environmental noise with the preceding equipment and general arrangement. The site is predicted to comply with the Chicago noise ordinance. No additional mitigation is recommended.

2. Equipment and Site Description

A large recycling facility with a shredder and material handling operations is currently located at GII in the Lincoln Park neighborhood of Chicago. A new, similarly-sized facility (Southside Recycling) will be located at the former Republic Steel site on the southeast side of the city in the South Deering neighborhood at 11600 S. Burley Ave. The new property will be about 700 ft by 1,700 ft.

For sound mitigation, the GII Lincoln Park shredder has rubber curtains and a partial roof. The Southside Recycling shredder will have an acoustical enclosure with a roof. There will be multiple pieces of noise-generating equipment on the site: material handlers or grapples, front end loaders, dump trucks, a shearing machine, conveyors, and large industrial fans for pollution control. The shredder will be located in an insulated industrial building.

The plant site and surrounding parcels are essentially flat in every direction. The properties in the vicinity of the facility are as follows and are shown in Figure 1:

- 1. To the north: industrial land in the same manufacturing district (PMD-6) as the proposed facility;
- 2. To the east: industrial land in PMD-6, noise-sensitive properties, including a residential neighborhood about 1,150 ft to the northeast and the high school about 1,700 ft to the east, and commercial facilities;
- 3. To the south: industrial properties in PMD-6; and
- 4. To the west: Calumet River, industrial properties in PMD-6 to the west of the river, and a wetland marsh about 2,200 ft away.

T-3

1

3. Criteria

Facility noise limits are derived from the City of Chicago noise ordinance. The ordinance states that sound levels due to mechanical stationary sources must meet 55 dBA at 100 ft or more from the source.

The measurement location is specified as the nearest adjacent public way or nearest adjacent property, whichever is closer to the source. The limitation applies from 8:00 p.m. to 8:00 a.m. unless the mechanical stationary source is subject to other operating hours pursuant to a permit or other written authorization issued by the Chicago Department of Public Health.

The Southside Recycling facility will be located in the manufacturing district PMD-6, as shown in Figure 1. There is an important exemption in that the limit does not apply to sound measured within the manufacturing district.

Based on the preceding, the site must meet 55 dBA at properties north of E. 114 St. and east of S. Avenue O.

4. Noise Sources

Shiner Acoustics personnel took sound measurements of equipment at the GII Lincoln Park facility on October 21 and 22, 2020. The measurements were taken for the sources shown in Table 1 at a variety of distances, as shown in the table. For intermittent sources, GII provided the number of operations in a typical working day and these were normalized to the number of minutes of operation per hour.

Appendix B shows the equipment noise emissions in terms of sound power levels. Sound power levels are independent of measurement distance and enable the acoustic emissions of different sources to be compared.

Operation	Source type	Sound Pressure Level (Leq, dB re 20 µPa, A- weighted)	Measurement Distance (ft)	Operating Time (min/hr)
Material handler unloading a truck	Intermittent	71	95	22.5
Truck dumping highest noise	Intermittent	80	95	4.3
Truck dumping - remainder of operation	Intermittent	70	95	9.0
Front end loader pushing material	Intermittent	76	50	5.3
Front end loader loading dump truck	Intermittent	89	30	2.0
Material handler feeding infeed	Continuous	76	148	60.0
Shearing	Continuous	79	64	60.0
Shredder infeed	Continuous	66	47	60.0
RTO and filter fan	Continuous	69	130	60.0
Scrap being dumped	Continuous	79	95	60.0

Table 1. Noise Sources

5. Noise-Sensitive Receivers and Modeling Methodology

Noise-sensitive receivers were chosen to quantify noise from the plant at parcels surrounding the site, as shown in Figure 2.

Outdoor sound propagation calculations are based on the International Organization for Standardization (ISO) standard 9613-2. The standard considers sound sources, receivers, and factors that influence sound propagation, such as distance, ground attenuation, and screening. CadnaA software from DataKustik GmbH implements the standard and our acoustical model uses this software and standard acoustical calculations. The methodology is described in more detail in Appendix B.

The receiver grid is at a height of 1.5m (5') and all receivers are at a height of 1.5m (5').

6. Modeling Results

Shiner Acoustics predicted sound pressure levels at noise-sensitive receivers for the site layout shown in Figure 2.

This scenario is based on the following site plan and mitigation:

- A. Noise-producing operations in the western half of the site, as far as possible from the residences and high school to the east and northeast;
- B. Shredder with an acoustical enclosure and roof. Whereas the existing GII Lincoln Park shredder has rubber curtains and a partial roof, the proposed Southside Recycling shredder enclosure will be constructed from panels that absorb sound within the enclosure and isolate shredder noise. The panels will be 160 mm [6.3 in] thick and their construction will be a steel outer panel, batt insulation, and an inner perforated panel with 50% open area. The manufacturer (ILG) claims that the panel sound isolation is R_w 48, which is approximately equivalent to sound transmission

Shiner Acoustics,LLC

class (STC) 48. The panels should provide good sound isolation. This source is included in the acoustical model as part of infeed noise;

- C. Multiple buildings, bins, barriers and other sound obstructions located between sound sources and receivers;
- D. The 800 hp filter fan will be enclosed; and
- E. Shipping containers used as sound barriers located to the northeast and east of the site. The containers will be stacked two to three high for a total height of 16 ft or 24 ft, respectively. There will be only two openings in the shipping container sound wall to allow for truck ingress and egress from the site.

Table 2 shows the facility's predicted sound levels at noise-sensitive receivers. Figure 2 shows the facility site plan, noise sources, sound barriers, receivers, and sound level contours overlaid on an aerial photo.

Receiver	Sound Pressure Levels (dB re 20 µPa), A- weighted	Receiver	Sound Pressure Levels (dB re 20 µPa), A- weighted
Residence 1	48	Residence 6	50
Residence 2	48	Residence 7	50
Residence 3	47	Residence 8	49
Residence 4	48	Residence 9	50
Residence 5	49	Residence 10	49

Table 2. Predicted Facility Sound Levels

7. Discussion

The predictions show compliance with the Chicago noise ordinance at noise-sensitive receivers located to the east and northeast of the proposed facility.

There will likely be multiple scrap piles up to 30 ft high located to the north and east of the Southside Recycling site. Since these obstacles to sound propagation were not modelled, the predictions are conservative.

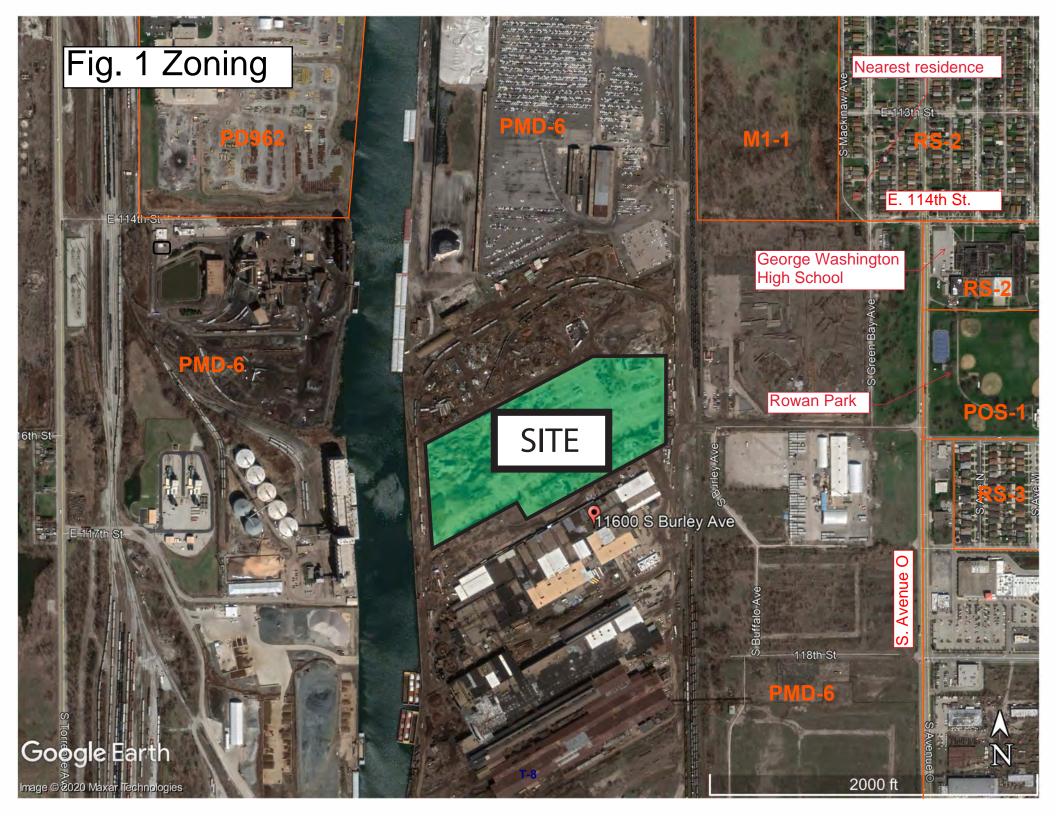
As noted in Appendix B, there is prediction uncertainty due to source noise levels, the propagation standard (ISO 9613-2), and assumptions. In addition, there are measurement uncertainties due to actual meteorological conditions, instrumentation, etc. In most cases, the predicted sound levels will be higher than measured sound levels. In other words, the prediction is generally conservative.

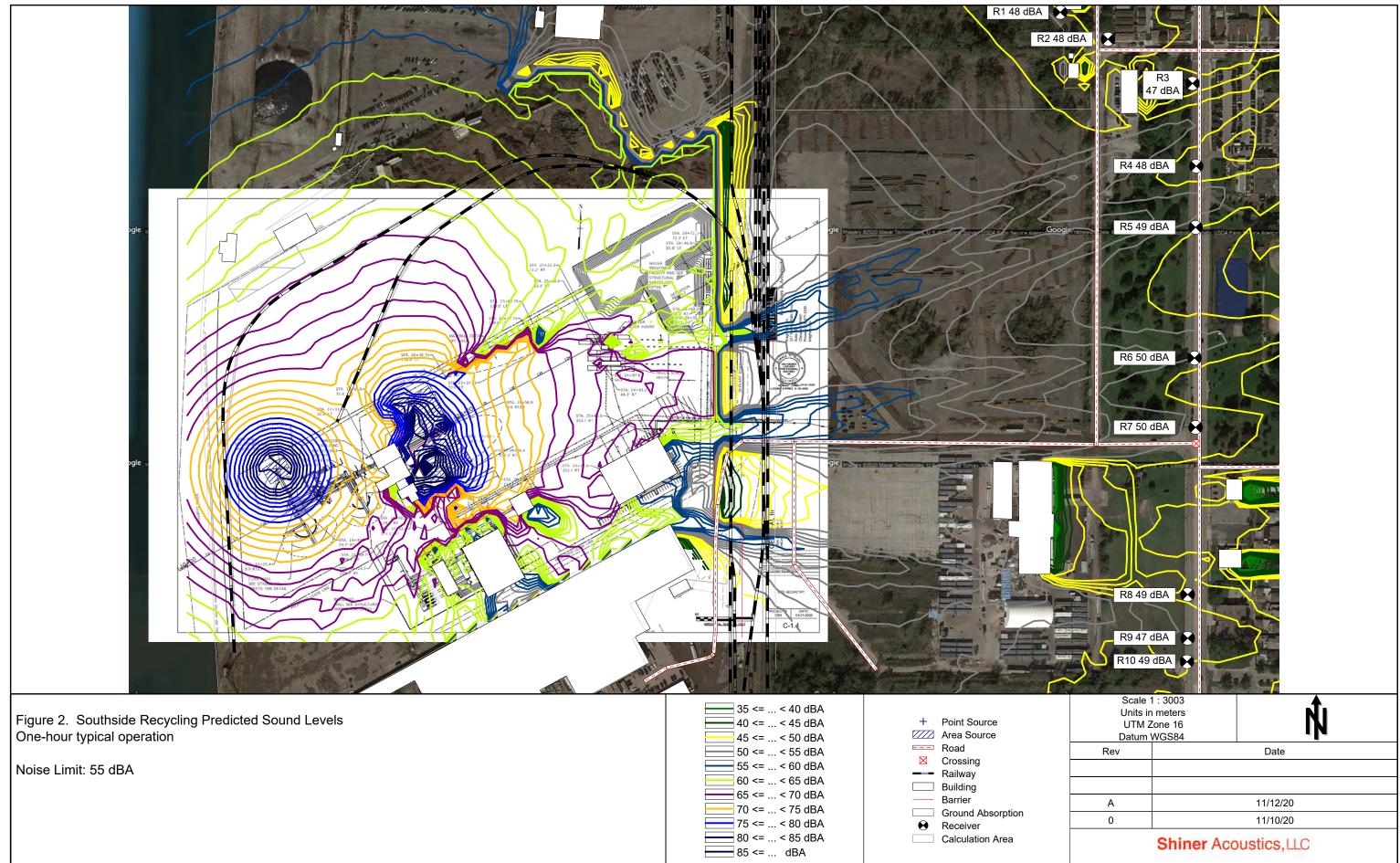
8. Recommendations

The proposed site plan and sound mitigation described in section 6, items A through E, is predicted to comply with the Chicago noise ordinance. No additional mitigation is recommended.

9. Conclusion

The Chicago noise ordinance sets a criterion for outdoor sound levels. The analysis predicts that noise levels due to the facility with the proposed design will comply with the noise ordinance.





40 <= < 45 dBA	+ Point Source
45 <= < 50 dBA	Area Source
50 <= < 55 dBA	E== Road
55 <= < 60 dBA	🛛 Crossing
60 <= < 65 dBA	Railway
	Building
65 <= < 70 dBA	—— Barrier
70 <= < 75 dBA	Ground Absorption
75 <= < 80 dBA	Receiver
80 <= < 85 dBA	Calculation Area
85 <= dBA	

		Operating	Sound Power Level (Leq, dB re 10 ⁻¹² W, A-weighted)		
Operation	Source type	Time (min/hr)	Continuous Operation	Intermittent Operation	
Material handler unloading a truck	Intermittent	22.5	108	104	
Truck dumping highest noise	Intermittent	4.3	117	105	
Truck dumping - remainder of operation	Intermittent	9.0	107	99	
Front end loader pushing material	Intermittent	5.3	107	97	
Front end loader loading dump truck	Intermittent	2.0	116	102	
Material handler feeding infeed	Continuous	60.0	117	117	
Shearing	Continuous	60.0	113	113	
Shredder infeed	Continuous	60.0	97	97	
RTO and filter fan	Continuous	60.0	109	109	
Scrap being dumped	Continuous	60.0	119	119	

Appendix A. Equipment Noise Emissions

Appendix B. Outdoor Sound Modeling Methodology

Outdoor sound propagation calculations are based on the International Organization for Standardization (ISO) 9613-2. The standard predicts sound pressure levels under conditions favorable to sound propagation. The standard considers sound sources, receivers and factors that influence sound propagation: distance, screening by obstacles, ground effects, atmospheric absorption, source directivity, and reflection from surfaces. CadnaA software from DataKustik GmbH implements the standard and our acoustical model is based on this software and standard acoustical calculations.

Three sound ray reflections were used in the model to account for reflections from buildings and obstacles. The terrain surrounding the plant was modeled. We entered the essential acoustical features of the plant, such as significant obstructions and noise sources, into the program, as well as noise-sensitive receivers.

Atmospheric attenuation was based on conservative atmospheric conditions of 10°C [50°F] and 70% relative humidity. We set the ground attenuation factor G at a conservative value of 0.4 for mixed gravel inside the plant, 0.1 for concrete and asphalt paved inside the plant, and 0.3 for porous ground outside the plant; this factor can vary from 0 for water to 1 for soft, porous ground.

ISO 9613-2 specifies methods to calculate long-term average receiver sound levels under conditions favorable to sound propagation, namely downwind from the source or clear and calm nighttime conditions, to a distance of 1,000m/3,280 ft. There may be deviation between the CadnaA prediction and measured levels, however, in most cases, CadnaA will yield conservative results. The prediction uncertainty is much smaller than the uncertainty associated with source noise levels and actual meteorological conditions.



Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment U Storage Tanks

Tier I Qualified Facility SPCC Plan

This template constitutes the SPCC Plan for the facility, when completed and signed by the owner or operator of a facility that meets the applicability criteria in \$112.3(g)(1). This template addresses the requirements of 40 CFR Part 112. Maintain a complete copy of the Plan at the facility if the facility is normally attended at least four hours per day, or for a facility attended fewer than four hours per day, at the nearest field office. When making operational changes at a facility that are necessary to comply with the rule requirements, the owner/operator should follow state and local requirements (such as for permitting, design and construction) and obtain professional assistance, as appropriate.

Facility Description

Facility Name	Southside Recycling				
Facility Address	11554 S. Avenue O				
City	Chicago	State	IL	ZIP	60617
County	Cook	Tel. Number	(847) 508-9170		
Owner or Operator Name	General III, LLC				
Owner or Operator Address	11554 S. Avenue O				
City	Chicago	State	IL	ZIP	60617
County	Cook	Tel. Number	(773) 382-0123		
Owner or operator Name	Same as above				
Owner or Operator Address	Same as above				
City		State		ZIP	
County		Tel. Number			

I. Self-Certification Statement (§112.6(a)(1))

The owner or operator of a facility certifies that each of the following is true in order to utilize this template to comply with the SPCC requirements:

- I James Kallas certify that the following is accurate:
 - 1. I am familiar with the applicable requirements of 40 CFR part 112;
 - 2. I have visited and examined the facility;
 - 3. This Plan was prepared in accordance with accepted and sound industry practices and standards;
 - 4. Procedures for required inspections and testing have been established in accordance with industry inspection and testing standards or recommended practices;
 - 5. I will fully implement the Plan;
 - 6. This facility meets the following qualification criteria (under §112.3(g)(1)):
 - a. The aggregate aboveground oil storage capacity of the facility is 10,000 U.S. gallons or less; and
 - b. The facility has had no single discharge as described in §112.1(b) exceeding 1,000 U.S. gallons and no two discharges as described in §112.1(b) each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to 40 CFR part 112 if the facility has been in operation for less than three years (not including oil discharges as described in §112.1(b) that are the result of natural disasters, acts of war, or terrorism); and
 - c. There is no individual oil storage container at the facility with an aboveground capacity greater than 5,000 U.S. gallons.
 - This Plan does not deviate from any requirement of 40 CFR part 112 as allowed by §112.7(a)(2) (environmental equivalence) and §112.7(d) (impracticability of secondary containment) or include any measures pursuant to §112.9(c)(6) for produced water containers and any associated piping;
 - 8. This Plan and individual(s) responsible for implementing this Plan have the full approval of management and I have committed the necessary resources to fully implement this Plan.

