

12

ATTACHMENT 12: MULCH PRODUCT RECORD FORM

KRAMER TREE SPECIALISTS
STANDARD OPERATING PROCEDURES

Department: All Departments

Procedure: Leaf Material / Landscape Material Tracking

Document Designation: KTS-MUL-108

Date: July 15, 2011

S.O.P. Objectives:

To develop, update, and implement standard procedures for specific department tasks and/or functions, in order to assure consistent and accurate compliance, as well as accountability awareness for these tasks and/or functions.

Leaf Material / Landscape Material Tracking Procedure

Leaf Material Definition: Leaves that are collected and brought to the facility by Kramer Tree Specialists crews and leaves that are accepted at the gate from outside vendors / customers etc.

Landscape Material Definition: Landscape materials consisting of woody branches, brush, trunks, etc. that are collected and brought to the facility by Kramer Tree Specialists crews and landscape materials that are accepted at the gate from outside vendors / customers etc.

Mulch Material Estimator Tracker System Definition: A tracking spreadsheet that is maintained on our computer software data base system for the purpose of logging and tracking mulch, wood materials, leaves, and acceptable landscape materials received into the Kramer Tree Specialists, Inc. yard for the processing mulch products.

General Information: Any and all Leaf Material and Landscape Material coming into the Kramer Tree Specialists facility yard must be tracked in accordance with IEPA regulations. This would include Gate Acceptance of leaves or landscape materials and any Kramer Tree Service or Leaf Collection Service materials brought into the Kramer Tree facility yard.

Mulch Material Estimator Tracker System: The Mulch Material Estimator tracker system can be found in the (Q) docs shared drive within the Mulch Sales Folder. This tracking form will be utilized as the tool to track the total amount of leaves and landscape materials accepted at the Kramer Tree facility yard on a weekly, monthly, and annual basis... The Mulch Material Estimator Tracker System was designed to keep a running Year to Date (Y.T.D.) total of mulch sold and leaves / landscape materials received into the facility yard.

Gate Material Acceptance Procedure: Fran, Betsy, or Bunny shall be the designated Gate-Keepers responsible for receiving, monitoring, tracking, and logging materials coming into the facility yard from clients via gate sales. All Gate Invoice Tickets shall be documented with the type of material received and the approximate cubic yards of material accepted. At the end of each day the gate accepted material quantities shall be totaled by type and then input into the Mulch Material Estimator Tracker spreadsheet.

8/8/2011

KRAMER TREE SPECIALISTS
STANDARD OPERATING PROCEDURES

Kramer Tree & Leaf Collection Material Acceptance Procedure: All Kramer Tree Specialists Drivers hauling leaves, landscape Materials, brush, or Tree Service Materials into the Kramer Tree Facility Yard shall log on their load tickets the type of materials hauled and quantities hauled for each load that is hauled back to the Kramer Tree Specialists facility yard. At the end of each day load tickets will be forwarded to the Mulch Manager and/or assigned Gate-Keeper to be totaled and documented in the appropriate location on the Mulch Material Estimator tracking form. All materials shall be tracked by week and logged into the Mulch Materials Estimator Spreadsheet for record keeping purposes. The Mulch Material Estimator tracking process shall maintain a Y.T.D. total of materials received into the Kramer Tree Facility.

Procedure Acknowledgment

Reference Document: KTS-MUL-108

I hereby acknowledge that on ____ / ____ / ____ (Date) I have read, fully understand, and will comply with the above procedure information. I understand this procedure is mandatory and must be adhered to by all Kramer Tree Specialists, Inc.

Employee Name (Please Print)

Supervisor Name (Please Print)

Employee Signature

Supervisor Signature

KRAMER TREE SPECIALISTS
STANDARD OPERATING PROCEDURES

Revision Tracking

| | |
|-------------------|------------|
| Rev 1 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

| | |
|-------------------|------------|
| Rev 2 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

| | |
|-------------------|------------|
| Rev 3 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

| | |
|-------------------|------------|
| Rev 4 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

| | |
|-------------------|------------|
| Rev 5 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

| | |
|-------------------|------------|
| Rev 6 | XX/XX/XXXX |
| Writer | TBD |
| Approver(s) | TBD |
| Reason For Change | TBD |

8/8/2011

| MULCH / MATERIAL ESTIMATOR | WEEK OF: 07/04/11 | 07/11/11 | 07/18/11 | 07/25/11 | 08/01/11 | Y.T.D. MATERIAL INVENTORY |
|---------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| | WEEKLY MATERIAL INVENTORY | |
| EXISTING USABLE MATERIAL | | | | | | |
| HOVING | | | | | | |
| IST GRIND | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL EXSISTING MATERIAL | 39,653 | 38,947 | 36,811 | 36,313 | 36,333 | |
| WEEKLY INCOMING MATERIAL | | | | | | YTD |
| LOGS | 50 | 50 | 0 | 100 | 50 | 1,180 |
| (GATE) LOGS | | | | | | 0 |
| MUNICIPAL BRUSH | 200 | 200 | 200 | 200 | 200 | 5,300 |
| (GATE) BRUSH | | | | | | 0 |
| LANDSCAPE BRUSH | 500 | 500 | 750 | 750 | 750 | 9,750 |
| HOVING | 120 | 0 | 120 | 120 | 160 | 18,900 |
| LEAVES | | | | | | 0 |
| (GATE) LEAVES | | | | | | 0 |
| TOTAL INCOMING MATERIAL | 870 | 750 | 1,070 | 1,170 | 1,160 | 35,130 |
| CURRENT OUTGOING MATERIAL | 1,576 | 2,886 | 1,568 | 1,150 | 1,098 | 58,403 |
| WEEKLY VARIANCE | (706) | (2,136) | (498) | 20 | 62 | (23,273) |

