



8/30/16

Purchasing Director
City of Aurora
44 E. Downer Place
Aurora, Illinois 60507

Subject: Request for Proposals 16-40 Disposal Facility Services

Dear Purchasing Director

Waste Management is thankful for the opportunity to service and partner with the City of Aurora to dispose of their spoils. Waste Management of Illinois Inc. will provide the City with two world class disposal facilities, Laraway landfill located in Joliet IL. and our DeKalb facility located in DeKalb IL. Both facilities accept non-hazardous special and non-special material. Both landfills are certified Sub-Title D. Waste Management is a world-class company, a leader in superior service, safety, environmental stewardship, innovation and sustainability.

Mr. Matt Hernandez is the individual who can supply additional information as well as negotiate the contract.

We are extremely excited about the opportunity to provide disposal services for the City of Aurora. If you have any questions or require further information, please see my contact information listed below.

Waste Management
700 Butterfield Road
Lombard, IL
Cell: 708-906-7717
E-mail address Mhernand@wm.com

Sincerely,

A handwritten signature in black ink, appearing to read 'M Hernandez'.

Matthew Hernandez
Industrial Sales Representative.
Waste Management of Illinois, Inc.

Illinois Market Area Office
700 Butterfield Road Lombard, IL 60515

THINK GREEN®

Printed on 100% post consumer recycled content paper.

Qualifications of Personnel

Lead Project Personnel

The management team involved with the administration and services for the City of Aurora Disposal Facility Services Contract 16-40 includes many experienced managers, familiar with not only the industry but also, more importantly, the specific needs and requests of the City.

Management team includes:

Mike Hey- Senior Facilities Manager DeKalb Landfill - Mike has over 20 years' experience in Landfill operations and has worked closely with many municipalities across DeKalb, Cook, DuPage and Kane Counties. Mike's contact information is 847-223-9533, e-mail address; mhey@wm.com

Doug Hopkins- Senior Facilities Manager Laraway Landfill - Doug has over 25 years' experience in Landfill operations Doug has extensive knowledge in industrial landfill Management, as well as industrial process waste streams. Doug's contact information is 815-423-5120, e-mail address; dhopkins3@wm.com

Matt Hernandez - Industrial Sales Representative - Matt has 28 years of experience working at Waste Management. He has held positions of Industrial Sales Representative, District Operations Manager, Sales Manager and Public Sector Representative. Matt's contact information is 708-906-7717, e-mail address Mhernand@wm.com

Collectively, Waste Management brings unmatched experience and expertise to the needs of the City of Aurora.

Compliance History Summary Report

(August 1, 2014 to August 19, 2016)

Compliance History

Compliance History for Waste Management of IL Inc. Please see attached

Waste Management of Illinois, Inc.
 Compliance History Summary Report for City of Aurora RFP
 (August 1, 2014 to August 19, 2016)

Facility	Date of Violation	Agency	Action	Nature of Violation	Status
Waste Management of Illinois - Macomb Landfill, Macomb, IL	09/24/14	Illinois EPA	Notice of Violation	Allegations that the facility had iron and manganese exceedances at outfall 001 for the months of March 2014 through July 2014. Also alleged that reporting requirements stipulated in the NPDES permit for weekly ammonia data and the 1Q14 and 2Q14 inspection reports were not met.	Resolved – no fine assessed.
CID Calumet City, IL	09/29/14	Illinois EPA	Notice of Violation	Allegations that the facility failed to submit monthly emissions reports, failed to obtain a construction permit to replace gas turbine #2 and pay construction fees, and failed to obtain a CAAPP permit for gas turbine #2.	Resolved – no fine assessed.
Waste Management of Illinois – Peoria East Peoria, IL	2/11/15	Illinois EPA	Notice of Violation	Allegations that the facility had tires holding water and stored outside within 25 feet of a building.	Resolved – no fine assessed.
Waste Management of Illinois – Green Valley RDF Naperville, IL	2/16/15	Glenbard Wastewater Authority	Enforcement Action	Allegations that the site had exceeded the WWTP arsenic limit in the site leachate on two occasions.	Corrective action taken. Fine of \$800.00 paid.
Waste Management of Illinois – North Wheeling, Wheeling, IL	5/27/15	Illinois Fire Marshall	Notice of Violation	Allegations that the facility had a spill bucket lid and the dispenser for the diesel UST requiring replacement or repair.	Resolved – no fine assessed.
Waste Management of Illinois - Macomb Landfill, Macomb, IL	08/03/16	Illinois EPA	Notice of Violation	Allegations that the facility had inadequate daily/intermediate cover and disposed of a tire.	Pending.