I also understand my other obligations relating to the storage of oil at this facility, including, among others:

- 1. To report any oil discharge to navigable waters or adjoining shorelines to the appropriate authorities. Notification information is included in this Plan.
- To review and amend this Plan whenever there is a material change at the facility that affects the potential for an oil discharge, and at least once every five years. Reviews and amendments are recorded in an attached log. [See Five Year Review Log and Technical Amendment Log in Attachments 1.1 and 1.2.]
- 3. Optional use of a contingency plan. A contingency plan:
 - a. May be used in lieu of secondary containment for qualified oil-filled operational equipment, in accordance with the requirements under §112.7(k), and;
 - b. Must be prepared for flowlines and/or intra-facility gathering lines which do not have secondary containment at an oil production facility, and;
 - c. Must include an established and documented inspection or monitoring program; must follow the provisions of 40 CFR part 109; and must include a written commitment of manpower, equipment and materials to expeditiously remove any quantity of oil discharged that may be harmful. If applicable, a copy of the contingency plan and any additional documentation will be attached to this Plan as Attachment 2.

I certify that I have satisfied the requirement to prepare and implement a Plan under §112.3 and all of the requirements under §112.6(a). I certify that the information contained in this Plan is true.

Signature		Title:	Environmental Manager
Name	James Kallas	Date:	09/29/20

II. Record of Plan Review and Amendments

Five Year Review (§112.5(b)):

Complete a review and evaluation of this SPCC Plan at least once every five years. As a result of the review, amend this Plan within six months to include more effective prevention and control measures for the facility, if applicable. Implement any SPCC Plan amendment as soon as possible, but no later than six months following Plan amendment. Document completion of the review and evaluation, and complete the Five Year Review Log in Attachment 1.1. If the facility no longer meets Tier I qualified facility eligibility, the owner or operator must revise the Plan to meet Tier II qualified facility requirements, or complete a full PE certified Plan.

Table G-1 Technical Amendments (§§112.5(a), (c) and 112.6(a)(2))	
This SPCC Plan will be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects the potential for a discharge to navigable waters or adjoining shorelines. Examples include adding or removing containers, reconstruction, replacement, or installation of piping systems, changes to secondary containment systems, changes in product stored at this facility, or revisions to standard operating procedures.	
Any technical amendments to this Plan will be re-certified in accordance with Section I of this Plan template. [§112.6(a)(2)] [See Technical Amendment Log in Attachment 1.2]	\boxtimes



III. Plan Requirements

1. Oil Storage Containers (§112.7(a)(3)(i)):

Table G-2 Oil Storage Containers and Capacities			
This table includes a complete list of all oil storage containers (aboveground containers ^a and completely buried tanks ^b) with capacity of 55 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of oil, and anticipated capacities are provided.			
Oil Storage Container (indicate whether aboveground (A) or completely buried (B))	Type of Oil	Shell Capacity (g	allons)
A – Horizontal, steel tank #1	New motor oil	550	
A – Horizontal, steel tank #2	New motor oil	550	
A – Horizontal, steel tank #3	Used oil	275	
A – Horizontal, steel tank #4	Used oil	275	
A – Horizontal, steel tank #5	Hydraulic oil	500	
A – Steel drums (55 gallon)	New motor oil	550 total	
A – Oil filled equipment	Hydraulic/motor oil	500 total	
A – Mobile fuel truck	Diesel fuel	3,800 total	
Tota	Il Aboveground Storage Capacity °	7,000 ga	llons
	ompletely Buried Storage Capacity		llons
	Facility Total Oil Storage Capacity	v	llons

Facility Total Oil Storage Capacity 7,000

^a Aboveground storage containers that must be included when calculating total facility oil storage capacity include: tanks and mobile or portable containers; oil-filled operational equipment (e.g., transformers); other oil-filled equipment, such as flow-through process equipment. Exempt containers that are not included in the capacity calculation include: any container with a storage capacity of less than 55 gallons of oil; containers used exclusively for wastewater treatment; permanently closed containers; motive power containers; hot-mix asphalt containers; heating oil containers used solely at a single-family residence; and pesticide application equipment or related mix containers.

^b Although the criteria to determine eligibility for gualified facilities focuses on the aboveground oil storage containers at the facility, the completely buried tanks at a qualified facility are still subject to the rule requirements and must be addressed in the template; however, they are not counted toward the qualified facility applicability threshold.

^c Counts toward qualified facility applicability threshold.

2. Secondary Containment and Oil Spill Control (§§112.6(a)(3)(i) and (ii), 112.7(c) and 112.9(c)(2)):

Table G-3 Secondary Containment and Oil Spill Control

Appropriate secondary containment and/or diversionary structures or equipment^a is provided for all oil handling containers, equipment, and transfer areas to prevent a discharge to navigable waters or adjoining shorelines. The entire secondary containment system, including walls and floor, is capable of containing oil and is constructed so that any discharge from a primary containment system, such as a tank or pipe, will not escape the containment system before cleanup occurs.

^a Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil; (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.



 \boxtimes

Table G-4 below identifies the tanks and containers at the facility with the potential for an oil discharge; the mode of failure; the flow direction and potential quantity of the discharge; and the secondary containment method and containment capacity that is provided.

containment method and containment capacity that is pro	Table G-4 Containers with Pote	ential for an Oil	Discharge		
Area	Type of failure (discharge scenario)	Potential discharge volume (gallons)	Direction of flow for uncontained discharge	Secondary containment method ^a	Secondary containment capacity (gallons)
Bulk Storage Containers and Mobile/Portabl	e Containers ^b				
550 gal motor oil (AST #1 and AST #2)	Tank overfill, fitting leak, seam failure	<1 – 550	Radial	Containment structure	>550
275 gal used oil (AST #3 and AST #4)	Tank overfill, fitting leak, seam failure	<1 – 275	Radial	Containment structure	>275
500 gal hydraulic oil (AST #5)	Tank overfill, fitting leak, seam failure	<1 – 500	Radial	Containment structure	>500
55 gal oil/fluid drums	Fitting leak, seam failure	<1 – 55	Radial	Containment pallets	>55
Mobile diesel fuel truck	Tank overfill, fitting leak, seam failure	<1 – 3,800	Radial	Retaining walls, absorbent materials	>3,800
Oil-filled Operational Equipment (e.g., hydra	ulic equipment, transformers) ^c				
None with container <u>></u> 55 gallons					
Piping, Valves, etc.			1		
Oil dispensing hoses and appurtenances	Fitting leak or failure, hose failure	< 1	Radial	Spill kit and absorbents	Absorbs up to 30
Product Transfer Areas (location where oil is	loaded to or from a container, pipe or	other piece of e	quipment.)		•
Oil/fluid dispensing areas	Handling drips and spills, transfer hose failure	<1 pt – 0.5	Radial	Catch pans and spill kit	Absorbs up to 30/pans contain up to 2
Other Oil-Handling Areas or Oil-Filled Equip	ment (e.g. flow-through process vesse	ls at an oil produ	ction facility)	-	
None					

^a Use one of the following methods of secondary containment or its equivalent: (1) Dikes, berms, or retaining walls sufficiently impervious to contain oil; (2) Curbing; (3) Culverting, gutters, or other drainage systems; (4) Weirs, booms, or other barriers; (5) Spill diversion ponds; (6) Retention ponds; or (7) Sorbent materials.

^b For storage tanks and bulk storage containers, the secondary containment capacity must be at least the capacity of the largest container plus additional capacity to contain rainfall or other precipitation. ^c For oil-filled operational equipment: Document in the table above if alternative measures to secondary containment (as described in §112.7(k)) are implemented at the facility.

3. Inspections, Testing, Recordkeeping and Personnel Training (§§112.7(e) and (f), 112.8(c)(6) and (d)(4), 112.9(c)(3), 112.12(c)(6) and (d)(4)):

	Table G-5 Inspections, Testing, Recordkeeping and Personnel Training	
this	inspection and/or testing program is implemented for all aboveground bulk storage containers and piping at a facility. [§§112.8(c)(6) and (d)(4), 112.9(c)(3), 112.12(c)(6) and (d)(4)]	\boxtimes
The following is a description of the inspection and/or testing program (e.g., reference to industry standard utilized scope, frequency, method of inspection or test, and person conducting the inspection) for all aboveground bulk sto containers and piping at this facility:		
1)	An assigned knowledgeable employee performs quarterly visual inspections of the aboveground oil storage containers and secondary containment structures using Attachment 3.1 to document inspections. Visual inspections of oil storage containers follow the inspection schedule in Attachment 3.2 of this plan.	
2)	An assigned knowledgeable employee inspects spill kits quarterly to check equipment serviceability and ens fully stocked kits.	ure
3)	The liquid level gauges on the ASTs are inspected at least biennially. Attachment 3.1 documents these inspected	ections.
4)	Employees visually inspect the ASTs during normal work day activities for indications of deterioration and discharges.	
5)	Employees inspect the AST containment structures periodically for signs of deterioration or discharges.	
6)	If an employee encounters a spill during an inspection of the oil storage or transfer equipment, the employee immediately take the necessary actions outlined in Table G-7.	will
Ins	pections, tests, and records are conducted in accordance with written procedures developed for the facility.	
Re this	cords of inspections and tests kept under usual and customary business practices will suffice for purposes of s paragraph. [§112.7(e)]	\boxtimes
	ecord of the inspections and tests are kept at the facility or with the SPCC Plan for a period of three years. 12.7(e)] [See Inspection Log and Schedule in Attachment 3.1]	\boxtimes
Ins	pections and tests are signed by the appropriate supervisor or inspector. [§112.7(e)]	\bowtie
	rsonnel, training, and discharge prevention procedures [§112.7(f)]	
dis	-handling personnel are trained in the operation and maintenance of equipment to prevent discharges; charge procedure protocols; applicable pollution control laws, rules, and regulations; general facility erations; and, the contents of the facility SPCC Plan. [§112.7(f)]	\boxtimes
Αp	person who reports to facility management is designated and accountable for discharge prevention. 12.7(f)]	\boxtimes
Na	me/Title: _Jim Kallas/Environmental Manager	
uno dis [§1	charge prevention briefings are conducted for oil-handling personnel annually to assure adequate derstanding of the SPCC Plan for that facility. Such briefings highlight and describe past reportable charges or failures, malfunctioning components, and any recently developed precautionary measures. 12.7(f)] The Oil-handling Personnel Training and Briefing Log in Attachment 3.4]	

4. Security (excluding oil production facilities) §112.7(g):

Table G-6 Implementation and Description of Security Measures	
Security measures are implemented at this facility to prevent unauthorized access to oil handling, processing, and storage area.	
The following is a description of how you secure and control access to the oil handling, processing and storage a secure master flow and drain valves; prevent unauthorized access to starter controls on oil pumps; secure out-of service and loading/unloading connections of oil pipelines; address the appropriateness of security lighting to bor prevent acts of vandalism and assist in the discovery of oil discharges:	-
 All tank fill pipes are capped when not in use. The facility is open 24 hours per day, 7 days per week. 	
3) The facility is equipped with fencing, security detail and security cameras.	

5. Emergency Procedures and Notifications (§112.7(a)(3)(iv) and 112.7(a)(5)):

Table G-7 Description of Emergency Procedures and Notifications

The following is a description of the immediate actions to be taken by facility personnel in the event of a discharge to navigable waters or adjoining shorelines [\$112.7(a)(3)(iv) and 112.7(a)(5)]:

- 1) Shutdown pumping in event of a spill during any fuel/oil transfer operation.
- 2) Eliminate potential sources of ignition such as open flames or sparks.
- 3) If possible, safe, and trained to do so, identify and secure source of the discharge and contain the discharge with sorbents, sandbags, or other material from the spill kits.
- 4) Contact regulatory authorities and other response personnel and organizations (see next page).

6. Contact List (§112.7(a)(3)(vi)):

Table G-8 Co	
Contact Organization / Person	Telephone Number
National Response Center (NRC)	1-800-424-8802
Cleanup Contractor(s)	
Hazchem Environmental Corp.	630-458-1910
Key Facility Personnel Designated Person Accountable for Discharge Prevention:	1
Jim Kallas	Office: 773-327-9600
	Emergency: (cell phone) 847-508-9170
Kevin Trant	Office: 773-327-9600
	Emergency: (cell phone) 773-332-8583
	Office:
	Emergency:
	Office:
	Emergency:
State Oil Pollution Control Agencies	
Other State, Federal, and Local Agencies	
Local Fire Department	911
Local Police Department	911
Hospital	
порла	
Other Contact References (e.g., downstream water intakes or neighboring facilities)	

7. NRC Notification Procedure (§112.7(a)(4) and (a)(5)):

Table G-9 NRC Notification Procedure			
In the event of a discharge of oil to navigable waters or ad in Attachment 4 will be provided to the National Response discharge to navigable waters or adjoining shorelines [Sec [§112.7(a)(4)]	e Center immediately following identification of a		
 The exact address or location and phone number of the facility; Date and time of the discharge; Type of material discharged; Estimate of the total quantity discharged; Estimate of the quantity discharged to navigable waters; Source of the discharge; 	 Description of all affected media; Cause of the discharge; Any damages or injuries caused by the discharge; Actions being used to stop, remove, and mitigate the effects of the discharge; Whether an evacuation may be needed; and Names of individuals and/or organizations who have also been contacted. 		

8. SPCC Spill Reporting Requirements (Report within 60 days) (§112.4):

Submit information to the EPA Regional Administrator (RA) and the appropriate agency or agencies in charge of oil pollution control activities in the State in which the facility is located within 60 days from one of the following discharge events:

- A single discharge of more than 1,000 U.S. gallons of oil to navigable waters or adjoining shorelines or
- Two discharges to navigable waters or adjoining shorelines each more than 42 U.S. gallons of oil occurring within any twelve month period

You must submit the following information to the RA

- (1) Name of the facility;
- (2) Your name;
- (3) Location of the facility;
- (4) Maximum storage or handling capacity of the facility and normal daily throughput;
- (5) Corrective action and countermeasures you have taken, including a description of equipment repairs and replacements;
- (6) An adequate description of the facility, including maps, flow diagrams, and topographical maps, as necessary;
- (7) The cause of the reportable discharge, including a failure analysis of the system or subsystem in which the failure occurred;
- (8) Additional preventive measures you have taken or contemplated to minimize the possibility of recurrence; and
- (9) Such other information as the Regional Administrator may reasonably require pertinent to the Plan or discharge.

A. Onshore Facilities (excluding production) (§§112.8(b) through (d), 112.12(b) through (d)):

The owner or operator must meet the general rule requirements as well as requirements under this section. Note that not all provisions may be applicable to all owners/operators. For example, a facility may not maintain completely buried metallic storage tanks installed after January 10, 1974, and thus would not have to abide by requirements in \$\$112.8(c)(4) and 112.12(c)(4), listed below. In cases where a provision is not applicable, write "N/A".

Table G-10 General Rule Requirements for Onshore Facilities		
Drainage from diked storage areas is restrained by valves to prevent a discharge into the drainage system or facility effluent treatment system, except where facility systems are designed to control such discharge. Diked areas may be emptied by pumps or ejectors that must be manually activated after improvement to condition of the accumulation to ensure no cil will be discharged. [SS112.8(b)(1) and		
inspecting the condition of the accumulation to ensure no oil will be discharged. [§§112.8(b)(1) and 112.12(b)(1)]		
Valves of manual, open-and-closed design are used for the drainage of diked areas. [§§112.8(b)(2) and 112.12(b)(2)]		
The containers at the facility are compatible with materials stored and conditions of storage such as pressure and temperature. [§§112.8(c)(1) and 112.12(c)(1)]	\boxtimes	
Secondary containment for the bulk storage containers (including mobile/portable oil storage containers) holds the capacity of the largest container plus additional capacity to contain precipitation. Mobile or portable oil storage containers are positioned to prevent a discharge as described in §112.1(b). [§112.6(a)(3)(ii)]	\boxtimes	
If uncontaminated rainwater from diked areas drains into a storm drain or open watercourse the following procedures will be implemented at the facility: [§§112.8(c)(3) and 112.12(c)(3)]		
Bypass valve is normally sealed closed		\boxtimes
 Retained rainwater is inspected to ensure that its presence will not cause a discharge to navigable waters or adjoining shorelines 		\boxtimes
 Bypass valve is opened and resealed under responsible supervision 		\square
 Adequate records of drainage are kept [See Dike Drainage Log in Attachment 3.3] 	\square	
For completely buried metallic tanks installed on or after January 10, 1974 at this facility [§§112.8(c)(4) and 112.12(c)(4)]:		
 Tanks have corrosion protection with coatings or cathodic protection compatible with local soil conditions. 		\square
Regular leak testing is conducted.		\square
For partially buried or bunkered metallic tanks [§112.8(c)(5) and §112.12(c)(5)]:		
 Tanks have corrosion protection with coatings or cathodic protection compatible with local soil conditions. 		\square
Each aboveground bulk container is tested or inspected for integrity on a regular schedule and whenever material repairs are made. Scope and frequency of the inspections and inspector qualifications are in	\boxtimes	
accordance with industry standards. Container supports and foundations are regularly inspected. [See Inspection Log and Schedule and Bulk Storage Container Inspection Schedule in		
Attachments 3.1 and 3.2] [§112.8(c)(6) and §112.12(c)(6)(i)]		
Outsides of bulk storage containers are frequently inspected for signs of deterioration, discharges, or	\boxtimes	
accumulation of oil inside diked areas. [See Inspection Log and Schedule in Attachment 3.1] [§§112.8(c)(6) and 112.12(c)(6)]		
For bulk storage containers that are subject to 21 CFR part 110 which are shop-fabricated, constructed of austenitic stainless steel, elevated and have no external insulation, formal visual inspection is conducted on a regular schedule. Appropriate qualifications for personnel performing tests and inspections are documented. [See Inspection Log and Schedule and Bulk Storage Container Inspection Schedule in Attachments 3.1 and 3.2] [\S 112.12(c)(6)(ii)]		\boxtimes

Table G-10 General Rule Requirements for Onshore Facilities		
 Each container is provided with a system or documented procedure to prevent overfills for the container. Describe: <u>Tank truck delivery procedures</u>: 1) Manually gauge receiving tank to confirm liquid level in tank and quantity to be delivered to prevent tank overfill; tanks will not be filled beyond 90% of their capacity. 		
 Set parking brake and use chock blocks to prevent movement; inspect fittings and fueling hose for damage before starting fuel transfer operation. The fuel delivery person makes all hook-ups. Place drip pans under valve-hose fitting connections. The person responsible for monitoring the delivery will remain attentive and observe the entire fuel delivery, be 		
 a) The person responsible for monitoring the derivery will remain attentive and observe the entite derivery, be prepared to stop the flow of fuel from the truck to the tank at any time, and respond to any unusual condition, leak, or spill which may occur during delivery. Secure all valves on tank truck before truck departure and inspect for leakage. 5) Following complete delivery, the fuel delivery person is responsible for disconnecting all hook-ups. 		
 6) Record accurate readings for product and water in tank after fuel delivery, verify the amount of fuel received and make sure fill ports are properly secured. 7) If an oil spill occurs, the spill kit will be used to contain the spill. Oil dispensing procedures: 		
 Do not top off container when filling. If an oil spill occurs, the spill kit will be used to contain the spill. Transfers into waste oil container: 		
1) Gauge container to confirm liquid level to prevent overfill.		
Liquid level sensing devices are regularly tested to ensure proper operation [See Inspection Log and Schedule in Attachment 3.1]. [§112.6(a)(3)(iii)]	\boxtimes	
Visible discharges which result in a loss of oil from the container, including but not limited to seams, gaskets, piping, pumps, valves, rivets, and bolts are promptly corrected and oil in diked areas is promptly removed. [§§112.8(c)(10) and 112.12(c)(10)]		
Aboveground valves, piping, and appurtenances such as flange joints, expansion joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces are inspected regularly.		
[See Inspection Log and Schedule in Attachment 3.1] [§§112.8(d)(4) and 112.12(d)(4)] Integrity and leak testing are conducted on buried piping at the time of installation, modification,		
construction, relocation, or replacement. [See Inspection Log and Schedule in Attachment 3.1] [§§112.8(d)(4) and 112.12(d)(4)]		

ATTACHMENT 1 – Five Year Review and Technical Amendment Logs

ATTACHMENT 1.1 – Five Year Review Log

By signing below, I am certifying that I have completed a review and evaluation of the SPCC Plan for this facility, and will/will not amend this Plan as a result.

