

P.O. BOX 506
MANITO, IL. 61546



PH. 309.968.3366
FAX 309.968.6247

PCB-14-2

Illinois Control Pollution Board.

Motion to Reconsideration

100 West Randolph
Suite11-500
Chicago, IL.
60601

RECEIVED
CLERK'S OFFICE

APR 16 2015

STATE OF ILLINOIS
Pollution Control Board



ORIGINAL

P.O. BOX 506
MANITO, IL. 61546



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CLERK'S OFFICE
APR 16 2015

STATE OF ILLINOIS
Pollution Control Board

April 9, 2015

I am asking for a Motion to Reconsideration for PCB 14-2 Enforcement-Land. Count 1 Section 21(a), 21(e), and 21(p)(1),(4), and (7) of the act 415 ILCS 5/21(a), 21 (e), and 21 (p)(1), (4), and 7 2012. The violation was for opening dumping of general construction or demolition debris on property owned by Joyce and Scott Hilts on the 13000 block of East Manito Road, Pekin, Tazewell County, Illinois (Hilst Site). Daniel Saal that worked in our office during that time was our Project Coordinator he stated that he contacted Springfield EPA and spoke with a Thomas Hubbard I have the e-mail attached for you to see, to get a permit for putting brick in the Hilst Property. Mr. Hubbard told Daniel Saal there was no need to get a permit because it was clean brick. Gene Figgie with the EPA came out to the Hilst property to inspect the fill. Mr. Figgie said there was other demolition debris mixed in with the brick. We had later found out by the Hilst's other contractors were dumping on that site and Powerton was also dumping on there property. Mr. Hilst stated to Ed and I, when the development took place for the Powerton Plant there were numerous dumps on his site. Mr. Hilst said he called many agencies for this to stop but never seemed to get any help with this matter. DEG was ordered to haul all the debris off the Hilst property. I feel as if we got the short end of the Hilst property violation due to pervious contractors dumping on that site with that being said my company hauled everything off site to Waste Management please see attached all DEG's shipper ticket's and Waste Management's tickets. I also have a letter from the property owner of the Hilst Property.

Please see attached. After the site was cleaned up I hired an Environmental Service to over see the progress and if everything was done properly. The total that was spent to clean the site was 34,488.35. Here is what I sent to Ryan Rudich the break down of all the cost for the clean-up. I did not know who else I was suppose to send this to besides Mr. Rudich I am very sorry for the confusion

Pekin S& G Site Count 11

DEG hauled 5 truck loads of concrete material. Walter Worthman was our truck driver. This material was not waste it was concrete with rered that was sticking out of the concrete. I did not see any other material that would be considered waste. Pekin Sand and Gravel is a concrete recycler and they do accept concrete. I being Ed Fisher was unaware of the EPA rule that says no Reinforcement Rod cannot protrude out of the chunks of concrete as stated by Gene Figgie, that any material that has metal or wood protruding out or need to go to a certified landfill. DEG immediately removed all the material from

the Pekin Sand and Gravel facility. DEG did not want to inconvenience Pekin Sand and Gravel's operation. At that time DEG made a decision to crush all material on site and use for backfill.

In conclusion I would like to apologize for these violation's I had talked to Ryan Rudich several times with the Attorney General I sent him information on all the cleanup and that DEG was in compliance I had asked Mr. Rudich several times if there was anything else I needed to do and he was very rude and short with me. I did not realize I needed to respond to anyone else. My company cleaned everything up on our expense. DEG is a small struggling company. As of right now I only have 3 people working for me we are in no way in a financial situation to pay 75,000.00. I am barely making payroll and keeping the lights on. I really hope you give me another chance again I am truly sorry that my responses never got in the right hands.

Thank you,

Ed and Rhonda Fisher

A copy was also served on the other party..

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APR 16 2015

STATE OF ILLINOIS
Pollution Control Board

Mr. Rudich,

Good morning. Enclosed please find the requested documents from DEG that demonstrate an inability to pay the civil penalty that has been proposed. We hope that after review of the enclosed documents you will also recognize that DEG has already spent \$34, 488.35 to right this situation and that you will consider this when you make your final decision as well.

- 1.) Additional Costs Incurred Summary Sheet
- 2.) Photo copies of Scrap tickets that were generated from the Hilst site clean-up.
- 3.) Copy of Ledger print out of paid to Waste Management 2012 Hilst site - \$13,308.90
- 4.) Copy of Contract with ELM Consulting, LLC – firm used to review records, meet with clients, conduct Site Reconnaissance, Interview/Meeting w/ the IEPA Representative(s), provide guidance and oversight regarding execution of the compliance commitment agreement (CCA) with the IEPA.
- 5.) Additional incurred costs with the contract with ELM Consulting, LLC - \$2,928.08
- 6.) Additional Hauling Company Hired - \$6,514.50
- 7.) Additional salaries incurred for clean-up - \$9,857.13
- 8.) DEG Financial Statements for 2012 and partial 2013.
- 9.) DEG Tax returns for 2012 and partial 2013.
- 10.) Copy of a letter sent to our Accounting Firm requesting the release of our 2013 Year End Taxes.

Ieparesonse.92014

Sent to: Chris Ryan - EPA
re: Penalty
on Hilst Prop

ADDITIONAL COSTS INCURRED WITH THE HILST SITE CLEAN-UP		
WASTE MANAGEMENT	\$	13,308.90
ELM CONSULTING, LLC	\$	2,928.08
MACKINAW TRANSFER	\$	6,514.50
ADDITIONAL PAYROLL COSTS	\$	9,857.13
ADDITIONAL LANDFILL TRIPS (59)X2(EA WAY)=118TRIPSX18=MILES ONE TRIP=2124/4MPG=531GAL 531 GALLONS X \$3.54 (AVG DIESEL COST)	\$	1,879.74
ADDITIONAL COSTS INCURRED WITH THE CLEAN-UP	\$	34,488.35

Demolition Excavating Group, Inc.
All Transactions for Waste Management Landfill
All Transactions

Type	Num	Date	Account	Amount
Bill		3/31/2011	Accounts Payable	0.00
Bill	0028...	11/16/2012	Accounts Payable	-3,940.90
Bill	0028...	12/1/2012	Accounts Payable	-7,955.03
Bill	0028...	12/16/2012	Accounts Payable	-1,234.53
Bill	0028...	12/31/2012	Accounts Payable	-59.11
Bill	0001...	1/10/2013	Accounts Payable	-119.33
Bill	Finan...	1/31/2013	Accounts Payable	-182.44
Bill Pmt -Check	4323	2/25/2013	Morton Comm Bank	-8,940.50
Bill Pmt -Check	4469	4/22/2013	Morton Comm Bank	-4,550.84
Check	4608	8/2/2013	Morton Comm Bank	-5,000.00
Check	4651	8/28/2013	Morton Comm Bank	-2,500.00
Check	4685	9/19/2013	Morton Comm Bank	-3,500.00
Check	4686	9/19/2013	Morton Comm Bank	-2,500.00
Check	4695	9/26/2013	Morton Comm Bank	-1,500.00
Check	4704	10/8/2013	Morton Comm Bank	-1,500.00
Check	4733	10/24/2013	Morton Comm Bank	-3,000.00
Check	4739	11/1/2013	Morton Comm Bank	-4,000.00
Check	4759	11/4/2013	Morton Comm Bank	-1,500.00
Check	4796	11/26/2013	Morton Comm Bank	-1,500.00
Check	4801	12/4/2013	Morton Comm Bank	-1,500.00
Check	4853	1/20/2014	Morton Comm Bank	-1,500.00
Check	4909	2/24/2014	Morton Comm Bank	-5,000.00
Check		2/28/2014	Morton Comm Bank	0.00
Check	4924	3/6/2014	Morton Comm Bank	-5,000.00
Check	4914	3/7/2014	Morton Comm Bank	-4,000.00
Check	4932	3/10/2014	Morton Comm Bank	-3,000.00
Total				

Handwritten note:
 13,308.90
 Total
 Hwy Property

SHORT FORM ENVIRONMENTAL SERVICES AGREEMENT

ELM CONSULTING, LLC
60 State St. Suite 201
Peoria, IL 61602

Client:
Demolition Excavating Group, Inc.

Site Location:
Tazewell County

Date:
November 1, 2012

1. SCOPE OF SERVICES:

- ELM will conduct a Records Review
- ELM will meet with Client Representatives
- ELM will conduct a Site Reconnaissance
- ELM will conduct Interview Meeting with IEPA Representatives
- ELM will provide guidance and oversight regarding execution of the compliance commitment agreement (CCA) with the IEPA

2. COMPENSATION: Time & Materials Not to Exceed \$5,000.00. A \$2,500.00 retainer is due upon signing of Short Form Agreement.

3. ATTACHMENTS: None.

4. DOCUMENTS INCORPORATED BY REFERENCE: None

5. SCHEDULE: ELM is prepared to implement the scope of work immediately upon receipt of authorization to proceed from the Client and receipt of retainer.

6. CLIENT RESPONSIBILITIES:

- Be willing to meet with ELM representatives at the ELM Peoria office
- Arrange access to the site
- Provide copies of all documentation to and from IEPA.

Acceptance of this Agreement is limited to and includes acceptance of the above terms, including all attachments, the Terms and Conditions printed on the reverse side and all documents incorporated by reference.

ELM CONSULTING, LLC

By: [Signature]
Name: TOOD SNARR
Date: 11-1-2012

DEMOLITION EXCAVATING GROUP, INC

By: [Signature]
Name: [Signature]
Date: 11-1-12

9:51 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for ELM Consulting LLC
All Transactions

Type	Num	Date	Account	Amount
Bill	1	12/1/2012	Accounts Payable	-45.93
Bill Pmt -Check	4177	1/2/2013	Morton Comm Bank	-45.93
Bill	2	1/2/2013	Accounts Payable	-1,005.61
Bill	3	3/10/2013	Accounts Payable	-185.00
Bill	4	4/1/2013	Accounts Payable	-455.00
Bill Pmt -Check	4669	9/11/2013	Morton Comm Bank	-600.00
Bill Pmt -Check	4719	10/14/2013	Morton Comm Bank	-405.61
Bill Pmt -Check	4750	11/1/2013	Morton Comm Bank	-185.00
Credit		1/1/2014	Accounts Payable	455.00
Total				

\$ 2,928.08

10:03 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for Mackinaw Transfer
All Transactions

Type	Num	Date	Account	Amount
Bill	44793	11/13/2012	Accounts Payable	-645.00
Bill	44879	11/24/2012	Accounts Payable	-2,064.00
Bill	44883	11/27/2012	Accounts Payable	-1,311.50
Bill	44897	11/30/2012	Accounts Payable	-602.00
Bill	44914	12/8/2012	Accounts Payable	-1,892.00
Bill Pmt -Check	4320	2/25/2013	Morton Comm Bank	-4,601.00
Bill Pmt -Check	4645	8/27/2013	Morton Comm Bank	-602.00
Bill	42676	9/4/2013	Accounts Payable	-594.00
Bill Pmt -Check	4748	11/1/2013	Morton Comm Bank	-594.00
Credit		1/1/2014	Accounts Payable	1,311.50
Total				

\$ 6,514.50

10:14 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for Tyler Dawe
November 18 through December 9, 2012