Operational Approach

Waste Management of Illinois Inc. will provide two disposal options to the City of Aurora. Laraway landfill and DeKalb landfill

Laraway Landfill

Laraway landfill

21233 W Laraway Rd, Joliet, IL 60436

IEPA Permit # 1970450002

Hours of operation Monday through Friday 7:00 am to 4:00 pm

No hazardous waste has been accepted at Laraway. Laraway has and does accept “Special Waste” and “Non-Special Waste” pursuant to our permit and the [Illinois statutory definition of Special Waste in 415 ILCS 5/3.475](#).

“Laraway has a separate closed hazardous waste landfill that was active pre-RCRA. Although the hazardous waste landfill is closed and hasn’t accepted any hazardous waste in decades WM’s permit at Laraway contains post closure care requirements related to the closed hazardous waste landfill.”

There are no known or potential releases to the environment of hazardous waste constitutes resulting from disposal at Laraway Landfill

DeKalb Landfill

DeKalb County RFD

18370 Somonauk Road

DeKalb, IL 60155

Permit # 1996-247-LFM

Hours of Operation-Monday through Friday from 7:00 am to 4:00 pm

No hazardous waste has been accepted at DeKalb landfill. DeKalb has and does accept “Special Waste” and “Non-Special Waste” pursuant to our permit and the [Illinois statutory definition of Special Waste in 415 ILCS 5/3.475](#).

There are no known or potential releases to the environment of hazardous waste constitutes resulting from disposal at DeKalb Landfill



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

CERTIFIED MAIL

7013 2630 0001 4704 0169

7013 2630 0001 4704 0176

February 16, 2016

Waste Management
Attn: Brian Roth, Vice President
700 E. Butterfield Road
Lombard, Illinois 60148

Waste Management
Attn: Doug Hopkins, District Manager
21233 West Laraway Road
Joliet, Illinois 60436

Re: 1970450002 -- Will County
Laraway Recycling and Disposal Facility
ILD074411745
Log No. B-141R-M-95 and 105
Received: October 30, 2014 and November 2, 2015
RCRA Permit File
Permit Approval

Dear Mr. Roth and Mr. Hopkins:

This is in response to two submittals received by Illinois EPA regarding the RCRA permit associated with the above-referenced facility located at 21233 W. Laraway Road in Joliet, Illinois. Among other things, this permit allows for the construction and operation of a solid waste landfill at the facility. A description of each submittal being responded to is provided below along with Illinois EPA's comments and action taken regarding each submittal.

Submittal No. 1

A document submitted by Lisa Grassl, Environmental Protection Manager, of Waste Management of Illinois, Inc. dated October 29, 2014 and received by the Illinois EPA on October 30, 2014. The subject document was submitted to meet the requirements of Condition II.J.18 of the facility's RCRA Post-Closure Permit (permit). This was submitted as Class 1* permit modification request pursuant to 35 Ill. Adm. Code 703.280 and assigned Log No. B-141R-M-95.

This modification request has been reviewed by Illinois EPA, and it has been determined that it can be partially approved. See Attachment A – Illinois EPA Determinations for details on this partial approval. See Attachment B- Summary of Revisions to Permit for a summary of the revisions made to the permit as a result of this partial approval.

Submittal No. 2

A document submitted by Ian Johnson, P.E., Environmental Engineer, of Waste Management of Illinois, Inc. dated November 2, 2015 and received by the Illinois EPA on November 4, 2015. The subject document consisted of a request to clarify leachate pumping procedures in the solid waste landfills at the site. It was submitted as Class 1* permit modification request pursuant to 35 Ill. Adm. Code 703.280 and assigned Log No. B-141R-M-105.

Mr. Roth and Mr. Hopkins
Page 2

The Illinois EPA has completed its review and has determined that the proposed language to be inserted into Condition III.1.2 of the permit can be approved. See Attachment B- Summary of Revisions to Permit for a summary of the revisions made to the permit as a result of this approval.

Attached is a revised Permit which has been updated to reflect the approved modifications discussed in this letter. This letter and the revised Permit should replace the Permit previously issued by the Illinois EPA on August 10, 2015 (Log No. B-141R-M-100 and 101).