	Table G-	13 Review and Eval	uation of SPCC Plan for Facility
Review Date	Plan An	nendment	Name and signature of person authorized to review this
	Will Amend	Will Not Amend	Plan

Any	technical	amendments	to this Plan	will be re-certifie	ed in accordance	with Section	l of this Plan template.
-----	-----------	------------	--------------	---------------------	------------------	--------------	--------------------------

	Table G-15 Description and Certificat	tion of Technical Amendments
Review Date	Description of Technical Amendment	Name and signature of person certifying this technical amendment
ATTACH	MENT 1.2 – Technical Amendment Log	

ATTACHMENT 2 – Oil Spill Contingency Plan and Checklist;

An oil spill contingency plan and written commitment of resources is required for:

- Flowlines and intra-facility gathering lines at oil production facilities; and
- Qualified oil-filled operational equipment which has no secondary containment. NOT APPLICABLE

An oil spill contingency plan meeting the provisions of 40 CFR part 109, as described below, and a written commitment of manpower, equipment and materials required to expeditiously control and remove any quantity of oil discharged that may be harmful is attached to this Plan.

Complete the checklist below to verify that the necessary operations outlined in 40 CFR part 109 - Criteria for State, Local and Regional Oil Removal Contingency Plans - have been included.

Table G-15 Checklist of Development and Implementation Criteria for State, Local and Regional Oil Ren Contingency Plans (§109.5) ^a	noval
(a) Definition of the authorities, responsibilities and duties of all persons, organizations or agencies which are to be involved in planning or directing oil removal operations.	
(b) Establishment of notification procedures for the purpose of early detection and timely notification of an oil discharge including:	
 (1) The identification of critical water use areas to facilitate the reporting of and response to oil discharges. (2) A current list of names, telephone numbers and addresses of the responsible persons (with alternates) and organizations to be notified when an oil discharge is discovered. 	
(3) Provisions for access to a reliable communications system for timely notification of an oil discharge, and the capability of interconnection with the communications systems established under related oil removal contingency plans, particularly State and National plans (e.g., NCP).	
(4) An established, prearranged procedure for requesting assistance during a major disaster or when the situation exceeds the response capability of the State, local or regional authority.	
(c) Provisions to assure that full resource capability is known and can be committed during an oil discharge situation including:	
(1) The identification and inventory of applicable equipment, materials and supplies which are available locally and regionally.	
(2) An estimate of the equipment, materials and supplies which would be required to remove the maximum oil discharge to be anticipated.	
(3) Development of agreements and arrangements in advance of an oil discharge for the acquisition of equipment, materials and supplies to be used in responding to such a discharge.	
(d) Provisions for well defined and specific actions to be taken after discovery and notification of an oil discharge including:	
(1) Specification of an oil discharge response operating team consisting of trained, prepared and available operating personnel.	
(2) Predesignation of a properly qualified oil discharge response coordinator who is charged with the responsibility and delegated commensurate authority for directing and coordinating response operations and who knows how to request assistance from Federal authorities operating under existing national and regional contingency plans.	
(3) A preplanned location for an oil discharge response operations center and a reliable communications system for directing the coordinated overall response operations.	
(4) Provisions for varying degrees of response effort depending on the severity of the oil discharge.	
(5) Specification of the order of priority in which the various water uses are to be protected where more than one water use may be adversely affected as a result of an oil discharge and where response operations may not be adequate to protect all uses.	
(6) Specific and well defined procedures to facilitate recovery of damages and enforcement measures as provided for by State and local statutes and ordinances.	

^a The contingency plan must be consistent with all applicable state and local plans, Area Contingency Plans, and the National Contingency Plan (NCP)

ATTACHMENT 3 – Inspections, Dike Drainage and Personnel Training Logs

This log is	intended to document cor	Table G-16 Inspection Log and Schedu npliance with §§112.6(a)(3)(iii), 112.8(c)(6), 112.8(d)(4), 112.9(b 112.12(d)(4), as applicable.		(d)(1), 112.9(d)(4), 11:	2.12.(c)(6), and
Date of Inspection	Container / Piping / Equipment	Describe Scope (or cite Industry Standard)	Observations	Name/ Signature of Inspector	Records maintained separately ^a
	ASTs • 550 gal motor oil ASTs • 275 gal used oil ASTs • 500 gal hydraulic oil AST • 55 gal steel drums	Quarterly visual inspections as all containers meet Category 1 criteria.			
	Liquid level gauges	Biennial inspections.			
	Spill kits	Quarterly visual inspections and equipment/supply inventory.			
	Mobile fuel truck	Quarterly visual inspections.			

ATTACHMENT 3.1 – Inspection Log and Schedule

^a Indicate in the table above if records of facility inspections are maintained separately at this facility.

ATTACHMENT 3.2 – Bulk Storage Container Inspection Schedule – onshore facilities (excluding production):

To comply with integrity inspection requirement for bulk storage containers, inspect/test each shop-built aboveground bulk storage container on a regular schedule in accordance with a recognized container inspection standard based on the minimum requirements in the following table.

Table G-17 Bulk Storage Container Inspection Schedule				
Container Size and Design Specification	Inspection requirement			
Portable containers (including drums, totes, and intermodal bulk containers (IBC)): - 55 gal steel drums	Visually inspect quarterly for signs of deterioration, discharges or accumulation of oil inside containment pallets.			
55 to 1,100 gallons with sized secondary containment: - AST #1, AST #2, AST #3, AST #4 and AST#5	Visually inspect quarterly for signs of deterioration, discharges or accumulation of oil inside containment area plus any annual inspection elements per industry inspection standards.			
 1,101 to 5,000 gallons with sized secondary containment and a means of leak detection^a: Mobile fuel truck 				

^a Examples of leak detection include, but are not limited to, double-walled tanks and elevated containers where a leak can be visually identified.

ATTACHMENT 3.3 – Dike Drainage Log

	Table G-18 Dike Drainage Log						
Date	Bypass valve sealed closed	Rainwater inspected to be sure no oil (or sheen) is visible	Open bypass valve and reseal it following drainage	Drainage activity supervised	Observations	Signature of Inspector	

ATTACHMENT 3.4 – Oil-handling Personnel Training and Briefing Log

Table G-19 Oil-Handling Personnel Training and Briefing Log Date Description / Scope Attendees Image: Stress of the stress of t	

In the event of a discharge of oil to navigable waters or adjoining shorelines, the following information will be provided to the National Response Center **[also see the notification information provided in Section 7 of the Plan]**:

Table G-20 Information provided to the National Response Center in the Event of a Discharge					
Discharge/Discovery Date		Time			
Facility Name		I			
Facility Location (Address/Lat-					
Long/Section Township Range)					
Name of reporting individual		Telephone #			
Name of reporting individual					
—					
Type of material discharged		Estimated total quantity discharged	Gallons/Barrels		
Source of the discharge		Media affected	🗌 Soil		
			Water (specify)		
			Other (specify)		
Actions taken					
Damage or injuries		Evacuation needed?			
	□ No □ Yes (specify)		☐ No ☐ Yes (specify)		
Organizations and individuals	National Response (
contacted	National Response Center 800-424-8802 Time				
	Cleanup contractor (Specify) Time				
	☐ Facility personnel (Specify) Time				
	State Agency (Specify) Time				
	Other (Specify) Time)			



Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment V Air Quality Impact Assessment This Page Left Blank

Air Dispersion Modeling Report for Assessment of Particulate PM₁₀ Impact General III, LLC (d/b/a/ Southside Recycling) – Chicago, Illinois

November 11, 2020

R17421-7.1

Prepared for: Southside Recycling 11600 S. Burley Avenue Chicago, Illinois 60617

Prepared by:

Darina Demirev Senior Engineer RK & Associates, Inc.



2 South 631 Route 59 Suite B Warrenville, Illinois 60555 Phone: 630-393-9000 Fax: 630-393-9111 This Page Left Blank



TABLE OF CONTENTS

1.0		1
1.1	Facility Location and Contact Information	2
2.0	EMISSION SOURCES	5
2.1	Shredder Emissions	5
2.2	Ferrous Material Processing	6
	Non-Ferrous Material Processing	6
2.4	Vehicle Traffic	7
3.0	DISPERSION MODELING	9
3.1	Meteorological Data	9
3.2	Terrain Data	9
3.3	Ambient Air Boundaries	9
3.4	Receptor Network	9
3.5	Building Downwash	10
3.6	PM ₁₀ Modeling	10
4.0	MODELING RESULTS	11
4.1	Predicted PM ₁₀ Impacts	11



TABLES

Table 2-1	PM ₁₀ Emission Rate for Shredder	
Table 3-1	PM ₁₀ Background Concentrations	
Table 4-1	Summary of PM ₁₀ Predicted Impacts	13
Table A-1	Ferrous Material Processing- PM ₁₀ Emissions	Appendix A
Table A-2	Ferrous Plant Stockpile – PM ₁₀ Emissions	Appendix A
Table A-a	Ferrous Material Processing – PM ₁₀ Emission Summary	Appendix A
	Barge Loading	
Table A-b	Ferrous Material Processing – PM ₁₀ Emission Summary	Appendix A
	Non-Barge Loading	
Table B-1	Non-Ferrous Material Processing – PM ₁₀ Emissions	Appendix B
Table B-2	Non-Ferrous Plant Stockpile – PM ₁₀ Emissions	Appendix B
Table B-3	Total Non-Ferrous Material Processing – PM ₁₀ Emissions	Appendix B

FIGURES

Figure 1-1	Site Location Map	•••••	3
Figure 1-2	Facility Map		4
Figure C-1	PM ₁₀ Isopleths	Appendix	С

APPENDICES

Appendix A	Ferrous Material Processing Figures and Tables
Appendix B	Non-Ferrous Material Processing Figures and Tables
Appendix C	Modeling Results



1.0 INTRODUCTION

General III, LLC (GIII), d/b/a/ Southside Recycling, has received a construction permit from the Illinois Environmental Protection Agency (IEPA), Permit Number 19090021, to construct a new scrap metal recycling facility (Facility) in Cook County at 11600 South Burley Avenue in Chicago, Illinois. A Site Location Map and Facility Layout Map are presented in Figures 1-1 and 1-2.

Southside Recycling's facility will be a state-of-the-art metal recycling facility located in the heart of an industrial district well buffered from residential properties. The proposed new metal shredder and material processing operations will utilize the latest technology to create a clean, efficient, and environmentally sensitive plant.

Southside Recycling will receive and shred mixed recyclables in various forms to produce uniform grades of ferrous and non-ferrous metals. Proposed scrap handling and processing activities include receiving, sorting, shredding, metal separation, and recovery of ferrous and non-ferrous metals.

City of Chicago Department of Public Health (CDPH) has published Rules for Large Recycling Facilities effective June 5, 2020 (corrected June 19, 2020). Section 3.9.21.1. Air Quality Impact Assessment requires an air dispersion modeling study to evaluate the impact of facility PM_{10} emissions and the following metal emissions: antimony, arsenic, beryllium, cadmium, chromium, cobalt, lead, manganese, nickel, and selenium.

Southside Recycling has previously performed air dispersion modeling for the above listed metals as part of the construction permit application with the IEPA. The following documents previously submitted to IEPA were provided to CDPH for review with the regards to the metal modeling:

•	Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Submitted: January 24, 2020
•	Supplement No.1 to the January 24, 2020 Air Dispersion Modeling Report for Assessment of Metal Emission Impacts	Submitted: February 12, 2020
•	Written Comments on Draft Construction Permit 19090021	Submitted: June 15, 2020

In this study, Southside Recycling performed a dispersion modeling of facility PM_{10} emissions. Results from both modeling analyses demonstrate that the impact of Southside Recycling operations is within acceptable published health-based standards.



1.1 Facility Location and Contact Information

Business Name:	Southside Recycling
Source Location:	11600 South Burley – Chicago, Illinois 60617 Hyde Park Township, Cook County Illinois
Latitude/Longitude	41.685201° N / -87.545847" W – Approximate Location of Front Gate
Office/Mailing Address:	1909 N. Clifton Avenue – Chicago, Illinois 60614
Southside Recycling	Mr. Jim Kallas - Environmental Manager 847-508-9170 – <u>jimkallas@general-iron.com</u>
IEPA Site ID No.:	031600SFX
IEPA Draft Construction Permit:	19090021
SIC Code:	5093 – Scrap and Waste Materials
NAICS Code:	423930 - Recyclable Material Merchant Wholesalers
<u>RKA Contact for</u> <u>This Document</u>	John Pinion - Principal Engineer 2S631 Route 59, Suite B - Warrenville, Illinois 60555 630-393-9000 - jpinion@rka-inc.com

V-6





Air Dispersion Modeling Report to Assess of PM₁₀ Emission Impacts

Introduction



AD AD	Liside Recycling Foxinate Limits	St un Ith St 2th St 13th St		SAVE SAVE
E 114th St	Approxim Location of Shred E 110		LI 115th St-G Avenue H SAveL 177th St	S.Ave G
	Approximate Property Bo		Way Compare	state Line
Google Earth - Oct 2018 RKK & Associates. Inc.	COMMENTE: Air Dispersion Modeling Report for the Assessment of PM ₁₀ Emission Impacts DRAWNBY: APPROVED BY:	Facili Southside 11600 S. Burle	Not to Scale	FIGURE

V-8

JGP

R19439-7.10

10-2020



2.0 EMISSION SOURCES

The proposed Southside Recycling facility will consist of the following operations:

- Raw material receiving and handling;
- Hammermill shredder;
- Ferrous separation and material processing; and,
- Non-ferrous separation and material processing.

Southside Recycling particulate emission sources will include:

- Metal shredder controlled by a cyclone, roll-media particulate filter, Regenerative Thermal Oxidizer (RTO), quench, and packed tower scrubber;
- Ferrous Material Processing System –conveyor transfer points, magnetic separators, stockpiles, and material loadout;
- Non-Ferrous Material Processing System feed hopper, conveyor transfer points, magnetic separators, screens, vibratory feed tables, stockpiles and material loadout, a small slow speed shredder, induction sortation systems, eddy current systems and a baghouse for control of emission sources located in the fines processing building; and,
- Vehicular emissions from Paved and Unpaved Areas (fugitive emissions)

 PM_{10} emission calculations are discussed in the following sections. The modeled PM_{10} emission rates in this study are consistent with the permitted PM_{10} emission limits in IEPA Construction Permit 19070006.

2.1 Shredder Emissions

Southside Recycling shredder emissions will be captured by the capture hood and discharged through a cyclone, roll-media particulate filter, RTO, quench, and packed tower scrubber. The scrubber discharge stack is modeled as a point source having the following parameters:

Stack Height:	41 ft
Stack Diameter:	6 ft
Exhaust Flow Rate:	73,500 acfm
Exhaust Temperature:	100°F

Particulate emission rates from the proposed Southside Recycling shredder are estimated based upon the results of November 14, 2019, metal emission testing performed at the existing GII metal shredder controlled by the cyclone, roll-media particulate filter, RTO, quench, and packed tower scrubber. The same particulate emission factor (in units of pounds of PM emitted per ton of shredder feed) was applied to the proposed shredder feed rate for the new Southside Recycling shredder. Emissions are shown in Table 2-1.



	Shr	edder PM/P	M ₁₀ Emission Estimate
Parameter	Units	Values	Comment
Controlled Emission Factor ^a	lb PM/ton fed	0.0047	Emission Factor from November 14, 2019, emission testing at GII.
Average Hourly Feed Rate	tons/hour	500	Monthly average hourly feed rate.
Safety Factor		2.00	
PM/PM ₁₀ Emissions	Pounds/hour	4.70	Permitted filterable PM/PM_{10} emission rates. (Assumes that all PM is PM_{10})

Table 2-1 PM₁₀ Emission Rate for Shredder

a. Filterable PM emission rate measured by USEPA Methods 1 through 4 and Method 29.

b. Assumes that uncaptured PM emissions are negligible.

2.2 Ferrous Material Processing

The Ferrous Material Processing System consists of multiple conveyors, magnetic separators, stockpiles, and material loadout.

For the purpose of modeling, emission sources that are spatially close together are combined into separate volume sources. The Ferrous Material Processing System emission sources have been grouped into thirteen (13) volume sources, V-1 through V-13. A layout drawing of the Ferrous Material Processing System and grouping of sources is included in the metals modeling report submitted to IEPA.