<u>Transaction Type</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>
Nov 18 - Dec 9, 12			
Paycheck	11/23/2012	Morton Comm Bank	331.30
Paycheck	11/30/2012	Morton Comm Bank	327.27
Check	12/4/2012	Morton Comm Bank	26.07
Paycheck	12/7/2012	Morton Comm Bank	398.05
Nov 18 - Dec 9, 12			<u>1,082.69</u>

10:25 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for Walter F Huskisson
November 9 through December 7, 2012

<u>Transaction Type</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>
Nov 9 - Dec 7, 12			
Paycheck	11/9/2012	Morton Comm Bank	626.61
Paycheck	11/16/2012	Morton Comm Bank	708.95
Check	11/19/2012	Morton Comm Bank	0.00
Check	11/19/2012	Morton Comm Bank	15.52
Paycheck	11/23/2012	Morton Comm Bank	518.39
Paycheck	11/30/2012	Morton Comm Bank	739.12
Paycheck	12/7/2012	Morton Comm Bank	719.01
Nov 9 - Dec 7, 12			<u>3,327.60</u>

10:20 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for Joshua L Pennington
November 16 through December 7, 2012

<u>Transaction Type</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>
Nov 16 - Dec 7, 12			
Paycheck	11/16/2012	Morton Comm Bank	384.96
Paycheck	11/23/2012	Morton Comm Bank	369.22
Check	11/20/2012	Morton Comm Bank	30.00
Check	11/26/2012	Morton Comm Bank	151.17
Paycheck	11/30/2012	Morton Comm Bank	302.78
Check	11/30/2012	Morton Comm Bank	18.02
Paycheck	12/7/2012	Morton Comm Bank	371.88
Nov 16 - Dec 7, 12			<u>1,628.03</u>

10:17 AM

09/23/14

Demolition Excavating Group, Inc.
All Transactions for Jerry L Lowe
November 11 through December 9, 2012

Transaction Type	Date	Account	Amount
Nov 11 - Dec 9, 12			
Check	11/12/2012	Morton Comm Bank	69.89
Paycheck	11/16/2012	Morton Comm Bank	1,075.40
Paycheck	11/23/2012	Morton Comm Bank	773.91
Check	11/19/2012	Morton Comm Bank	45.00
Paycheck	11/30/2012	Morton Comm Bank	823.83
Paycheck	12/7/2012	Morton Comm Bank	1,030.78
Nov 11 - Dec 9, 12			<u>3,818.81</u>

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October 21, 2014

Chris Ryan, Attorney

Re: Hilst property second response; PCB14-2

Dear Chris,

Per our phone call today, I received the attached "Motion to Deem Complaint Allegations Admitted" from the EPA. I had previously provided proof to you who then forwarded to Attorney Ryan Rudich copies of all scrap tickets that were generated from the Hilst Site clean up along with other documentation from Waste Mgmt and the hauling company (see attached original transmittal letter). The site has been cleaned up. I called Attorney Ryan Rudich on Oct. 16th asking him for guidance with this notice as the site has been cleaned up. He was very short with me and only said that he could not give me any advice or information.

I am not sure what additional has to be done at this point as all proof of clean up has been provided to Attorney Rudich. I have also had prior communication with Carol Webb, Hearing Officer at (217) 524-8509. At this point, I am not sure what my next step is with the EPA. Please advise.

Sincerely,

Rhonda Fisher, President

SFN:TWH:0170000000-PS12046-ifnal.docx

From: Daniel Saal [mailto:dg6247@centurytel.net]
Sent: Monday, April 02, 2012 11:37 AM
To: Hubbard, Thomas
Subject: DEG Inc.

Tom,

I spoke with you last Thursday about dumping our clean C&D. You stated no permit was needed. Could you possibly send me a spec sheet or something in writing stating how to go about this without a permit? I would really appreciate it.

Daniel Saal
DEG Inc.

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2012.0.1913 / Virus Database: 2409/4916 - Release Date: 04/05/12

Joyce A Hilst
1002 Truman Dr
Pekin, IL 61554

Illinois EPA
Attention Gene Figge
5407 N University Street, Arbor 113
Peoria, IL 61614

Violation # L-2012-01060

Site ID # 1798015070

Dear Mr. Figge,

Please excuse this delayed response. I was told not to do anything because DEGs attorney was going to take care of everything. I was misinformed, again.

Since I'm obviously not a lawyer and can't afford to hire one let me tell you the history of this property you have inspected. It was once part of the Bird Farm Sausage complex. The two small "lagoons" ,as you call them, are part of the cooling pond system for the giant freezers Bird Farm had to freeze the finished sausage. I got this information from Sonny Vogel who formerly owned and operated the Bird Farm Sausage packaging plant. I spoke with Mr Vogel as part of my research prior to purchasing the property. Within the dikes surrounding the the two small cooling ponds and two large cooling ponds to the north are clay tile pipes with manhole access similar to a city sewer system. I wanted assurance there was no ground contamination from any sewage. I called the IEPA they told me the ground was clean. I also had Patrick Engineering examine numerous soil borings. Mr. Vogel told me the cooling water was pumped from several wells on their property into the water tower, which is still standing by the old building, and piped around their freezing equipment to transfer the

heat generated to the water. The water then flowed to the two small cooling ponds. As these ponds filled the water flowed into the first large cooling pond and then to the second large cooling pond where it was pumped back into the system. I also spoke with Sharon (Buckley) Dewitt, whose father worked at Bird Farm, and she told me that the employees often took their families to swim in the large cooling ponds. They were warm, clean and a maximum of six feet deep. Ideal for family swimming. Trespassing became a problem and the ponds were fenced with a heavy gauge chain link type wire fence. This was fifty years ago and only parts and pieces of the fence remain intact. The cooling ponds dried up and vegetation took over providing ideal habitat for deer, fox, turkey, groundhogs and pheasant.

To get to more recent history, when I first purchased the property the west border was an old growth forest with a small creek flowing through the center. The creek flowed north to the rail road berm and then east to join Lost Creek. I walked over to the creek to seek the origin. I found it drained the cornfield to the west and a large drain pipe coming off the back of the Bird Farm property. I looked at the Bird Farm paved parking area and saw storm drains. Obviously, the drain pipe was used to channel the rain water from the paved area to the creek.

At this time the only part of the Powerton plant we could see from our property was the top of the smokestack. I didn't know the railroad tracks where there. The trees and dense vegetation blocked the noise from the railroad and generation plant.

About a year later, Powerton purchased this ground to the west for mining the gravel out of it to improve their rail line. The only way to get the gravel to their rail line was across the Northern edge of my property. I had an agreement with them to use this area with the stipulation that they return it to the original condition when they were done. Patrick Engineering surveyed the properties marking the boundary with wood stakes. The construction company apparently couldn't see the property line and clear cut and bulldozed the entire property line removing the fence, trees, bushes and all vegetation on a hundred feet of my property. When I pointed this out to the Powerton manager. He assured me they would replace everything . In the meantime they installed a silt fence with 2x4 stakes the entire length of the property. At the completion of their project, they planted four trees, some grass seed and left the silt fence along with the wood stakes. When I asked them to fulfill their obligation to

restore the property, they said they weren't going to do it and if I had a problem with it to contact their attorney in Chicago.

So what does all this have to do with the IEPA allegations ?

Since the drain pipe and creek were removed, the runoff from the Bird farm property now runs onto my property slowly eroding the soil and depositing water into the old cooling ponds. The ponds are lined so the water doesn't seep into the ground. It just lays there turning green and breeding mosquitoes. I asked the Tazewell County Health Department for suggestions to stop the mosquito breeding. Their solution was to fill the cooling ponds and they would tell the highway department to dump any clean fill there. After a few years it was apparent the filling of those two old cooling ponds would take decades, plus I had a few illegal dumpings which I had to clean up. The soil erosion was slowly revealing the trash Powertons contractor had apparently bulldozed over there. I was constantly picking up old Bird Farm Sausage wrappers, wire, plastic strapping, pieces of metal, 2x4s and pieces of re-bar as the soil eroded from the water runoff.

A few months ago, my husband, Scott, was at the Sweet Spot across from the old West Campus high school. The employee there said the demolition company was giving away the brick and concrete to be used as fill and they had just hauled several truckloads out to a residence on California Road to be used as a base for a driveway. I'll let him tell you the rest of the story.

First I would like to tell you my family has spent thousands of dollars cleaning up this old Industrial property. We have planted a hundred trees and Chokecherry to improve the wildlife habitat. We did controlled burnings of the trash plants in the two large cooling ponds to allow the growing of the natural prairie grass. We now have a large population of deer and turkey. I have even seen a pair of pheasants. We would never do anything to harm the environment.

When I saw the huge pile of brick and heard they were giving it away I drove in the Ninth street entrance as there was a picket on the Eighth Street side, I spoke with Rhonda Fisher. She arranged for me to meet with Ed Fisher at the property on Manito Road. After leaving their office at the high school I stopped and talked to the picketer. He said he was with the Laborers Union and they intended to follow the trucks hauling out the bricks and then report it to the IEPA in an effort to harass the Fishers for not

using union labor. I told Ed he had best have everything cleared with the IEPA before dumping any of the brick because of the Laborers plan. Several weeks passed and nothing happened so I figured they were not going to be able to dump the brick. Then I see a story on the news about illegal dumping on Joyce s property. Then I get a call from the Pekin Times about the same thing. I didn't know they were dumping the brick there at that time. I called Daniel Saal at DEG to see what was going on. Daniel told me it took so long to get IEPA approval because the Peoria office wouldn't answer his request and he had to go to Springfield to get the IEPA approval. From your narrative, I see IEPA dropping the ball. Daniel Saal had received approval from Thomas Hubbard of IEPA/BOL. You state the e-mail contained the definition of CCDD. Did the e-mail also contain the approval Mr. Saal requested ? If the e-mail sent to Mr Fisher was not permission to dump demolition waste on the site then what was in the e-mail sent to Mr Fisher. Mr Fisher is a small businessman, I don't believe he would waste a large sum of money transporting and placing this material without approval. How did the media get so involved ?

I had assumed the material was approved for fill since it was previously being used for the driveway in a residential area. The media had very little to say about that. Joyce s property got two days of articles. Made the front page of the Pekin Times one day. If this material was really so environmentally harmful, I'm sure the use of it in a residential area would be much more newsworthy. Doesn't it make you wonder whose behind getting this information fed to the media ?

In response to your allegations of Joyce conducting a waste disposal operation I believe she is not or has no intention of doing so. We have the same response to the rest of your allegations.

Our intentions were to improve the environment by eliminating the breeding mosquitoes. Protecting ourselves, the neighbors and the employees of Powerton, the railroad, the Woodworkers Shop and the sawmill from the diseases mosquitoes carry.

In response to your suggested resolutions dumping has ceased until we can have a meeting to resolve these issues.

Since Gatehouse Media filed their FOIA and printed additional articles we have had numerous instances of illegal dumping and vandalism unrelated to DEG. I have alerted the Tazewell County Sheriff of these problems.

I noticed the FOIA did not state who filed the complaints. From the information I received from the picket, I tend to believe this is a labor union using the IEPA for their harassment of DEG.

