

DUPAGE COUNTY DEPARTMENT	GROUP NUMBER -TYPE OF SERVICE	ADDRESS	CONTAINER DESCRIPTION	PICK-UP SCHEDULE	PRICE MONTHLY CHARGE OR COST PER UNIT "AS NEEDED" PICK-UP	QUANTITY 24 MONTHS OR ESTIMATED NUMBER OF "AS NEEDED" PICK-UPS	EXTENDED PRICE SERVICE COST FOR 2 YEARS (PRICE x QUANTITY)
#3 - DIVISION OF TRANSPORTATION	GROUP 1 - SCHEDULED TRASH PICK-UPS						
	Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 51.09	24	\$ 1,226.16
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Trash	Tuesday, Friday	\$ 51.09	24	\$ 1,226.16
	GROUP 2 - ESTIMATED ON CALL PICK-UPS						
	Highway Garage	140 N. County Farm Rd	(1) 20 Cubic Yard Roll-Off	On Call "as needed"	\$ 305.00	52	\$ 15,860.00
	Highway Garage	140 N. County Farm Rd	(1) 30 Cubic Yard Roll-Off at Salt Dome	On Call "as needed"	\$ 305.00	52	\$ 15,860.00
	GROUP 4 - SCHEDULED RECYCLED PICK-UPS						
	Highway Garage	140 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 35.00	24	\$ 840.00
	Highway Garage	180 N. County Farm Rd	(1) 2 Cubic Yard Co-Mingled Recycling	Weekly	\$ 35.00	24	\$ 840.00
TOTAL #3 DIVISION OF TRANSPORTATION							\$ 35,852.32
#10 - DUDOT Trail System	GROUP 8 - SCHEDULED TRASH PICK-UPS (19) Nineteen trail containers located along the specified trail system.	SEE MAP - APPENDIX A					
	Contractor is responsible for providing and replacing can liners, pickup, transportation and disposal service at all of the locations.		Containers are approximately 40-50 gallons in size.	Weekly	\$ 5.54	1,976	\$ 10,947.04
TOTAL #10 - DUDOT Trail System							\$ 10,947.04

SECTION 8 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

Signature on file

)

DISTRICT MANAGER

(Signature and Title)

CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 12TH day of APRIL AD, 20 22

Signature on file

✓ (Notary Public)

My Commission Expires: 9/17/23



SEAL

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	TED VANDER NAALD	NAME	MARY O'CONNOR
CONTACT		CONTACT	Billing Manager
ADDRESS	1330 GASKET RD	ADDRESS	1330 GASKET DR.
CITY ST ZIP	ELGIN IL 60120	CITY ST ZIP	ELGIN IL 60120
TX	847/774-1878	TX	847-841-5306
FX		FX	
EMAIL	TVANDERNAALD@GROOT.COM	EMAIL	MARYO@Groot.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Facilities Management 421 North County Farm Road Wheaton, IL 60187 TEL: (630) 407-5700 EMAIL: FMAccountsPayable@dupageco.org		DuPage County Facilities Management Various Locations TEL: (630) 407-5700	
DuPage County Animal Services Attn: Accounts Payable 120 N. County Farm Road Wheaton, IL 60187 (630) 407-2800		DuPage County Animal Services 120 N. County Farm Road Wheaton, IL 60187 (630) 407-2800	
DuPage Care Center Nancy Palima 400 N. County Farm Road Wheaton, IL 60187		DuPage Care Center 400 N. County Farm Road Wheaton, IL 60187	
DuPage County Division of Transportation Attn: Kathy Curcio 180 N. County Farm Road Wheaton, IL 60187		DuPage County Division of Transportation 140 & 180 N. County Farm Road Wheaton, IL 60187	
Health Department/Community Center Accounts Payable 111 N. County Farm Road Wheaton, IL 60187		Health Department/Community Center 111 & 115 N. County Farm Road Wheaton, IL 60187	



Illinois Environmental Protection Agency

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

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for General Storm Water Discharges Associated with Industrial Site Activities

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report. Place a NA in sections that do not apply to your operation.