Pursuant to 35 Ill. Adm. Code 703.281(a)(2), a notice of the modifications shall be sent to all persons on the facility mailing list, maintained by the Agency per 35 Ill. Adm. Code 705.163(a)(4), and the appropriate units of State and local government, as specified in 35 Ill. Adm. Code 705.163(a)(5). This notification must be made within ninety (90) calendar days of the date of this letter.

Work required by this letter, your submittal 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 letter 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.

If you have any questions regarding this Permit modification, please contact Mark L. Crites at 217/52403269. For questions regarding groundwater issues, please contact Dana Austin at 217/524-8964. If you have any questions regarding the Corrective Action portion of the Permit, please contact William T. Sinnott, II at 217/524-3310.

Sincerely,



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

SFN:MLC:1970450002-RCRA-B141RM95-B141RM105-Approval.docx

Attachments: *MLC BMA* Attachment A – Illinois EPA Determinations
Revised RCRA Post-Closure Permit

cc: USEPA Region V - Gary Victorine
Ian Johnson - Waste Management
Lisa Grassl - Waste Management
Dean Olson – Will County
David Hartke – Will County



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
BRUCE RAUNER, GOVERNOR ALEC MESSINA, ACTING DIRECTOR

217/524-3300

July 20, 2016

Certified Mail

7012 0470 0001 2971 6270

Waste Management of Illinois, Inc.
Attn: Mr. Mike Hey
18370 Somonauk Road
DeKalb, Illinois 60115

Re: 0378020001 -- DeKalb County
DeKalb County Landfill Inc
Permit No. 1996-247-LFM
Modification No. 116
Log No. 2016-150
Expiration Date: December 1, 2016
Permit Landfill 810-817 File
Permit Approval

Dear Mr. Hey:

Permit has been granted to Waste Management of Illinois, Inc., as owner and operator, approving the development and operation of an existing municipal solid waste and non-hazardous special waste landfill all in accordance with the application and plans as provided in Application Log No. 1996-247. Final plans, specifications, application, and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency (Illinois EPA), Bureau of Land, Division of Land Pollution Control by the permit number designated in the heading above.

Permit No. 1996-247-LFM issued on December 10, 1996 approved:

- a. The Significant Modification of the development and operation of this landfill so as to comply with the applicable requirements of Title 35, Illinois Administrative Code (hereinafter 35 IAC), Subtitle G, Parts 811 through 813, pursuant to 35 IAC, Sections 814.104, 814.301 and 814.302;

The landfill facility covered by Permit No. 1996-247-LFM consists of an old disposal area, an active area, and a lateral expansion area. The old disposal area consists of approximately 24 acres in which disposal operations began in 1958 and ceased in 1974. The maximum final elevation of this area is 905 feet above mean sea level.



DESIGNATED TRUCK ROUTE LETTER TO HAULERS

August 12, 2016

To: Customers & Haulers:

Waste Management is committed to the relationship of the community and the government entities as a whole. As such, the agreed designated truck routes to and from the Laraway facility have been established through the Will County host agreement with Waste Management.

This agreement establishes that the only acceptable route, by customer trucks to and from the Laraway facility, is utilizing Laraway road to and from Route 53.

This agreement, established through a traffic impact analysis study was based on vehicle congestion, public safety and limiting impacts on our neighboring community. As part of our agreement, WM is committed to working with local law enforcement agencies to enforce the truck routing requirements on surrounding roads. Should the situation be warranted, failure to follow the rules could result in suspension of a driver or his/her trucking company from being allowed into the facility.

Your cooperation in conveying this information to your drivers who use our facility is vital in maintaining a compliant operation. We are certain that you share our commitment to being good neighbors and appreciate your assistance and cooperation.

If you have any questions regarding these safety requirements, please do not hesitate to contact me at 815-727-6148.