Why wasn't Joyce or I invited to the inspection of her property ? I could have explained to you what you were photographing. The pieces of telephone poles were placed there at the request of the Tazewell County Sheriffs Investigators. Thieves had used our property to drive through the fence at the rear of Bird Farm. The Sheriffs asked if I had anything that could be used to block the hole. I told them I had access to some old telephone poles. They agreed that would work. I don't know how they got rolled down to the brick pile. The pieces of chain link fence look like what the property was surrounded with. This fencing is 50 years old, had you inspected it more closely, the gauge of this fence wire is much greater than any used at the demolition site. The fence was probably buried in vegetation by the Powerton contractor and uncovered when DEG moved the weeds. Garbage blows into our property from the Manito road all the time. Various pieces of metal and re-bar work their way up through the ground. I've ruined many sets of mower blades over the years long before DEG got involved. IEPA just blamed DEG for everything.

I noticed when IEPA visited the school location they looked at the raw debris pile. I had seen them wash the brick with fire hoses prior to loading. There may have been some small pieces of wood left, but not nearly in the amount dropped there naturally from the trees surrounding the area.

From an environmental standpoint, this action was extremely responsible. The haul distance was less saving fuel and reducing emissions into the air. Landfill space was saved by recycling the material for a good cause. Standing stagnant water and ground erosion would be eliminated. The additional breeding habitat for potentially dangerous mosquitoes is gone. I'm not claiming to be an environmental engineer. Common sense is where I get my conclusions. IEPA must have written regulations. Applying them without looking at potential benefits is just irresponsible.

I am not trying to be antagonistic. We believe in being environmentally responsible. I believe your plan of removing the material will allow the accumulation of stagnant water providing a great mosquito breeding area. This is contrary to IEPA regulations that I have read and will contribute to the diseases spread by the mosquitoes. I hope

we can schedule this meeting as soon as possible at Joyce s property and I will explain what you have photographed. I am sure we can come to a mutual agreement.

Sincerely,

Joyce A Hilst

Scott A Hilst

SHORT FORM ENVIRONMENTAL SERVICES AGREEMENT

ELM CONSULTING, LLC
60 State St. Suite 201
Peoria, IL 61602

Client:
Demolition Excavating Group, Inc.

Site Location:
Tazewell County

Date:
November 1, 2012

1. SCOPE OF SERVICES:

- ELM will conduct a Records Review
- ELM will meet with Client Representatives
- ELM will conduct a Site Reconnaissance
- ELM will conduct Interview/Meeting with IEPA Representative(s)
- ELM will provide guidance and oversight regarding execution of the compliance commitment agreement (CCA) with the IEPA

2. **COMPENSATION:** Time & Materials Not to Exceed \$5,000.00. A \$2,500.00 retainer is due upon signing of Short Form Agreement.

3. **ATTACHMENTS:** None.

4. **DOCUMENTS INCORPORATED BY REFERENCE:** None.

5. **SCHEDULE:** ELM is prepared to implement the scope of work immediately upon receipt of authorization to proceed from the Client and receipt of retainer.

6. **CLIENT RESPONSIBILITIES:**

- Be willing to meet with ELM representatives at the ELM Peoria office.
- Arrange access to the site.
- Provide copies of all documentation to and from IEPA.

Acceptance of this Agreement is limited to and includes acceptance of the above terms, including all attachments, the Terms and Conditions printed on the reverse side and all documents incorporated by reference.

ELM CONSULTING, LLC

By: Todd Snarr

Name: TODD SNARR

Date: 11-1-2012

DEMOLITION EXCAVATING GROUP, INC

By: Rhonda Fisher

Name: Rhonda Fisher

Date: 11-7-12

TERMS AND CONDITIONS

1. Method of Payment: ELM Consulting, LLC ("ELM") will invoice Client monthly for all Services rendered during the previous month. Invoices are due and payable within 30 days after receipt. Any invoice charges remaining unpaid after 30 days of receipt will draw interest at the lesser of 1½% per month or the highest rate allowed by law. Client shall notify ELM in writing of any disputed amount within 15 days after date of invoice; otherwise all invoice charges will be deemed to have been accepted by Client. Fixed price contracts will be invoiced on a percent complete basis.
2. Permit Assistance: Client shall assist ELM in obtaining all necessary governmental permits and/or approvals required for the performance of the Services. ELM's obligations hereunder are specifically subject to the issuance of all such permits and/or approvals.
3. Standard of Care: The Services will be performed for the exclusive benefit of Client. The Services shall be conducted by ELM consistent with that level of care and skill ordinarily exercised by the engineering and consulting professions in the same locale acting under similar circumstances and conditions. EXCEPT AS SET FORTH HEREIN, ELM MAKES NO OTHER REPRESENTATION, GUARANTEE, OR WARRANTY, EXPRESS OR IMPLIED, IN FACT OR BY LAW, WHETHER OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE OR OTHERWISE, CONCERNING ANY OF THE SERVICES WHICH MAY BE FURNISHED BY ELM TO CLIENT.
4. Deliverables: All deliverables, including, but not limited to, any and all reports, drawings, plans, designs and specifications prepared by ELM hereunder shall become Client's property upon final payment for ELM's Services. ELM shall retain copies of all deliverables. Deliverables may not be used or reused by Client, its employees, agents or subcontractors on any extension of the project or on any other project without the prior written consent of ELM. Any reuse without specific written verification or adaptation by ELM will be at Client's sole risk, and without liability of ELM, and Client agrees to defend, indemnify and hold ELM harmless from any claim or liability, including attorney's fees, arising out of or resulting therefrom.
5. Limitation on the Scope of Services: Client acknowledges that ELM has not had any role in generating, treating, storing or disposing of hazardous or toxic substances, pollutants and contaminants or other waste materials ("Waste Materials") which may be present at the Site. Any Waste Materials connected with the Services shall at no time become the property of ELM. Nothing herein shall require ELM to assume the status of a generator, or a storage, treatment or disposal facility as those terms are defined by the Resource Conservation and Recovery Act, or any state statute or regulation governing the generation, treatment, storage or disposal of hazardous waste or solid waste. If the Services include the transportation of Waste Materials from the Site, ELM may evaluate and recommend possible disposal sites for Client's use. ELM cannot accept ownership, title or responsibility for Client's waste or responsibility for the disposal of any Waste Materials. Client agrees that it shall evaluate and select the proper site for treatment or disposal of its Waste Materials and shall be solely responsible therefore. Arrangements made by ELM for treatment, storage, transport or disposal of any Waste Materials shall be construed as being made solely for Client's benefit; and Client shall indemnify and hold harmless ELM against all claims, damages, losses, liability and expenses, including attorney's fees, which arise therefrom.
6. Limitation of ELM's Liability to Client: Except for negligence or the willful and wanton misconduct of ELM, all claims for damages asserted against ELM by Client, including claims against ELM's directors, officers, shareholders, employees and agents, are limited to the total dollar value of this Agreement. ELM is not responsible for any special, incidental, indirect, or consequential damages (including loss of profits), incurred by Client as a result of ELM's performance or nonperformance of the Services. Any claim shall be deemed waived unless made by Client in writing and received by ELM within one (1) year after completion of the Services.
7. Client's Indemnification: Client shall indemnify and hold harmless ELM, and its shareholders, directors, officers, employees and agents against all losses or claims, and costs incidental thereto (including costs of defense, settlement and reasonable attorney's fees) which any or all of them may incur, resulting from bodily injuries (or death) to any person, damage (including loss of use) to any property, or contamination of or adverse effects on the environment, or any violation or alleged violation of statutes, ordinances, orders, rules or regulations, arising out of or which are in any way connected with (i) any release or threatened release of Waste Materials, or any other activity relating to the Waste Materials, (ii) the negligent acts or omissions of Client, Client's employees, agents and subcontractors, or (iii) Client's breach of this Agreement, except as any of the same may be caused by ELM.
8. Required Disclosures by Client: Client shall provide ELM all information which is known or readily accessible to Client which may be reasonable and/or necessary for completion of the Services by ELM.
9. Force Majeure: Neither party shall be responsible for damages or delays caused by Force Majeure or other events beyond the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts and other industrial disturbances; accidents, sabotage, fire, loss of or failure to obtain permits, unavailability of labor, materials, fuel or services; court orders; acts of God; acts, orders, laws or regulations of the Government of the United States or the several states, or any foreign country, or any governmental agency. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the Services may be continued.
10. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. Client shall, within thirty (30) days of termination, compensate ELM for costs incurred up to the time of termination, as well as those associated with termination and post-termination activities, such as demobilization, modifying schedules, reassigning personnel, decontaminating and/or disposing of equipment, disposal and replacement of contaminated consumables.
11. Site Access: Client grants a right of entry to the Site to ELM, its employees, agents and subcontractors, to perform the Services. If Client does not own the Site, Client warrants that it has the permission of the owner of the Site to grant this right of entry to ELM. If, in order to perform the Services, ELM damages or alters a Site owned by a third party, Client agrees to pay the cost of restoring the Site to its condition prior to the performance of the Services.
12. Entire Agreement: This Agreement constitutes the entire agreement between the parties and supersedes any and all prior written or oral agreements existing between the parties. This Agreement may be amended only by written instrument signed by each party.
13. Precedence: This Agreement shall take precedence over any inconsistent or contradictory provisions contained in any Client-issued purchase order, requisition, notice to proceed, or like document regarding the Services.
14. Survival: All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between Client and ELM shall survive the completion of Services hereunder and the termination of this Agreement.
15. Governing Law: This Agreement shall be governed by, construed and interpreted in accordance with the laws of the State of Illinois, without regard for the principles of conflicts of laws.
16. Independent Contractor: ELM's relationship to Client pursuant to this Agreement shall be that of an independent contractor, not that of an agent or employee. ELM shall be solely responsible for the compensation, benefits, contributions and taxes, if any, of its employees, agents and subcontractors.
17. Assignment, Successors and Assigns: This Agreement shall not be assigned by either party without first obtaining the written consent of the other party, which consent shall not be unreasonably withheld, provided, however, ELM shall have the right to assign this Agreement to any of its subsidiaries. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

ELM Consulting LLC

60 State St., Suite 201
Peoria, Illinois 61602
Telephone: (309) 673-7648
Fax: (309) 673-7768

December 01, 2012

Invoice Number: 1

Demolition Excavating Group, Inc.
P.O. Box 506
Manito, IL 61546

Re: Job 00-0402
Tazewell County Dump Site

Consulting Services from November 01, 2012 through November 30, 2012

TOTAL PROJECT INVOICE AMOUNT (Detail listed below): **\$2,545.93**

Task: 01 Guidance & Oversight Regarding Execution of the Compliance Agreement CCA with the IEPA

Labor

<i>Senior Consultant</i>				
Thomas Grow	15.50 hrs.	@	\$135.00/hr.	\$2,092.50
<i>Technical Consultant</i>				
Brad McKee	4.00 hrs.	@	\$110.00/hr.	\$440.00
				<hr/>
				Subtotal:
				\$2,532.50
				<hr/>
				TOTAL LABOR
				\$2,532.50

Reimbursable Expenses

Equipment (Vehicles, Gas) - Thomas Grow	\$13.43
	<hr/>
TOTAL REIMBURSABLE EXPENSES	\$13.43

