



BRYAN CAVE LLP 161 North Clark Street, Suite 4300, Chicago, IL 60601-3315
T: 312 602 5000 F: 312 602 5050 bryancave.com

Thor W. Ketzback
Partner
Direct: 312/602-5111
Fax: 312/602-5050
thor.ketzback@bryancave.com

January 3, 2017

VIA FEDERAL EXPRESS

Mr. Erik Olson
USEPA REGION 5
77 West Jackson Boulevard
Mail Code: C-14J
Chicago, IL 60604-3507



Re: **River Valley Recycling, LLC -- CAA-05-2016-0022 CAFO 4-13-2016**

Dear Erik:

Pursuant to paragraph 74 of the CAFO, enclosed please find the Final SEP Completion Report. An electronic copy of the same was emailed to you on Thursday, December 29, 2016.

Very truly yours,

Thor W. Ketzback
Partner

TWK:umi

cc w/enc: Compliance Tracker (AE-17J), U.S. EPA, Region 5
Regional Hearing Clerk (E-19J), U.S. EPA, Region 5 ✓

RIVER VALLEY RECYCLING'S SUPPLEMENTAL ENVIRONMENTAL PLAN
COMPLETION REPORT

Re: Docket No. CAA-05-2016-0022.

With this submittal, we are providing the United States Environmental Protection Agency (EPA) with River Valley Recycling's (River Valley or the Company) Supplemental Environmental Project (SEP) Completion Report (Report) as required by the April 8, 2016 Consent Agreement and Final Order (CAFO).

The CAFO provided that River Valley must spend up to \$24,400 to replace certain windows at the Kennedy Middle School in Kankakee, Illinois that is part of Kankakee School District 111 (School District). After discussions with EPA and River Valley, the School District obtained a proposal from Commercial Glazing, Inc. (Commercial Glazing) for the replacement of certain previously existing windows at the Kennedy Middle School and the Lafayette Primary School (now known as Avis Huff Academy) with new energy efficient windows. More specifically, the windows that were replaced are described as follows: (1) replacement of two, 65 year-old (original) windows with energy-efficient windows, aluminum framed, with 1 inch glazing at the Kennedy Middle School; and (2) replacement of three windows with energy-efficient windows at the Lafayette Primary School. The Commercial Glazing proposal is attached as **Attachment 1** to this Report.

River Valley's understanding is that the windows for the schools were replaced in August 2016 and that these windows conform to the SEP as described in the CAFO and as discussed with EPA. To confirm this, Mr. Robert Grossi, the Assistant Superintendent of Business Services for the School District has signed the certification attached as **Attachment 2** to this Report. Pictures of the windows that were installed are provided for the Kennedy Middle School and the Lafayette Primary School as **Attachments 3 and 4** to this Report, respectively. As noted within the CAFO, the installation of these energy-efficient windows will reduce emissions of air toxics and greenhouse gases.

On December 4, 2016, the School District provided River Valley with invoices reflecting the amount incurred for the installation of the windows. The total amount incurred was \$22,190.00 and the invoices are attached as **Attachment 5** to this Report. River Valley provided a check to the School District for the amount noted above on December 28, 2016. A copy of this check is provided in **Attachment 6** to this Report.

Finally, River Valley is providing the certification below as to the truth and accuracy of the information contained herein.

CERTIFICATION

I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature: 

Name: STEVE SNOW

Date: 12/29/16

ATTACHMENT 1

820 West River Place
Kankakee, IL 60901



Phone: 815-933-2481
Fax: 815-933-2466

PROPOSAL

Date:	June 23, 2016
To:	Kankakee School Dist 111
Attn:	Ken Carr
Reference:	Kennedy School
	Proposal Number (S016-186)

WE HEREBY SUBMIT THIS ESTIMATE TO:

Furnish labor and material to remove two existing windows, one on the east 2nd floor corridor and one on the west 2nd floor corridor. The west side does not include removing the existing panels above and below the windows but would include the flashings needed for a weather proof seal. The windows would be 2" x 4 1/2" thermally broke clear anodized store front with clear low-e tempered insulated glass.

Eight thousand six hundred fifty five and 00/100.....\$8,655.00

THANK YOU FOR THE OPPORTUNITY TO BID ON THIS PROJECT

PERMITS ARE THE RESPONSIBILITY OF THE OWNER

SALES TAX WILL BE ADDED TO THE ABOVE PRICING.

Commercial Glazing Inc does not agree to replace glass once it has been set.
Commercial Glazing Inc does not agree to clean glass unless noted in proposal.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from this proposal involving extra cost will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. Purchaser agrees that in the event this contract is placed in the hands of an attorney for collection, to pay all attorney fees and legal expenses incurred by Commercial Glazing Inc. Purchaser agrees to pay full amount due to Commercial Glazing Inc according to this proposal and any other expenses agreed upon by both parties within 30 days or be charged reasonable finance charges unless other terms and conditions have been agreed upon.