Sincerely,

Doug Hopkins
District Manager

Committed to Safety Excellence

LARAWAY LANDFILL
21233 W. Laraway Rd
Joliet, IL 60436

General Safety Rules:

1. All posted speed and traffic regulations must be followed
2. Follow the direction of the spotter/operator on the tipping face/floor at all times.
3. Drivers at the active face must wear a hardhat, reflective clothing and/or vest, and appropriate safety footwear.
4. Absolutely no scavenging is allowed.
5. Individuals under 18 years old must remain in vehicles while at the facility at all times.
6. Vehicles are not to be left unattended in staging or disposal areas.
7. Drivers shall report directly to the active face after being weighed at the scale
8. Cell phone use in the landfill while operating any vehicle or piece of equipment is prohibited.
9. Obey posted speed limit and yield to pedestrians & heavy equipment which has the right of way.
10. No smoking within the landfill.
11. All vehicles must be operated safely and maintained in good condition in compliance with all federal, state, and local regulations.
12. All drivers must remain in their trucks and keep the distance of the vehicle in front of them at a minimum.
13. Removing chains, opening sludge locks, removing tarps, cleaning, etc. must be done in designated areas only.
14. When dealing with a frozen/stuck load, the driver must stay inside the vehicle until the operator has signaled completion and is at least 15 feet away from the vehicle.
15. Pulling & Towing
 - All trucks dumping at the facility should be equipped with tow hooks.
 - The Driver is responsible for hooking and unhooking the cable/chain from the vehicle.
 - Pushing of the vehicles is not allowed.



Remain in line while waiting to unload.
Follow direction of spotter and other WM workers.

Full Eject / Private Vehicles
Tilt Frame / Partial Eject Vehicles
End Dump / Frameless Trailers
Heavy Equipment

Minimum of 10 feet
Minimum of 15 feet
Minimum of 10 feet + trailer length
Minimum of 15 feet from all others

Only one person is allowed outside of the vehicle and must remain within 6 feet at all times.

Unloading Procedures:

Vehicles Spacing requirements must be followed



Waste Management has zero tolerance for unsafe acts and unsafe conditions. In order to ensure the safety of our customers and our employees, the following rules are to be followed by all employees, outsourced laborers, contractors, and customers. Violation of any of these rules may be removed and/or banned from the site, depending on the nature and severity of the safety violation.

M2Z

Mission to Zero™

Committed to Safety Excellence

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Minimum of 10 feet + trailer length
Minimum of 15 feet from all others

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Vehicles Spacing requirements must be followed

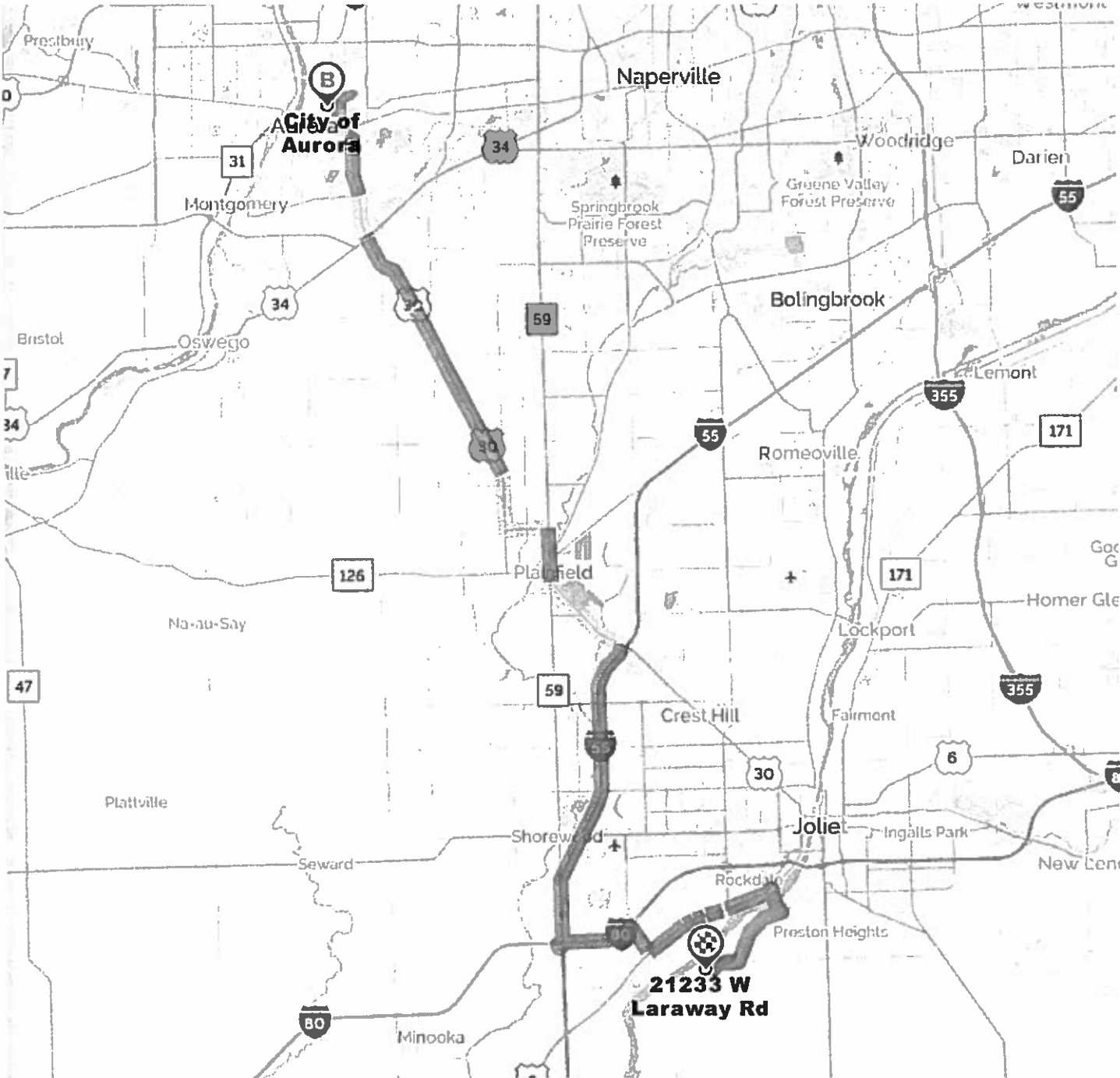
Unloading Procedures:

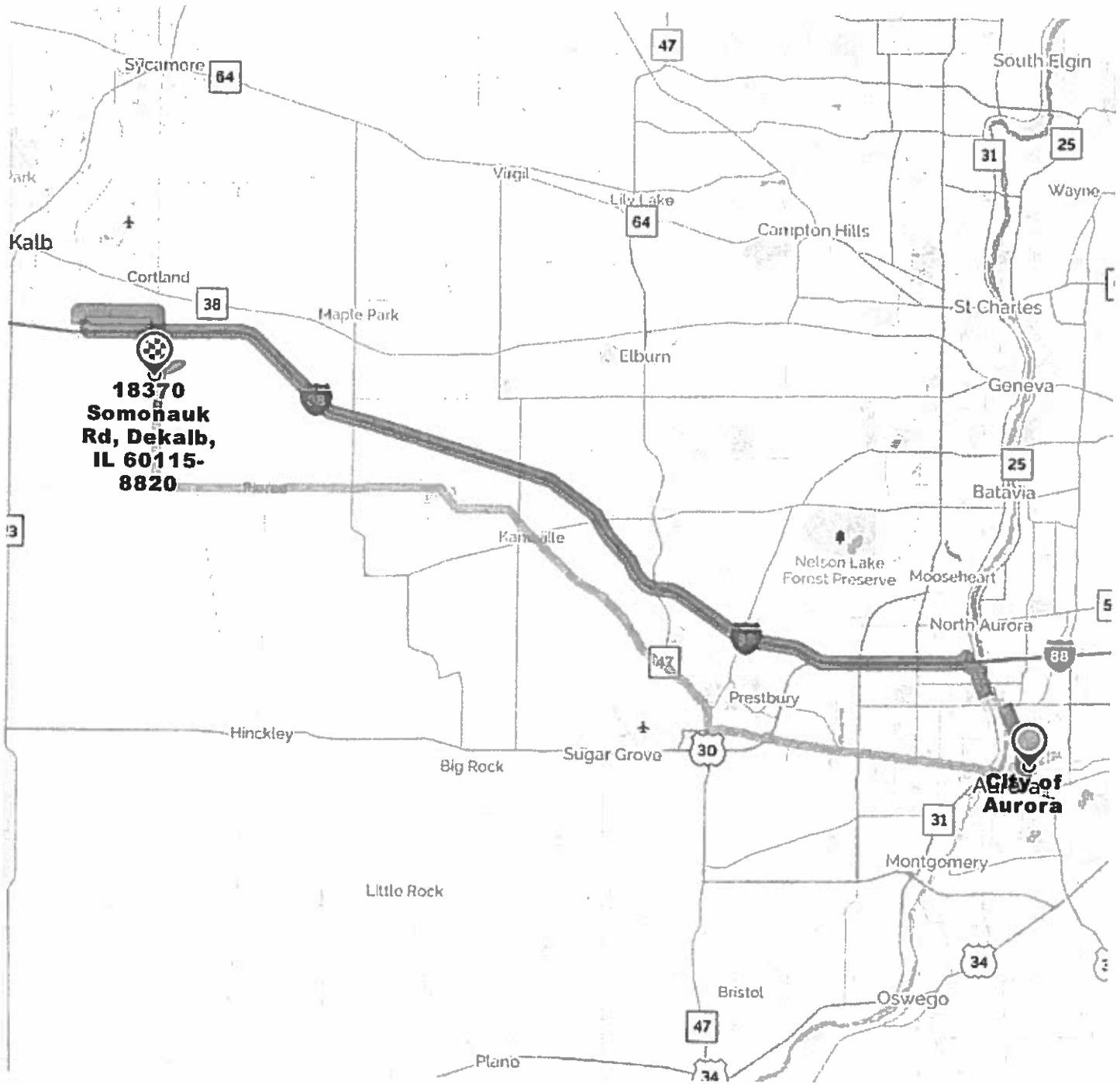


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M2Z

Mission to Zero





Waste Characterization Profile

Waste Characterization Profile

The City of Aurora will be required to complete a Waste Characterization Profile as well (attached).



Requested Facility: _____ Unsure Profile Number: _____
 Multiple Generator Locations (Attach Locations) Request Certificate of Disposal Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: _____
- 2. Site Address: _____
(City, State, ZIP) _____
- 3. County: _____
- 4. Contact Name: _____
- 5. Email: _____
- 6. Phone: _____ 7. Fax: _____
- 8. Generator EPA ID: _____ N/A
- 9. State ID: _____ N/A

C. MATERIAL INFORMATION

- 1. Common Name: _____
Describe Process Generating Material: See Attached
- 2. Material Composition and Contaminants: See Attached

1.	
2.	
3.	
4.	

Total composition must be equal to or greater than 100% $\geq 100\%$
- 3. State Waste Codes: _____ N/A
- 4. Color: _____
- 5. Physical State at 70°F: Solid Liquid Other: _____
- 6. Free Liquid Range Percentage: _____ to _____ N/A
- 7. pH: _____ to _____ N/A
- 8. Strong Odor: Yes No Describe: _____
- 9. Flash Point: <140°F 140°-199°F $\geq 200^\circ$ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached Yes
Please identify applicable samples and/or lab reports:
- 2. Other information attached (such as MSDS)? Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

If I am an agent signing on behalf of the Generator, I have confirmed with the Generator that information contained in this Profile is accurate and complete.

Name (Print): _____ Date: _____
Title: _____
Company: _____

B. BILLING INFORMATION

SAME AS GENERATOR

- 1. Billing Name: _____
- 2. Billing Address: _____
(City, State, ZIP) _____
- 3. Contact Name: _____
- 4. Email: _____
- 5. Phone: _____ 6. Fax: _____
- 7. WM Hauled? Yes No
- 8. P.O. Number: _____
- 9. Payment Method: Credit Account Cash Credit Card