Report Period: From: 7/7/20

To: 7/6/21

Permit No. ILR00 5734

OWNER/OPERATOR INFORMATION: (As it appears on the current permit)

Name: Groot, Inc. - Elgin

Mailing Address: 1330 Gasket Drive

City: Elgin

State: IL

Zip: 60120

Telephone: 547 344-5920

Contact Person: Jose Vasquez

Contact Email: josev@wasteconnections.com

(Person responsible for Annual Report)

FACILITY/SITE INFORMATION: (As it appears on the current permit)

Facility Name: Groot, Inc.

Primary SIC Code: 4212

Facility Location: 1330 Gasket Drive

City: Elgin

IL

Zip: 60120

County: Cook

RECEIVING WATER INFORMATION:

☐ Storm Sewer

Owner of Storm Sewer Systems: _____

☒ Waters of the State

Closest Receiving Waters: Brewster Creek

ADDITIONAL INFORMATION:

Attach information on any activity, such as leaks, spills, or flooding, that has occurred at this facility during the report period and may have resulted in pollutants being discharged in storm water runoff.

Attach information on any changes to the facility or the activity occurring at the facility that resulted in significant changes to the SWPPP.

Attach information concerning quarterly visual observations of discharges and benchmark monitoring as found in Part G and Part J.2 of the Permit.

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

Signature on file

6-29-2021

Date:

Jose Vasquez

Maintenance Supervisor

Printed Name:

Title:

EMAIL COMPLETED FORM TO: epa.indannualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

WATER POLLUTION CONTROL

COMPLIANCE ASSURANCE SECTION #19

1021 NORTH GRAND AVENUE EAST

POST OFFICE BOX 19276

SPRINGFIELD, ILLINOIS 62794-9276

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

IL 532 2585

ANNUAL FACILITY INSPECTION REPORT

WPC 691 Rev 2/2019

for General Storm Water Discharges Associated with Industrial Site Activities



Illinois Environmental Protection Agency

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

Division of Water Pollution Control

Notice of Intent (NOI)

for General Permit to Discharge Storm Water associated with Industrial Activity (excluding Construction Activity)

This form may be completed in Acrobat, saved, printed, and signed before it is submitted to the Permit Section at the address on the next page.

Permit No. ILR005734

Owner/Operator Information

Company/Owner Name: Groot, Inc. - Elgin

Owner Type: (select one) Private

Mailing Address: 1330 Gasket Drive

Phone: 547-344-5920

City: Elgin

State: IL

Zip: 60120

Fax: _____

Contact Person: Jose Vasquez

E-mail: josev@wasteconnections.com

Industrial Site Information

Select One: ☐ New Permit ☒ Renewal

Change of Information for ILR005734

Facility Name: Groot, Inc.

Other NPDES Permit Numbers: _____

Facility Address: 1330 Gasket Drive

City: Elgin

IL

Zip: 6120

County: Cook

Section: 26

Township: 41N

Range: 11E

Latitude: 41 59 50.82
(Deg) (Min) (Sec)

Longitude: -88 14 24.216
(Deg) (Min) (Sec)

4-Digit SIC Code: 4212

Estimated area of industrial activity at your site exposed to storm water: 15 Acres (Size in Acres)

Receiving Water Information

Storm water discharges directly to: ☒ Waters of the State ☐ Storm Sewer

Owner of Storm Sewer System: _____

Name of Closest Receiving Water: Brewster Creek

☐ Yes ☒ No Is receiving water impaired for any pollutant?

If Yes, Identify Pollutants: _____

☐ Yes ☒ No Does quantitative data currently exist which describes the concentration of pollutants in the storm water discharges?

☐ Yes ☒ No Will facility discharge any pollutants listed as impairment of the receiving waters?

If Yes, provide data on an attachment.