2011 MULCH SALES TRACKER

| PRODUCT TYPE | JUNE 2011 | | | | | | | TOTALS | TOTALS | 2008 | 2009 | 2010 |
|---------------------------|-----------|---------|---------|-----------|----------|---------|----------|----------|----------|---------|---------|---------|
| | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | | | | | |
| SPECIAL BLEND | 29 | 30 | 31 | 1 | 2 | 3 | 4 | WEEK #1 | Y.T.D. | TOTALS | TOTALS | TOTALS |
| LEAF MULCH | | C | 921.0 | 387.5 | 305.5 | 372.5 | 142.0 | 2,128.5 | 27,147.0 | | 11 | |
| MULCH FINES | | L | | 40.0 | 60.0 | | | 100.0 | 1,204.5 | | | 460.0 |
| RED DYED | | S | 9.0 | 50.0 | 5.0 | 61.0 | 46.0 | 0.0 | 0.0 | | | |
| BROWN DYED | | E | 25.0 | 61.0 | 94.5 | 208.0 | 174.5 | 563.0 | 6,234.0 | | | |
| BLOND MULCH | | D | | 1.5 | | 15.0 | 45.0 | 61.5 | 288.5 | | | |
| LEAVES | | | | | | | | 0.0 | 0.0 | | | |
| LANDSCAPE MATERIAL | | | | | | | | 0.0 | 0.0 | | | |
| DAILY MULCH SALES | 0.0 | 0.0 | 955.0 | 540.0 | 465.0 | 656.5 | 407.5 | 3,024.0 | 36,504.0 | 2,013.0 | 2,774.0 | 2,675.5 |
| DAILY LEAVE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| DAILY LANDSCAPE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| PRODUCT TYPE | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS | TOTALS | 2008 | 2009 | 2010 |
| SPECIAL BLEND | 5 | 6 | 7 | 8 | 9 | 10 | 11 | WEEK #2 | Y.T.D. | TOTALS | TOTALS | TOTALS |
| LEAF MULCH | | 644.0 | 484.0 | 405.0 | 323.0 | 697.0 | 375.0 | 2,869.0 | 30,015.0 | | 11 | |
| MULCH FINES | | | | | 8.0 | | | 8.0 | 1,212.5 | | | 290.0 |
| RED DYED | | 8.5 | | 61.5 | 36.0 | 1.0 | 1.0 | 108.0 | 1,738.0 | | | |
| BROWN DYED | | 15.0 | 105.0 | 112.0 | 17.0 | 17.0 | 106.0 | 357.0 | 6,591.0 | | | |
| BLOND MULCH | | 1.5 | | 9.0 | | | 12.0 | 21.5 | 310.0 | | | |
| LEAVES | | | | | | | | 0.0 | 0.0 | | | |
| LANDSCAPE MATERIAL | | | | | | | | 0.0 | 0.0 | | | |
| DAILY MULCH SALES | 0.0 | 669.0 | 569.0 | 586.5 | 367.0 | 675.0 | 496.0 | 3,362.5 | 39,866.5 | 2,180.5 | 2,570.0 | 2,970.5 |
| DAILY LEAVE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| DAILY LANDSCAPE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| PRODUCT TYPE | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS | TOTALS | 2008 | 2009 | 2010 |
| SPECIAL BLEND | 12 | 13 | 14 | 15 | 16 | 17 | 18 | WEEK #3 | Y.T.D. | TOTALS | TOTALS | TOTALS |
| LEAF MULCH | | 569.0 | 627.0 | 656.0 | 466.0 | 416.5 | 391.0 | 3,125.5 | 33,140.5 | | 11 | |
| MULCH FINES | | | | | | 34.0 | | 34.0 | 1,246.5 | | | 140.0 |
| RED DYED | | 15.0 | 90.0 | | 4.0 | 28.0 | | 137.0 | 1,875.0 | | | |
| BROWN DYED | | 122.5 | 22.0 | 2.0 | 151.0 | | 178.5 | 476.0 | 7,367.0 | | | |
| BLOND MULCH | | | 72.0 | | 2.0 | | 2.0 | 76.0 | 386.0 | | | |
| LEAVES | | | | | | | | 0.0 | 0.0 | | | |
| LANDSCAPE MATERIAL | | | | | | | | 0.0 | 0.0 | | | |
| DAILY MULCH SALES | 0.0 | 706.5 | 811.0 | 658.0 | 623.0 | 478.5 | 571.5 | 3,848.5 | 43,715.0 | 1,955.5 | 2,574.0 | 3,238.5 |
| DAILY LEAVE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| DAILY LANDSCAPE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| PRODUCT TYPE | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS | TOTALS | 2008 | 2009 | 2010 |
| SPECIAL BLEND | 19 | 20 | 21 | 22 | 23 | 24 | 25 | WEEK #4 | Y.T.D. | TOTALS | TOTALS | TOTALS |
| LEAF MULCH | | 817.0 | 623.0 | 719.0 | 407.5 | 323.0 | 400.0 | 3,289.5 | 36,430.0 | | | |
| MULCH FINES | | | | | | | | 0.0 | 1,246.5 | | | |
| RED DYED | | | 5.0 | 2.0 | 3.0 | 51.5 | | 0.0 | 0.0 | | | |
| BROWN DYED | | 33.0 | 82.0 | 85.0 | 190.0 | 75.0 | 43.0 | 645.5 | 1,589.5 | | | |
| BLOND MULCH | | | | | | | | 475.0 | 7,542.0 | | | |
| LEAVES | | | | | | | | 0.0 | 386.0 | | | |
| LANDSCAPE MATERIAL | | | | | | | | 0.0 | 0.0 | | | |
| DAILY MULCH SALES | 0.0 | 850.0 | 710.0 | 806.0 | 600.5 | 449.5 | 443.0 | 3,859.0 | 47,574.0 | 2,157.5 | 1,474.0 | 2,062.0 |
| DAILY LEAVE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| DAILY LANDSCAPE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| PRODUCT TYPE | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS | TOTALS | 2008 | 2009 | 2010 |
| SPECIAL BLEND | 26 | 27 | 28 | 29 | 30 | 1 | 2 | WEEK #5 | Y.T.D. | TOTALS | TOTALS | TOTALS |
| LEAF MULCH | | 428.0 | 306.5 | 397.0 | 438.0 | 291.0 | 147.0 | 2,007.5 | 38,437.5 | | M.F. | |
| MULCH FINES | | | 21.5 | | | | | 21.5 | 1,268.0 | | | 190.0 |
| RED DYED | | | 25.0 | 50.0 | 1.0 | 195.0 | 13.0 | 284.0 | 2,253.5 | | | |
| BROWN DYED | | 81.0 | 85.0 | 75.0 | 85.0 | 22.5 | 1.5 | 350.0 | 7,892.0 | | | |
| BLOND MULCH | | | | 60.0 | 3.5 | 1.0 | 1.0 | 65.5 | 451.5 | | | |
| LEAVES | | | | | | | | 0.0 | 0.0 | | | |
| LANDSCAPE MATERIAL | | | | | | | | 0.0 | 0.0 | | | |
| DAILY MULCH SALES | 0.0 | 509.0 | 438.0 | 582.0 | 527.5 | 509.5 | 162.5 | 2,728.5 | 50,302.5 | 1,419.0 | 1,203.0 | 2,629.0 |
| DAILY LEAVE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| DAILY LANDSCAPE SALES | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| MULCH DAILY MTD TOTAL | 0.0 | 2,734.5 | 3,483.0 | 3,172.5 | 2,583.0 | 2,769.0 | 2,080.5 | 16,822.5 | | | | |
| LEAVES DAILY MTD TOTAL | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | | |
| LANDSCAPE DAILY MTD TOTAL | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | | |
| YEAR TO DATE | SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | TOTALS | | | | |
| DAILY TOTAL SALES | YTD | YTD | YTD | YTD | YTD | YTD | YTD | YTD | | | | |
| ALL MULCH SALES | 0.0 | 8,293.0 | 9,908.5 | 8,537.0 | 9,011.0 | 8,894.0 | 5,658.0 | 50,302.5 | | | | |