PM₁₀ emissions from ferrous material processing are shown in Table A-1, in Appendix A. PM₁₀ emissions from stockpile sources are shown in Table A-2. Emissions from stockpiles are different during the time piles are active and when piles are inactive. Total emissions for each volume source, including material processing emissions, stockpile emissions, are shown in Table A-3a for barge loading and in Table A-3b for non-barge loading.

2.3 Non-Ferrous Material Processing

The Non-Ferrous Material Processing System consists of multiple feed hoppers, conveyor transfer points, magnetic separators, screens, vibratory feed tables, stockpiles, and material loadout. Emission sources have been grouped into six (6) volume sources, VN-1 through VN-6. A layout drawing of the Non-Ferrous Material Processing System and grouping of sources is included in the metals modeling report submitted to IEPA.

PM₁₀ emissions from non-ferrous material processing are shown in Table B-1, in Appendix B. PM₁₀ emissions from stockpile sources are shown in Table B-2. Emissions from stockpiles are different during the time piles are active and when piles are inactive. Total emissions for each volume source, including material processing emissions sand stockpile emissions, are shown in Table B-3.



The Non-Ferrous Material Processing System includes a Fines Processing System that is located in a building. Emissions from the fines processing equipment are ducted to one of four identical dust collectors. Three of the dust collectors exhaust treated air back into the building and the fourth dust collector exhausts treated air to the outside atmosphere. Emissions from the single dust collector that exhausts to the atmosphere will be modeled as a point source with the following parameters:

Stack Height:	47 ft
Stack Diameter:	2 ft
Exhaust Flow Rate:	12,000 acfm
Exhaust Temperature:	Ambient

Baghouse manufacturer guaranteed concentration of PM/PM10 is 0.005 gr/dscf. Therefore, PM_{10} emission rate is estimated to be 0.0086 lb/hr.

2.4 Vehicle Traffic

The vast majority of material received at the proposed facility will be delivered by semi-trailers and the remaining portion will enter the facility in pickup truck sized vehicles driven by peddlers. Vehicles will enter the facility through a controlled gate and travel over a weigh scale before being routed to a designated unloading area. Proposed vehicle routes and emission calculations are discussed in the metal modeling report submitted to IEPA.



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3.0 **DISPERSION MODELING**

Dispersion modeling was performed to predict the maximum impact from Southside Recycling sources. AERMOD dispersion model Version 19191, AIRMET Version 19191, AERMINUTE Version 15272, AERMAP Version 18081, and AIRSURFACE Version 13016 was used in this modeling analysis.

3.1 Meteorological Data

Surface meteorological data used in the modeling was obtained from the National Weather Service at the Midway Airport Station for the years 2012 through 2016. Wind data was downloaded as 1-minute average ASOS data and processed using AERMINUTE. Upper air data for the same period was obtained from the coincident upper air sounding station at Davenport, Iowa. Surface and upper air data were preprocessed with AERMET using surface parameters from AIRSURFACE.

3.2 Terrain Data

Receptor elevations, source elevations, and building elevations were obtained by running AERMAP, using National Elevation Dataset (NED) files downloaded from USGS website.

3.3 Ambient Air Boundaries

There is security fencing on the north boundary and the northern part of the east boundary of the RMG industrial campus property that leads to a guard shack with gates (open when occupied or closed when unoccupied). The southern boundary of the RMG industrial campus property is a combination of fencing and berm, while the west boundary is the Calumet River.

Based on the above, ambient air boundaries have been set at the RMG industrial campus property boundaries shown in Figure 1-2.

3.4 Receptor Network

A Cartesian receptor grid is placed around the property lines up to 5 km from the property line as follows:

- 50 m apart along the property line
- 100 m extending from the fence line to 2 km
- 500 m apart from 2 km to 5 km



3.5 Building Downwash

Downwash parameters were developed based on information provided by Reserve Management Group (RMG) for existing buildings and Southside Recycling for proposed buildings. Structure coordinates were obtained for existing buildings from Google Earth and for proposed buildings from Southside Recycling site plans. Building heights for existing buildings were obtained from direct measurements taken by RMG representatives and for the proposed building from facility site plans.

3.6 PM₁₀ Modeling

 PM_{10} modeling was performed to identify off site impacts for comparison to the National Ambient Air Quality Standard (NAAQS) for PM_{10} , which is a 24-hour average of 150 µg/m³, not to be exceeded more than once per year on average over 3 years.

The method to model PM_{10} consists of calculating the highest 6th-high 24-hour average concentration for the five year period of 2012 through 2016.



4.0 MODELING RESULTS

The results of this modeling assessment demonstrate that the predicted worst case off-site ambient impact is below the National Ambient Air Quality Standard (NAAQS) for PM_{10} .

4.1 Predicted PM₁₀ Impacts

Modeling for PM₁₀ was performed following US EPA modeling guidance.

Southside Recycling's predicted highest 6^{th} high 24-hour average concentration over a period of five years is 29.37 ug/m^3 . This compares to an estimated background concentration of 77 ug/m^3 measured at IEPA's ambient air monitor located at Washington High School.

Table 4-1 – Summary of PM₁₀ Predicted Impacts

				AERMOD			
				Predicted			
	Meteorological	Averaging		Concentration	Coordinates		
Pollutant	Data	Period	Rank	(µg/m³)	East (m) West (m)		
PM ₁₀	2012 - 2016	24-HR	6TH	29.37	454091	4614866	

Comparison of Modeling Results to NAAQS Standard for PM_{10}

Parameter	Units	24-Hour Average
PM ₁₀ NAAQS Standard	µg/m3	150.00
Maximum Predicted PM ₁₀ Impact	µg/m3	29.37
Predicted Impact Meets Standard	Yes/No	YES

A map showing the model receptor grid, AERMOD predicted Southside Recycling PM_{10} concentrations, and PM_{10} concentration isopleths is shown in Appendix C.



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Air Dispersion Modeling Report for Assessment of Particulate PM₁₀ Impact Southside Recycling – Chicago, Illinois

November 2020

Appendix A

Ferrous Material Processing

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				Barge Loading							3	Non-Barge Loading					
Volume Source irouping	Row No.	E ID #	quipment Generating Emissions Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions Ib/hr	Material Throughput Rates tph	PM10 Emission Factors Ib/ton	Filterable PM10 Emissions lb/hr
V-1	55		Truck Dumping of Raw Feed	Unprepared	5.4 ^{a2}	Outside	N	control	0%	0%	Drop	300	0.00060 ^c	0.1796	300	0.00060 ^c	0.1796
V-1	56		Raw Feed from Ground after Truck Dumping	Unprepared	5.4 ^{a2}	Outside	N		0%	0%	Drop	300	0.00060 ^c	0.1796	300	0.00060 ^c	0.1796
V-1	59		Drop Raw Scrap to Infeed Conveyor	Unprepared	N ^{a4}	Outside	N		NA	0%	D	500	0.00010 ^f	0.0500	500	0.00010 ^f	0.0500
		Magnet/					<u> </u>		т	otal Filtera	able PM10	Emissions		0.4092			0.4092
V-2	37	E-01	Drop Raw Scrap onto Shredder Feed Chute	Unprepared	Y ^{a4}	Outside	N		NA	0%	A	500	0.00005 ^d	0.0230	500	0.00005 ^d	0.0230
V-2	40	E-05	Shredder Under Mill Vibratory Conveyor	Shred	Y	Inside	N		NA	0%	A	500	0.00005 ^d	0.0230	500	0.00005 ^d	0.0230
V-2	79	E-02	Shredder Bottom Discharge	Shred	Y	shredder emissions			0%	0%	A						
V-2	81	E-02	Shredder Chute	Unprepared	Y	shredder emissions			0%	0%	A						
									т	otal Filtera	able PM10	Emissions		0.0460			0.0460
V-3	4	C-001	Shredded Material Transfer Conveyor	Shred	Y	Outside	N		NA	0%	A	500	0.00005 d	0.0230	500	0.00005 d	0.0230
V-3	5	C-002	Shredded Material Transfer Conveyor	Shred	Y	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-3	6	C-002	Mat'l Not Removed by Poker Picker	Shred	Y	Outside	N		NA	0%	A	499	0.00005 ^d	0.0230	499	0.00005 ^d	0.0230
				1			1	11	т	otal Filtera	able PM10	Emissions		0.0460		I	0.0460
V-4	58	-	Poker Loadout	Pokers	N	Outside	N		0%	0%	D	1	0.00010 ^f	0.0001	1	0.00010 ^f	0.0001
V-4	62	E-06	Poker Picker Chute to Stockpile	Shred	1.5% ^{a1}	Outside	N		0%	0%	Drop	1	0.00360 ^c	0.0036	1	0.00360 ^c	0.0036
			1	1	1			1	т	otal Filtera	able PM10	Emissions	I	0.0037		II	0.0037

													Barge Loadin	g		Non-Barge Load	ing
olume ource ouping	Row No.	ID #	Equipment Generating Emissions	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions Ib/hr	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM1 Emissions lb/hr
V-5	7	C-003	Ferrous Transfer Conveyor	Residue	Y	Outside	N		NA	0%	A	130	0.00005 d	0.0060	130	0.00005 d	0.006
V-5	8	C-003	Ferrous Transfer Conveyor	Ferrous	Y	Outside	N		NA	0%	A	369	0.00005 ^d	0.0170	369	0.00005 ^d	0.017
V-5	31	C-032	ASR Transfer Conveyor	Residue	Y	Outside	N		NA	0%	A	4	0.00005 d	0.0002	4	0.00005 d	0.000
V-5	32	C-033	Magnetic Material	Shred	Y	Outside	N		NA	0%	A	5	0.00005 ^d	0.0002	5	0.00005 ^d	0.000
V-5	33	C-033	ASR Not Removed by Magnet E-12	Residue	Ŷ	Outside	N		NA	0%	A	129	0.00005 ^d	0.0059	129	0.00005 ^d	0.005
V-5	34	C-034	Ferrous Transfer Conveyor	Shred	Y	Outside	N		NA	0%	A	5	0.00005 ^d	0.0002	5	0.00005 ^d	0.000
V-5	35	C-035	Ferrous Transfer Conveyor	Shred	Ŷ	Outside	N		NA	0%	A	5	0.00005 ^d	0.0002	5	0.00005 ^d	0.000
V-5	36	C-036	ASR Transfer Conveyor	Residue	Ŷ	Outside	N		NA	0%	A	129	0.00005 ^d	0.0059	129	0.00005 ^d	0.005
V-5	41	E-07	Magnet Discharge to Chute	Shred	Y	Outside	N		NA	0%	A	187	0.00005 ^d	0.0086	187	0.00005 ^d	0.008
V-5	42	E-07	Magnet Discharge to Chute	Shred	Ŷ	Outside	N		NA	0%	A	187	0.00005 ^d	0.0086	187	0.00005 ^d	0.008
V-5	49	E-12	Ferrous Removed by Magnet	Ferrous	Ŷ	Outside	N		NA	0%	A	5	0.00005 ^d	0.0002	5	0.00005 ^d	0.000
V-5	53	E-7	ASR Not Removed by Magnet	Shred	Υ ^{a3}	Outside	N		NA	0%	A	2	0.00005 ^d	0.0001	2	0.00005 ^d	0.000
V-5	54	E-7	Ferrous Removed by Magnet E-7	Residue	Ŷ	Outside	N		NA	0%	A	185	0.00005 ^d	0.0085	185	0.00005 ^d	0.008
	I		·	·	<u>. </u>		·	·	Т	otal Filtera	ble PM10	Emissions		0.0616			0.061
V-6	61	C-037	ASR Transfer Conveyor to Stockpile	Residue	10 ^{a3}	Outside	N		0%	0%	Drop	129	0.00025 ^c	0.0326	129	0.00025 ^c	0.032

												Barge Loadin	g	Non-Barge Loading			
Volume Source Grouping	Row No.	E ID #	quipment Generating Emissions Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions lb/hr	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions lb/hr
V-7	9	C-006	Ferrous Transfer Conveyor	Shred	Y	Outside	Y	Z-Box Air Loop	100%	100%	A	183	0.00005 ^d	0.0000	183	0.00005 ^d	0.0000
V-7	10	C-007	Ferrous Transfer Conveyor	Shred	Y	Outside	Y	Z-Box Air Loop	100%	100%	A	183	0.00005 ^d	0.0000	183	0.00005 ^d	0.0000
V-7	21	C-022	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 ^d	0.0025
V-7	22	C-023	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 ^d	0.0025
V-7	23	C-024	Non-metallic transfer conveyor	Ferrous	Y	Outside	N		NA	0%	A	4	0.00005 ^d	0.0002	4	0.00005 ^d	0.0002
V-7	30	C-031	ASR Transfer Conveyor	Residue	Y	Outside	N		NA	0%	A	4	0.00005 ^d	0.0002	4	0.00005 ^d	0.0002
V-7	38	E-015	Z-Box Separator Cyclone	Ferrous	Y	Outside	N		NA	0%	A	2	0.00005 ^d	0.0001	2	0.00005 ^d	0.0001
V-7	39	E-016	Z-Box Separator Cyclone	Ferrous	Y	Outside	N		NA	0%	A	2	0.00005 ^d	0.0001	2	0.00005 ^d	0.0001
V-7	43	E-08	ASR Not Removed by Magnet	Shred	Y	Outside	N		NA	0%	A	2	0.00005 ^d	0.0001	2	0.00005 ^d	0.0001
V-7	44	E-08	Ferrous Removed by Magnet E-7	Residue	Y	Outside	N		NA	0%	A	185	0.00005 ^d	0.0085	185	0.00005 ^d	0.0085
V-7	45	E-10	Ferrous Removed by Magnet	Shred	Y a2	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 ^d	0.0059
V-7	46	E-11	Ferrous Removed by Magnet	Shred	Y a2	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 ^d	0.0059
V-7	47	E-11	Ferrous Removed by Magnet	Shred	Y ^{a2}	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 ^d	0.0025
V-7	48	E-11	Ferrous Removed by Magnet	Shred	Y a2	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 ^d	0.0025
V-7	64	SC-001	Supplemental Conveyor	Shred	Y	Outside	N		NA	0%	A	183	0.00005 ^d	0.0084	183	0.00005 ^d	0.0084
V-7	66	SC-002	Supplemental Conveyor	Shred	Y	Outside	N		NA	0%	A	183	0.00005 ^d	0.0084	183	0.00005 ^d	0.0084
V-7	70	C-004	Ferrous Transfer Conveyor	Shred	Y	Outside	N	-	NA	0%	A						
V-7	72	C-005	Ferrous Transfer Conveyor	Shred	Y	Outside	N	-	NA	0%	A						
									т	otal Filtera	ble PM10	Emissions		0.0478			0.0478

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													Barge Loadin	3		Non-Barge Load	ling
Volume Source irouping	Row . No.	E ID #	quipment Generating Emissions Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions Ib/hr	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM1 Emissions lb/hr
V-8	24	C-025	Non-metallic not removed by magnet E- 13	Ferrous	Y	Outside	N		NA	0%	A	2	0.00005 d	0.0001	2	0.00005 d	0.000
V-8	25	C-025	material removed by first magnet to second magnet	Ferrous	Y ^{a2}	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	26	C-026	Ferrous Transfer Conveyor	Ferrous	Y ^{a2}				0%	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	27	C-027	Ferrous Transfer Conveyor	Ferrous	Y ^{a2}	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	28	C-028	Non-metallic Transfer Conveyor	Ferrous	Y	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	29	C-029	Non-metallic Transfer Conveyor	Ferrous	Y				0%	0%	A	1	0.00005 d		1	0.00005 ^d	
V-8	50	E-13	Ferrous Removed by E-13	Ferrous	Y ^{a2}	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	51	E-13	Ferrous Removed by E-13	Ferrous	Y	Outside	N		NA	0%	A	1	0.00005 ^d		1	0.00005 ^d	
V-8	52	E-14	Mat'l Not removed by Separator	Ferrous	Y	Outside	N		NA	0%	A	0.25	0.00005 ^d	0.0000	0.25	0.00005 d	0.000
V-8	60	C-030	Mat'l not Removed by Separator	Ferrous	1.5 ^{a1}	Outside	Y	Cover	0%	0%	Drop	2.25	0.00360 ^c	0.0081	2.25	0.00360 ^c	0.008
V-8	63	E-14	Final Discharge from Mat'l Separator	Ferrous	1.5 ^{a1}	Outside	N		0%	0%	Drop	0.75	0.00360 ^c	0.0027	0.75	0.00360 ^c	0.002
V-8	65	SC-009	Supplemental Conveyor	Ferrous	Y	Outside	N		NA	0%	A	2	0.00005 d	0.0001	2	0.00005 d	0.000
V-8	67	SC-010	Supplemental Conveyor	Ferrous	Y	Outside	N		NA	0%	A	2	0.00005 ^d	0.0001	2	0.00005 ^d	0.000
									T	otal Filtera	ble PM10 I	Emissions		0.0111			0.011
V-9	57	-	Non-metallic Loadout	Non-metallic	N	Outside	N		0%	0%	D	187	0.00020 ^f	0.0382	187	0.00020 ^f	0.038

													Barge Loadin	g		Non-Barge Load	ling
Volume Source Grouping	Row . No.	E ID #	quipment Generating Emissions Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions lb/hr	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions Ib/hr
V-10	11	C-008	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	56	0.00005 d	0.0026	56	0.00005 d	0.0026
V-10	12	C-009	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 ^d	0.0059
V-10	13	C-010	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	128	0.00005 d	0.0059	128	0.00005 d	0.0059
V-10	14	C-011	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 ^d	0.0025
V-10	15	C-012	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A	56	0.00005 ^d	0.0026	56	0.00005 ^d	0.0026
V-10	16	C-013	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 d	0.0059
V-10	17	C-014	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 ^d	0.0059
V-10	18	C-015	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	55	0.00005 ^d	0.0025	55	0.00005 d	0.0025
V-10	19	C-016	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	367	0.00005 d	0.0169	367	0.00005 d	0.0169
V-10	20	C-020	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	367	0.00005 ^d	0.0169	367	0.00005 ^d	0.0169
V-10	68	SC-005	Supplemental Conveyor	Shred	Y	Outside	N		NA	0%	A	128	0.00005 d	0.0059	128	0.00005 d	0.0059
V-10	69	SC-008	Supplemental Conveyor	Shred	Y	Outside	N		NA	0%	A	128	0.00005 ^d	0.0059	128	0.00005 d	0.0059
V-10	71	C-014	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A			ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	73	C-012	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	74	C-015	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	75	C-019	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	76	C-013	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	77	C-017	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
V-10	78	C-020	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A		No material to dischar	ged to conveyor during loading.	184	0.00005 ^d	0.0084
			1	I	1		1	1	т	otal Filtera	l able PM10	Emissions	barge	0.0794			0.1385