D. REGULATORY INFORMATION

- 1. EPA Hazardous Waste? Yes* No
Code: _____
- 2. State Hazardous Waste? Yes No
Code: _____
- 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes* No
- 4. Contains Underlying Hazardous Constituents? Yes* No
- 5. From an industry regulated under Benzene NESHAP? Yes* No
- 6. Facility remediation subject to 40 CFR 63 GGGGG? Yes* No
- 7. CERCLA or State-mandated clean-up? Yes* No
- 8. NRC or State-regulated radioactive or NORM waste? Yes* No
***If Yes, see Addendum (page 2) for additional questions and space.**
- 9. Contains PCBs? → If Yes, answer a, b and c. Yes No
 - a. Regulated by 40 CFR 761? Yes No
 - b. Remediation under 40 CFR 761.61 (a)? Yes No
 - c. Were PCB imported into the US? Yes No
- 10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
- 11. Contains Asbestos? Yes No
→ If Yes: Non-Friable Non-Friable - Regulated Friable

F. SHIPPING AND DOT INFORMATION

- 1. One-Time Event Repeat Event/Ongoing Business
- 2. Estimated Quantity/Unit of Measure: _____
 Tons Yards Drums Gallons Other: _____
- 3. Container Type and Size: _____
- 4. USDOT Proper Shipping Name: _____ N/A

Certification Signature _____



EZ Profile™ Addendum



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: _____

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1)

If more space is needed, please attach additional pages.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

Yes No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

Yes No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

Yes No

→ If Yes, please check one of the following:

Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes: _____

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

Delisted Hazardous Waste

Excluded Waste under 40 CFR 261.4 → Specify Exclusion: _____

Treated Hazardous Waste Debris

Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

Yes No

b. Does this material contain benzene?