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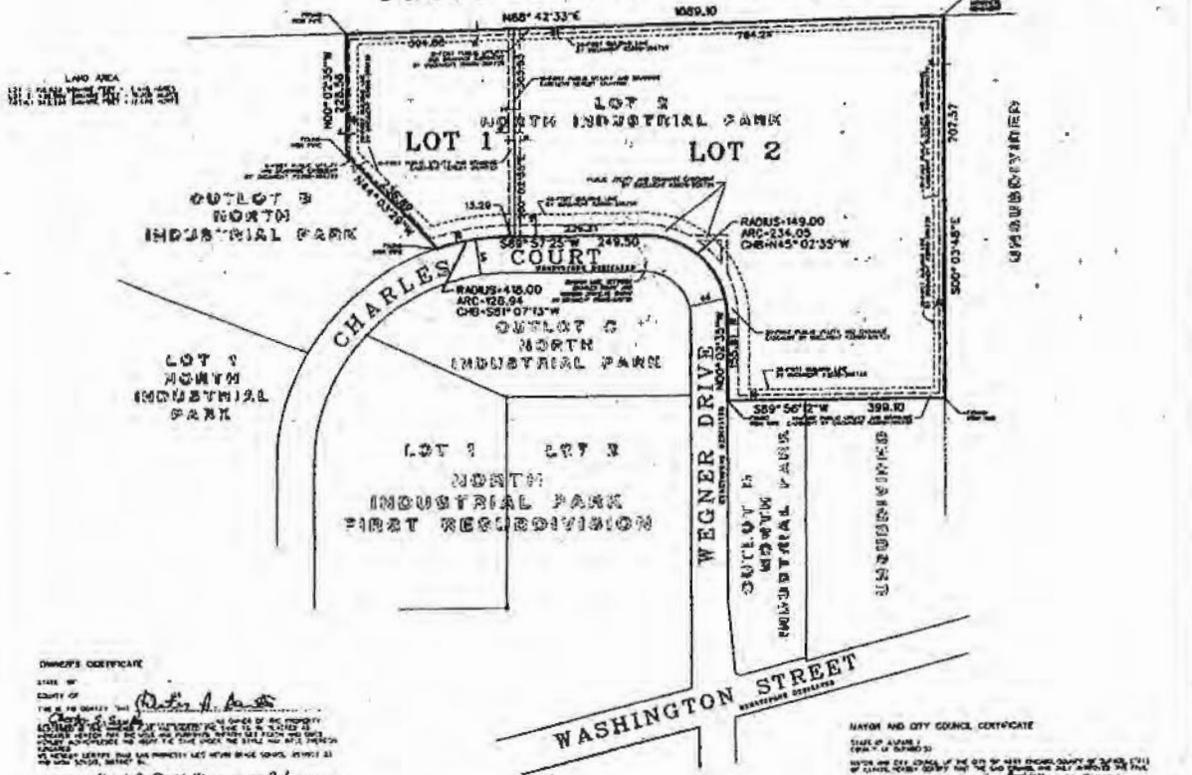
ATTACHMENT 13: PLAT OF SURVEY & LEGAL DESCRIPTION

