



Date 08/30/2016

Purchasing Office  
City of Aurora  
44 E Downer Place  
Aurora IL 60507

Sir/ Madam,

Thank you for providing LandComp Landfill, a Republic Services company, the opportunity to provide this special waste disposal quotation for our LandComp Landfill in Ottawa IL. The disposal price for the City of Aurora Dept. of Sewer & Water will be **\$20.00/ton** plus the additional fees listed below.

**Additional Fees:**

Administrative Fee - \$1.30/Invoice

Environmental Recovery Fee (ERF) - incl

**Payment Terms:**

Net 30 days - Customer shall pay all invoices within 30 days after date of invoice. If Customer does not make payment by such date, Customer shall pay a late payment fee of 1.5% per month, compounded monthly. If Customer does not meet credit guidelines, credit card or prepayment can also be set up.

**Landfill Guidelines:**

- All waste must be accepted for disposal by our corporate acceptance group. Profile, Non-Special Cert, (attached) must be properly filled out with required representative analytical results attached. List of required analytical testing attached.
- All special waste shipments must be accompanied by a Republic Services Manifest or Uniform Non-Hazardous Waste Manifest to be accepted.
- All trucks/containers must be tarped to enter the landfill.
- All drivers that will be getting out of the cab of their truck must have safety equipment including steel-toed shoes, hard hat, safety glasses and high visibility safety vest. Allied will not provide temporary safety equipment for any driver, but will provide any of this safety equipment at an appropriate charge.
- Republic does not assist customers with unloading their waste.
- We have had no violations in the past (2) years
- We only accept MSW solid Waste and Special and Cert non-special waste. We do NOT accept any Hazardous wastes
- There have been no known or potential releases at the site
- Robert Kalebich is General Manager of Site
- James Allen is Operations Manager
- Mike Egizio is the Special Waste Executive
- Pricing is Good for three years from Date of signing of contract
- Price quote is Valid until October 14th

If you feel comfortable with this pricing, we will need to complete a Service Agreement, set up a credit account, and get the pricing set up in our tracking system.

Should you have any questions about this price quotation or any of the required forms, please contact me @815 774 3969 (O) or 847 774 7765 (cell)

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Egizio", written over a horizontal line.

LandComp Landfill  
2840 E 13<sup>th</sup> Rd.  
Ottawa IL 61350

Phone (815) 313 2266 Fax (480) 718 4100



**Mike Egizio**  
**Special Waste Sales Representative**  
**Cell Phone – 847 774 7765**  
**Email – megizio@republicservices.com**



*EXAMPLE*

Requested Disposal Facility: 4170 LandComp LF IL

Waste Profile #
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Sales Rep #:
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Saveable fill-in form. Restricted printing until all required (yellow) fields are completed

**I. Generator Information**

Generator Name: City of Aurora Public Works			
Generator Site Address: 44 e Downer Place			
City: Aurora	County: Kane	State: Illinois	Zip: 60507
State ID/Reg No:	State Approval/Waste Code:	(if applicable)	NAICS # :
Generator Mailing Address (if different): <input type="checkbox"/> 44 e Downer Place			
City: Aurora	County:	State: Illinois	Zip: 60507
Generator Contact Name: Andrew Helmer		Email: ahelmer@cityofaurora.com	
Phone Number: (630) 111-2222	Ext: 12324	Fax Number: (630) 111-3333	

**II. Billing Information**

Bill To: City of Aurora Public works		Contact Name:	
Billing Address:		Email:	
City:	State:	Zip:	Phone:

**III. Waste Stream Information**

Name of Waste: Spoils from water main repair with traces of Arcenic	
Process Generating Waste: excavation of soil from broken water main along right of way	
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS WASTE <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE
Physical State:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID
Method of Shipment:	<input checked="" type="checkbox"/> BULK <input type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER:
Estimated Annual Volume:	150 Tons
Frequency:	<input checked="" type="checkbox"/> ONE TIME <input type="checkbox"/> ONGOING
Disposal Consideration:	<input checked="" type="checkbox"/> LANDFILL <input type="checkbox"/> SOLIDIFICATION <input type="checkbox"/> BIOREMEDIATION