Acceptance of this Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. This proposal is valid for 30 days.

Signature: _____ Date: _____

ATTACHMENT 1

820 West River Place
Kankakee, IL 60901



Phone: 815-933-2481
Fax: 815-933-2466

PROPOSAL

Date:	June 28, 2016
To:	Kankakee School District #111
Attn:	Ken Carr
Reference:	Lafayette School Proposal Number (S016-187)

WE HEREBY SUBMIT THIS ESTIMATE TO:

Furnish labor and material to replace 12 insulated units that have seal failures for the sum of:

Two thousand seventy and 00/100.....\$2,070.00

THANK YOU FOR THE OPPORTUNITY TO BID ON THIS PROJECT!

PERMITS ARE THE RESPONSIBILITY OF THE OWNER

SALES TAX WILL BE ADDED TO THE ABOVE PRICING.

Commercial Glazing Inc does not agree to replace glass once it has been set.
Commercial Glazing Inc does not agree to clean glass unless noted in proposal.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from this proposal involving extra cost will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. Purchaser agrees that in the event this contract is placed in the hands of an attorney for collection, to pay all attorney fees and legal expenses incurred by Commercial Glazing Inc. Purchaser agrees to pay full amount due to Commercial Glazing Inc according to this proposal and any other expenses agreed upon by both parties within 30 days or be charged reasonable finance charges unless other terms and conditions have been agreed upon.

Acceptance of this Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. This proposal is valid for 30 days.

Signature: _____ Date: _____

ATTACHMENT 1

820 West River Place
Kankakee, IL 60901



Phone: 815-933-2481
Fax: 815-933-2466

PROPOSAL

Date:	June 28, 2016
To:	Kankakee School District #111
Attn:	Ken Carr
Reference:	Lafayette School
	Proposal Number (S016-188)

WE HEREBY SUBMIT THIS ESTIMATE TO:

Furnish labor and material to replace 3 bump out aluminum clad wood window openings that are approximately 96 x 72 due to rotted wood awnings that are falling out. This would include the following:

- Removal of existing windows
- Installation of new thermally broke aluminum storefront with an operating vent in the bottom sections and fixed glass above.
- Clear low-e insulated glass
- Aluminum flashings as needed
- Temporary glazing of operable portion of window until operating vent arrives.
- Work to be performed during first two weeks of August. Operating vents would be installed after school starts but could be installed early one morning before classes start.

Eleven thousand four hundred sixty five and 00/100.....\$11,465.00

Alternate:

To just replace the operable vent portion of 3 windows that are rotted, with an aluminum operable vent to include:

THANK YOU FOR THE OPPORTUNITY TO BID ON THIS PROJECT!

PERMITS ARE THE RESPONSIBILITY OF THE OWNER

SALES TAX WILL BE ADDED TO THE ABOVE PRICING.

Commercial Glazing Inc does not agree to replace glass once it has been set.
Commercial Glazing Inc does not agree to clean glass unless noted in proposal.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from this proposal involving extra cost will be executed only upon written orders, and will become an extra charge over and above this proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. Purchaser agrees that in the event this contract is placed in the hands of an attorney for collection, to pay all attorney fees and legal expenses incurred by Commercial Glazing Inc. Purchaser agrees to pay full amount due to Commercial Glazing Inc according to this proposal and any other expenses agreed upon by both parties within 30 days or be charged reasonable finance charges unless other terms and conditions have been agreed upon.

Acceptance of this Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Payment will be as outlined above. This proposal is valid for 30 days.

Signature: _____ Date: _____

ATTACHMENT 2

CERTIFICATION

I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals, responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature: Robert A. Grossi