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Table A-1 - Ferrous Material Processing - PM₁₀ Emissions

General III, LLC - Chicago, Illinois

													Barge Loadin	g		Non-Barge Load	ling
Volume Source Grouping	Row No.	E ID #	quipment Generating Emissions Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Emission Factor Source	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions Ib/hr	Material Throughput Rates tph	PM10 Emission Factors lb/ton	Filterable PM10 Emissions lb/hr
V-11	82	C-018	Ferrous Transfer Conveyor to stockpile	Shred	5.4% ^{a2}	Outside	N		NA	0%	Drop		, v	d to stockpile during barge ding.	184	0.00060	0.1098
V-12	80	C-21	Ferrous Transfer Conveyor to stockpile	Shred	5.4% ^{a2}	Outside	N		NA	0%	Drop			d to stockpile during barge ding.	184	0.00060	0.1098
V-13	1	Barge 1	Ferrous Transfer Conveyor	Shred	Y ^{a2}	Outside	N		NA	0%	A	367	0.00005 ^d	0.0169	No mater	ial routed to barge during	non-barge loading.
V-13	2	Barge 2	Ferrous Transfer Conveyor	Shred	Y a2	Outside	N		NA	0%	A	367	0.00005 d	0.0169	No material routed to barge during non-barge loading.		
V-13	3	Barge 3	Ferrous Transfer Conveyor to barge (stockpile)	Shred	5.4% ^{a2}	Outside	N		0%	0%	Drop	367	0.00060 ^c	0.2197	No mater	ial routed to barge during	non-barge loading.
									Tota	al Filterabl	e PM1010	Emissions		0.2535			0.0000

a1 Controlled particulate matter emission factors from AP-42, Table 11.19.2-2 for conveying used based on conservative assumption that moisture content is greater than 1.5% due to water added in the shredder.

a2 Material moisture was assumed to be the mean of material moisture contents identified in AP42, Table 13.2.4-1.

a3 Northern Metals (Minneapolis, MN) found moisture content of ASR in the range of 20 to 30%; from MPCA Construction Permit Technical Support Document for Northern Metals in Becker MN, Stream COMG-2. Calculations for the ASR stacking conveyor drop point conservatively assumes 10% moisture.

a4 Moisture content of raw materials is assumed to be >1.5% based on application of water from water atomization cannons used for fugitive dust control.

b Uncontrolled emission factor calculated according to material drop equation in AP-42, Section 13.2.4.3. Emissions calculated with control Eff. factor included for source being inside of a building.

c Uncontrolled emission factor calculated according to material drop equation in AP-42, Section 13.2.4.3.

d Uncontrolled particulate matter emission factors from AP-42, Table 11.19.2-2 for conveying. If moisture content is greater than 1.5% by weight, controlled emission factors are used.

e Uncontrolled particulate matter emission factors from AP-42, Table 11.19.2-2 for screening. If moisture content is greater than 1.5% by weight, controlled emission factors are used.

f Uncontrolled particulate matter emission factors from AP-42, Table 11.19.2-2 for truck loading of curshed stone. Use uncontrolled emission factor to be conservative.

g Particulate matter emission factors from AP-42, Table 11.19.2-2 for conveying. For sources controlled by a dust collector the emission factor is multiplied by the identified capture Eff. and then by the quantity of 1-control Eff..

Dust collectors vent back into to the building. These emission calculations conservatively assume dust collector emission are vented to the atmosphere.

h Metal HAPs as percent of total PM measured at the discharge of the existing roll media filter in June 2018.

Table A-2 Ferrous Plant Stockpile - PM₁₀ Emissions General III, LLC - Chicago, Illinois

Volume Source Grouping	Stock Pile	Stock Pile Area Acres	Control Factor ⁶	Inactive Emissions ^{a,d} PM10 Ib/hr	Active Emissions ^{a,d} PM10 Ib/hr
V-1	Raw Material Truck Dumping (Drop 1)	0.3630	1.00	0.0265	0.0998
V-1	Raw Material Movement from Truck Dumping Area to Stockpile (Drop 2)	0.1815	1.00	0.0132	0.0499
			Total	0.0397	0.1497
V-4	Poker North	0.0115	0.33	0.0003	0.0010
V-4	Poker South	0.0115	0.33	0.0003	0.0010
			Total	0.0006	0.0020
V-6	ASR	0.2541	1.00	0.0185	0.0699
V-9	Fluff (Bin)	0.0161	0.33	0.0004	0.0015
V-11	Ferrous North	0.3630	1.00	0.0265	0.0998
V-12	Ferrous South	0.3630	1.00	0.0265	0.0998

a. Stockpile emissions calculation from TCEQ for crushed stone downloaded August 2019. https://www.tceq.texas.gov/assets/public/permitting/air/Guidance/NewSourceReview/emiss-calc-rock1.xlsx

b. Control Factor of 0.33 (67.5% control) for partial enclosure consisting of walls on three sides of bin. Control Factor of 1.0 for no control.

c. Assume number of active days to be 6 days per week and 52 weeks per year and inactive days to be 1 day per week and 52 weeks per year.

d. From TCEQ Guidance

Stockpile emission calculation:

PM Emission Rate (tpy) = [(inactive day PM EF x No. of inactive days) x stockpile area/2000 x control factor] +

[(active day PM EF x No. of active days) x (stockpile area/2000) x control factor]

Inactive Day PM10 Emission Factor =	1.75	lb-PM10/acre-day
Active Day PM10 Emission Factor =	6.60	lb-PM10/acre-day

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Table A-3a - Ferrous Material Processing PM₁₀ Emission Summary During Barge Loading General III, LLC - Chicago, Illinois

			Filterable F	PM Emissions		
		lling Emissions - Loading	Stoc	kpile	То	tal
Volume Source	Active lb/hr	Inactive Ib/hr	Active lb/hr	Inactive Ib/hr	Active lb/hr	Inactive lb/hr
V-1	0.4092		0.1497	0.0397	0.5589	0.0397
V-2	0.0460				0.0460	
V-3	0.0460				0.0460	
V-4	0.0037		0.002	0.0006	0.0057	0.0006
V-5	0.0616				0.0616	
V-6	0.0326		0.0699	0.0185	0.1025	0.0185
V-7	0.0478				0.0478	
V-8	0.0111				0.0111	
V-9	0.0382		0.0015	0.0004	0.0397	0.0004
V-10	0.0794				0.0794	
V-11	0.0000		0.0998	0.0265	0.0998	0.0265
V-12	0.0000		0.0998	0.0265	0.0998	0.0265
V-13	0.2535				0.2535	

Barge Loading

Table A-3b - Ferrous Material Processing PM₁₀ Emission Summary - Non-Barge Loading General III, LLC - Chicago, Illinois

			Filterable PI	M Emissions		
	Material Handli Non Barge	-	Stoc	kpile	То	tal
Volume Source	Active lb/hr	Inactive Ib/hr	Active lb/hr	Inactive Ib/hr	Active lb/hr	Inactive Ib/hr
V-1	0.4092		0.1497	0.0397	0.5589	0.0397
V-2	0.0460				0.0460	
V-3	0.0460				0.0460	
V-4	0.0037		0.002	0.0006	0.0057	0.0006
V-5	0.0616				0.0616	
V-6	0.0326		0.0699	0.0185	0.1025	0.0185
V-7	0.0478				0.0478	
V-8	0.0111				0.0111	
V-9	0.0382		0.0015	0.0004	0.0397	0.0004
V-10	0.1385				0.1385	
V-11	0.1098		0.0998	0.0265	0.2096	0.0265
V-12	0.1098		0.0998	0.0265	0.2096	0.0265
V-13	0.0000				0.0000	

Non-Barge Loading



Air Dispersion Modeling Report for Assessment of Particulate PM₁₀ Impact Southside Recycling – Chicago, Illinois

November 2020

Appendix B

Non-Ferrous Material Processing Figures and Tables

Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterabl PM10 Emission Ib/hr
VN-1	113	C-001	Conveyor	Residue	Y	Outside	Y	N	NA		0%	70	0.000046 d	0.0032
VN-1	114	C-002	Conveyor	Residue	N	Outside	Y	N	NA		0%	68	0.001100 0	0.0747
VN-1	115	C-002	Conveyor	Ferrous	N	Outside	Y	N	NA		0%	2	0.001100 0	0.002
VN-1	116	C-003	Conveyor	Residue	N	Outside	Y	N	NA		0%	67.90	0.001100 0	0.074
VN-1	117	C-004	Conveyor	Residue	N	Outside	Y	N	NA		0%	60.90	0.001100 0	0.0670
VN-1	118	C-005	Conveyor	Residue	N	Outside	Y	N	NA		0%	30.45	0.001100 0	0.033
VN-1	119	C-006	Conveyor	Residue	N	Outside		N	NA		0%	30.45	0.001100 0	0.033
VN-1	122	C-009	Conveyor	Residue	N	Outside		N	NA		0%	9.14	0.001100 0	0.010
VN-1	123	C-010	Conveyor	Residue	N	Outside		N	NA		0%	9.14	0.001100 0	0.010
VN-1	124	C-011	Conveyor	Residue	N	Outside	Y	N	NA		0%	8.40	0.001100 0	0.009
VN-1	129	C-016	Conveyor	Residue	N	Outside	Y	N	NA		0%	2.7	0.001100 0	0.003
VN-1	174	E-01	Vibratory Batch Feeder	Residue	Y	Outside		N	NA		0%	70	0.000046 ^d	0.003
VN-1	175	E-03	Screener	Residue	Y	Outside		N	NA		0%	60.90	0.000740 ^e	0.045
VN-1	176	E-03	Screener	Residue	Y	Outside		N	NA		0%	6.80	0.000740 ^e	0.005
VN-1	177	E-03	Screener	Residue	Y	Outside		N	NA		0%	2.70	0.000740 ^e	0.002
VN-1	178	E-04	Screener	Residue	Y	Outside		N	NA		0%	15.75	0.000740 ^e	0.011
VN-1	179	E-04	Screener	Residue	Y	Outside		N	NA		0%	9.14	0.000740 ^e	0.006
VN-1	180	E-04	Screener	Residue	Y	Outside		N	NA		0%	4.20	0.000740 ^e	0.003
VN-1	190	E-11	Screener	Residue	N	Outside		N	NA		0%	15.75	0.008700 d	0.137
VN-1	191	E-11	Screener	Residue	N	Outside		N	NA		0%	9.14	0.008700 ^d	0.079
VN-1	192	E-11	Screener	Residue	N	Outside		N	NA		0%	4.20	0.008700 d	0.036
VN-1	244	End Loader	Drop ASR into feed hopper	Residue	N	Outside		Y	Cover		0%	70.00	0.000100 d	0.007
VN-1	246	SC-001	Supplemental Conveyor	into Hopper Residue							0%	15.75	0.001100	0.017
VN-1	247	SC-002	Supplemental Conveyor	Residue							0%	16	0.001100	0.017
	1	1	1	1	1	1	I	1		Tota	l Filterable	PM Emissions		0.692

Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterable PM10 Emissions Ib/hr
VN-2	120	C-007	Conveyor	Residue	N	Inside	Y	N	ECS Enclosure	100%	Bldg Eff.	15.75	0.001100 °	0.0035
VN-2	121	C-008	Conveyor	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	15.75	0.001100 0	0.0035
VN-2	125	C-012	Conveyor	Residue	N	Inside	Y	N	ECS Enclosure	100%	Bldg Eff.	9.14	0.001100 °	0.0020
VN-2	126	C-013	Conveyor	Residue	N	Inside	Y	N	ECS Enclosure	100%	Bldg Eff.	9.14	0.001100 0	0.0020
VN-2	127	C-014	Conveyor	Residue	N	Inside	Y	N	ECS Enclosure	100%	Bldg Eff.	8.40	0.001100 0	0.0018
VN-2	128	C-015	Conveyor	Ferrous	N	Inside	Y	N	ECS Enclosure	100%	Bldg Eff.	.25	0.001100 0	0.0001
VN-2	130	C-017	Conveyor	Ferrous	N	Outside		N	NA		0%	1.75	0.001100 0	0.0019
VN-2	131	C-018	Conveyor	Ferrous	N	Outside	Y	N	NA		0%	1.75	0.001100 0	0.0019
VN-2	132	C-019	Conveyor	Lights	N	Outside	Y	N	NA		0%	0.25	0.001100 0	0.0003
VN-2	133	C-020	Conveyor	Residue	N	Outside	Y	N	NA		0%	11.12	0.001100 0	0.0122
VN-2	134	C-021	Conveyor	Residue	N	Outside	Y	N	NA		0%	11.12	0.001100 0	0.0122
VN-2	135	C-022	Conveyor to Wind Sifter	Mixed	N	Outside	Y	Y	Wind Sifter	100%	100%	0.80	0.001100 0	0.0000
VN-2	136	C-023	Conveyor to Wind Sifter	Non-Ferrous Residue	N	Outside	Y	Y	Wind Sifter	100%	100%	7.29	0.000046 0	0.0000
VN-2	137	C-024	Conveyor to Wind Sifter	Residue	N	Outside	Y	Y	Wind Sifter	100%	100%	7.29	0.000046 0	0.0000
VN-2	139	C-035	Conveyor	Residue	N	Inside	Y	N	ECS	100%	Bldg Eff.	2.7	0.001100 0	0.0006
VN-2	147	C-044	Conveyor	Residue	N	Outside	Y	N	Enclosure NA		0%	24.87	0.001100 0	0.0274
VN-2	181	E-05	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	14.87	0.001100	0.0033
VN-2	182	E-05	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	9.87	0.001100	0.0022
VN-2	183	E-05	Magnetic Separation	Ferrous	N	Inside		N	NA		0%	0.88	0.001100	0.0010
VN-2	184	E-05	Magnetic Separation	Ferrous	N	Inside		N	NA		0%	5.00	0.001100	0.0055
VN-2	185	E-06	Eddy Current Separator	Residue	N	Outside		N	NA		0%	6.12	0.001100 d	0.0067
VN-2	186	E-06	Eddy Current Separator	Mids	N	Outside		N	NA		0%	3.50	0.001100 ^d	0.0039
VN-2	187	E-06	Eddy Current Separator	Zorba	N	Outside		N	NA		0%	0.25	0.001100 d	0.0003
VN-2	188	E-07	Wind Sifter	Lights	N	Outside		Y	Cover		0%	0.25	0.000740 ^d	0.0002
VN-2	189	E-07	Wind Sifter	Heavies	1.5 ^a	Outside		Y	Wind Sifter	90%	100%	1.50	0.003597 ^c	0.0000
VN-2	193	E-12	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	14.87	0.001100	0.0033
VN-2	194	E-12	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	9.87	0.001100	0.0022
VN-2	195	E-12	Magnetic Separation	Ferrous	N	Inside		N	NA		0%	0.88	0.001100	0.0010

						Transfer								
		Equipment			Moisture	Point Location	Conveyor	Transfer Point	Type of Transfer	Dust Pickup	Dust Control	Material Throughput	PM10 Emissions Factor	Filterable PM10 Emissions
Grouping	Row No.	Generating Emissions ID#	Description	Material Conveyed	> 1.5% Y/N	(Inside / Outside)	Covered Y/N	Controlled (Y/N)	Point Control	Capture Eff. (%)	Eff. (%)	Rates tph	lb/ton	lb/hr
VN-2	196	E-12	Magnetic Separation	Ferrous	N	Inside		N	NA		0%	5.00	0.001100	0.0055
VN-2	197	E-12	Magnetic Separation	Zorba	N	Outside		N	NA		0%	0.25	0.001100 d	0.0003
VN-2	198	E-13	Eddy Current Separator	Residue	N	Outside		N	NA		0%	6.12	0.001100 ^d	0.0067
VN-2	199	E-13	Eddy Current Separator	Mids	N	Outside		N	NA		0%	3.50	0.001100 d	0.0039
VN-2	200	E-14	Wind Sifter	Lights	N	Outside		Y	Cover		0%	0.20	0.000740 ^d	0.0001
VN-2	201	E-14	Wind Sifter	Heavies	1.5 ^a	Outside		Y	Wind Sifter	100%	100%	0.60	0.003597 ^c	0.0000
VN-2	202	E-15	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	9.09	0.001100	0.0020
VN-2	203	E-15	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	8.29	0.001100	0.0018
VN-2	204	E-15	Magnetic Separation	Ferrous	N	Outside		N	NA		0%	0.05	0.001100 ^d	0.0001
VN-2	205	E-15	Magnetic Separation	Mixed Non- Ferrous	N	Outside		N	NA		0%	0.40	0.001100 ^d	0.0004
VN-2	206	E-16	Eddy Current Separator	Residue	N	Outside		N	NA		0%	0.40	0.001100 ^d	0.0004
VN-2	207	E-16	Eddy Current Separator	Zorba	N	Outside		N	NA		0%	1.00	0.001100 ^d	0.0011
VN-2	208	E-17	Wind Sifter	Lights	N	Outside		Y	Cover		0%	1.09	0.000740 ^d	0.0008
VN-2	209	E-17	Wind Sifter	Residue	N	Outside		Y	Wind Sifter	100%	100%	6.20	0.000740 ^d	0.0000
VN-2	210	E-21	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	8.29	0.001100	0.0018
VN-2	211	E-21	Magnetic Separation	Ferrous	N	Outside		N	NA		0%	0.05	0.001100 d	0.0001
VN-2	212	E-21	Magnetic Separation	Mixed Non- Ferrous	N	Outside		N	NA		0%	0	0.001100 ^d	0.0004
VN-2	213	E-22	Eddy Current Separator	Zorba	N	Outside		N	NA		0%	1.00	0.001100 d	0.0011
VN-2	214	E-22	Eddy Current Separator	Residue	N	Outside		N	NA		0%	7.29	0.001100 ^d	0.0080
VN-2	215	E-23	Wind Sifter	Lights	N	Outside		Y	Cover		0%	1	0.000740 ^d	0.0008
VN-2	216	E-23	Wind Sifter	Residue	N	Outside		Y	Wind Sifter	100%	100%	6.20	0.000740 ^d	0.0000
VN-2	217	E-27	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	8.15	0.001100	0.0018
VN-2	219	E-28	Eddy Current Separator	Residue	N	Outside		N	NA		0%	7.15	0.001100 d	0.0079
VN-2	221	E-34	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	6.55	0.001100	0.0014
VN-2	222	E-34	Magnetic Separation	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	6.55	0.001100	0.0014
VN-2	224	E-35	Eddy Current Separator	Residue	N	Outside		N	NA		0%	5.05	0.001100 ^d	0.0056
VN-2	231	E-43	Vibratory Feeder	Residue	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	2.70	0.001100 f	0.0006
VN-2	232	E-44	Eddy Current Separator drop to stockpile	Zorba	1.5 ^a	Inside		N	NA		0%	0.50	0.003600	0.0018

Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterable PM10 Emissions Ib/hr
VN-2	240	E-49	Transfer Conveyor	Residue onto ECS	N	Inside		N	ECS Enclosure	100%	Bldg Eff.	8.15	0.001100	0.0018
VN-2	242	ECS	Eddy Current Separator drop to container	Zorba	1.5 ^a	Inside		N	NA		0%	0.04	0.003600	0.0001
VN-2	243	ECS	Eddy Current Separator drop to container	Zorba	1.5 ^a	Inside		N	NA		0%	0.18	0.003600	0.0006
VN-2	248	SC-003	Supplemental Conveyor	Residue							0%	7.34	0.001100	0.0081
VN-2	249	SC-004	Supplemental Conveyor	Residue							0%	7.34	0.001100	0.0081
										Tota	al Filterable	PM Emissions		0.1734

Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterable PM10 Emissions Ib/hr
VN-3	138	C-034	Conveyor	Material Separator	N	Outside	Y	N	NA		0%	0.55	0.001100 0	0.0006
VN-3	140	C-039	Conveyor	Mixed	N	Outside		N	NA		0%	0.80	0.001100 0	0.0009
VN-3	141	C-040	Conveyor	Non-Ferrous Residue	N	Outside		N	NA		0%	2.80	0.001100 0	0.0031
VN-3	142	C-040	Conveyor	Mids	N	Outside		N	NA		0%	7	0.001100 0	0.0077
VN-3	143	C-040	Conveyor	Residue	N	Outside		N	NA		0%	4.20	0.001100 0	0.0046
VN-3	144	C-041	Conveyor	Zorba	N	Outside		N	NA		0%	0.50	0.001100 0	0.0006
VN-3	145	C-042	Conveyor	Zorba	N	Outside		N	NA		0%	1.50	0.001100 0	0.0017
VN-3	146	C-043	Conveyor	Zorba	N	Outside		N	NA		0%	3	0.001100 0	0.0033
VN-3	148	C-044	Conveyor	Lights Zuric	N	Outside	Y	N	NA		0%	0.30	0.001100 0	0.0003
VN-3	149	C-045	Conveyor	Residue	N	Outside	Y	N	NA		0%	24.87	0.001100 0	0.0274
VN-3	150	C-047	Conveyor	To SSI	N	Outside		N	NA		0%	0.55	0.001100 0	0.0006
VN-3	151	C-048	Conveyor	Out of SSI	N	Outside		N	NA		0%	0.55	0.001100 0	0.0006
VN-3	152	C-050	Conveyor	Residue	N	Outside	Y	N	NA		0%	25.07	0.001100 0	0.0276
VN-3	153	C-052	Conveyor	Residue	N	Outside		N	NA		0%	2	0.001100 0	0.0025
VN-3	154	C-055	Conveyor	Wire	N	Outside	Y	N	NA		0%	1.00	0.001100 0	0.0011
VN-3	155	C-058	Conveyor	Zuric drops	N	Outside	Y	N	NA		0%	0.30	0.001100 0	0.0003
VN-3	156	C-060	Conveyor	Zone	N	Outside	Y	N	NA		0%	1.20	0.001100 0	0.0013
VN-3	162	C-064	Conveyor drop to container	Zorba	1.5 ^a	Outside		N	NA		0%	0.70	0.003597 ^c	0.0025
VN-3	163	C-065	Conveyor	Residue	N	Outside	Y	N	NA		0%	2.2	0.001100 ^d	0.0024
VN-3	164	C-066	Conveyor	Residue	N	Outside	Y	N	NA		0%	54.39	0.001100 d	0.0598
VN-3	165	C-067	Conveyor	Residue	N	Outside	Y	N	NA		0%	54.39	0.001100 d	0.0598
VN-3	168	C-071	Conveyor	Lights	N	Outside	Y	Y	Cover		0%	0.03	0.000046 ^d	0.0000
VN-3	169	C-072	Conveyor	Lights	N	Outside	Y	Y	Cover		0%	0	0.000046 ^d	0.0000
VN-3	170	DC-01 Cyc	DC-01 fines discharge to covered coneyor	Lights	N	Outside		Y	Cover		0%	0.01	0.000046 ^d	0.0000
VN-3	171	DC-02 Cyc	DC-02 fines discharge to covered coneyor	Lights	N	Outside		Y	Cover		0%	0.01	0.000046 ^d	0.0000
VN-3	172	DC-03 Cyc	DC-03 fines discharge to covered coneyor	Lights	N	Outside		Y	Cover		0%	0.01	0.000046 ^d	0.0000
VN-3	173	DC-04 Cyc	DC-04 fines discharge to covered coneyor	Lights	N	Outside		Y	Cover		0%	0.01	0.000046 ^d	0.0000
VN-3	218	E-27	Magnetic Separation	Ferrous	N	Outside		N	NA		0%	0.25	0.001100 ^d	0.0003

Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterabl PM10 Emission Ib/hr
VN-3	220	E-28	Eddy Current Separator	Zorba	N	Outside		N	NA		0%	1.00	0.001100 ^d	0.0011
VN-3	223	E-35	Eddy Current Separator	Zorba	N	Outside		N	NA		0%	1.50	0.001100 d	0.0017
VN-3	225	E-40	Separator	Lights Zuric	N	Outside		N	NA		0%	0.24	0.008700 ^d	0.0021
VN-3	226	E-40	Separator	Heavies Zuric	N	Outside		N	NA		0%	0.96	0.008700 ^d	0.0084
VN-3	227	E-40	Separator	Lights Zuric	N	Outside		N	NA		0%	0.35	0.008700 d	0.0030
VN-3	228	E-41	Separator	Lights	N	Outside		N	NA		0%	0.95	0.008700 ^d	0.0083
VN-3	229	E-41	Separator drop to container	Heavies	1.5 ^a	Outside		N	NA		0%	0.05	0.003597 ^c	0.0002
VN-3	230	E-42	Low speed shredder for size reduction	Out of SSI	N	Outside		N	NA		0%	0.55	0.001100 ^d	0.0006
VN-3	234	E-46	Separator	Heavier Zorba	N	Outside		N	NA		0%	1.25	0.00870 ^d	0.0109
VN-3	235	E-46	Separator	Lights Zorba	N	Outside		N	NA		0%	0.25	0.00870 ^d	0.0022
VN-3	236	E-47	Separator	Zorba	N	Outside		N	NA		0%	2.70	0.00870 ^d	0.0235
VN-3	237	E-47	Separator	Heavies Zorba	N	Outside		N	NA		0%	0.85	0.00870 ^d	0.0074
VN-3	238	E-47	Separator	Lights Zorba	N	Outside		N	NA		0%	0.15	0.00870 ^d	0.0013
VN-3	239	E-47	Separator	Light Zorba	N	Outside		N	NA		0%	0.30	0.00870 d	0.0026
VN-3	241	E-50	Air Vibe	To Infeed SSI	N	Outside		Y	Cover		0%	0.55	0.00005 ^d	0.0000
VN-3	250	SC-005	Supplemental Conveyor	Residue							0%	54.39	0.00110	0.0598
VN-3	251	SC-006	Supplemental Conveyor	Residue							0%	54.39	0.00110	0.0598
		I	1				1	1		Tota	I Filterable	PM Emissions		0.4019

Table B-1 - Non-Ferrous	Material	Processing ·	- PM ₁₀	Emissions
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General	III, LLC -	Chicago, I	llinois
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Grouping	Row No.	Equipment Generating Emissions ID#	Description	Material Conveyed	Moisture > 1.5% Y/N	Transfer Point Location (Inside / Outside)	Conveyor Covered Y/N	Transfer Point Controlled (Y/N)	Type of Transfer Point Control	Dust Pickup Capture Eff. (%)	Dust Control Eff. (%)	Material Throughput Rates tph	PM10 Emissions Factor Ib/ton	Filterable PM10 Emission lb/hr
VN-4	159	C-062	Conveyor	Heavier Zorba	N	Outside		N	NA		0%	1.25	0.001100 ^d	0.0014
VN-4	160	C-063	Conveyor drop to stockpile	Zorba	1.5 ^a	Outside		N	NA		0%	2.70	0.003597 °	0.0097
VN-4	161	C-063	Conveyor drop to stockpile	Heavies Zorba	1.5% ^a	Outside		N	NA		0%	0.85	0.00360 ^c	0.0031
VN-4	233	E-44	Eddy Current Separator	Residue	N	Outside		N	NA		0%	2.2	0.00110 ^d	0.0024
			·							Tota	I Filterable	PM Emissions		0.0166
VN-5	157	C-061	Conveyor drop to stockpile	Heavies Zuric	1.5% ^a	Outside		N	NA		0%	0.96	0.00360 ^c	0.0035
VN-5	158	C-061	Conveyor drop to stockpile	Heavies Zuric	1.5% ^a	Outside		N	NA		0%	0.30	0.00360 ^c	0.0011
	167	C-070	Conveyor drop to stockpile	Waste to Stockpile	1.5% ^a	Outside		N	NA		0%	0.55	0.00360 ^c	0.0020
VN-5														
VN-5	<u> </u>											Total		0.0066
VN-5 VN-6	166	C-068	Conveyor	Residue	1.5 ^a	Outside	Y	N	NA		0%	Total 54.39	0.003597 ^c	
	166	C-068 End Loader			1.5 ^a	Outside Outside	Y	N N	NA		0%		0.003597 ^c 0.00010	0.0066 0.1957 0.0054

a Material moisture content (%) for light materials - AP-42, Table 13.2.4-1 for crushed limestone -

b Uncontrolled emission factor calculated according to material drop equation in AP-42, Section 13.2.4.3. Emissions calculated with control Eff. factor included for source being inside of a building.

c Uncontrolled emission factor calculated according to material drop equation in AP-42, Section 13.2.4.3.

d Uncontrolled particulate matter emission factors from AP-42, Table 11.19.2-2 for conveying. If moisture is greater than 1.5% by weight, use controlled emission factors.

e Uncontrolled particulate matter emission factors from AP-42, Table 11.19.2-2 for screening. If moisture is greater than 1.5% by weight, use controlled emission factors.

f Sources located inside the Fines Building emit to the atmosphere through Dust Collection DC-01. Emissions are estimated by 12,000

g Metal HAPs as percent of total PM measured at the discharge of the existing roll media filter in June 2018.

Table B-2 - Non-Ferrous Plant Stockpile - PM10EmissionsGeneral III, LLC - Chicago, Illinois

Volume Source Grouping	Stock Pile	Stock Pile Area Acres	Control Factor ^b	Inactive Emissions ^{a,d} PM10 Ib/hr	Active Emissions ^{a,d} PM10 Ib/hr
VN-1	FE from E-02	0.0047	0.33	0.0001	0.0004
VN-4	5" + Zorba	0.0189	0.33	0.0005	0.0017
VN-4	2-1/2" - 5" Zorba	0.0189	0.33	0.0005	0.0017
VN-4	5/8" - 2-1/2" Zorba	0.0189	0.33	0.0005	0.0017
			Total	0.0015	0.0051
VN-5	Tailings	0.0195	0.33	0.0005	0.0018
VN-5	Open	0.0195	0.33	0.0005	0.0018
VN-5	Wire	0.0195	0.33	0.0005	0.0018
VN-5	Wire Rich Solids	0.0195	0.33	0.0005	0.0018
VN-5	Zurick	0.0195	0.33	0.0005	0.0018
			Total	0.0025	0.0090
VN-6	Waste	0.0868	0.33	0.0021	0.0079

a.

Stockpile emissions calculation from TCEQ for crushed stone downloaded August 2019.

https://www.tceq.texas.gov/assets/public/permitting/air/Guidance/NewSourceReview/emiss-calc-rock1.xlsx

b. Control Factor of 0.1 (90% control) for partial enclosure consisting of walls on three sides of bin. Control Factor of 1.0 for no control.

c. Assume number of active days to be 6 days per week and 52 weeks per year and inactive days to be 1 day per week and 52 weeks per year.

d. From TCEQ Guidance

Stockpile emission calculation:

PM Emission Rate (tpy) = [(inactive day PM EF x No. of inactive days) x stockpile area/2000 x control factor] + [(active day PM EF x No. of active days) x (stockpile area/2000) x control factor]

Inactive Day PM10 Emission Factor =1.75Ib-PM10/acre-dayActive Day PM10 Emission Factor =6.60Ib-PM10/acre-day

	PM Emissions					
Sources	Materia	erial Handling Stockpile		Totals		
	Active	Inactive	Active	Inactive	Active	Inactive
	lb/hr	lb/hr	lb/hr	lb/hr	lb/hr	lb/hr
VN-1	0.6928	0.6928	0.0004	0.0001	0.6932	0.6929
VN-2	0.1734	0.1734			0.1734	0.1734
VN-3	0.4019	0.4019			0.4019	0.4019
VN-4	0.0166	0.0166	0.0051	0.0015	0.0217	0.0181
VN-5	0.0066	0.0066	0.0090	0.0025	0.0156	0.0091
VN-6	0.2011	0.2011	0.0079	0.0021	0.2090	0.2032

Table B-3 - Total Non-Ferrous Material Processing PM10 EmissionsGeneral III, LLC - Chicago, Illinois

Air Dispersion Modeling Report for Assessment of Particulate PM₁₀ Impact Southside Recycling – Chicago, Illinois

November 2020

Appendix C

Modeling Results

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1.02 ³⁴ 0.90365 1.26 1.16 1.511.651.8 1.972.582.72	3,42 ° ^{3:63} °1.5 ° 8.81 6.11	6.8 ^{(.3/3,64} 4.01 °	2.862.592.14	⁶⁴ 91.581.271.140.91572 9.8 81.831.411.231.271.26 ^{0.90419}	876 0.80231 0.78353
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¹⁸ 0 80682 9 031 2 9 231 161 21 ^{-1.3} 9 421.6 9	571.712.8 • ^{3.48} 3.2 - ^{3.49} 3.11 2.73	2.55 ^{2.78} 2.86 ²	2.56 2.372.212.061.811.7	91.621.491.411.271.281.23	.0 ² 0.86752
32 to 8755 19 061 051 041 061 14 0 1.37 1.3 1.48	91.54 2.7 3.022.52 2.84 2.59 2.37	2.112.242.312.262	32.3 2.17 1.94 1.751.6	41.52 1.38 1.261.181.06	98799080.91854
⁵⁹ 0 90675 0.94502 0.99563 1.071.231.12 1.23	1.82 ^{2,52} 2.512.252.582.362.2 2.172.	.061.921.871.992.032.	052.2 °2.041.87 ^{1.61} °1.5	71.461.351.281.2 1.141.06	0.86842 co.0000
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2S631 ROUTE 59, SUITE B WARRENVILLE, IL 60555	Air Dispersion Modeling Report for the Assessment of PM ₁₀ Emission Impacts		South	(C-1	
630-393-9000/630-393-9111	DRAWN BY:: APPROVED BY::		PROJECT NUMBER	1 1	S EVISED DATE
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Dust Monitoring Plan for a Large Recycling Facility General III, LLC (d/b/a Southside Recycling) Chicago, Illinois

November 11, 2020

R17421-7.1

Prepared for: Southside Recycling 11600 S Burley Avenue Chicago, Illinois 60617

Prepared by:

Darina Demirev Senior Engineer RK & Associates, Inc.



2 South 631 Route 59 Suite B Warrenville, Illinois 60555 Phone: 630-393-9000 Fax: 630-393-9111



TABLE OF CONTENTS

1.0		1
1.1	Facility Location and Contact Information	2
2.0	PM ₁₀ MONITORING AND REPORTING	5
2.1	Number of PM ₁₀ Monitors and Proposed Locations	5
2.2	PM ₁₀ Monitors	7
2.3	Meteorological Station	8
2.4	Data Logging	9
2.5	Monthly Data Reporting	9
2.6	PM10 Reportable Action Levels	9
2.7	Reportable Action Level Notifications	9
3.0	MONITOR CALIBRATION	11
3.1	PM ₁₀ Monitors	11
3.2	Met Station Instruments	11
4.0	METAL SAMPLING PLAN	13
4.1	Metal Sampling	13
5.0	DUST MONITORING CONTINGENCY PLAN	15
6.0	DUST MONITORING PLAN AMENDMENTS	17

FIGURES

Figure 1-1	Site Location Map	3
Figure 1-2	Facility Map	4
Figure 2-1	Locations of Proposed PM ₁₀ Monitors	6

APPENDICES

Appendix A	Prevailing Wind Directions - Midway Airport - Chicago, Illinois
	2016, 2017, and 2018





1.0 INTRODUCTION

General III, LLC (d/b/a/ Southside Recycling), has received a construction permit from the Illinois Environmental Protection Agency (IEPA), Permit Number 19090021, to construct and operate a new scrap metal recycling facility (Facility) in Cook County at 11600 S. Burley Avenue in Chicago, Illinois. A Site Location Map and Facility Layout Map are presented in Figures 1-1 and 1-2.

Southside Recycling's facility will be a state-of-the-art metal recycling facility located in the heart of an industrial district well buffered from residential properties. The proposed metal shredder and material processing operations will utilize the latest technology to create a clean, efficient, and environmentally sensitive plant.

Southside Recycling will receive and shred mixed recyclables in various forms to produce uniform grades of ferrous and non-ferrous metals. Proposed scrap handling and processing activities include receiving, sorting, shredding, metal separation, and recovery of ferrous and non-ferrous metals.

City of Chicago Department of Public Health (CDPH) has published Rules for Large Recycling Facilities (Rule) effective June 5, 2020 (corrected June 19, 2020). Section 3.9.21.2. requires that a Dust Monitoring Plan (Plan) be prepared to describe the placement, operation, and maintenance of a weather station and monitors to continually measure the concentration of particulate matter less than 10 microns in diameter (PM₁₀) in the ambient air.

This Plan has been prepared to meet the requirements of Sections 3.9.21.2 through 3.9.21.4 of the Rule.