**IV. Representative Sample Certification**

NO SAMPLE TAKEN

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA 40 CFR 261.20(c) guidelines or equivalent rules?	<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
Type of Sample:	<input type="checkbox"/> COMPOSITE SAMPLE <input checked="" type="checkbox"/> GRAB SAMPLE
Sample Date: 01/01/2016	
Sample ID Numbers: 123456-7soil	



Waste Profile #

**V. Physical Characteristics of Waste**

Characteristic Components	% by Weight (range)				
1. soil	95				
2. debri	5				
3. arsenic	<1				
4.					
5.					
Color brown	Odor (describe) earthy	Does Waste Contain Free Liquids? <input type="checkbox"/> YES or <input checked="" type="checkbox"/> NO	% Solids 100	pH: 6.0	Flash Point >140 °F

**Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Chain of Custody and Required Parameters Provided for this Profile**

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4,5-TP Silvex as defined in 40 CFR 261.33?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain reactive sulfides (greater than 500 ppm) or reactive cyanide (greater than 250 ppm)[reference 40 CFR 261.23(a)(5)]?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33, including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste exhibit a Hazardous Characteristic as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCDD), or any other dioxin as defined in 40 CFR 261.31?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State regulations?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste a reactive or heat generating waste?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Does the waste contain sulfur or sulfur by-products?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No
Is this waste from a TSD facility, TSD like facility or consolidator?	<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No

**VI. Certification**

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true, complete and accurate description of the waste material being offered for disposal and all known or suspected hazards have been disclosed. All Analytical Results/Material Safety Data Sheets submitted are truthful and complete and are representative of the waste.

I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste or infectious waste, or any other waste material this facility is prohibited from accepting by law. I shall immediately give written notice of any change or condition pertaining to the waste not provided herein. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue.

I further certify that the company has not altered the form or content of this profile sheet as provided by Republic Services Inc.

Andrew Helmer Engineer

City of Aurora Public Works

Authorized Representative Name And Title (Type or Print)

Company Name

10/14/2016

Authorized Representative Signature

Date



EXAMPLE

**GENERATOR NON SPECIAL WASTE CERTIFICATION  
STATE OF ILLINOIS – REPUBLIC SERVICES DISPOSAL FACILITIES**

**GENERATOR COMPANY NAME:** City of Aurora Public works

**Site Address:** 44 E Downer Placce  
Aurora Il 60507

**Mailing Address:** Same

The Illinois Environmental Protection Act, Section 3.45 describes "Special Waste" and wastes, which may be certified under Section 22.48 by the generator to be Non Special Waste. By completing this Certification, the **Non Hazardous Waste soil w trace arsenic** meets all requirements of the legislative amendments and is classified as Non Special Waste. This material can be managed as a municipal solid waste in the State of Illinois since this waste is:

- is not a regulated Hazardous Waste (40 CFR 261 & IL Title 35, Part 722.11),
- is not a Potentially Infectious Medical Waste (IL EPA Section 3.84),
- is not a Liquid Waste (pass the Liquids Paint Filter Test, IL Title35, Part 811.107),
- is not an Asbestos Containing Material (NESHAP 40 CFR 61.141),
- does not contain regulated Polychlorinated Biphenyl's (PCB's) (40 CFR Part 761),
- is not formerly Hazardous Waste rendered Non-Hazardous (De-listed waste or De-characterized),
- is not a material generated by shredding or processing recyclable metals (Auto Fluff) (IL EPA Section 22.29)

The information used to determine this waste to be a Non Special Waste includes the completed and signed **RSI Generator Waste Profile Sheet Number** \_\_\_\_\_, along with the following items (check all that apply):

- 1)  The Analytical Report from the Laboratory responsible for the test results, signed and dated 01/10/2016; and/or
- 2)  The relevant Material Safety Data Sheets (if applicable); and/or
- 3)  A signed and dated \_\_\_\_\_ letter from the Generator explaining why no testing is needed, if analytical data is not reported.

By signing this Certification, the generator understands that anyone who knowingly and **falsely** certifies that an industrial process or pollution control waste is not a special waste commits a Class 4 felony for a first offense and a Class 3 felony for a subsequent offense and is subject to the penalties in Section 44 of the Illinois Environmental Protection Act. This Non Special Waste Certification is effective from the date signed and must be retained for three years following the termination of the process that produced the waste. A new certification must be submitted if there is a change in the Generator name and/or address, in the raw material used, or in the process generating the waste.