SUBTOTAL FOR TASK 01 **\$2,545.93**

Credit for Payment **\$2,500.00**

TOTAL PROJECT INVOICE AMOUNT: **\$ 45.93**

<i>Aged Receivables:</i>				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$ 2,545.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Approved: _____



Remit To

KEN TRIMBLE, INC.
14675 DEEMACK RD
P.O. BOX 438
MACKINAW, IL 61755
(309) 350-3911

INVOICE
40006219

Bill To

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

Invoice Date 12/01/2012

LMSIN020

Page 1 of 1

Notes *PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE* *THANK YOU FOR YOUR BUSINESS*

From MISC LOCATION *To MISC LOCATION*

11/30/2012 014705	HOURLY	0.00	5.00	5.0000	\$86	\$430.00
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<i>Weight</i>	<i>0.00</i>	<i>Quantity</i>	<i>5.00</i>	<i>Billed</i>	<i>\$430.00</i>	<i>Paid</i>	<i>Amount Due</i>	<i>\$430.00</i>
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Remit To

KEN TRIMBLE, INC.
14675 DEEMACK RD
P.O. BOX 438
MACKINAW, IL 61755
(309) 359-3011

INVOICE
40006217

Bill To

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

Invoice Date 11/29/2012

LMSIN020

Page 1 of 1

Notes PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE THANK YOU FOR YOUR BUSINESS

From MISC LOCATION

To MISC LOCATION

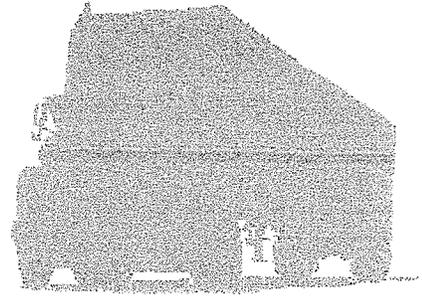
11/26/2012	013161	HOURLY	0.00	8.00	8.0000	\$86	\$688.00
11/26/2012	013067	HOURLY	0.00	8.25	8.2500	\$86	\$709.50
11/28/2012	014704	HOURLY	0.00	7.25	7.2500	\$86	\$623.50

Remit To

KEN TRIMBLE, INC.
14675 DEEMACK RD
P.O. BOX 438
MACKINAW, IL 61755
(309) 359-3911

INVOICE
40006201

*Hist
Property*



Bill To

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

Invoice Date 11/14/2012

LMSIN020

Page 1 of 1

Notes

PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE

THANK YOU FOR YOUR BUSINESS

From MISC LOCATION

To MISC LOCATION

Date	Code Ref/Box	Description	Weight	Quantity	Unit Rate	Volume	Amount
11/13/2012	013159	HOURLY	0.00	7.50	7.5000	\$86	\$645.00
11/13/2012	014639	HOURLY	0.00	7.50	7.5000	\$86	\$645.00
11/13/2012	013066	HOURLY	0.00	7.50	7.5000	\$86	\$645.00
11/13/2012	014531	HOURLY	0.00	7.50	7.5000	\$86	\$645.00

Weight

0.00 Quantity

30.00 Billed

\$2,580.00 Paid

Amount Due

\$2,580.00

INVOICE # 44793
11/13/12

MACKINAW TRANSFER
14638 DEE-MAC ROAD
PO BOX 200
MACKINAW, IL 61755

DAVE NEELEY

DAN NEELEY

I LL CC 17570 MC CR
I CC MC 184147

PHONE 309-359-3311

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

ORIGIN	DESTINATION / JOB NUMBER	CITY		
MANITO, IL	LANDFILL	PEORIA, IL		
DATE	DRIVER	PRODUCT	TICKET #	TOTAL
11/13/12	56	BRICK	017825	7.5 hrs @ 86.00 645.00
TOTAL REGULAR HOURS 7.5 hrs @ 86.00				645.00

INVOICE # 44879
11/24/12

MACKINAW TRANSFER
14638 DEE-MAC ROAD
PO BOX 200
MACKINAW, IL 61755

DAVE NEELEY

LAN NEELEY

I LL CC 17570 MC CR
I CC MC 184147

PHONE 309-359-3311

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

ORIGIN	DESTINATION / JOB NUMBER	CITY
MANITO, IL	LANDFILL	PEORIA, IL

DATE	DRIVER	PRODUCT	TICKET #		TOTAL
11/26/12	50	BRICK	018327	8 hrs @ 86.00	688.00
11/26/12	56	BRICK	017502	8 hrs @ 86.00	688.00
11/26/12	59	BRICK	017179	8 hrs @ 86.00	688.00
TOTAL REGULAR HOURS 24 hrs @ 86.00					2064.00

11/27/12

INVOICE # 44883
11/27/12

MACKINAW TRANSFER
14638 DEE-MAC ROAD
PO BOX 200
MACKINAW, IL 61755
PHONE 309-359-3311

DAN NEELEY
I LL CC 17570 MC CR
I CC MC 184147

DAVE NEELEY

DEMOLITION EXCAVATING GROUP
P.O. BOX 506
MANITO, IL 61546

ORIGIN		DESTINATION / JOB NUMBER		CITY	
MANITO, IL		LANDFILL		PEORIA, IL	
DATE	DRIVER	PRODUCT	TICKET #		TOTAL
11/28/12	50	BRICK	018329	7.25 hrs @ 86.00	623.50
11/28/12	55	BRICK	017677	8 hrs @ 86.00	688.00
TOTAL REGULAR HOURS				15.25 hrs @ 86.00	1311.50



INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT

Exhibit A

CUSTOMER INFORMATION
Demolition Excavating Group
PO Box 506
Manito, IL 61546
Contact Name: Edward Fisher
Contact Phone: 309-968-3366

GENERATOR INFORMATION (If different from Customer Information)
Demolition Excavating Group
PO Box 506
Manito, IL 61546

PROFILE NUMBER: CLN BRCK/C&D
DISPOSAL FACILITY: Peoria City County #2
EXPIRATION DATE: 11/05/2013
PO NUMBER:

Service Information	Material / Ticket Description	Anticipated Volume	Rate / UOM / Minimum
Disposal	C&D		\$33.00/Ton
	Clean Brick		\$10.00/Ton
Fuel	Fuel Surcharge - See Note Below - Fluctuates		
Enviro	Environmental Fees		\$14.00/Load
Tax	All Applicable State, County & Local Taxes/Fees		

Digout (frozen load): \$25.00/load Rejection Fee (reloaded): \$50.00/load Rejection Fee (WM reload for movement on site): \$50.00/load	Washout Fee: \$75.00/load Waste Ban Items: \$50.00/load Appliances / White Goods Rejection: \$50.00/load	Certificate of Burial / Destruction: \$50.00/each event Special Handling / Burial: TBD by rep - minimum \$200.00/load
--	--	--

Containers provided by WM:	Quantity:	Size:	Quantity:	Size:
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Additional Information/Special Handling:	<ul style="list-style-type: none"> - Acceptance of waste is contingent upon the completion, submittal and approval of special waste profile sheet, required analytical, Industrial Waste & Disposal Services Agreement (ISA), and Exhibit A. All loads must be manifested. Confirmation will be sent to customer upon approval to ship into designated facility. - Prices quoted herein are valid for 60 days from Tuesday, November 06, 2012 unless Waste Management is hired for this project prior to the expiration of this 60 day period in which case pricing remains valid in accordance with the terms of the Service Agreement - The fuel surcharge percentage can fluctuate on a weekly basis; www.wm.com provides the current Fuel Surcharge and DOE average. The actual percentage rate applied to the total project invoice will be determined the week that the invoice is generated. - If Waste Management (or a Waste Management contracted hauler) is NOT providing the transportation services, you must ensure that the transporter is licensed and approved to haul the Special Waste or Hazardous Waste. - Please see profile approval form for special handling instructions.
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THE WORK CONTEMPLATED BY THIS EXHIBIT A IS TO BE DONE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE INDUSTRIAL SERVICES AGREEMENT OR OTHER CONTRACTUAL AGREEMENT BETWEEN THE PARTIES DATED:

11/06/2012

COMPANY Waste Management of Illinois, Inc.

CUSTOMER Demolition Excavating Group

By: _____
 Name: Karla Scarce
 Title: Technical Service Representative
 (800)WMDisposal or (800) 963-4776
 FAX: 866-800-2591

 Date

Signature:
 Name: Edward Fisher
 Title: _____

11-7-12
 Date



INDUSTRIAL WASTE SERVICES & DISPOSAL AGREEMENT

COMPANY: Waste Management of IL, Inc.
A WASTE MANAGEMENT COMPANY

CUSTOMER: Demolition Excavating Group

Name: Karla Scarce
Title: Technical Service Representative Date

Name: Edward Fisher 11-7-12
Title: _____ Date

Effective Date of Agreement: 11/6/2012

Initial Term: 36 months

This Industrial Waste & Disposal Services Agreement, consisting of the terms and conditions set forth herein, and Exhibit A, and/or Confirmation Letter(s) and the Profile Sheet(s) entered into from and after the date hereof from time to time (all of the foregoing being collectively referred to as the "Agreement"), is made as of the Effective Date shown above by and between the Customer named above, on its and its subsidiaries and affiliates behalf (collectively, "Customer") and the Waste Management entity named above ("the Company").

TERMS AND CONDITIONS

1. SERVICES PROVIDED. The Company will provide Customer with collection, management, transportation, disposal, treatment, and recycling services ("Services") for Customer's non-hazardous solid waste, special waste, and/or hazardous waste (collectively "Industrial Waste") as described on Exhibit A and/or Confirmation Letter(s) and/or applicable Profile Sheets. **Solid Waste** means garbage, refuse and rubbish including those which are recyclable but excluding Special Waste and Hazardous Waste. **Special Waste** includes polychlorinated biphenyl ("PCB") wastes, industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/decharacterized wastes, incinerator ash, medical wastes, demolition debris and other materials requiring special handling in accordance with applicable federal, state, provincial or local laws or regulations. **Hazardous Waste** means any toxic or radioactive substances, as such terms are defined by applicable federal, state, provincial or local laws or regulations. All Industrial Waste that is generated, handled and/or collected by Customer shall be managed exclusively by Company during the term of this Agreement. When Company handles special or hazardous waste for Customer, Customer will provide Company with a Generator's Waste Profile Sheet ("Profile Sheet") describing all special or hazardous waste, and provide a representative sample of such waste on request. In the event this Agreement includes transportation by Company, Customer shall, at the time of tender, provide to Company accurate and complete documents, shipping papers or manifests as are required for the lawful transfer of the special or hazardous waste under all applicable federal, state or local laws or regulations. Tender of delivery shall be considered nonconforming if not in accordance with this Paragraph.

ordinances, regulations, orders, permits or other legal requirements applicable to the Industrial Waste.

3. TERM OF AGREEMENT; RIGHT OF FIRST REFUSAL. The Initial Term of this Agreement shall be 36 months, commencing on the Effective Date set forth above. This Agreement shall automatically renew thereafter for additional terms of twelve (12) months each ("Renewal Term") unless either party gives to the other party written notice of termination at least ninety (90) days prior to the termination of the then-existing term; provided however, that the terms and conditions of this Agreement shall remain in full force and effect, in accordance with its terms, with respect to any uncompleted or unfinished Service provided for in an Exhibit A, Confirmation Letter and/or Profile Sheet until such Service is complete. Customer grants to Company a right of first refusal to match any offer which Customer receives or intends to make after the completion of any Term of this Agreement relating to any services provided hereunder and further agrees to give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.

