



Mark A. Pfister, MSES, LEHP
Executive Director

500 W. Winchester Road
Libertyville, Illinois 60048
Phone 847 377 8020

May 16, 2022

Dan Powell
CHDS LLC
1098 S. Milwaukee Ave.
Wheeling, IL 60090

RE: Site #0971505067-Lake County
CHDS LLC
25199 W. IL Route 120
Round Lake, IL 60073

Dear Mr. Powell:

On May 9, 2021, Greg Giroux and Mat Sullivan of the Lake County Health Department conducted an inspection of the above referenced site pursuant to the Agency's authority delegated under section 5/4(r) of the Illinois Environmental Protection Act. The purpose of this inspection was to determine if the site was in compliance with the applicable requirements of the Illinois Environmental Protection Act: Part 415 ILCS 5/4 (c) and (d), and 35 Illinois Administrative Code Subtitle G.

At the time of this inspection, violations cited VN L2022 LK410/411 have been corrected. A copy of the inspection report is enclosed. Should you have any questions concerning this inspection, please contact me at 847-377-8013.

A handwritten signature in black ink, appearing to read "Greg Giroux", is written over a horizontal line.

Sincerely,
Greg Giroux
Environmental Protection Specialist
Environmental Engineering Section

Attachment

cc: IEPA/DLPC Des Plaines Office/Springfield Office
Lake County State's Attorney's Office

Illinois Environmental Protection Agency Delegated Agency Solid Waste Program On-Site/On-Site Commercial Compost Inspection

County: Lake BOL #: 0971505067 Region: 2 - Des Plaines
 Site Name: CHDS LLC
 Site Address: 25199 W. Il. Rte 120 City: Round lake IL 60073
 Site Contact: Willard Laster / Dan Powell Phone: 815-322-3002 / 847-417-9946
 Inspector: Giroux & Sullivan Email: stevecd@gmail.com
danchds@gmail.com
 Date/Times: 5/09/22, 7:20 - 9:00 a.m. Interviewed: Dan Powell, Leigh Fritchie
 Weather: 55F, Partly cloudy, SE @ 11mph, No recent precip Complaint #:

Owner Mailing Address

Village of Round Lake
 Attn: Steven Shields
 422 North Cedar Lake Road
 Round Lake, IL 60073

Operator Mailing Address

CHDS LLC
 Attn: Dan Powell
 1098 S. Milwaukee Ave.
 Wheeling, IL 60090

Chief Operator (conduct) Mailing Address (if applicable)

Certified Operator (competency) Mailing Address (if applicable)

Permit:

DE: 2018-507 OP: _____ SigMod: _____ Current Mod or SP: _____
 DE/OP

Expiration Date: May 31, 2024

Exempt per §21(d)(1)

Operational Status (permitted and permit-exempt sites):

Operating

Closed/Not Certified

Closed/Date Certified:

Operational Status (unpermitted sites):

Operating

Closed

Summary of Apparent Violations (site in general compliance if no violations are listed)

Status	Date	Violation	Explanation
V/C	10/13/21	21(d)	Conduct any waste-storage, waste-treatment, or waste-disposal operation:
		(1)	Without a permit or in violation of permit conditions

LAKE COUNTY HEALTH DEPARTMENT &
COMMUNITY HEALTH CENTER
Solid Waste Unit

Date: May 9, 2022
To: File, CHDS, LLC
From: Greg Giroux, Environmental Protection Specialist
Re: Site #0971505067-Lake County, CHDS LLC Inspection

On May 9, 2022, Greg Giroux and Matt Sullivan of the Lake County Health Department conducted an inspection of the CHDS LLC facility located at 25199 W. IL Route 120, Round Lake IL. The reported weather conditions at 7:20 a.m. were 55°F with partly cloudy skies with winds out of the southeast at 11 mph. There had been no precipitation within the past 24 hours.

A record review conducted on February 17, 2022 identified three violations pertaining to required compost record keeping requirements.

- Windrow monitoring records included % moisture and temperature readings. Based on the weekly windrow monitoring records provided the operator did not measure the percent (%) oxygen readings as required by the operating permit Log No 2018-507.
- Between May 26 to July 11, 2021 the facility accepted at least 1,083 cubic yards of landscape waste with no windrow monitoring being conducted during this time period.
- Section 830.210. Attached is a copy of the Personnel Initial Training Log /Refresher Training Log from the facilities permit application Log No. 2018-507 DE/OP. Personnel Training Acknowledgment Forms for each employee were not provided.

As of the May 9, 2022 inspection the oxygen meter was observed at the gatehouse. Mr. Powell provided copies of the windrow monitoring records from May 26 to July 11, 2021. copies of the personnel training acknowledgement forms have been provided by CHDS employee, Leigh Fritchie.

The violations cited VN L2022 LK410 have been corrected.