NORTH INDUSTRIAL PARK SECOND RESUBDIVISION

A RESUBDIVISION OF LOT 2 IN NORTH INDUSTRIAL PARK, IN THE NORTHEAST QUARTER OF SECTION 8,
TOWNSHIP 39 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT
THEREOF RECORDED SEPTEMBER 19, 2005, AS DOCUMENT R2005-206729, IN DUPAGE COUNTY, ILLINOIS.

PLAT
R2007-123803
JUL. 03. 2007
3:46 PM

UNION PACIFIC RAILROAD



DRAWER'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Surveyor,
do hereby certify that the above and foregoing plat was
correctly surveyed and laid out according to the plat
thereof and that the same is a true and correct
copy of the original as shown to me by the
owner thereof and that the same is a true and
correct copy of the original as shown to me by the
owner thereof and that the same is a true and
correct copy of the original as shown to me by the
owner thereof.

NOTARY'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Notary Public in and
for the County of Dupage, Illinois, do hereby
certify that the above and foregoing plat was
correctly surveyed and laid out according to the
plat thereof and that the same is a true and
correct copy of the original as shown to me by
the owner thereof.

SURFACE WATER STATEMENT

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Surveyor,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

ANYONE WHO RECEIVES FOR AND GRANTS TO THE CITY OF WEST CHICAGO, ILLINOIS, ANY RIGHTS OR EASEMENTS FOR THE CONSTRUCTION OF PUBLIC UTILITIES OR DRAINAGE SYSTEMS SHALL BE DEEMED TO HAVE AGREED TO THE PROVISIONS OF THIS ORDINANCE. THE CITY OF WEST CHICAGO, ILLINOIS, SHALL HAVE THE RIGHT TO EXERCISE SUCH RIGHTS OR EASEMENTS FOR THE CONSTRUCTION OF PUBLIC UTILITIES OR DRAINAGE SYSTEMS IN ACCORDANCE WITH THE PROVISIONS OF THIS ORDINANCE. THE CITY OF WEST CHICAGO, ILLINOIS, SHALL HAVE THE RIGHT TO EXERCISE SUCH RIGHTS OR EASEMENTS FOR THE CONSTRUCTION OF PUBLIC UTILITIES OR DRAINAGE SYSTEMS IN ACCORDANCE WITH THE PROVISIONS OF THIS ORDINANCE.

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, County Clerk,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

CITY COLLECTOR'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, City Collector,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

DIVISION ENGINEER'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Division Engineer,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

COUNTY RECORDS' CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, County Records,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

MAYOR AND CITY COUNCIL CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Mayor and City Council,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

PLANNING COMMISSION CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Planning Commission,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS
COUNTY OF DUPAGE
I, Charles S. Saville, Surveyor,
do hereby certify that the above and foregoing
plat was correctly surveyed and laid out
according to the plat thereof and that the
same is a true and correct copy of the
original as shown to me by the owner thereof.



| Lot | Area | Owner |
|-------|------|------------------------|
| LOT 1 | 1.23 | WEST CHICAGO, ILLINOIS |
| LOT 2 | 0.45 | WEST CHICAGO, ILLINOIS |
| LOT 3 | 0.32 | WEST CHICAGO, ILLINOIS |

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ATTACHMENT 14: OWNERSHIP DOCUMENTATION

UNOFFICIAL COPY

QUIT CLAIM DEED



Prepared by:

Victor J. Sawko
465 W. Dominion Dr. #909
Wood Dale, IL. 60191

FRED BUCHOLZ
DUPAGE COUNTY RECORDER
AUG. 01, 2007 RNSP 3:10 PM
DEED 04-08-201-027
002 PAGES R2007-143691

184
7848451
TICOR TITLE

THE GRANTOR, R.C. Coil Spring Manufacturing Co. Inc., an Illinois Corporation, of the City of Glendale Heights, County of DuPage, State of Illinois, for and in consideration of Ten(\$10.00) DOLLARS and other good and valuable considerations in hand paid CONVEYS and QUIT CLAIMS to Kramer Land Development, LLC, 701 Church, West Chicago, Illinois, the following described Real Estate situated in the County of DuPage, in the State of Illinois to wit:

Lot 2 in North Industrial Park Second Resubdivision, being a resubdivision of North Industrial Park Subdivision, being part of the Northeast 1/4 of Section 8, Township 39 North, Range 9, East of the Third Principal Meridian, according to the Plat of said resubdivision recorded July 3, 2007 as Document No. R2007-123803, in DuPage County, Illinois.