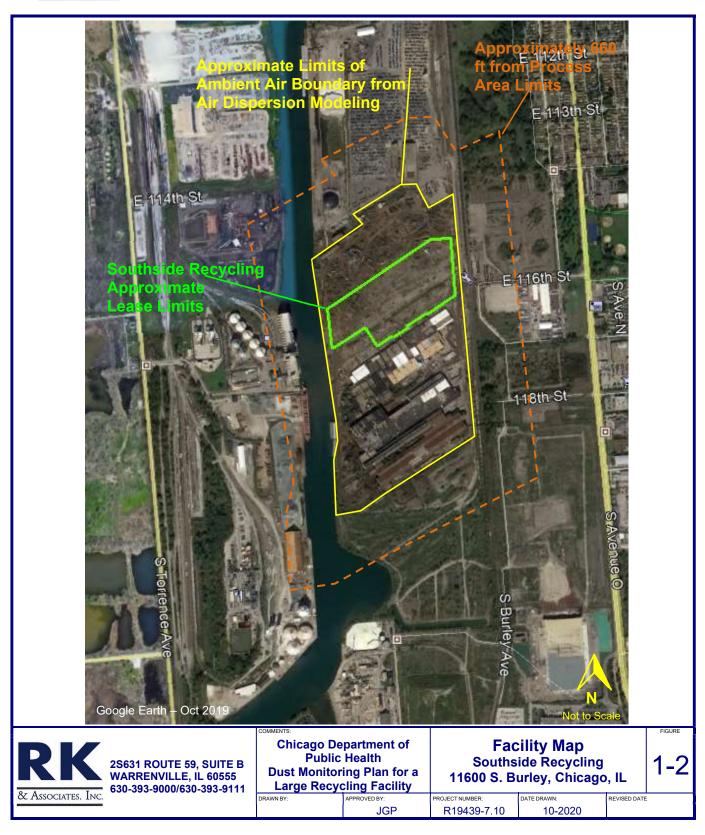
1.1 Facility Location and Contact Information

Business Name:	Southside Recycling
Source Location:	11600 S. Burley – Chicago, Illinois 60617 Hyde Park Township, Cook County Illinois
Latitude/Longitude	41.685201° N / -87.545847" W – Approximate Location of Front Gate
Office/Mailing Address:	1909 N. Clifton Avenue – Chicago, Illinois 60614
Southside Recycling	Mr. Jim Kallas - Environmental Manager 847-508-9170 – <u>jimkallas@general-iron.com</u>
IEPA Site ID No.:	031600SFX
IEPA Draft Construction Permit:	19090021
SIC Code:	5093 – Scrap and Waste Materials
NAICS Code:	423930 - Recyclable Material Merchant Wholesalers
<u>RKA Contact for</u> <u>This Document</u>	John Pinion - Principal Engineer 2S631 Route 59, Suite B - Warrenville, Illinois 60555 630-393-9000 - jpinion@rka-inc.com









V-54



2.0 PM₁₀ MONITORING AND REPORTING

The information presented below describes the number, location, operation, and maintenance of the continuous PM_{10} monitors for this site.

2.1 Number of PM₁₀ Monitors and Proposed Locations

Pursuant to Section 3.9.21.2 of the Rule, two continuous PM_{10} monitors will be installed as shown in Figure 2-1, one downwind monitor and one upwind monitor.

The required number of PM_{10} monitors is based on the proximity of Sensitive Areas to the facility [Section 3.9.21.2(a)] and the results of an air dispersion modeling assessment for PM_{10} and Hazardous Air Pollutant (HAP) metals emissions [3.9.21.2(b)].

Sensitive Areas

The Rule defines a Sensitive Area as:

...any property with a residential use, a park, a hospital, a clinic, a church, a day-care center, or a school.

Figure 1-2 shows the limits of active material processing and the approximate limits of the area extending 660 feet beyond the active material processing area. Review of Figure 1-2, which is based on an October 2019 aerial photograph obtained from Google Earth, confirms that there are no Sensitive Areas within 660 feet of the facility's active material processing area.

Predicted Exceedances of PM₁₀ and Metal Standards

Southside Recycling separately submitted an Air Dispersion Modeling Report for Assessment of Metal Emission Impacts (Metals Modeling Report) and an Air Dispersion Modeling Report for Assessment of Particulate PM₁₀ Impact (PM₁₀ Modeling Report) to CDPH.

Figure 2-1 presents the results of the PM_{10} Modeling Report identifying the maximum predicted PM_{10} concentrations (ug/m^3) in the area surrounding Southside Recycling. The PM_{10} Modeling Report confirms that PM_{10} emissions from Southside Recycling did not result in any predicted PM_{10} concentration exceeding the applicable National Ambient Air Quality Standard (NAAQS), which is 150 ug/m^3 based on a 24-hour standard not to be exceeded more than once per year. In fact, the PM_{10} modeling Report showed that the maximum predicted PM_{10} concentration was less than 30 ug/m^3 , which occurred along the western property boundary (Calumet River) near the barge loading operation.



	1.920wned by RMG 2.532			1.1 °1.0 5 ⁷ °1.0
- 6 Approximate Limits	of ^{2 11} 2.512.352.662.992 2 01 2.9 3.1 3.57	2.71 ² .96° ⁴ 3.03 ³ 24	2.4Spproximate Location of ມີວານທີ່ມີຄື ມີວານທີ່ມີຄື PM ₁₀ Monitor	THE REPORT OF A PROPERTY OF
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2.07 9 2.68 2.722.52	2,76 3.8 3.814.674.49	4.974.58 ^{3.32}	1.972.08 ° ^{-2.} 8'	1.8 1.6
- 15 .87 .2.69 3.483.1	3.4 · 448 · 4.74 · 5.21 · 9	6. 19 5.77 <mark>4.66</mark> 3.	16 ^{2.48} 2.17	91.7 91.4
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	Page 121 Control of Co		0 00	A DESCRIPTION OF THE OWNER OF THE
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2.05 2.222.56 3.774.585.85 8.77	° 1134	7.57	3.45 ° ^{2.94} °2.5 3.96 ° ^{3.32} °2.52	2.151.
.67 ^{2.35} 2.482.87 ^{4,064.83} 5.57	⁷ 10.57 8.8	2 8.34 7.375.84	3.96 2.52 1 ° 3.533.28 2486	2.242.0
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425 cation soft Upwing 2.39 2.674.14 PM40 Monitor 1.561.611.921.93 32 13.93	4.06 3.82 3.39 3.39	3.17 3.47 ^{3.47}	53 132 812 562 A	9191
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Southside Recycling Chicago, Illinois



A separate air dispersion modeling assessment of emissions of Hazardous Air Pollutants (HAP) metals (antimony, arsenic, beryllium, cadmium, chromium, cobalt, lead, manganese, nickel, and selenium) was prepared and submitted to the Illinois Environmental Protection Agency (IEPA) and later submitted to CDPH, shows that there were no predicted ambient metal HAP concentrations that exceeded relevant acute or chronic health screening limits.

Section 3.9.21.2 of the Rule specifies that in the event there are no sensitive areas within 660 feet of the facility and PM_{10} and Metals Modeling do not identify predicted exceedances of acceptable levels, a minimum of one monitor is required and the monitor shall be placed downwind of the prevailing wind direction. The prevailing wind direction, based on data from Midway Airport for 2016 through 2018 (see Appendix A), is from the South and West.

Based on the above, Southside Recycling proposed to locate one ambient air PM₁₀ monitor in the Northeast portion of the property as illustrated in Figure 2-1 above. In addition to the required downwind monitor, Southside Recycling will also install one upwind monitor located on the western property boundary along the east side of the Calumet River, also shown in Figure 2-1 above.

2.2 PM₁₀ Monitors

Southside Recycling will use Near-Reference PM_{10} monitors meeting the minimum requirements identified in Appendix B of the Rule. At a minimum, the monitors used by Southside Recycling will meet the following requirements:

- PM₁₀ monitors will be continuous direct-reading near-real time monitors to monitor particulate matter less than 10 microns in diameter.
- PM₁₀ monitors will be equipped with:
 - Omni-directional heated sampler inlet;
 - Sample pump
 - Volumetric flow controller
 - Enclosure; and,
 - Data logger capable of logging each data point with average concentration, time/date, and data point number.
- PM₁₀ monitors will have the following minimum performance standards:
 - Range: 0 to 10,000 ug/m^3 ;
 - Accuracy: +/- 5% of reading precision
 - Resolution: 1.0 *ug*/m³; and,



- Measurement Cycle: user selectable.
- In order to ensure the validity of the PM₁₀ measurements performed, Southside Recycling will follow the manufacturer's recommended calibrations frequency, methods, and procedures, as specified in the User's Manual for the selected PM₁₀ monitor. These recommendations will constitute the Calibration Plan as set forth in 3.9.21.1 of the Rule. The Calibration Plan will be supplemented to address the following critical features: instrument calibration, instrument maintenance, operator training, and daily instrument performance (span checks).

Southside Recycling is currently in the process of selecting and acquiring PM_{10} monitors to meet the minimum specifications identified in this Plan and in the Rule. For the purposes of this Plan, Southside Recycling proposes to use an 'E-Sampler' manufactured by Met One Instruments, or an equivalent monitor.

The monitoring technology will utilize a type of nephelometer which automatically measures and records real-time airborne PM_{10} concentration levels using the principle of near-forward laser light scattering. A sample pump will draw in ambient air at a rate of approximately 2-liters per minute through a PM_{10} sharp-cut cyclone to remove particulate matter greater than 10 microns in diameter prior to passing through the nephelometer.

In addition, each PM_{10} monitor will be equipped with an on-board filter which can optionally be used to collect a particulate sample for subsequent gravimetric mass or laboratory evaluation. This filter will be used for periodic gravimetric analysis to establish a correlation factor to correct the real time monitor output with site-specific particulate.

Each PM_{10} monitor will be installed in a NEMA4X enclosure and be configured to be mounted on a tripod or pole for permanent installation or optionally mounted on a trailer (powered with solar cells) to make the monitor portable.

Data from each PM₁₀ monitor will automatically be uploaded to a site specific database using a program configured to allow automatic notification of CDPH and facility representatives of any 15-minute block average PM₁₀ concentrations that exceeds the established Reportable Action Level (RAL) of 150 *ug*/m³.

2.3 Meteorological Station

In addition to the PM_{10} monitors, a continuous weather monitoring station will be installed on-site pursuant to Section 4.7.7.4 of the Rule. The Meteorological Station (Met Station) will consist of one 34ft (10-meter) tilt-over aluminum tower that includes lightning protection as well as grounding and guy wire connections. The Met Station will be configured to measure wind speed, wind direction, ambient temperature, relative humidity, barometric pressure, and precipitation as required by the Rule. Met data



collected will be logged by an electronic data logger. Quality assurance of all meteorological sensors will be in accordance with recommendations established in the *Quality Assurance Handbook for Air Pollutant Measurement Systems, Volume IV: Meteorological Measurements Version 2.0 (Final)* (EPA-454/B-08-002, March 2008) and in accordance with manufacturer specifications.

Although a specific location for the Met Station has not yet been identified, the Met Station will be located in an unobstructed, unsheltered area, centrally positioned in relation to the storage piles and material processing and handling activities.

2.4 Data-Logging

Pursuant to Section 4.7.7.5 of the Rule, each PM_{10} monitor and the Met Station will use a programmable data logger to collect and upload data to a central database. All data collected will be consistent with units in the National Ambient Air Quality Standards for PM_{10} and ambient monitoring practices will comply with current USEPA protocol and guidance for ambient air quality monitoring, including but not limited to those for data completeness, calibration, inspection, maintenance and site instrument logs.

2.5 Monthly Data Reporting

In accordance with Section 4.7.7.9 of the Rule, Southside Recycling will submit all data collected pursuant to Section 4.7.7.5 to CDPH within 14 days of the end of the month in which data was collected. Reports will be submitted via e-mail to <u>envwastepermits@cityofchicago.org</u>, in a format specified by CDPH.

2.6 PM₁₀ Reportable Action Level

The PM_{10} Reportable Action Level (RAL) is the concentration of PM_{10} measured by any monitoring station location that will trigger response activities under the Contingency Plan required under 4.7.7.12 of the Rule. The RAL for PM_{10} will be 150 ug/m^3 averaged over a block 15-minute period, unless a different RAL or averaging time is specified by CDPH in the facility recycling permit.

An RAL exceedance shall be calculated by subtracting the upwind PM_{10} concentration (from the upwind PM_{10} monitor) from the downwind PM_{10} concentration (measured by the downwind PM_{10} monitor).

2.7 Reportable Action Level Notifications

Pursuant to Section 4.7.7.10 of the Rule, in the event of an exceedance of the PM_{10} RAL, telemetry shall be used to notify CDPH by e-mail at <u>evnwastepermits@cityofchicago.org</u> within 15 minutes or within the



time frame specified in the Recycling Permit. The RAL Notification shall be formatted as specified by CDPH and will include the following information:

- Date and time of RAL Exceedance:
- Average wind speed and wind direction recorded over the block 15 minute period corresponding to the exceedance;
- Concentrations of PM₁₀ recorded by upwind and downwind monitors over the same 15-minute period; and,
- The latitude and longitude coordinates in decimal degrees of all monitoring stations.

Pursuant to Section 4.7.7.11 of the Rule, Southside Recycling shall maintain a facility Operating Log for each exceedance of the PM_{10} RAL. Within 24 hours of each PM_{10} RAL exceedance, Southside Recycling shall include the following information in the facility Operating Log:

- Date and time of RAL Exceedance;
- Recorded wind speed and PM_{10} concentration(s) at the time of the RAL exceedance;
- Suspected on-site and off-site source(s) of PM₁₀ emissions potentially contributing to the PM₁₀ RAL exceedance;
- Description of mitigative action(s) taken;
- Description of an operational impact as a result of the PM₁₀ RAL exceedance; and,
- Description of any preventative measure(s) to reduce or eliminate future occurrences from the same source(s).



3.0 MONITOR CALIBRATION

The following describes the proposed PM_{10} and Met Station instrument calibrations.

3.1 PM₁₀ Monitors

Southside Recycling will maintain and calibrate PM₁₀ monitors in strict accordance with the manufacturer's recommendations upon initial installation and at the recommended intervals.

A site specific PM_{10} correlation factor will be periodically measured to calibrate the light scattering nephelometer. The correlation factor will be developed by using an integrated PM_{10} filter element to collect a gravimetric sample of PM_{10} pursuant to EPA Method IO 3.5, NIOSH 7303, or other method(s) approved by CDPH. The correlation factor will be calculated using the methods and procedures recommended by the PM_{10} monitor manufacturer and will be repeated at least annually in conjunction calibration of the nephelometer.

3.2 Met Station Instruments

Met station instruments will be calibrated or replaced at a frequency and using methods and procedures recommended by the instrument manufacturer(s).





4.0 METALS SAMPLING PLAN

The following describes the metals sampling methods and procedures proposed to estimate the concentration of the specified metals (the metals required to be modeled pursuant to Section 3.9.21.1 of the Rule) in PM_{10} collected at each PM_{10} monitor.

4.1 Metal Sampling

Southside Recycling will use the gravimetric sample from annual calibration of the nephelometer for metals evaluation. After determining the mass of PM_{10} on the filter, required for development of a site-specific PM_{10} correlation factor, the filter will be submitted to a qualified laboratory for metals analysis in accordance with USEPA approved methods. The results of the metals analysis will be reported in units of ug/m^3 and compared against the acceptable metal standards identified in the Metals Modeling Report.





5.0 DUST MONITORING CONTINGENCY PLAN

Pursuant to Section 4.7.7.12, the information presented in this Section represents the Dust Monitoring Contingency Plan which described the mitigative actions that will be taken when the PM_{10} monitors record an exceedance of the PM_{10} RAL.

An exceedance of the PM_{10} RAL occurs when, during the same 15 minute period, the PM_{10} concentration measured at the downwind PM_{10} monitor minus the PM_{10} concentration measured at the upwind PM_{10} monitor exceeds the PM_{10} RAL (150 ug/m^3) for the same 15-minute block average period. Measured exceedances will be reported to facility representatives (and CDPH) via e-mail.

In response to each reported exceedance, the facility will investigate conditions and activities at the site that may have contributed to the elevated PM_{10} concentrations. This investigation will include, but not necessarily be limited to:

- Discussion with facility operations personnel to determine the activities being performed during the period immediately preceding the reported exceedance.
- Visual inspection of the area;
- Evaluation of records generated pursuant to the Fugitive Particulate Operating Program to identify dust mitigation measures that were active during the period immediately preceding the reported exceedance.
- Evaluation of the wind direction, wind speed and precipitation data from the facility meteorological station.
- Review of available video documentation from facility security cameras.

Based on the above information, Southside Recycling will determine what actions or activities likely resulted in, or contributed to, the reported PM_{10} exceedance.

Based on the cause(s) of the reported exceedance, Southside Recycling will take mitigative actions designed to minimize the potential for future exceedances. The mitigative actions will vary based on the potential causes or conditions that resulted in the exceedance. For the purposes of this Contingency Plan, mitigating actions include, but are not necessarily limited to, the following:

- Application of dust control measures to facility processes or roadways as described in the facility Fugitive Particulate Operating Program;
- Modification of facility observation frequency of processes or activities that contributed to the exceedance;
- Temporary reduction or suspension of activities determined to have contributed to the exceedance; and/or,



• Provide additional training to operations personnel to improve dust awareness and proactive dust mitigations strategies.

At the conclusion of the investigation and implementation of mitigative actions, Southside Recycling will update the facility operating log to include the exceedance-related information pursuant to Section 2.7 of this Plan.



6.0 DUST MONITORING PLAN AMENDMENT

This Dust Monitoring Plan will be amended and resubmitted to CDPH upon final selection and siting of the PM_{10} monitors and Met Station to identify specific instrument manufacturers, model numbers, and the recommended calibration frequencies and procedures.

In addition, this Plan will be periodically reviewed and updated as necessary to document any changes to the information presented herein.