2. CUSTOMER WARRANTIES. Customer hereby represents and warrants that all waste material delivered by Customer to Company shall be in accordance with waste descriptions given in this Agreement and shall not be or contain any Nonconforming Waste. "Nonconforming Waste" means: (a) non-hazardous Solid Waste that contains regulated Special Waste or Hazardous Waste; (b) waste that is not in conformance with the description of the waste in Exhibit A, the Confirmation Letter(s) or the Profile Sheet incorporated herein; (c) waste that is or contains any infectious waste, radioactive, volatile, corrosive, flammable, explosive, biomedical, biohazardous material, regulated medical or hazardous waste or toxic substances, as defined pursuant to or listed or regulated under applicable federal, state or local law, except as stated on the Profile Sheet or Confirmation Letter; or (d) waste prohibited from being received, managed or disposed of at the designated disposal facility by federal, state or local law, regulation, rule, code, ordinance, order, permit or permit condition. Customer (including its subcontractors) represents and warrants that it will comply with all applicable laws,

4. INSPECTION; REJECTION OF WASTE. Title to and liability for Nonconforming Waste shall remain with Customer at all times. Company shall have the right to inspect, analyze or test any waste delivered by Customer. If Customer's Industrial Waste is Nonconforming Waste, Company can, at its option, reject Nonconforming Waste and return it to Customer or require Customer to remove and dispose of the Nonconforming Waste at Customer's expense. Customer shall indemnify, hold harmless (in accordance with Section 9) and pay or reimburse Company for any and all costs, damages and/or fines incurred as a result of or relating to Customer's tender or delivery of Nonconforming Waste or other failure to comply or conform to this Agreement, including costs of inspection, testing and analysis.

5. SPECIAL HANDLING; TITLE. If Company elects to handle, rather than reject, Nonconforming Waste, Company shall have the right to manage the same in the manner deemed most appropriate by Company given the characteristics of the Nonconforming Waste. Company may assess and Customer shall pay additional fees associated with delivery of Nonconforming Waste, including, but not limited to, special handling or disposal charges, and costs associated with different quantities of waste, different delivery dates, modifications in operations, specialized equipment, and other operational, environmental, health, safety or regulatory requirements. Title to and ownership of acceptable Industrial Waste shall transfer to Company upon its final acceptance of such waste.

6. COMPANY WARRANTIES. Company hereby represents and warrants that: (a) Company will manage the Industrial Waste in a safe and workmanlike manner in full compliance with all valid and applicable federal, state and

ocal laws, ordinances, orders, rules and regulations; and (b) it will use disposal facilities that have been issued permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the facility to accept, treat and/or dispose of Industrial Waste. Except as provided herein, Company makes no other warranties and disclaims any other warranty, whether implied or statutory.

ernmental orders, fires, acts of God, and inability to obtain equipment, permit changes and regulations, restrictions (including land use) therein, and the affected party shall be excused from performance during the occurrence of such events.

LIMITED LICENSE TO ENTER. When a Customer is transporting Industrial Waste to a Company facility, Customer and its subcontractors shall have a limited license to enter a disposal facility for the sole purpose of off-loading Industrial Waste at an area designated, and in the manner directed, by Company. Customer shall, and shall ensure that its subcontractors, comply with all rules and regulations of the facility, as amended. Company may reject Industrial Waste, deny Customer or its subcontractors entry to its facility and/or terminate this Agreement in the event of Customer's or its subcontractors' failure to follow such rules and regulations.

11. ASSIGNMENT. This Agreement shall be binding on and shall inure to the benefit of the parties and their respective successors and assigns.

12. ENTIRE AGREEMENT. This Agreement represents the entire understanding and agreement between the parties relating to the management of waste and supersedes any and all prior agreements, whether written or oral, between the parties regarding the same; provided that, the terms of any national service agreement between the parties shall govern over any inconsistent terms herein.

CHARGES AND PAYMENTS. Customer shall pay the rates set forth on Exhibit A or a Confirmation Letter, which may be modified as provided in this agreement. The rates may be adjusted by Company to account for: any increase in or to recoup all or any portion of, disposal, transportation, fuel or environmental compliance fees or costs; any change in the composition of the Industrial Waste; increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges and acts of God such as floods, fires, etc. Company may also increase the charges to reflect increases in the Consumer Price Index for the municipal or regional area in which the Services are rendered. Increases in charges for reasons other than as provided above require the consent of Customer which may be evidenced verbally, in writing or by the actions and practices of the parties. All rate adjustments as provided above and in Paragraph 5 shall take effect upon notification from Company to Customer. Customer shall pay the rates in full within 30 days of receipt of each invoice from Company. Customer shall pay a late charge on all past due amounts accruing from the date of the invoice at a rate of eighteen percent (18%) per annum or, if less, the maximum rate allowed by law.

13. TERMINATION; LIQUIDATED DAMAGES. Company may immediately terminate this Agreement, (a) in the event of Customer's breach of any term or provision of this Agreement, including failure to pay on a timely basis or (b) if Customer becomes insolvent, the subject of an order for relief in bankruptcy, receivership, reorganization dissolution, or similar law, or makes an assignment for the benefit of its creditors or if Company deems itself insecure as to payment ("Default"). Notice of termination shall be in writing and deemed given when delivered in person or by certified mail, postage prepaid, return receipt requested. In the event Customer terminates this Agreement prior to the expiration of any Initial or Renewal Term for any reason other than as provided herein, or in the event Company terminates this Agreement for Customer's Default, liquidated damages in addition to the Company's legal fees shall be paid and calculated as follows: 1) if the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly charges multiplied by six; 2) if the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Term; 3) if the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly charges multiplied by three; or 4) if the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Collection of liquidated damages by Company shall be in addition to any rights or remedies available to Company under this Agreement or at common law.

INDEMNIFICATION. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability (including reasonable attorneys fees) which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by Company's breach of this agreement or by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Industrial Waste by Company, or (2) as a result of the disposal of Customer's Industrial Waste, after the date of this Agreement, in a facility owned by a subsidiary or affiliate of Waste Management, Inc., provided that the Company's indemnification obligations will not apply to occurrences involving Nonconforming Waste.

14. MISCELLANEOUS. (a) The prevailing party will be entitled to recover reasonable fees and court costs, including attorneys' fees, in interpreting or enforcing this Agreement. In the event Customer fails to pay Company all amounts due hereunder, Company will be entitled to collect all reasonable collection costs or expenses, including reasonable attorneys fees, court costs or handling fees for returned checks from Customer; (b) The validity, interpretation and performance of this Agreement shall be construed in accordance with the law of the state in which the Services are performed; (c) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement, which shall remain in full force and effect; (d) Customer's payment obligation for Services and the Warranties and Indemnification made by each party shall survive termination of this Agreement.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability (including reasonable attorneys fees) which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this agreement or Customer's use, operation or possession of any equipment furnished by the Company.

Agreed & Accepted

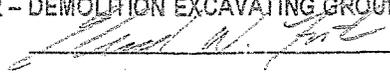
Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

COMPANY - WASTE MANAGEMENT OF IL, INC.

Signed: _____

UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or gov-

CUSTOMER - DEMOLITION EXCAVATING GROUP

Signed:  _____

Hilst Clean Up

Date	Ticket#	Scale NET weight	Tons
11/13/2012	162	44500	22.25
11/13/2012	184	39980	19.99
11/13/2012	185	40240	20.12
11/13/2012	186	46040	23.02
11/13/2012	187	40400	20.2
11/13/2012	189	33760	16.88
11/13/2012	190	32840	16.42
11/13/2012	191	42080	21.04
11/13/2012	192	44420	22.21
11/13/2012	196	41400	20.7
11/13/2012	466	37960	18.98
11/13/2012	467	35860	17.93
11/13/2012	468	36140	18.07
11/13/2012	469	38560	19.27
11/13/2012	470	43840	21.92
11/13/2012	158	26540	13.27
11/13/2012	159	29440	14.72
11/13/2012	160	36480	18.24
11/13/2012	188	35780	17.89
11/13/2012	197	34980	17.49
11/13/2012	*200	26960	13.48
11/26/2012	216	41720	20.86
11/26/2012	217	46040	23.02
11/26/2012	218	45660	22.83
11/26/2012	219	51000	25.5
11/26/2012	220	34740	17.37
11/26/2012	221	37200	18.6
11/26/2012	222	50900	25.45
11/26/2012	223	48700	24.35
11/26/2012	224	48220	24.11
11/26/2012	225	36060	18.03
11/26/2012	226	41800	20.9
11/26/2012	227	32660	16.33
11/26/2012	228	39300	19.65
11/26/2012	229	39160	19.58
11/26/2012	231	43960	21.98
11/26/2012	232	37820	18.91
11/26/2012	233	49400	24.7
11/26/2012	234	43120	21.56
11/26/2012	235	36100	18.05
11/26/2012	236	36140	18.09
11/28/2012	183	48060	24.03
11/28/2012	193	34040	17.02
11/28/2012	199	34880	17.44
11/28/2012	201	40720	20.36
11/28/2012	182	40680	20.34
11/28/2012	204	*	17.98
11/28/2012	203	44720	22.36
11/28/2012	181	27260	13.63

11/28/2012	195	32420	16.21
11/28/2012	194	35900	17.95
11/28/2012	200	29600	14.8
11/28/2012	202	34820	17.41

All Clean Brick

Total Tons
1033.49

Waste Management

Date	Ticket#	Scale NET weight	Tons
11/13/2012	162	44500	22.25
11/13/2012	184	39980	19.99
11/13/2012	185	40240	20.12
11/13/2012	186	46040	23.02
11/13/2012	187	40400	20.2
11/13/2012	189	33760	16.88
11/13/2012	190	32840	16.42
11/13/2012	191	42080	21.04
11/13/2012	192	44420	22.21
11/13/2012	196	41400	20.7
11/13/2012	466	37960	18.98
11/13/2012	467	35860	17.93
11/13/2012	468	36140	18.07
11/13/2012	469	38560	19.27
11/13/2012	470	43840	21.92
11/13/2012	158	26540	13.27
11/13/2012	159	29440	14.72
11/13/2012	160	36480	18.24
11/13/2012	188	35780	17.89
11/13/2012	197	34980	17.49
11/13/2012	*200	26960	13.48
11/26/2012	216	41720	20.86
11/26/2012	217	46040	23.02
11/26/2012	218	45660	22.83
11/26/2012	219	51000	25.5
11/26/2012	220	34740	17.37
11/26/2012	221	37200	18.6
11/26/2012	222	50900	25.45
11/26/2012	223	48700	24.35
11/26/2012	224	48220	24.11
11/26/2012	225	36060	18.03
11/26/2012	226	41800	20.9
11/26/2012	227	32660	16.33
11/26/2012	228	39300	19.65
11/26/2012	229	39160	19.58
11/26/2012	231	43960	21.98
11/26/2012	232	37820	18.91
11/26/2012	233	49400	24.7
11/26/2012	234	43120	21.56
11/26/2012	235	36100	18.05
11/26/2012	236	36140	18.09
11/28/2012	183	48060	24.03
11/28/2012	193	34040	17.02
11/28/2012	199	34880	17.44
11/28/2012	201	40720	20.36
11/28/2012	182	40680	20.34
11/28/2012	204	*	17.98
11/28/2012	203	44720	22.36
11/28/2012	181	27260	13.63