Andrew helmer  
(Print Name)

\_\_\_\_\_  
(Signature)

Engineer  
(Title)

10/14/2015  
(Date)

UPON REQUEST, A COPY OF THIS CERTIFICATION FORM MUST BE MADE AVAILABLE TO THE ILLINOIS EPA, THE TRANSPORATION FACILITY, AND/OR THE DISPOSAL SITE MANAGING THIS WASTE MATERIAL.



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829  
BRUCE RAUNER, GOVERNOR LISA BONNETT, DIRECTOR

217/524-3300

June 9, 2016

Certified Mail  
7012 0470 0001 2971 5433

LandComp Corporation  
Attn: Mr. Eric Dippon  
26 W. 580 Schick Road  
Hanover Park, Illinois, 60133

Re: 0990808103 -- LaSalle County  
LandComp Landfill  
Permit No. 1996-261-LF  
Modification No. 62  
Log No. 2016-092  
Expiration Date: September 1, 2017  
Permit Approval  
Permit Landfill 810-817 File

Dear Mr. Dippon:

Permit has been granted to LandComp Corporation, as owner and operator, approving the development and operation of a new municipal solid waste and non-hazardous special waste landfill all in accordance with the application and plans provided in Application Log No. 1996-261. Final plans, specifications, application, and supporting documents, as submitted and approved, shall constitute part of this permit and are identified in the records of the Illinois Environmental Protection Agency (the "Illinois EPA"), Bureau of Land, Division of Land Pollution Control by the permit number designated in the heading above.

Permit No. 1996-261-LF, issued on September 11, 1997, approved the development of a new municipal solid waste landfill unit in accordance with the requirements of Title 35, Illinois Administrative Code (hereinafter 35 IAC), Subtitle G, Parts 811, 812 and 813. The landfill is located in LaSalle County, Illinois, in Ottawa Township and within Section 8, Township 33 North, Range 3 East of the 3rd Principal Meridian. The landfill's site boundaries encompass approximately 188 acres and the disposal unit has a waste "footprint" of approximately 101.5 acres. Legal descriptions of the site and unit boundaries are contained in Appendix I of the permit application Log No. 1996-261. The landfill unit has an "in-place" net disposal capacity of approximately 11.4 million cubic yards of net volume, excluding daily, intermediate and final cover, and protective soils/air space. The maximum final elevation of the landfill unit shall be approximately 680 feet above mean sea level as depicted in Drawing D8 of the permit application Log No. 1996-261.

Permit Modification No. 53 approved raising the liner grades in the western portion of the landfill about 20 feet. The calculated waste volume is 13,652,810 cubic yards. The maximum final elevation of the landfill unit shall be approximately 686 feet above mean sea level as depicted in Drawing D4 of the permit application Log No. 2013-567.

Permit Modification No. 62 is hereby granted to LandComp Corporation as owner and operator, allowing a significant modification of an existing municipal solid waste and non-hazardous special waste landfill all in accordance with application Log No. 2016-092 prepared and signed and sealed by Craig Brochtrup, P.E., on March 14, 2016, of Weaver Consultants Group.

The application approved by this permit consists of the following document:

<u>DOCUMENT</u>	<u>DATED</u>	<u>DATE RECEIVED</u>
Original Application	March 14, 2016	March 15, 2016

Modification No. 62 to Permit No. 1996-261-LF approves the Acceptance of Completed Components Report for the 2016 landfill gas management system.

The special conditions of the permit letter for Modification No. 62 Permit No. 1996-261-LF are identical to the special conditions for Modification No. 61 issued January 21, 2016.

Pursuant to Section 39(a) of Illinois Environmental Protection Act (Act) [415 ILCS 5/39(a)] and 35 IAC, 813.104(b), this permit is issued subject to the development, operating and reporting requirements for non-hazardous waste landfills in 35 IAC, Parts 810, 811, 812 and 813, the standard conditions attached hereto, and the following special conditions. In case of conflict between the permit application and these conditions (both standard and special), the conditions of this permit shall govern.

This letter does not include a reiteration of the currently applicable special conditions to the permit for this facility because issuance of Modification No. 62 does not entail any changes to the special conditions.