Permanent Index Number: 04-08-201-027 (Affects this land and other property)
Property Address: ^{Parcel} North side of Charles Court, West Chicago, Illinois 60185

Subject to: North Industrial Park Declaration of Protective Covenants, Conditions, Restrictions and Easements dated the 6th day of January, 2006, and recorded in DuPage County on January 13, 2006, as Document No. R2006-009089; The grantee by accepting this deed agrees to be bound by the provisions thereof.

Dated this 30th day of July, 2007.

R.C. Coil Spring Manufacturing Co. Inc.

By: *Chester S. Sawko*
Chester S. Sawko, President



CITY OF WEST CHICAGO
DEED CERTIFICATION

Date 7-27-07
Initials CS

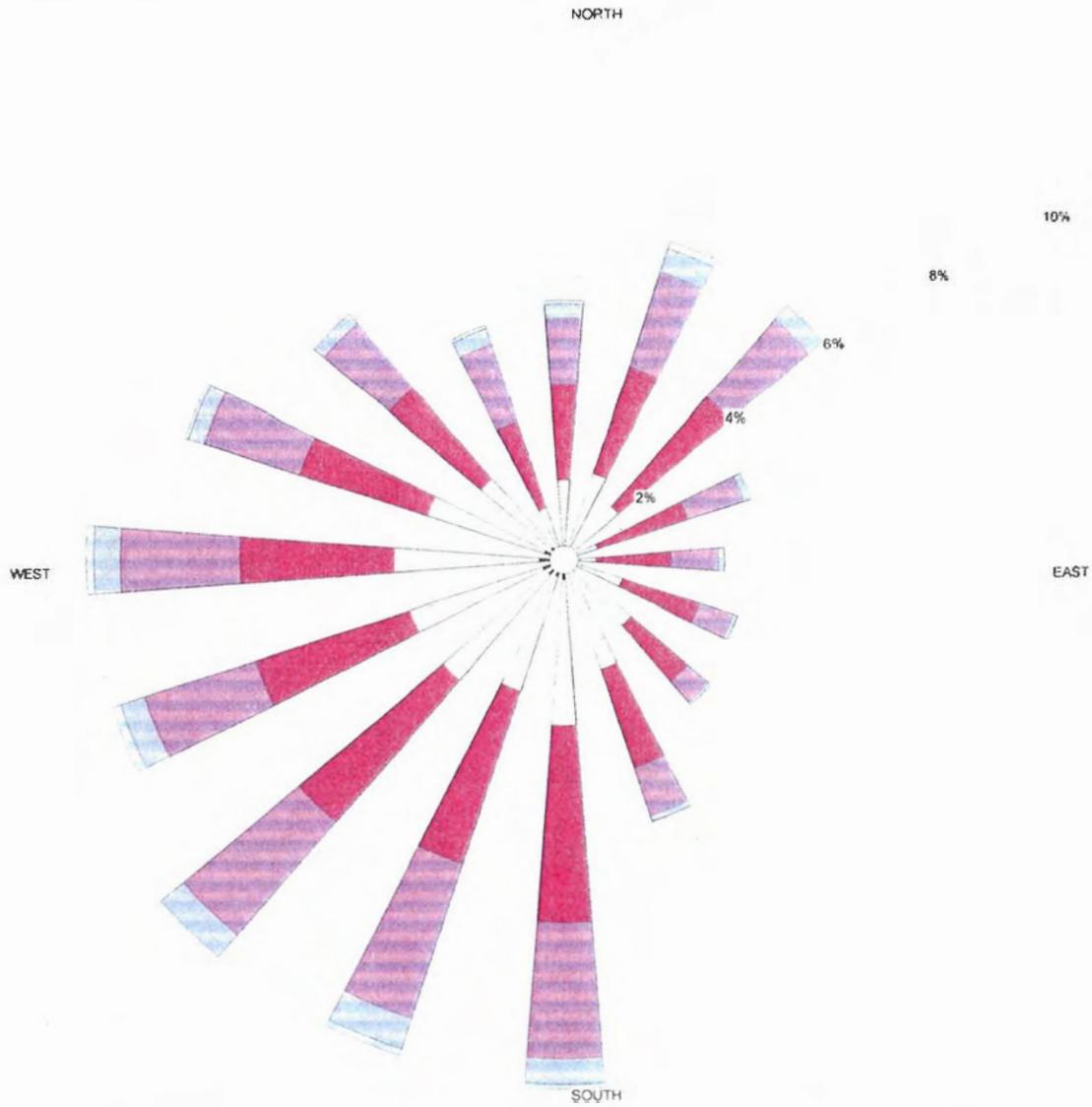
\$ 10.00

Cont. No.
11184

15

WIND ROSE PLOT

Station #94846 - CHICAGO/O'HARE INT'L ARPT, IL



| | | |
|---|---|--|
| Modeler | DATE | COMPANY NAME |
| | 10/7/2004 | Illinois State Climatologist Office |
| Wind Speed (Knots) | UNIT | COMMENTS |
| <ul style="list-style-type: none"> > 21 17 - 21 11 - 16 7 - 10 4 - 6 1 - 3 | DISPLAY Wind Speed AVG WIND SPEED 9.25 Knots | 1961-1990 Annual Average CALM WINDS 3.10% |
| ORIENTATION Direction (blowing from) | PLOT YEAR-DATE-TIME Jan 1 - Dec 31 Midnight - 11 PM | PROJECT/PLOT NO |