11/28/2012	195	32420	16.21
11/28/2012	194	35900	17.95
11/28/2012	200	29600	14.8
11/28/2012	202	34820	17.41

Date:	WM ticket #		
11/30/2012	876162	6600	3.3
11/30/2012	876167	8640	4.32
11/30/2012	876183	6560	3.28
11/30/2012	876189	9560	4.78
11/30/2012	876207	9840	4.92
11/30/2012	876217	14120	7.06
11/30/2012	876228	15160	7.58
11/30/2012	876236	24140	12.07
12/3/2012	876480	7740	3.87
12/3/2012	876482	7560	3.78
12/3/2012	876497	8120	4.06
12/3/2012	876500	10420	5.21

All Clean Brick

Total Tons
1097.72

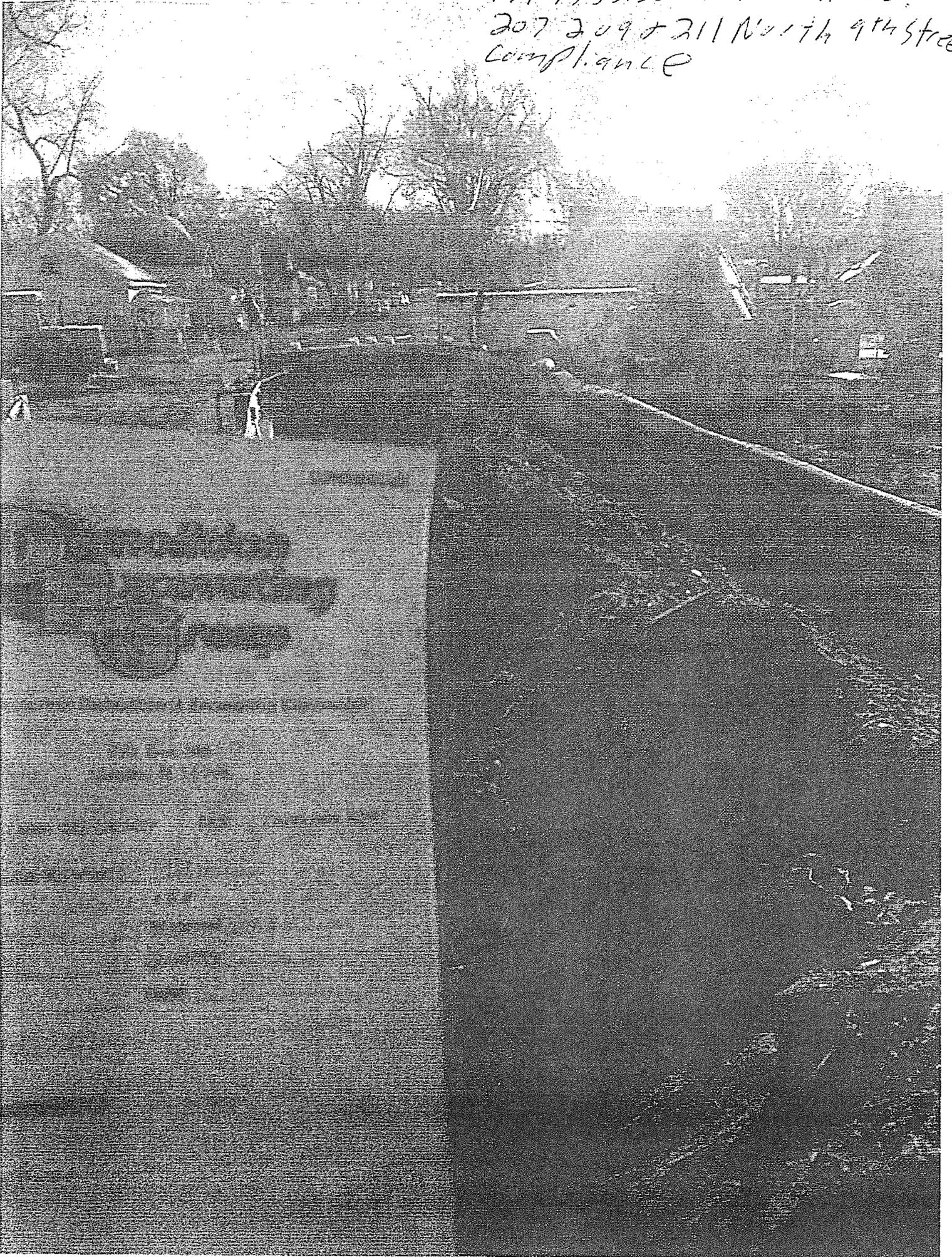
9:51 AM

03/05/13

Demolition Excavating Group, Inc.
Balance Details for Waste Management Landfill
All Transactions

Type	Num	Date	Due Date	Aging	Amount	Open Balance
Bill	Finan...	1/31/2013	2/10/2013		0.00	
Bill	0001...	1/10/2013	1/20/2013	44	119.33	119.33
Bill	0028...	12/31/2012	1/10/2013	54	59.11	59.11
Bill	0028...	12/16/2012	1/16/2013	48	1,234.53	1,234.53
Bill	0028...	12/1/2012	12/11/2012		7,955.03	
Bill	0028...	11/16/2012	11/26/2012	99	3,940.90	2,955.43
Bill		3/31/2011	4/10/2011		0.00	
Total					13,308.90	4,368.40

119 4735150 - 197200 211 Co.
207 209 & 211 North 9th Street
Compliance



1 174735150-792-Well Co,
207 209 8211 North 9th Street
Compliance

INDUSTRIAL

COMMERCIAL



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 510

Job: POW (D&E) ID.# _____

Header: DEG Material: Brick

Truck#: 34 Quantity: _____

Date: 5/2/07 Time: _____

Shipped To: 141 W

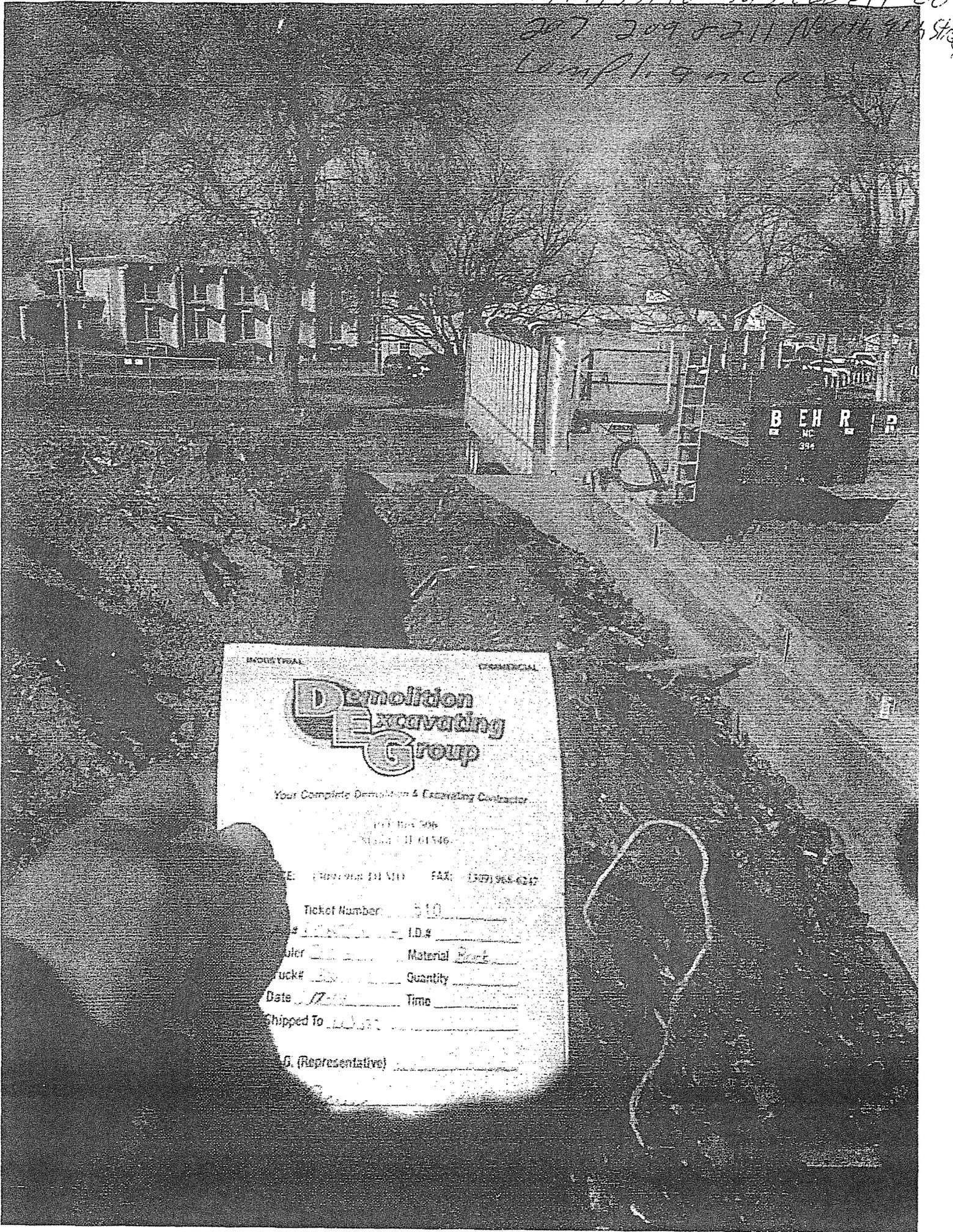
D.E.G. Representative: _____

Driver: Q2

1194/35156-1872W211 00

207 209 8211 North 4th Street

Wilmington



INDUSTRIAL COMMERCIAL

Demolition Excavating Group

Your Complete Demolition & Excavating Contractor

P.O. Box 206
North 4th Street
Wilmington, NC 28406

TEL: (336) 968-2111 FAX: (336) 968-6247

Ticket Number: 510

Customer: BEHR I.D.#

Trailer: Material: Port

Truck# 23 Quantity

Date 7/17 Time

Shipped To

By: (Representative)

1174175150 - 192-21211 CO.