Name: Robert A. Grossi

Date: 12/23/2016

ATTACHMENT 3



ATTACHMENT 4



ATTACHMENT 4



ATTACHMENT 4



ATTACHMENT 4



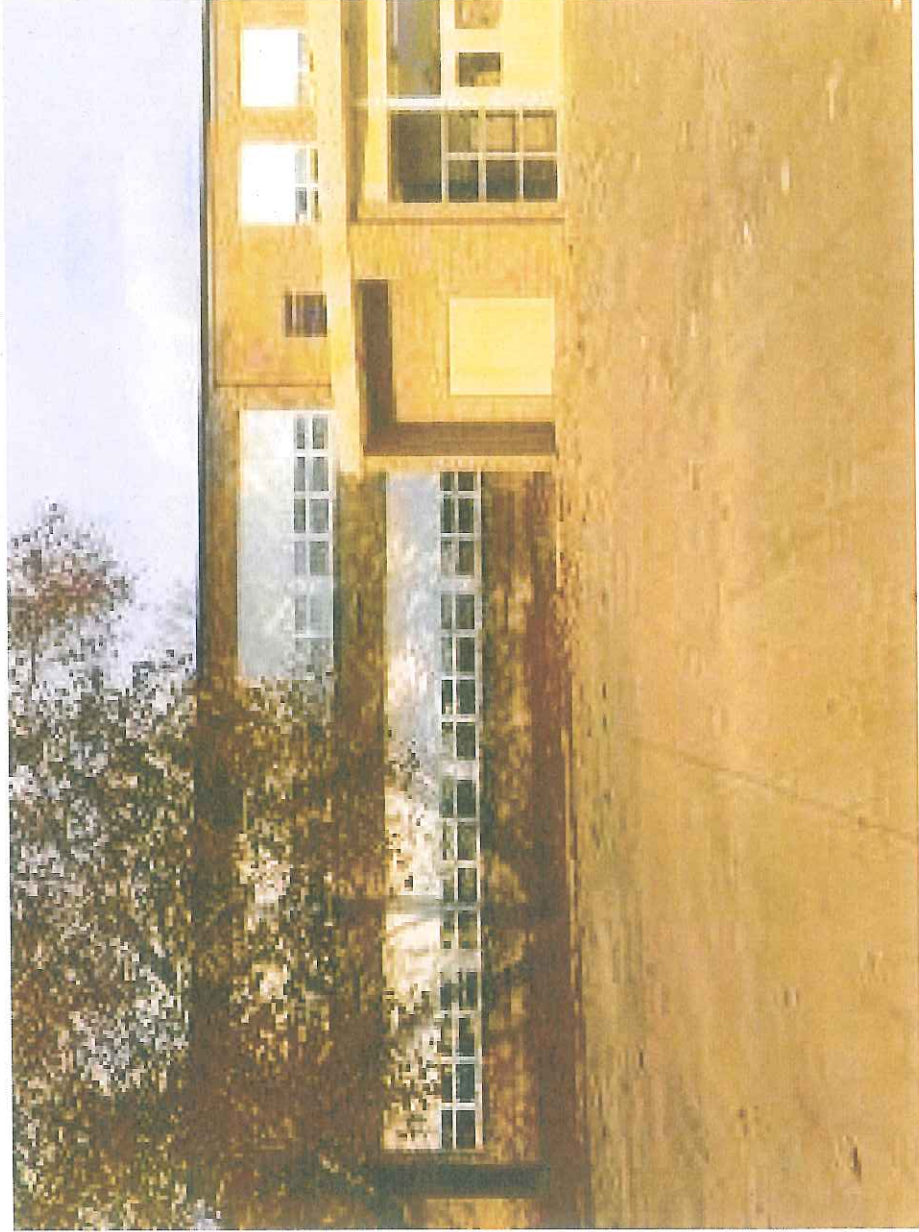
ATTACHMENT 4



ATTACHMENT 4



ATTACHMENT 4



ATTACHMENT 5

Commercial Glazing Inc

820 West River Place
Kankakee, IL 60901

Phone # 815-933-2481

Invoice

9/16/2016	1016-446
-----------	----------

Kankakee School Dist 111 Business Office 240 Warren Ave Kankakee, IL 60901

Lafayette School	S016-188	Net 30
------------------	----------	--------

1	Furnish material and labor to replace (3) bump out aluminum clad wood window openings that are approximately 96 x 72 due to rotted wood awnings that are falling out at Lafayette School.	11,465.00	11,465.00
Thank you for your business.		Total	\$11,465.00

Payments/Credits	\$0.00
Balance Due	\$11,465.00

ATTACHMENT 5

Commercial Glazing Inc

820 West River Place
Kankakee, IL 60901

Phone # 815-933-2481

Invoice

Date	Invoice #
8/16/2016	1016-405

Bill To
Kankakee School Dist 111 Business Office 240 Warren Ave Kankakee, IL 60901

Project	P.O. No.	Terms
Kennedy School	S016-186	Net 30

Quantity	Description	Rate	Amount
1	Furnish material and labor to remove (2) existing windows, (1) on the east 2nd floor corridor and (1) on the west 2nd floor corridor and replace with approximately 2 x 4 1/2 thermally broke clear anodized store front with clear low-e tempered insulated glass.	8,655.00	8,655.00
Thank you for your business.		Total	\$8,655.00
		Payments/Credits	\$0.00
		Balance Due	\$8,655.00

ATTACHMENT 5

Commercial Glazing Inc

820 West River Place
Kankakee, IL 60901

Phone # 815-933-2481

Invoice

Date	Invoice #
7/20/2016	1016-386

Bill To
Kankakee School Dist 111 Business Office 240 Warren Ave Kankakee, IL 60901

Project	P.O. No.	Terms
Lafayette School	S016-187	Net 30

Quantity	Description	Rate	Amount
1	Furnish material and labor to replace (12) insulated units that have seal failures at Lafayette School.	2,070.00	2,070.00
Thank you for your business.		Total	\$2,070.00
		Payments/Credits	\$0.00
		Balance Due	\$2,070.00