ATTACHMENT 15: WIND ROSE

Station ID: 94846

RUN ID: CHICAGO/O'HARE INT'L ARPT

Year: 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 198

Date Range: Jan 1 - Dec 31

Time Range: Midnight - 11 PM

Frequency Distribution
(Count)

Wind Direction (Blowing From) / Wind Speed (Knots)

| | 1 - 3 | 4 - 6 | 7 - 10 | 11 - 16 | 17 - 21 | > 21 | Total |
|-------|-------|-------|--------|---------|---------|------|-------|
| N | 430 | 2884 | 3932 | 2653 | 614 | 157 | 10670 |
| NNE | 365 | 3392 | 4626 | 4042 | 1017 | 321 | 13763 |
| NE | 211 | 2678 | 5925 | 4180 | 743 | 161 | 13896 |
| ENE | 109 | 1321 | 3835 | 2353 | 278 | 66 | 7962 |
| E | 115 | 1174 | 3047 | 1880 | 241 | 24 | 8481 |
| ESE | 223 | 2237 | 3291 | 1425 | 155 | 14 | 7345 |
| SE | 410 | 3132 | 3048 | 1112 | 100 | 6 | 7808 |
| SSE | 536 | 4157 | 4274 | 2089 | 220 | 22 | 11298 |
| S | 817 | 5934 | 8121 | 5583 | 1071 | 200 | 21726 |
| SSW | 720 | 4908 | 7497 | 6650 | 1339 | 267 | 21381 |
| SW | 834 | 5622 | 7702 | 6110 | 1161 | 272 | 21701 |
| WSW | 914 | 5647 | 6590 | 4851 | 1038 | 359 | 19199 |
| W | 991 | 5888 | 6245 | 4782 | 1095 | 307 | 19308 |
| WNW | 832 | 4951 | 5477 | 4066 | 687 | 122 | 16135 |
| NW | 670 | 3731 | 4972 | 3447 | 505 | 61 | 13386 |
| NNW | 309 | 1947 | 3771 | 3313 | 687 | 130 | 10157 |
| Total | 8486 | 59601 | 62353 | 58336 | 10951 | 2489 | |

Frequency of Calm Winds : 7104

Average Wind Speed : 9.25 Knots

Station ID: 94846

RUN ID: CHICAGO/O'HARE INT'L ARPT

Year: 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 198

Date Range: Jan 1 - Dec 31

Time Range: Midnight - 11 PM

Frequency Distribution
(Normalized)

Wind Direction (Blowing From) / Wind Speed (Knots)

| | 1 - 3 | 4 - 6 | 7 - 10 | 11 - 16 | 17 - 21 | > 21 | Total |
|-------|----------|----------|----------|----------|----------|----------|----------|
| N | 0.001875 | 0.012578 | 0.017146 | 0.011569 | 0.002677 | 0.000685 | 0.046529 |
| NNE | 0.001592 | 0.014792 | 0.020173 | 0.017626 | 0.004435 | 0.001400 | 0.060017 |
| NE | 0.000920 | 0.011669 | 0.025837 | 0.018228 | 0.003240 | 0.000702 | 0.060597 |
| ENE | 0.000475 | 0.005781 | 0.016723 | 0.010281 | 0.001212 | 0.000288 | 0.034720 |
| E | 0.000501 | 0.005119 | 0.013287 | 0.008198 | 0.001051 | 0.000105 | 0.028262 |
| ESE | 0.000872 | 0.008755 | 0.014351 | 0.008214 | 0.000676 | 0.000061 | 0.032028 |
| SE | 0.001788 | 0.013658 | 0.013291 | 0.004849 | 0.000436 | 0.000026 | 0.034048 |
| SSE | 0.002337 | 0.018128 | 0.018638 | 0.009110 | 0.000859 | 0.000096 | 0.048267 |
| S | 0.003563 | 0.025877 | 0.035413 | 0.024346 | 0.004670 | 0.000872 | 0.094741 |
| SSW | 0.003140 | 0.021402 | 0.032692 | 0.028889 | 0.005839 | 0.001164 | 0.093237 |
| SW | 0.003637 | 0.024516 | 0.033586 | 0.026844 | 0.005063 | 0.001186 | 0.094632 |
| WSW | 0.003986 | 0.024625 | 0.028737 | 0.020282 | 0.004526 | 0.001565 | 0.083721 |
| W | 0.004321 | 0.025676 | 0.027233 | 0.020853 | 0.004775 | 0.001339 | 0.084197 |
| WNW | 0.003628 | 0.021590 | 0.023884 | 0.017731 | 0.002996 | 0.000532 | 0.070360 |
| NW | 0.002922 | 0.016270 | 0.021681 | 0.015031 | 0.002202 | 0.000286 | 0.058373 |
| NNW | 0.001347 | 0.008490 | 0.016444 | 0.014447 | 0.002896 | 0.000567 | 0.044292 |
| Total | 0.037005 | 0.259903 | 0.359118 | 0.254387 | 0.047754 | 0.010854 | |