INDUSTRIAL

197-209-2511
Camp Commercial



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6237

Ticket Number: 511

Job: PC HS in Sect I.D.# _____

Hauler: DEG Material: Brick

Truck: 800 Quantity: _____

Date: 2-2-74 Time: _____

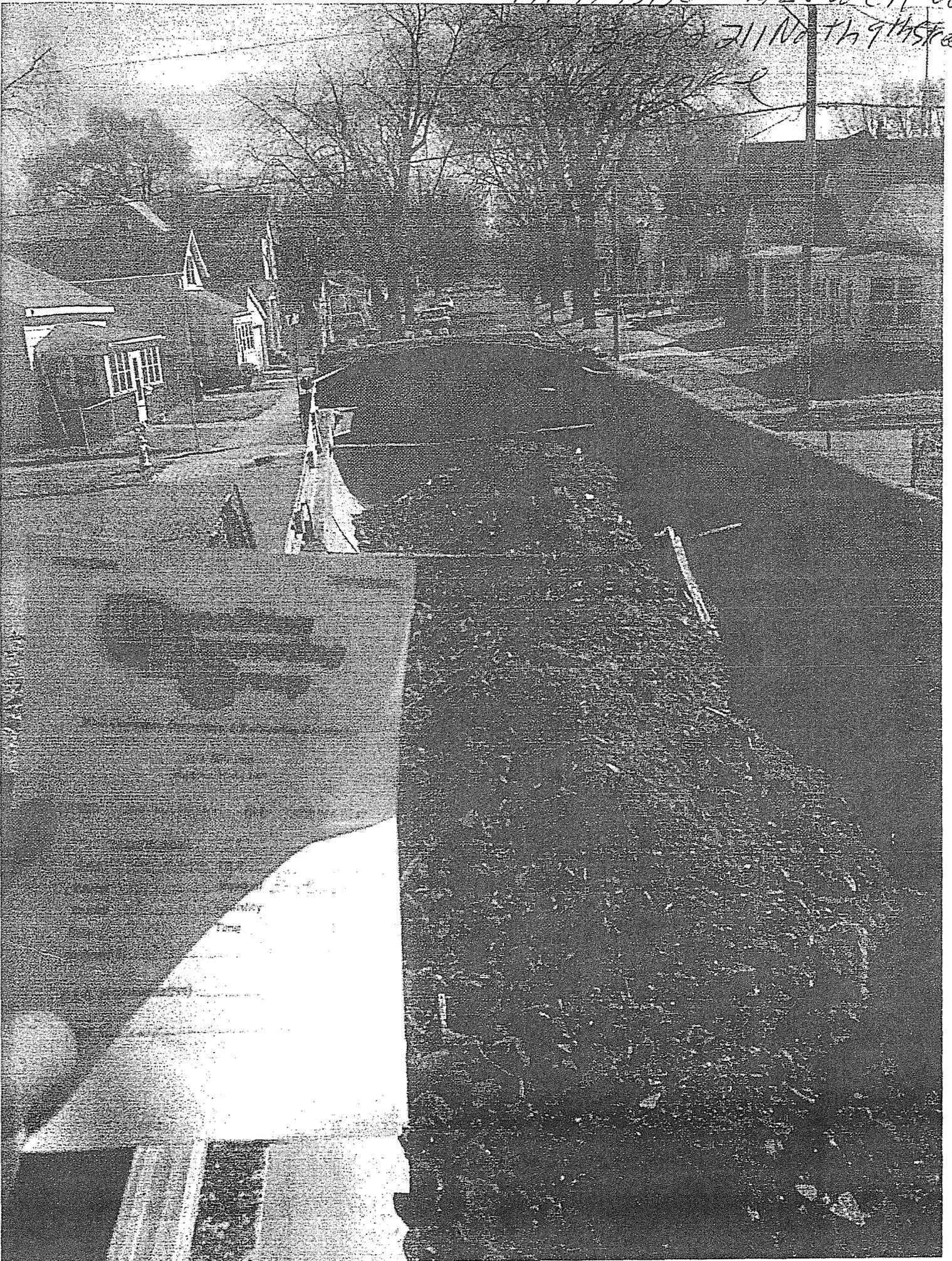
Shipped to: LYDA

(Representative)

[Handwritten signature]

111 4/32150 - 1922 11 00

211 North 9th Street



1794735150 - Taze well Co.
207209 & 211 North 9th Street
Compliance

INDUSTRIAL

COMMERCIAL



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 526

Job# PCHS (west) I.D.# _____

Hauler DEG Material Demo

Truck# 806 Quantity 9.13 Tons

Date 3-26-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



1194735150-1420well co
207209211 North 4th Street
Compliance

3616548

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281
Peoria City/County Landfill
Ticket# 938317

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/27/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	61100 lb
In 03/27/2014 09:05:20	Inbound	SLP		Tare	42900 lb
Out 03/27/2014 09:05:20		SLP		Net	18200 lb
				Tons	9.10

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
2000T-C&D TON	100	9.10	Tons				OUT OF COU

Total Fees
Total Ticket

Signature

1794735150 - Tazewell Co.
207 209 & 211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 523

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 1401 Tons

Date 3-24-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



1794735150 - 1928 Well Co.
207 209 & 211 North 9th Street 3618348
Camplin Inc

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 937919

Customer Name	DEMOLITION EXCAVATING PREPAY	Carrier	DEG blue	
Ticket Date	03/24/2014	Vehicle#	806	Volume 70.0
Payment Type	Pre-Pay	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000839	
State Waste Code		Gen EPA ID		
Manifest		Grid		
Destination				
Profile	()			
Generator				

	Time	Scale	Operator	Inbound	Gross	
In	03/24/2014 12:43:14	Inbound	SLP		Tare	70920 lb 42900 lb
Out	03/24/2014 12:43:14		SLP		Net	28020 lb
					Tons	14.01

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	14.01	Tons				OUT OF CDU

Total Fees
Total Ticket

Waste Management's Signature

119 473 5150 - 142ewell Co.
207 207 & 211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 522

Job# PCHS (West) I.D.# _____

Hauler DEC Material Brick

Truck# 806 Quantity 20.15 Tons

Date 3-24-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



179473 S150-7920well LO.
 2072092 211 North 9th Street #618320
 Compliance

11501 W. Cottonwood Rd
 Brimfield, IL, 61517
 Ph: 309/565-4281

Peoria City/County Landfill
 Ticket# 937891

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
 Ticket Date 03/24/2014 Vehicle# 806 Volume 70.0
 Payment Type Pre-Pay Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0000839
 State Waste Code Gen EPA ID
 Manifest Grid
 Destination
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	83200 lb
In	03/24/2014 11:06:43	Inbound	SLP		Tare	42900 lb
Out	03/24/2014 11:06:43		SLP		Net	40300 lb
					Tons	20.15

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
1	7015T-BENEFICIAL U	100	20.15 Tons				OUT OF COU

Total Fees
 Total Ticket

Driver's Signature

179473 5150 - Jazewell Co
207 209 & 211 North 9th Street
Compliance

INDUSTRIAL

COMMERCIAL

057-0832-
LSC



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 521

Job# PCH5 (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 16.48 Tons

Date 3-24-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



1774152120
207 209 & 211 North 9th Street 3618275
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4291

Peoria City/County Landfill
Ticket# 937849

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
 Ticket Date 03/24/2014 Vehicle# 806 Volume 70.0
 Payment Type Pre-Pay Container
 Annual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0000839
 State Waste Code Gen EPA ID
 Manifest Grid
 Destination
 0
 Profile ()
 Generator

Time	Scale	Operator	Inbound	Gross	75860 lb
In 03/24/2014 09:19:53	Inbound	SLP		Tare	42900 lb
Out 03/24/2014 09:19:53		SLP		Net	32960 lb
				Tons	16.48

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	16.48	Tons				DAK HILL

Geny

Total Fees
Total Ticket

Driver's Signature

403WM

179473 S150 - Tazewell Co
207 209 & 211 North 9th Street
Compliance

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COMMERCIAL



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 520

Job# PC45 (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity _____

Date 3-21-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



1794735150- Iazewell Co.
207 209 2211 North 9th Street
Compliance
3617931

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill

Ticket# 937505

Customer Name	DEMOLITION EXCAVATING PREPAY	Carrier	DEB blue
Ticket Date	03/21/2014	Vehicle#	806
Payment Type	Pre-Pay	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0000839
State Waste Code		Gen EPA ID	
Manifest		Grid	
Destination			
PO			
Profile	()		
Generator			

Volume 70.0

Time	Scale	Operator	Inbound	Gross	
In 03/21/2014 09:40:47	Inbound	SLP		Tare	44100 lb
Out 03/21/2014 09:40:47		SLP		Net	42900 lb
				Tons	21200 lb
					10.60

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U 100		10.60	Tons				OUT OF COU

Total Fees
Total Ticket

Signature

1794755150 - 142ewell Co.
207 209 & 211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 516

Job# PCHS (west) I.D.# _____

Hauler DEG Material Brick

Truck# 886 Quantity _____

Date 3-18-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



179473 5150-1020well co.
207 209 & 211 North 9th Street 3617665
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 937238

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/19/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
ID
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	73920 lb
In 03/19/2014 09:44:13	Inbound	SLP		Tare	42900 lb
Out 03/19/2014 09:44:13		SLP		Net	31020 lb
				Tons	15.51

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	15.51	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature
403WMM

1794/35011 - 192ewell Co.
207 209 & 211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 517

Job# PCH5 I.D.# _____

Hauler DEG Material Brick

Truck# 886 Quantity _____

Date 3-19-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



1177153150 1425W...
207 209 & 211 North 9th Street
Compliance 3617685

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 937257

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEB blue
Ticket Date 03/19/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
Q
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	70720 lb
In 03/19/2014 11:25:24	Inbound	SLP		Tare	42900 lb
Out 03/19/2014 11:25:24		SLP		Net	27820 lb
				Tons	13.91

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	13.91	Tons				OUT OF COU

Handwritten signature

Total Fees
Total Ticket

Driver's Signature
403WMM

11771 10100 14200011 000114
207 209 & 211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 515

Job# PCHS(West) I.D.# _____

Hauler DEG Material Demo

Truck# 806 Quantity 21.49 Tons

Date 3-18-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



117713 3010 1742 0011
207 209 & 211 North 9th Street 3617624
Compliance

11501 W. Cottonwood Rd Peoria City/County Landfill
Brimfield, IL, 61517 Ticket# 937197
Ph: 309/545-4281

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/18/2014 Vehicle# B06 Volume 70.0
Payment Type Pre-Pay Container
Annual Ticket# Driver
Billing Ticket# Check#
Route Billing # 0000839
Material Waste Code Gen EPA ID
Manifest Grid
Destination
D
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	85880 lb*
03/18/2014 15:27:19	Inbound	hohl		Tare	42900 lb
03/18/2014 15:27:49	Outbound	hohl		Net	42980 lb
		* Manual Weight		Tons	21.49

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
2000T-C&D TDN	100	21.49	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature
403WMM

1194735100 - 1920well Co.
2072092211 North 9th Street
Compliance

INDUSTRIAL

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 514

Job# PCHS(West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 22.15 Tons

Date 3-18-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



1177135150 1920well Co. 3617536
207 209 2211 North 9th Street
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 937114

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/18/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Annual Ticket# Driver
Scheduling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	76140 lb
03/18/2014 12:01:14	Inbound	hohl		Tare	31840 lb
03/18/2014 12:01:14		hohl		Net	44300 lb
				Tons	22.15

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	22.15	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature
403WM

1194135150 - 1920 Well Co.
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 513

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 19.27 Tons

Date 3-18-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



1719 9735150-1420W11 Co.
207 209 & 211 North 4th Street
Compliance

3617504

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Georgia City/County Landfill