Yes No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

<1 Mg 1–9.99 Mg ≥10 Mg

d. Is this waste soil from a remediation?

Yes No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

Yes No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

Yes No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

Yes No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

Yes No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

Yes No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



Additional Profile Information

Profile Number: _____

C. MATERIAL INFORMATION

Material Composition and Contaminants (Continued from page 2):

If more space is needed, please attach additional pages.

10.	
11.	
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34.	
35.	
36.	
37.	
38.	
39.	
40.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers (Continued from page 2):



Profile Addendum: State of Illinois GENERATOR'S NON-SPECIAL WASTE CERTIFICATION

F. Additional Waste Stream Information

Profile Number: _____

Generators Name: _____

Generators SITE Address: _____
(The location where the waste is generated)

Waste Name: _____

The Illinois Environmental Protection Act allows a Generator to certify that their pollution control waste or industrial process waste, is not an Illinois Special Waste (Section 3.45). By completing the following questionnaire, you may certify that the waste stream represented by the Waste Management Profile referenced above is not an Illinois Special Waste as defined in the Act.

Is the waste referenced above any of the following:

- | | | |
|--|------------------------------|-----------------------------|
| 1. A Potentially Infectious Medical Waste (PIMW)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2. A Hazardous Waste as defined in 40 CFR 261 or in 35 IAC 722.111? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3. A Liquid Waste (fails the paint filter test as defined in 35 IAC 811.107)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4. A regulated PCB waste as defined in 40 CFR 761? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. A NESHAP regulated asbestos waste other than waste from renovation or demolition? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6. A waste resulting from the shredding recyclable metals (auto fluff)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 7. A delisted Hazardous Waste or Treated Characteristic Hazardous Waste, subject to LDR requirements under 35 IAC 728.107? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

In determining that this waste is not a liquid, I have used knowledge of the processes generating the waste and the attached supporting documentation: MSDS Analytical Other (explain below):

In determining that this waste is not RCRA hazardous, I have used knowledge of the processes generating the waste and the attached supporting documentation: MSDS Analytical Other (explain below):

8. Is the waste represented by this profile sheet subject to the Illinois Solid Waste Management Act fee? Yes No

By signing below, I certify my waste is NOT an Illinois Special Waste, and that I understand that a person who knowingly and falsely certifies that a waste is not special waste is subject to the penalties set forth in subdivision (6) of subsection (h) of section 44 of the Illinois Environmental Protection Act.

Name: (Print) _____ Title: _____

Signature: _____ Date: _____

Additional Testing and Analytical Parameters

Analytical Requirements

Code R

Special Waste Analysis for landfill:

pH

Flashpoint

Paint Filter

Total Phenols

Reactive Sulfide

Reactive Cyanide

PCBs

TCLP Metals (D004-D011)

TCLP Herbicides/Pesticides (D012-D017, D020, D031) or Herb/Pest Certification

TCLP Organics (D018-D019, D021-D030, D032-D043)

Notes:

- 1) Total analysis may be substituted in lieu of TCLP analysis if the total result is less than the TCLP limit. 20 times rule cannot be used.
- 2) Analysis must be performed within the last 12 months and conducted using SW-846 test methods.
- 3) A copy of the lab analysis must be on lab letterhead and signed by lab (e.g., lab manager).
- 4) Based upon the nature of the generator's business and waste generation process, the generator may certify that the eight pesticides (D012-D017, D020 and D031) would not reasonably be expected to be present in their waste.

Pricing

Laraway landfill, Joliet, IL.

\$19.00 per ton for disposal for non-hazardous soil. A representative sample must be taken and tested for the attached list of parameters Code-R

If construction debris is present in the loads, concrete/rock/wood must not exceed 2 feet in any direction.

Landscape waste is not allowed in loads

All loads must be free of liquids and pass the paint filter test deeming the waste solid

All pricing is for disposal only, all pricing is for non-hazardous material

DeKalb Landfill, DeKalb, IL.