Frequency of Calm Winds : 3.10%

Average Wind Speed : 9.25 Knots

Exhibit B

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

| | | |
|--------------------------------|---|-------------|
| KRAMER TREE SPECIALISTS, INC., |) | |
| |) | |
| Petitioner, |) | |
| |) | |
| vs. |) | PCB 2014-XX |
| |) | |
| ILLINOIS ENVIRONMENTAL |) | |
| PROTECTION AGENCY, |) | |
| |) | |
| Respondent. |) | |

Exhibit B

[PROPOSED] ORDER

1. Effective _____, 2014, the Board grants Kramer Tree Specialists, Inc. ("Kramer") an adjusted standard from 35 Ill. Adm. Code §§ 830.202(d), (e)(3), (f), (g), (l)(1), 830.205(a)(1)(A), 830.206(f), (j), (k), (l) and (n), 830.503, 830.504 and 830.507 for its leaf mulch production facility located at 300 Charles Court, West Chicago, Illinois 60185 (the "Facility"), and orders that Kramer must conduct leaf mulch operations at the Facility in accordance with those sections modified as follows:

- The language of subsection (d) of Section 830.202 shall be modified to read:

Kramer shall have available for inspection a plan for the intended purposes of leaf mulch and special blend mulch and a contingency plan for handling end product mulch that does not meet leaf mulch standards as set forth in Kramer Tree Specialist's permit application. Such a plan may include, but is not limited to, consideration of the following: on-site usage; identification of potential buyers including but not limited to gardeners, landscapers, vegetable farmers, turf growers, operators of golf courses, and ornamental crop growers; maintaining consistent product quality for such factors as stability, color, texture, odor, pH, and man-made inerts; and removal of leaf mulch and special blend mulch that cannot be used in the expected manner because it does not meet the leaf Mulch standards.

- The language of subsection (e)(3) of Section 830.202 shall be modified to read:

Methods for taking into consideration the following factors prior to turning or moving leaf mulch materials:

- Time of day;
- Wind direction;
- Percent moisture;

Estimated odor potential; and
Degree of maturity.

- The language of subsection (f) of Section 830.202 shall be modified to read:

Landscape waste must be processed within five days after receipt into windrows or other piles which inhibit conditions for composting. Incoming brush or woody landscape waste may be stored in designated areas for use as a carbon source and bulking agent, rather than being processed into windrows or other piles.

- The language of subsection (g) shall be modified to read:

The facility must be designed and constructed so that run-on is diverted around the leaf storage and leaf mulch area. The runoff from the facility resulting from precipitation less than or equal to the 10 year, 24 hour precipitation event must be controlled so as not to cause or contribute to a violation of the Act.

- Kramer shall comply with the reporting requirements of subsection (k) of Section 830.202 except that it shall report on leaf mulch and mulching materials where the regulation refers to compost and compost materials.

- The language of paragraph (l) of subsection (1) of Section 830.202 shall be modified to read:

Unless otherwise authorized in a facility permit, all landscape waste, composting material, end-product compost, leaf mulch, leaf mulch material, and additives must be removed from the facility within 180 days following the beginning of closure.

- The language of paragraph (1)(A) of subsection (a) of Section 830.205 shall be modified to read:

1) All permitted leaf mulch production facilities must meet the following process standards:

A) Landscape waste must be processed within 24 hours after receipt at the facility into windrows or other piles as detailed in an approved site-specific operating plan. Incoming leaves, and brush or woody landscape waste, may be stored in designated areas for use as leaf mulch ingredients or production [sic], a carbon source and bulking agent, if so provided as a permit condition, rather than being processed in windrows or other piles.

- The language of paragraph (1)(C) of subsection (a) of Section 830.205 shall be modified to read:

C) The operator of a leaf mulch production operation shall take measures to maintain moisture level of the leaf piles and leaf mulch at or below 40% on a dry weight basis, in accordance with an approved site-specific operating plan.

- The introductory paragraph of Section 830.206 shall be modified to read:

All activities at a permitted facility associated with mulching must be conducted in accordance with an operating plan containing, at a minimum, the following information:

- The language of subsection (f) of Section 830.206 shall be modified to read:

Management procedures that will be used in leaf mulching, which must include:

- 1) A description of any treatment the wastes will receive prior to windrowing or piling (e.g., chipping, shredding) and the maximum length of time required to process each day's receipt of waste into windrows or leaf stacks;
- 2) The specifications to which the windrows, leaf stacks, or leaf mulch stacks will be constructed (width, height, and length) and calculation of the capacity of the facility;
- 3) A list of additives, including the type, amount and origin, that will be used to adjust moisture, temperature, oxygen transfer, pH, carbon to nitrogen ratio, or biological characteristics of the composting or leaf mulching material, and rates and methods of application of such additives; and
- 4) An estimate of the length of time necessary to complete the leaf mulching production process.