Ticket# 937081

Customer Name	DEMOLITION EXCAVATING PREPAY	Carrier	DEG blue	Volume	70.0
Ticket Date	03/18/2014	Vehicle#	806		
Payment Type	Pre-Pay	Container			
Manual Ticket#		Driver			
Hauling Ticket#		Check#			
Route		Billing #	0000839		
State Waste Code		Gen EPA ID			
Manifest		Grid			
Destination					
PO					
Profile	()				
Generator					

	Time	Scale	Operator	Inbound	Gross	
In	03/18/2014 10:16:39	Inbound	hohl		70380 lb	
Out	03/18/2014 10:16:39		hohl		Tare 31840 lb	
					Net 38540 lb	
					Tons 19.27	

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
1	7015T-BENEFICIAL U 100	19.27	Tons				OUT OF COU

Total Fees
Total Ticket

river's Signature

403WM

1794735150 - Lazewell Co.
207 209 2211 North 9th Street
Compliance

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Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 512

Job# PCHS(West) I.D.# _____

Hauler DFG Material Brick

Truck# 896 Quantity 22.08 Tons

Date 3-17-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jersey



117 717 5170 - 1422 well
207 209 & 211 North 9th Street
Compliance 3617418

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281
Peoria City/County Landfill
Ticket# 936994

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/17/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	
In	03/17/2014 14:04:38	Inbound	SLP		76000 lb	
					Tare	31840 lb
Out	03/17/2014 14:04:38		SLP		Net	44160 lb
					Tons	22.08

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	22.08	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature
403WM

1194175150-1920011 20.
207 209 211 North 9th Street
Compliance

INDUSTRIAL

COMMERCIAL



Your Complete Demolition & Excavating Contractor

P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 511

Job# PCHS West I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 15.92 Tons

Date 3-17-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jeremy



117717711 14200011
2072098711 North 9th Street 3617376
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 936953

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
 Ticket Date 03/17/2014 Vehicle# 806 Volume 70.0
 Payment Type Pre-Pay Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0000839
 State Waste Code Gen EPA ID
 Manifest Grid
 Destination
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	
In	03/17/2014 11:56:21	Inbound	SLP		63680 lb	
					Tare	31840 lb
Out	03/17/2014 11:56:21		SLP		Net	31840 lb
					Tons	15.92

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	15.92	Tons				OUT OF COU

Total Fees
Total Ticket

river's Signature

403WM

1147173154 1920 Well Co
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 510

Job# PCHS(West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 29.19 Tons

Date 3-17-14 Time _____

Shipped To W M

D.E.G. (Representative) _____

Driver Jerry



179 411 2111 1926 W. ...
207 209 2211 North 9th Street 3617320
Compliance

11501 W. Cottonwood Rd Peoria City/County Landfill # 936898
Erimfield, IL, 61517
Ph: 309/565-4281

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/17/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manifest Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
PO
Profile ()
Generator

	Time	Scale	Operator	Inbound	Gross	90220 lb
In	03/17/2014 09:46:45	Inbound	SLP		Tare	31840 lb
Out	03/17/2014 09:46:45		SLP		Net	58380 lb
					Tons	29.19

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
1	7015T-BENEFICIAL U	100	29.19	Tons			OUT OF COU

Total Fees
Total Ticket

river's Signature

403WM

1197152150 - 1020well county
207 209 2211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 509

Job# PCH5 (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 20.84 Tons

Date 3-14-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver [Signature]



207 209 & 211 North 9th Street 3619238
Compliance

11501 W. Cottonwood Rd Peoria City/County Landfill
Brimfield, IL, 61517 Ticket# 936618
Ph: 309/565-4281

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
Ticket Date 03/14/2014 Vehicle# 806 Volume 70.0
Payment Type Pre-Pay Container
Manifest Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0000839
State Waste Code Gen EPA ID
Manifest Grid
Destination
ID
Profile ()
Generator

Time	Scale	Operator	Inbound	Gross	73520 lb
In 03/14/2014 11:17:49	Inbound	SLP		Tare	31940 lb
Out 03/14/2014 11:17:49		SLP		Net	41680 lb
				Tons	20.84

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	20.84	Tons				OUT OF COU

Total Fees
Total Ticket

Signature

119 4175120 19200000 00
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 508

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 18.54 Tons

Date 3-14-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



111-117 1130 19th W. W. 3619205
207 202211 North 9th Street
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 936583

Customer Name	DEMOLITION EXCAVATING PREPAY	Carrier	DEG blue	
Ticket Date	03/14/2014	Vehicle#	806	Volume 70.0
Payment Type	Pre-Pay	Container		
Manifest Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0000839	
State Waste Code		Gen EPA ID		
Manifest		Grid		
Destination				
PO				
Profile	()			
Generator				

	Time	Scale	Operator	Inbound	Gross	68920 lb
In	03/14/2014 09:23:08	Inbound	SLP		Tare	31840 lb
Out	03/14/2014 09:23:08		SLP		Net	37080 lb
					Tons	18.54

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
1	7015T-BENEFICIAL U 100	18.54	Tons				OUT OF CDU

Total Fees
Total Ticket

Generator's Signature

117715 2150 - 1920 Well Co.
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 507

Job# PCHS(West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 24,50 TONS

Date 3-12-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



207 2096211 North 9th Street
Compliance
Peoria City/County Landfill
3619139
Ticket# 936517

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Customer Name DEMOLITION EXCAVATING PREPAY
Ticket Date 03/13/2014
Payment Type Pre-Pay
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest
Destination
PJ
Profile ()
Generator

Carrier DEG blue
Vehicle# 806
Container
Driver
Check#
Billing # 0000839
Gen EPA ID
Grid
Volume 70.0

Time	Scale	Operator	Inbound	Gross	
In 03/13/2014 13:37:52	Inbound	SLP		80840 lb	
Out 03/13/2014 13:37:52		SLP		Tare 31840 lb	
				Net 49000 lb	
				Tons 24.50	

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	24.50	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature

403WM

112717150 in 200011 county
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 506

Job# PCHS(West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 24,95 Tons

Date 3-12-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jermy



207 2098211 North State St 619018
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 936399

Customer Name	DEMOLITION EXCAVATING PREPAY	Carrier	DEG blue	Volume	70.0
Ticket Date	03/12/2014	Vehicle#	806		
Payment Type	Pre-Pay	Container			
Manual Ticket#		Driver			
Hauling Ticket#		Check#			
Route		Billing #	0000839		
State Waste Code		Gen EPA ID			
Manifest		Grid			
Destination					
ID					
Profile	()				
Generator					

	Time	Scale	Operator	Inbound	Gross	
In	03/12/2014 14:01:24	Inbound	SLP		Tare	31740 lb
Out	03/12/2014 14:01:24		SLP		Net	31840 lb
					Tons	49900 lb
						24.95

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	24.95	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature

1 12 11 2012 17 20 11 20
2072092211 North 9th Street
Compliance

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COMMERCIAL



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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 505

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 27.20 Tons

Date 3-12-14 Time _____

Shipped To WM

D.E.G. (Representative) _____

Driver Jerry



207 209 211 Northampton 9318983
compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 934367

Customer Name DEMOLITION EXCAVATING PREPAY	Carrier DEG blue	
Ticket Date 03/12/2014	Vehicle# B06	Volume 70.0
Payment Type Pre-Pay	Container	
Manual Ticket#	Driver	
Hauling Ticket#	Check#	
Route	Billing # 0000839	
State Waste Code	Gen EPA ID	
Manifest	Grid	
Destination		
Profile ()		
Generator		

Time	Scale	Operator	Inbound	Gross	
In 03/12/2014 11:36:15	Inbound	SLP		86240 lb	
Out 03/12/2014 11:36:15		SLP		Tare 31840 lb	
				Net 54400 lb	
				Tons 27.20	

Comments

Product	LDX	Qty	UOM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U	100	27.20	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature

1111150150142201101
2072092211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 504

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 27.38 Tons

Date 3-11-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



207-209 & 211 North 9th Street 3618949
Compliance

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

Peoria City/County Landfill
Ticket# 936330

Customer Name DEMOLITION EXCAVATING PREPAY	Carrier DEG blue	
Ticket Date 03/12/2014	Vehicle# 806	Volume 70.0
Payment Type Pre-Pay	Container	
Annual Ticket#	Driver	
Hauling Ticket#	Check#	
Route	Billing # 0000839	
State Waste Code	Gen EPA ID	
Manifest	Grid	
Destination		
PO		
Profile ()		
Generator		

Time	Scale	Operator	Inbound	Gross	
In 03/12/2014 08:21:50	Inbound	SLP		Tare	86600 lb 31840 lb
Out 03/12/2014 08:21:50		SLP		Net	54760 lb
				Tons	27.38

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U 100		27.38	Tons				OUT OF COU

Total Fees
Total Ticket

Driver's Signature

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1194735150 - Tazewell Co
707 209 & 211 North 9th Street
Compliance



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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 501

Job# PCHS (West) I.D.# _____

Hauler DEG Material Brick

Truck# 806 Quantity 13.09 Tons

Date 3-11-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



1194155150 - 19 LOWELL CO.
 207 209 & 211 North 9th St. 3618776
 Compliance

11501 W. Cottonwood Rd
 Brimfield, IL, 61517
 Ph: 309/565-4281

Peoria City/County Landfill
 Ticket# 936152

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEB blue
 Ticket Date 03/11/2014 Vehicle# B06 Volume 70.0
 Payment Type Pre-Pay Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0000839
 State Waste Code Gen EPA ID
 Manifest Grid
 Destination
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	58020 lb
In	03/11/2014 08:18:35	Inbound	SLP		Tare	31840 lb
Out	03/11/2014 08:55:22	Outbound	SLP		Net	26180 lb
					Tons	13.09

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U 100		13.09	Tons				OUT OF COU

Total Fees
 Total Ticket

Driver's Signature
 403WM

171-110-0000
207 209 & 211 North 9th Street
Compliance

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P.O. Box 506
Manito, IL 61546

OFFICE: (309) 968-DEMO FAX: (309) 968-6247

Ticket Number: 502

Job# PCHS (West) I.D.# _____

Hauler DEC Material Brick

Truck# 806 Quantity _____

Date 3-11-14 Time _____

Shipped To Wm

D.E.G. (Representative) _____

Driver Jerry



201 209 2211 North 9th St
Compliance
Georia City/County Landfill
Ticket# 936200

11501 W. Cottonwood Rd
Brimfield, IL, 61517
Ph: 309/565-4281

3618816

Customer Name DEMOLITION EXCAVATING PREPAY Carrier DEG blue
 Ticket Date 03/11/2014 Vehicle# 806 Volume 70.0
 Payment Type Pre-Pay Container
 Annual Ticket# Driver
 Billing Ticket# Check#
 Waste Code Billing # 0000839
 Manifest Gen EPA ID
 Destination Grid
 Profile ()
 Generator

Time	Scale	Operator	Inbound	Gross	77940 lb
03/11/2014 10:55:35	Inbound	SLP		Tare	31840 lb
03/11/2014 10:55:35		SLP		Net	46100 lb
				Tons	23.05

Comments

Product	LDX	Qty	UDM	Rate	Fee	Amount	Origin
7015T-BENEFICIAL U 100		23.05	Tons				DAK HILL

Total Fees
Total Ticket

Driver's Signature
403WMM