

DEPARTMENT OF PUBLIC HEALTH CITY OF CHICAGO

June 18, 2022

Mr. David Zenere Chicago Rail and Port, LLC 700 E. Joe Orr Road Chicago Heights, Illinois 60411

Subject:Class V Recycling Facility Permit Renewal ApplicationDeficiency Letter and Request for Additional Information

Dear Mr. Zenere,

The Chicago Department of Public Health ("CDPH") received Chicago Rail and Port, LLC's ("the Applicant") permit renewal application dated April 18, 2022 ("the Application") for its class V recycling facility operation at 3250 East 106th Steet ("the Facility"). The CDPH solicited written public comment on the Application between April 20, 2022, and May 20, 2022.

Based on CDPH review pursuant to requirements set forth in the Rules for Large Recycling Facilities ("the Rules") and the Chicago Municipal Code 11-4-2530, it has determined the Application to be deficient. To consider the Application complete, and for CDPH to render a final decision, you must submit the following information below:

- 1. Pursuant to 3.5(c) and 3.5(d) of the Rules, provide a description of operations and a list of businesses occupying Parcel 3, as depicted in Drawing 1 and Drawing 2 of the Application.
- 2. Pursuant to 3.9.5 of the Rules, provide a legend conveying the meaning of the symbols depicted on Drawing 1 and Drawing 2 of the Application. In addition, provide the location and footprint of all salt stockpiles at the Facility and on Parcel 3.
- 3. Pursuant to 3.9.6.2 of the Rules, provide a pavement maintenance plan describing how and at what frequency the Applicant will inspect, repair, and maintain all pavements at the Facility to minimize ponding, dust, and mud.
- 4. Pursuant to 3.9.10.3 of the rules, provide detailed design drawings or manufacturer cutsheets for all screening equipment used to process recyclables at the Facility. In addition, provide a copy of

Chicago Rail and Port, LLC Saturday, June 18, 2022 Page 2

corresponding CDPH-issued air permits or certificate of operation for such equipment or process area.

- 5. Pursuant to 3.9.13.2 and 3.9.13.3 of the rules, provide a stacking plan showing the maximum number of vehicles that may be staged onsite, and an anti-idling plan that minimizes unnecessary idling of vehicles and equipment at the Facility.
- 6. Pursuant to 3.9.20 of the Rules, provide a copy of the aboveground storage tank permit issued by the CDPH or the Chicago Bureau of Fire Prevention ("BoFP") for the onsite diesel fuel tank.
- 7. Pursuant to 3.9.21.2 of the Rules, provide an amended dust monitoring plan that incorporates the placement and operation of a fifth PM10 monitor at the midpoint along the eastern length of the property adjacent to S. Calumet River Street. In addition, the dust monitoring plan shall be supplemented with a data-assurance plan that ensures a 90% annual data-completeness rate for the weather station and all PM-10 monitors operated at the property.
- 8. Pursuant to 3.10.1.3, provide a material screening plan that ensures only Type D recyclable materials consisting of uncontaminated soil, and clean construction or demolition debris consisting of stone, rock, brick, concrete, and asphalt are accepted at the Facility. The terms "uncontaminated soil" and "clean construction or demolition debris" shall have the meanings ascribed to them in 415 ILCS 5/3.160 of the Environmental Protection Act. This plan shall include a system for the collection, management, and tracking of IEPA LPC-662 and LPC-663 forms that ensure only authorized materials are brought and accepted into Facility.

The CDPH may require further additional information based on your responses to this information request, or to address specific neighborhood concerns. If you have any questions regarding this deficiency letter, please call me at (312) 745-3136.

Sincerely,

Ten Mul

Renante Marante Environmental Engineer III Permitting and Inspections Program