\$20.00 per ton for disposal for non-hazardous soil. A representative sample must be taken and tested for the attached list of parameters (Code-R)

If construction debris is present in the loads, concrete/rock/wood must not exceed 2 feet in any direction.

Landscape waste is not allowed in loads

All loads must be free of liquids and pass the paint filter test deeming the waste solid

All pricing is for disposal only, all pricing is for non-hazardous material

Pricing is firm for one-year

Payment terms are net 30-days, Finance fees of 2% will be applied to balances over 30-days

City of Aurora
Request for Proposal 16-40
Disposal Facility Services

The City of Aurora is issuing this Request for Proposal (RFP) to interested Disposal Facilities (also "landfill") for the yearly disposal of approximately 2,500 tons of soil combined with construction and demolition debris ("material") that cannot be considered uncontaminated either due to the material having a pH of less than 6.5 or greater than 9.0 or because the material exceeds one or more of maximum allowable concentrations of chemical constituents as defined in 35 IAC 1100 Subpart F. This material is generated by the City during various underground repairs and projects in public rights of way in proximity to both industrial/commercial and residential sites.

Materials excavated from public rights of way in proximity to industrial/commercial sites are routinely tested for volatile organic compounds; semi-volatile organic compounds; toxicity characteristic leaching procedure (TCLP) metals including arsenic, barium, cadmium, chromium, lead, mercury, selenium and silver; total arsenic; polychlorinated biphenyls; cyanide and pH. Soils excavated from public rights of way in proximity to residential soils are tested for pH only.

In order to be considered, please submit the response to the RFP in an envelope containing three (3) plainly marked "RFP for Disposal Facility Services". Faxed or e-mailed submittals will not be accepted.

Sealed RFP's must be received by the City of Aurora Purchasing Division, 1st Floor, City of Aurora, 44 E. Downer Place, Aurora, IL 60507 no later than **August 31, 2016 at 3:00 pm (CDT)**. RFP's received after the closing time and date will be returned unopened. All proposals shall remain valid until October 14, 2016, unless a time extension is mutually agreed upon by both the City and the Proposer.

The City of Aurora encourages minority business firms to submit proposals and encourages the successful firm to utilize minority businesses as applicable.

Any Proposer who owes the City money may be disqualified at the City's discretion.

After all proposals have been reviewed, the City will negotiate with the bidder(s) who submitted the most favorable proposal, as determined in the sole and exclusive discretion of the City.

The City reserves the right to accept or reject any or all proposals and to waive technicalities.

I. GENERAL INFORMATION, TERMS AND CONDITIONS

A. SELECTION PROCESS

A.01 General Purpose: Procurement for landfill disposal of soil generated during water and sewer repairs as well as general construction activities for various projects within the City of Aurora

A.02 Response to Request: The disposal facility shall submit a response to the RFP which will be evaluated by a panel of engineering and legal professionals. The highest ranking disposal facility may be further evaluated with meetings with City staff if deemed necessary as part of the selection process.

A.03 Submission Requirements: Three (3) copies of the RFP are requested. The following items should be included as part of the submittal:

- The price per ton for disposal of the material. These prices should include any taxes, fees, host fees, or surcharges by any local, state or federal agency.
- A list of all rules, regulations and operating requirements for users of the disposal facility. This list should include the requirements for documentation including waste profile sheet and/or waste characterization.
- Any additional analytical testing required by the disposal facility for material excavated in public rights of way in proximity to either residential or industrial/commercial soil.
- A map showing the location of the proposed disposal facility in relation to the City of Aurora. The map should show all major surface roads leading to the disposal site and the scale should be sufficient to allow accurate estimate of the travel distance from the City of Aurora.
- A copy of the current Illinois EPA permit(s) for the disposal site if applicable.
- A detailed description of the disposal services being proposed to include all the general conditions stated in the General Specifications attached.

The committee will evaluate the information submitted, including but not limited to: the unit cost for disposal, distance from the City of Aurora, analytical requirements, and other factors such as current compliance with the IEPA and other agencies.

- B.04 Confidentiality: All submissions submitted by the disposal facility shall be confidential and may not be discussed or shared.

C. SUBMITTAL CONTENT

C.01.1 The Disposal Facility: Provide Main Contact Information

C.01.2 Terms and Conditions: List any terms and conditions, which may apply to a contract and are not included in this request.

C.01.3 Abbreviated Disposal Requirements: Provide a summary of all documentation and analytical information required for soil from the City of Aurora to be disposed of at the disposal facility.