Storm Water Pollution Prevention Plan (SWPPP) Information

Has a Storm Water Pollution Prevention Plan been submitted to Agency? ☒ Yes ☐ No

Submit the SWPPP electronically to: epa.indlr00swppp@illinois.gov

Individual responsible for developing, implementing, and revising the SWPPP

SWPPP Contact Name: Jose Vasquez

Location of SWPPP for viewing: 1330 Gasket Drive, Elgin, IL 60120

E-mail Address: josev@wasteconnections.com

Phone: 547-344-5920

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in a civil penalty not to exceed \$50,000 for the violation and an additional civil penalty not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied.

Additional Information

Attach a list of material handling activities, raw materials, intermediate products, final products, waste materials, by-products or industrial machinery that is exposed to stormwater.

Attach a list if you have other industrial activities taking place at your facility not covered by the above SIC codes.

Form 2-F attached: ☐ Yes ☒ No

Activity Information

Type a detailed description of industrial activities:

The Site operates as a transfer station and a hauling facility. At the facility, repair and maintenance of vehicles and facility equipment are performed. All municipal solid waste transfer operations, as well as all maintenance and repair, are conducted indoors to minimize storm water contact.

Historic Presevation and Endangered Species Compliance

Has industrial facility certified compliance with the following state agencies?

Historic Preservation Agency: ☒ Yes ☐ No

Endangered Species: ☒ Yes ☐ No

Mail completed form to: Illinois Environmental Protection Agency
Division of Water Pollution Control
Attn: Permit Section
Post Office Box 19276
Springfield, Illinois 62794-9276
or call (217) 782-0610
FAX: (217) 782-9891

Or submit electronically to: epa.indilr00swppp@illinois.gov

I certify under penalty of law that this document and all attachments were prepared under my direction and supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, 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. In addition, I certify that the provisions of the permit, including the development and implementation of a storm water pollution prevention plan and a monitoring program plan, will be complied with. I also certify that, to the best of my knowledge, the storm water which is discharged from this facility/site does not contain process wastewater, domestic wastewater, or cooling water.

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

Printed Name

Title

Signature

Date

Instructions for completing the Notice of Intent (NOI) for Industrial Activity Form

Submit original, electronic or facsimile copies. Facsimile and/or electronic copies should be followed-up with submission of an original signature copy as soon as possible. This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Attn: Permit Section
Post Office Box 19276
Springfield, Illinois 62794-9276
or call (217) 782-0610
FAX: (217) 782-9891

Or submit electronically to: epa.indilr00swppp@illinois.gov

Reports must be typed or printed legibly and signed. Original signature must be submitted.

Any facility that is not presently covered by the ILR00 Industrial Activity Storm Water Discharge General Permit is considered a new facility.

If this is a modification of your facility information, renewal, etc., please fill in your permit number on the appropriate line.

NOTE: Facility Location is not necessarily the facility mailing address, but should describe where the facility is located.

Use the formats in the following examples for correct form completion.

	Example	Format
Section	12	1 or 2 digits
Township	12N	1 or 2 digits followed by "N" or "S"
Range	12W	1 or 2 digits followed by "E" or "W"

The Storm Water Pollution Prevention Plan (SWPPP) must be submitted electronically for new facilities prior to the Notice of Intent being considered complete for coverage by the ILR00 General Permit. Submit the SWPPP to:
epa.indilr00swppp@illinois.gov

For the Name of Closest Receiving Waters, do not use terms such as ditch or channel. For unnamed tributaries, use terms which include at least a named main tributary such as "UnnamedTributary to Sugar Creek to Sangamon River."

Existing facilities (not new) listed in the general storm water industrial permit under part D Application Requirements, 2. a-n, seeking coverage under this permit must submit a one-time 2-F form with the NOI application.

NEW APPLICANTS: Please submit a fee of \$500 prior to the Notice of Intent being considered complete for coverage by the ILR00 General Permit. Please submit check payable to *Illinois EPA* at the above address.

PERMIT RENEWAL APPLICANTS do not require a fee.