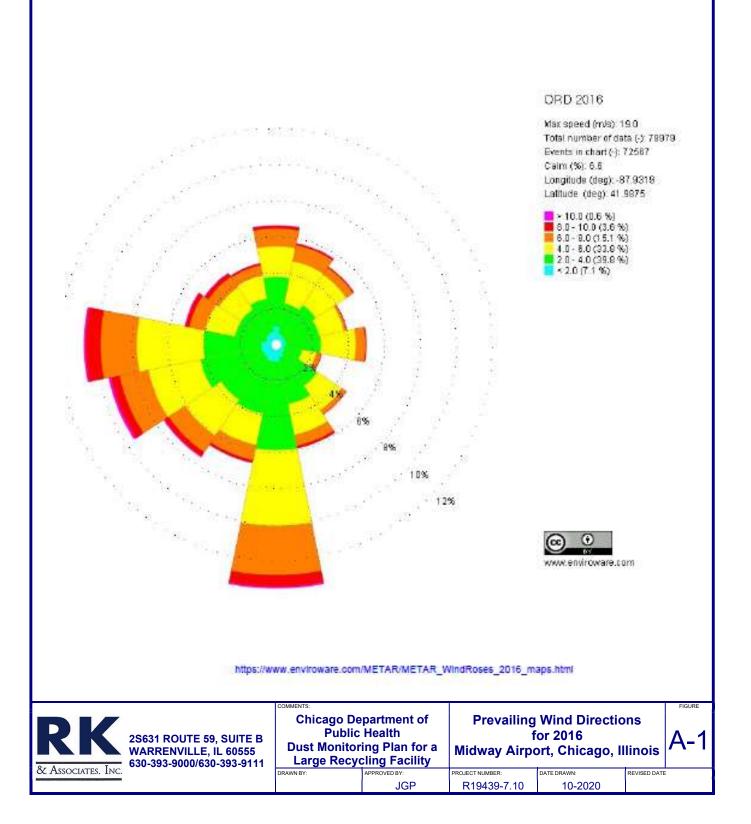


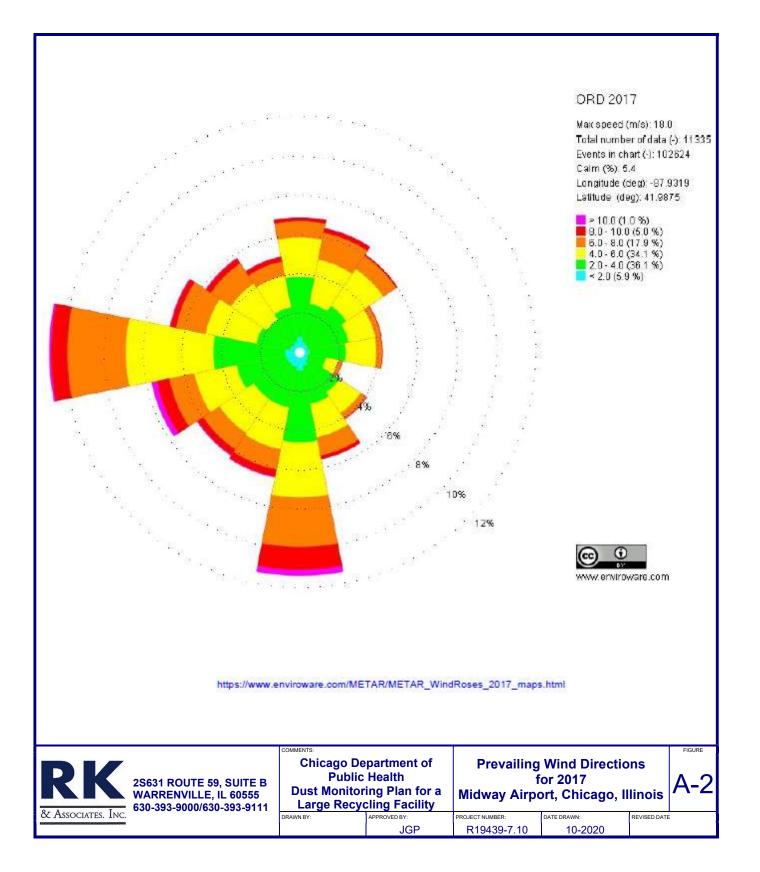
Dust Monitoring Plan Southside Recycling Chicago, Illinois

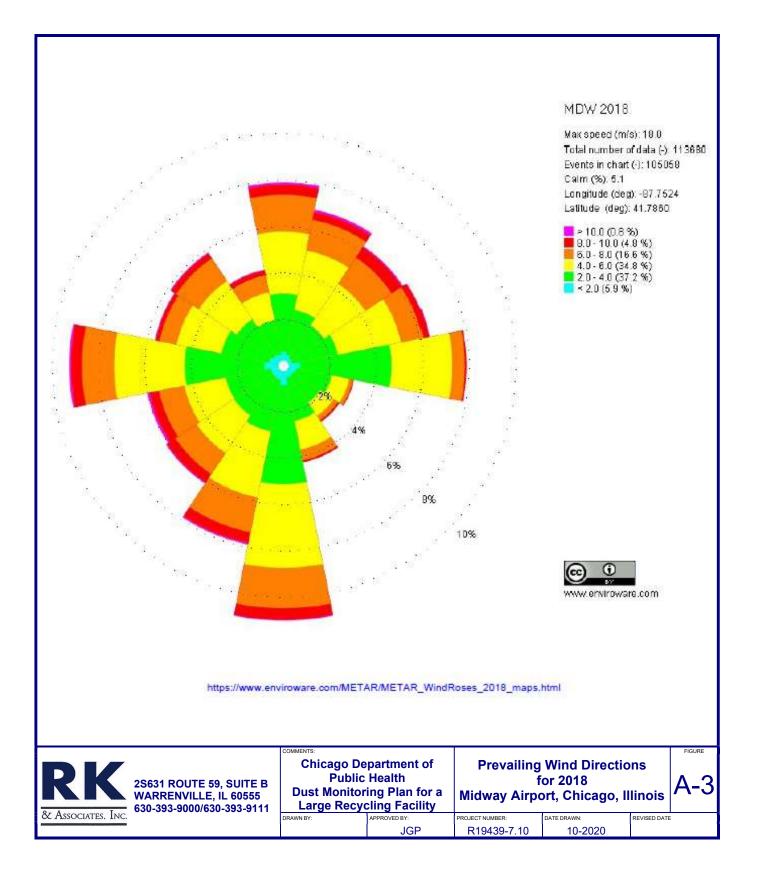
November 2020

Appendix A

Prevailing Wind Directions Midway Airport – Chicago, Illinois 2016, 2017, and 2018







V-73



Large Recycling Facility Permit Application Southside Recycling 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment W Types of Recyclable Material

Feedstock Management Plan

for

General III, LLC (dba Southside Recycling) 11554 South Avenue O Chicago, IL 60617

September 2020

The following Feedstock Management Plan for General III, LLC (d/b/a Southside Recycling) has been prepared in order to document Southside Recycling's acceptance policies and procedures for metallic recyclable material.

It must be noted that Southside Recycling has a policy of accepting various types of materials that require special handling (i.e. compressed gas cylinders, ballasts and capacitors, etc.) from incoming loads in order to ensure that they are segregated from the remainder of the load and that such items are handled and disposed of properly. To that end, Southside Recycling is continually striving to educate its suppliers regarding the hazards of certain materials and providing suppliers with incentives to segregate those materials from the rest of the load. As an example, suppliers are paid for items such as cylinders and PCB-containing ballasts, despite the fact that Southside Recycling must pay to dispose of those items. This system creates an incentive to help ensure that materials of concern are not buried or hidden in a load of scrap metal and that they are handled and disposed of properly and in accordance with applicable federal, state and local rules and regulations.

Following are the details of the Feedstock Management Plan:

1. Acceptance policy regarding materials that require special handling

As outlined above, Southside Recycling has a policy of accepting certain materials that require special handling in order to help ensure that such materials are handled and disposed of properly and in an environmentally responsible manner.

Examples of materials that require special handling include:

- Compressed gas cylinders (i.e. propane, acetylene, etc.)
- Containers that may have contained flammable or combustible materials (i.e. solvents, fuels, etc.)
- Materials that could potentially cause a fire (i.e. lithium-ion batteries, ignition devices, etc.)
- PCB-containing ballasts and capacitors
- Mercury-containing devices (thermostats, thermometers, etc.)
- Asbestos-containing materials

All materials accepted by Southside Recycling which require special handling are segregated and stored in designated areas prior to removal from the facility by contractors that are permitted/licensed to handle such materials. As an example, scrap propane cylinders are segregated and stored in an isolated area of the facility prior to being picked up by a qualified propane contractor (i.e. Ferrell Gas). As another example, containers that may have contained flammable or combustible materials are segregated and stored in another isolated area of the facility prior to being picked up by a licensed waste contractor that ships the materials offsite via waste manifest.

2. Education and notification of suppliers

As part of the Feedstock Management Plan, Southside Recycling notifies its suppliers about materials that require special handling through various means including verbal notification, placement of posters throughout the facility, written and/or e-mail correspondence, etc.

Exhibit A contains examples of informational posters that have been placed at strategic locations throughout the Southside Recycling facility in order to educate independent suppliers regarding Southside Recycling's acceptance policy for materials that require special handling. Exhibit B contains an example of a notice that is sent to larger material suppliers.

3. Vehicle supplier certification

All suppliers of End-of-Life Vehicles (ELVs) are required to sign a Drain Statement certifying that all ELVs will be drained of fluids prior to delivery to Southside Recycling.

Exhibit C contains a sample Drain Statement that is sent to all suppliers of ELVs.

4. Visual inspection of incoming material at truck scale

All supplier trucks entering the Southside Recycling facility are weighed on a truck scale. The scale operator visually inspects each incoming load of metallic recyclable material. If any materials that require special handling are observed, the scale operator notifies the team of inspectors and the suspect materials are closely examined to determine a proper course of action. 5. Visual inspection during unloading of incoming material by yard inspectors

All incoming material is inspected by yard inspectors during unloading. If any materials that require special handling are observed, the suspect materials are segregated from the load. During all times of unloading time there are multiple inspectors on duty inspecting loads throughout the facility.

6. Visual inspection during material handling by heavy equipment operators

Crane and loader operators visually observe material throughout the material handling process. If any materials that require special handling are observed, the operator notifies the yard inspector and the suspect materials are segregated from the load.

7. Personnel training

Southside Recycling scale operators, yard inspectors and heavy equipment operators are all trained upon employment, and at least annually thereafter, with respect to scrap material inspection procedures and identification of materials that require special handling. Annual training of designated personnel occurs at OSHA Hazard Communication/Right-to-Know training sessions.

Exhibit A

ATTENTIONS ATTENTIONS

any tanks like these.

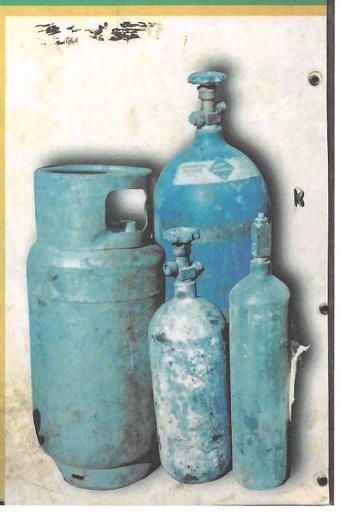
Ud. debe decirle el operador de la balanza si su carga incluye cualquier tanques como estos.

We will pay you for them, but we MUST separate these tanks from the rest of your load. Failure to comply will result in penalties, we thank you for your cooperation.

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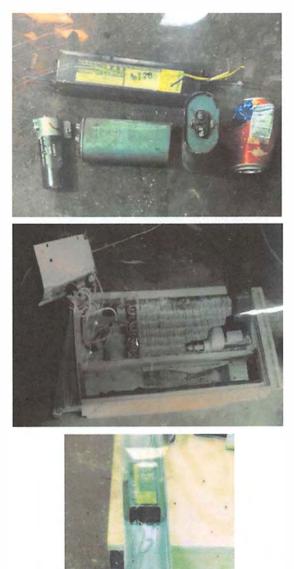
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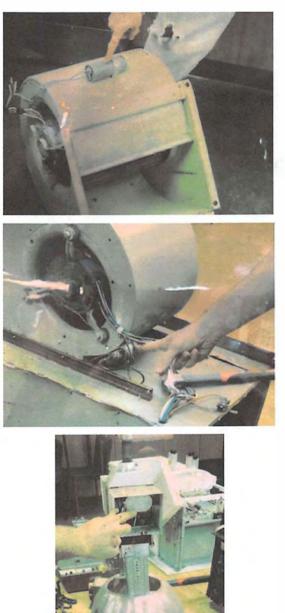
Nosotros le pagaremos por los tanques pero nosotros debemos separarlos del resto de su carga. Si no cumples con estas reglas, RESULTARÁ EN PENALIDADES, gracias por su cooperación.



Una manera de ganar mas dinero es. Protegiendo nuestro sistema ambiental \$\$\$\$

Ustedes **DEBEN** separar las piezas completas de su carga y les pagaramos por esas piezas o pueden sacarle el PCB de el capacitador o de la balastra y venderlo en el departamento de Southside Recycling para recibir mas dinero.





You **MUST** either separate the whole piece of metal from your load and we will pay for it or you can take off the PCB capacitor and PCB ballast and sell it to Southside Recycling for more money.

We are helping to clean the environment and you make more money. \$\$\$\$\$

Usted **DEBE** infomar al personal de **S**outhside Recycling en la yarda si tiene contenedores que puedan contener materiales flamables o combustibles (ver los ejemplos a continuactión). **S**outhside Recycling **PUEDE** estar de acuerdo aceptar dichos materiales **SI S**outhside Recycling determina que los articulos se pueden manejar de forma segura y eliminarlos al acuerdo con las reglas federales, estatales y locales aplicables.









LIQUIDOS FLAMABLES

(LIQUID FUELS)





PINTURAS O QUIMICOS

(PAINTS OR COATINGS)



You **MUST** inform Southside Recycling yard personnel if you have any containers that may contain flammable or combustible materials (See examples above). Southside Recycling **MAY** agree to accept such containers **IF S**outhside Recycling determines that the item(s) can be handled safely and disposed of in accordance with applicable federal, state and local regulations.

Usted **DEBE** infomar al personal de **S**outhside Recycling en la yarda si tiene algún material que pueda provocar un incendio (ver los ejemplos a continuactión). **S**outhside Recycling **PUEDE** estar de acuerdo para aceptar dichos materiales **SI S**outhside Recycling determina que los articulos se pueden manejar de forma segura y eliminarlos al acuerdo con las reglas federales, estatales y locales aplicables.



You **MUST** inform Southside Recycling yard personnel if you have any materials that may cause a fire (See examples above). Southside Recycling **MAY** agree to accept such materials **IF** Southside Recycling determines that the item(s) can be handled safely and disposed of in accordance with applicable federal, state and local regulations.

Exhibit B

Dear :

As you know, some recyclable materials can pose a threat to human health and/or the environment if not recycled or disposed of properly. As such, the following materials <u>MAY</u> be accepted at Southside Recycling, but <u>ONLY IF</u> it is determined that such materials can be handled and disposed of in accordance with applicable federal, state and local rules and regulations.

Flammable/Combustible Materials

- Any scrap material that may have contained potential flammable or combustible materials must be segregated from all loads delivered to Southside Recycling (See examples below).



LIQUID FUELS

SOLVENTS







Potential Fire Hazards

- Any scrap material that has the potential to cause a fire must be segregated from all loads delivered to Southside Recycling (See examples below).



W-11

Compressed Gas Cyliners

- Intact compressed gas cylinders must be segregated from all loads delivered to Southside Recycling (See examples below).





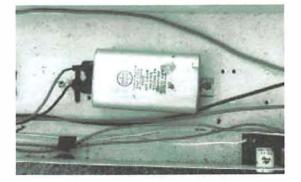
Ballasts and capacitors

- Ballasts and capacitors must be segregated from all loads delivered to Southside Recycling (See examples below).









Hazardous Materials

The following materials must be segregated from all loads delivered to Southside Recycling:

- Mercury containing materials (i.e. thermostats, thermometers, baumanometers, switches, fluorescent or mercury vapor lights, etc.).







- Asbestos-containing materials (i.e. pipe insulation, surfacing materials, etc.).







- Aerosol cans that are not punctured and empty.







Electronics

- The following items will only be accepted incidentally since Southside Recycling is not a registered Electronics Recycler:
- Televisions of any kind including CRT, plasma, LCD, LED
- Computer Monitors
- Computers and Small-Scale Servers
- Electronic Keyboards & Mice
- Printers, Fax Machines, and Scanners
- DVD Players, DVD Recorders, and VCRs
- Digital Converter Boxes, Cable Receivers, and Satellite Receivers
- Portable Digital Music Players and Video Game Consoles







Appliances

- Appliances containing refrigerants will be accepted but **only** if supplier provides notification in accordance with the Southside Recycling Refrigerant Recovery Contract, which will allow Southside Recycling the opportunity to properly recover any remaining refrigerant from the appliance.



Closed Containers

 Any container (tank, drum, etc.) that is sealed and/or cannot be inspected for interior contents will <u>NOT</u> be accepted under <u>ANY</u> circumstances.

Exhibit C

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VENDOR #____

Southside Recycling 11600 S. Burley Avenue Chicago, IL 60617

DRAIN STATEMENT

I hereby certify that all end-of-life vehicles supplied for recycling to Southslde Recycling have been drained of fluids prior to delivery to Southslde Recycling.

Supp	olier:					
		Name				
Address:						
		Street				
		¥				
		City	State	Zip	Code	
By:						
Signature						
	(PRINT NAME HERE)					
	(PRINT TITLE HERE)					
Date:						



Large Recycling Facility Permit Application Southside RecyclingC 11554 S. Avenue O - Chicago, Illinois

November 2020

Attachment X Devices, Apparatus, and Processes

3.10.3 Devices, Apparatus and Processes

<u>Health and safety plan that includes all job hazard assessments and a description of the OSHA-</u> required safety devices or procedures employed for all processing equipment (i.e. guarding, lockout <u>devices, etc.)</u>

General III, LLC is committed to conducting all operations in a safe and responsible manner that respects the environment, our employees, customers and the community where we operate. We will comply with all applicable regulatory requirements at a minimum, and implement programs and processes to achieve greater protection, where appropriate.

General III, LLC will work to eliminate unsafe conditions and actions in our workplaces so as to prevent the occurrence of all work-related injuries, illnesses and property losses.

Employees are responsible for performing their job activities in a safe and reasonable manner in accordance with local safety rules, any safety related instructions given to them, and the training they have received. The training an employee receives is specific to his/her job responsibilities and may include, but not be limited to: Control of Hazardous Energy, Powered Industrial Truck Operation, Hazard Communication and Right to Know, Hearing Conservation, Machine Guarding, etc.

General III, LLC will conduct job safety analyses of its operations at the commencement of its operations and will use the information attained during this process to improve its Health and Safety Plan.

Description and results of any OSHA-required worker air and noise exposure sampling for Facility activities (i.e. welding, torching, etc.)

In accordance with OSHA 29 CFR 1910.95, Occupational Noise, General III, LLC, will conduct a noise monitoring evaluation at the commencement of its operations to implement an accurate Hearing Conservation Program.

General III, LLC, will conduct an air monitoring evaluation at the commencement of it operations to determine if its needs to implement OSHA 29 1910.134; Respiratory Protection Program.