- The language of paragraph (1) of subsection G) of Section 830.206 shall be modified to read:

Consideration of the following factors prior to turning or moving the stored leaf material:

- D) Time of day;
- Wind direction;
- Percent moisture;
- Estimated emission potential; and
- Degree of maturity; and

- The language of subsection (k) of Section 830.206 shall be modified to read:

Methods for monitoring temperature, oxygen level and moisture level of leaf mulch material, in accordance with Section 830.205(m);”

- The language of subsection (l) of Section 830.206 shall be modified to read:
“Methods of adjusting temperature, oxygen level and moisture level of leaf mulch material, in accordance with Section 830.205(a):
- The language of subsection (n) of Section 830.206 shall be modified to read
Methods to obtain samples and test end-product leaf mulch to demonstrate compliance with Subpart E of this Part.
- Section 830.503 shall be replaced with the following language:

Leaf Mulch:

- 1) Must be free of any materials which pose a definite hazard to human health due to physical characteristics, such as glass or metal shards;
 - 2) Must not contain man-made materials larger than four millimeters in size exceeding 1% of the end-product leaf mulch, on a dry weight basis;
 - 3) Must have a pH of between 6.5 and 8.5;
 - 4) Must not exceed, on a dry weight basis, the inorganic concentrations set forth in Section 830, Table A; and
 - 5) Must not contain fecal coliform populations that exceed 1000 MPN per gram of total solids (dry weight basis), or Salmonella species populations that exceed 3 MPN per 4 grams of total solid (dry weight basis).
2. The testing requirements and sampling methods set forth in 35 Ill. Adm. Sections 830.504, 830.507, and Section 830 Appendix B(d) shall not apply to Kramer's leaf mulch operations at the Facility. Kramer's leaf mulch operations at the Facility shall instead be required to implement such testing methodology for moisture content as set forth in Kramer's site-specific operating plan, as approved by IEPA in connection with Kramer's permit application, and so as to demonstrate compliance with the modified adjusted moisture content requirement in Section 830.205(a)(1)(C) of a maximum moisture level of 40%, on a dry weight basis.

IT IS SO ORDERED.

Section 41(a) of the Environmental Protection Act provides that final Board orders may be appealed directly to the Illinois Appellate Court within 35 days after the Board serves the order, 415 ILCS 5/41(a) (2010); see also 35 Ill. Adm. Code 101.300(d)(2), 101.906, 102.706. Illinois Supreme Court Rule 335 establishes filing requirements that apply when the Illinois

Appellate Court, by statute, directly reviews administrative orders. 172 Ill. 2d R. 335. The Board's procedural rules provide that motions for the Board to reconsider or modify its final orders may be filed with the Board within 35 days after the order is received. 35 Ill. Adm. Code 101.520; see also 35 Ill. Adm. Code 101.902, 102.700, 102.702.

Exhibit C



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

217/524-3300

August 18, 2011

Certified Mail

7009 3410 0002 3750 4047

Kramer Tree Specialists, Inc.
300 Charles Court
West Chicago, Illinois 60185

Re: 0430905909 -- DuPage County
Kramer Tree Specialists, Inc.
Log No. 2011-205
03T Compost
Permit Denial

Dear Mr. Kramer:

This will acknowledge receipt of your Application for Permit to develop and operate a landscape waste compost facility, dated May 18, 2011 and received by the Illinois EPA on May 24, 2011.

Your permit application to develop and operate a landscape waste compost facility is denied.

You have failed to provide proof that granting this permit would not result in violations of the Illinois Environmental Protection Act (Act). Section 39(a) of the Act [415 ILCS 5/39(a)] requires the Illinois EPA to provide the applicant with specific reasons for the denial of permit. The following reason(s) are given:

1. The size of the storage piles and the operating plan associated with the leaf mulch does not provide proper conditions for composting, pursuant to 35 IAC 830.205(a)(1)(A) and 35 IAC 830.206.
2. The compost generated at the proposed facility will not meet the standards for general use compost, pursuant to 35 IAC 830.503.
3. The facility cannot perform testing of the leaf mulch in accordance with 35 IAC 830.504
4. Samples from the leaf mulch cannot properly be taken in accordance with 35 IAC 830.507.

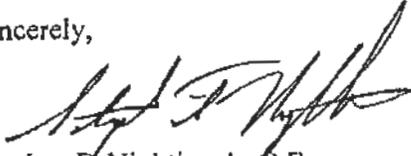
Within 35 days after the date of mailing of the Illinois EPA's final decision, the applicant may petition for a hearing before the Illinois Pollution Control Board to contest the decision of the Illinois EPA, however, the 35-day period for petitioning for a hearing may be extended for a

Page 2

period of time not to exceed 90 days by written notice provided to the Board from the applicant and the Illinois EPA within the 35-day initial appeal period.

Should you wish to reapply or have any questions regarding this application, please contact Derek Rompot at 217/524-3262.

Sincerely,



Stephen F. Nightingale, P.E.
Manager, Permit Section
Bureau of Land

^{TJD}
SFN:DCR:bjh\111353s.doc

cc: John Lardner, P.E., JPL Environmental Engineering