The applicant may appeal this final decision to the Illinois Pollution Control Board pursuant to Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the applicant and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

Page 3

For information regarding the request for an extension, please contact:

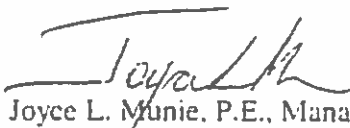
Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276  
217/782-5544

For information regarding the filing of an appeal, please contact:

Illinois Pollution Control Board, Clerk  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, IL 60601  
312/814-3620

Work required by this permit, your application or the regulations may also be subject to other laws governing professional services, such as the Illinois Professional Land Surveyor Act of 1989, the Professional Engineering Practice Act of 1989, the Professional Geologist Licensing Act, and the Structural Engineering Licensing Act of 1989. This permit does not relieve anyone from compliance with these laws and the regulations adopted pursuant to these laws. All work that falls within the scope and definitions of these laws must be performed in compliance with them. The Illinois EPA may refer any discovered violation of these laws to the appropriate regulating authority.

Sincerely,



Joyce L. Munie, P.E., Manager  
Permit Section  
Division of Land Pollution Control  
Bureau of Land

*Hem*  
JLM:GEM:\0990808103-811LF-SM62-2016092-Approval.doc  
*CJL*

Attachments: Standard Conditions

cc: James Allen, LandComp Corporation  
Craig Brochtrup, P.E., Weaver Consultants Group  
LaSalle County Dept. of Environmental Services & Land Use

hec: Bureau File  
Rockford Region  
Bur Filson  
Bob Mathis  
Brandon Hargrave  
Greg Morris



STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
BUREAU OF LAND

August 22, 2001

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Bureau of Land. Special conditions may also be imposed in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emissions or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.
  - d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.

- e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.

JLM\STANDARD CONDITIONS

# 44 E Downer Pl, Aurora, IL 60505 to 2840 E 13th Rd, Ottawa, IL 61350

47.0 miles; 59 minutes



9:00 AM 0.0 mi ■ Depart 44 E Downer Pl, Aurora, IL 60505 on (E) Downer Pl (West) for 0.3 mi  
 9:01 AM 0.3 mi Turn LEFT (South-West) onto SR-31 [S Lake St] for 2.9 mi  
 9:07 AM 3.2 mi Turn RIGHT onto Ramp for 0.3 mi towards US-30 / Sugar Grove  
 9:07 AM 3.5 mi Bear RIGHT (West) onto US-30 for 1.1 mi  
 9:08 AM 4.6 mi Turn LEFT (South) onto CR-9 [Orchard Rd] for 0.8 mi  
 9:09 AM 5.4 mi Keep STRAIGHT onto CR-9A [Orchard Rd] for 2.1 mi  
 9:12 AM 7.5 mi Turn RIGHT (West) onto US-34 for 3.8 mi  
 9:17 AM 11.4 mi Turn LEFT (South) onto SR-47 [N Bridge St] for 2.7 mi  
 9:21 AM 14.0 mi Turn RIGHT (West) onto SR-71 [Stagecoach Trail] for 14.3 mi  
 9:36 AM 28.3 mi Keep STRAIGHT onto SR-71 for 10.2 mi  
 9:47 AM 38.5 mi Take Ramp (RIGHT) onto I-80 for 2.9 mi towards I-80 / Moline / Rock Island  
 9:50 AM 41.4 mi At exit 90, turn RIGHT onto Ramp for 0.2 mi towards IL-23 / Ottawa / De Kalb  
 9:50 AM 41.6 mi Keep LEFT to stay on Ramp for 32 yds towards Ottawa  
 9:50 AM 41.6 mi Turn LEFT (South) onto SR-23 [Columbus St] for 1.6 mi  
 9:53 AM 43.2 mi Turn RIGHT (West) onto US-6 [W Norris St] for 1.3 mi  
 9:56 AM 44.4 mi Keep STRAIGHT onto US-6 [N 29th Rd] for 2.5 mi  
 9:58 AM 46.9 mi Turn LEFT (South) onto E 13th Rd for 153 yds  
 9:59 AM 47.0 mi ■ Arrive 2840 E 13th Rd, Ottawa, IL 61350