#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)
Complainant,	)
v.	) PCB 20-16 ) (Enforcement – Land)
IRONHUSTLER EXCAVATING, INC., an Illinois corporation, RIVER CITY CONSTRUCTION, LLC, an Illinois limited liability company, and VENOVICH CONSTRUCTION CO., an Illinois corporation,	) ) ) )
Respondents.	)

## **NOTICE OF FILING**

To: See attached Certificate of Service.

PLEASE TAKE NOTICE that on May 12, 2021, I filed with the Office of the Clerk of the Pollution Control Board this Notice of Filing and IronHustler's Cross-Motion for Summary Judgment and Response to Complainant's Motion for Summary Judgment, copies of which are hereby served upon you.

IRONHUSTLER EXCAVATING, INC. an Illinois corporation, Respondent

By:

One of Its Attorneys

Jay H. Scholl, ARDC # 6297558 DAVIS & CAMPBELL L.L.C. 401 Main Street, Suite 1600 Peoria, IL 61602

Tel: (309) 673-1681 Fax: (309) 673-1690 jhscholl@dcamplaw.com

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#### **CERTIFICATE OF SERVICE**

I, the undersigned, certify that I have served on May 12, 2021, the attached Notice of Filing upon the following persons by email:

Raymond J. Callery Office of the Attorney General 500 South Second Street Springfield, IL 62701 rcallery@atg.state.il.us Assistant Attorney General Carol Webb Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 Carol.Webb@illinois.gov Hearing Officer

Kenneth Eathington
Quinn, Johnston, Henderson
Pretorius & Cerulo
227 N.E. Jefferson Street
Peoria, IL 61602
keathington@quinnjohnston.com
Attorney for River City
Construction, LLC

Furthermore, I, the undersigned, certify that I have served on May12, 2021, the attached Notice of Filing upon the following persons by depositing the document in a U.S. Postal Service mailbox by the time of 5:00 P.M., with proper postage or delivery charges prepaid:

Venovich Construction Company c/o Joseph L. Venovich, Jr., Registered Agent 207 South Sampson Street P.O. Box 410 Tremont, IL 61568

Jay H. Scholl, ARDC # 6297558 DAVIS & CAMPBELL L.L.C. 401 Main Street, Suite 1600 Peoria, IL 61602

Tel: (309) 673-1681 Fax: (309) 673-1690 jhscholl@dcamplaw.com

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# IRONHUSTLER'S CROSS-MOTION FOR SUMMARY JUDGMENT AND RESPONSE TO COMPLAINANT'S MOTION FOR SUMMARY JUDGMENT

Respondent, IRONHUSTLER EXCAVATING, INC., an Illinois corporation ("IronHustler"), by its attorneys at Davis & Campbell L.L.C., moves for summary judgment pursuant to 735 ILCS 5/2-1005 and 35 Ill. Adm. Code 101.516, and responds to the Motion for Summary Judgment (the "Motion") filed by the Complainant, PEOPLE OF THE STATE OF ILLINOIS ("Complainant"), as follows:

#### **SUMMARY**

The Complainant, on behalf of the Illinois Environmental Protection Agency (the "IEPA") assumes that "waste," as that term is defined in the Illinois Environmental Protection Act (the "Act"), was deposited by IronHustler at a farm site located at or nearby 9701 Kings Road in Hopedale, Illinois (the "Farm"). However, the undisputed evidence reveals that at least five (5) semi-truck loads of materials pre-dated IronHustler's presence at the Farm. Despite this, IronHustler undertook to remove all materials from the Farm, including those five (5) semi-truck loads that pre-dated its presence at the Farm. Those efforts were completed no later than 10 days

after materials were allegedly diverted to the Farm and no later than 4 days after IronHustler learned of the allegations made by the IEPA. Furthermore, Complainant admits that, in further efforts to comply with the Act, IronHustler took additional remedial measures, including imposing new policies and terminating the employment of its employees involved in diverting materials.

Despite these prompt and comprehensive actions of IronHustler, notably beyond the remedial actions requested by the IEPA, the IEPA has demonstrated a complete disregard for its primary directive under the Act, ensuring that alleged violations are adequately addressed, instead only seeking to punish IronHustler with monetary penalties. Specifically:

- Even before IronHustler had an opportunity to exercise its statutory right to submit a written response to the IEPA, the IEPA concluded the matter could not be resolved without the involvement of Complainant or the State's Attorney for the purpose of imposing monetary penalties.
- After IronHustler exercised its statutory right to meet with the IEPA and voluntarily took additional remedial measures when none were being suggested by the IEPA, the IEPA again concluded the matter could not be resolved without the involvement of Complainant or the State's Attorney for the purpose of imposing monetary penalties.
- Finally, after the IEPA acknowledged that the site on which the alleged dumping took place had "returned to compliance," the IEPA thereafter concluded that IronHustler "failed to adequately respond to the . . . Violation Notice" and continued to push forward with imposing monetary penalties.

Blinded by its desire to punish IronHustler with monetary penalties, the IEPA has ignored, and Complainant strains to argue otherwise, that the applicable factors in this matter do not warrant the imposition of monetary penalties. Accordingly, even if IronHustler is found to have violated the Act, no monetary penalties should be imposed against it in this matter.

# IRONHUSTLER'S STATEMENT OF UNCONTESTED FACTS

# Hauling of Materials from the Project to the Landfill

- 1. IronHustler had arranged for materials to be taken from the Delavan CUSD No. 703 site located at 817 S. Locust Street in Delavan, Illinois (the "**Project**"), to a lawful disposal facility, namely the Tazewell County Landfill (also known as the Hopedale Landfill and the Indian Creek Landfill) (the "**Landfill**") (Exhibit 1, ¶ 2).
- 2. In fact, 208 semi-truck loads of materials were taken from the Project directly to the Landfill between June 28, 2017, and July 21, 2017 (Exhibit 1, ¶¶ 3-12).

# Diversion of Materials from the Project

- 3. On or around July 13, 2017, IronHustler received notice that the IEPA had conducted an investigation at the Farm at which it was alleged materials had been deposited from the Project (Exhibit 1, ¶ 13).
- 4. Until it received notice that the IEPA had conducted an investigation at the Farm on or around July 13, 2017, management of IronHustler was not aware that materials were being taken from the Project to any site other than the Landfill (Exhibit 1, ¶ 17).
- 5. The next day, on July 14, 2017, IronHustler received the time cards for loads taken from the Project on July 7, 2017, which indicated that 24 loads were taken to a "farmer" or "farm site," rather than to the Landfill (Exhibit 1, ¶¶ 14-16).

# Immediate Cleanup of Materials

- 6. Immediately upon receiving confirmation that loads were taken from the Project to a "farmer" or "farm site," IronHustler began arranging for materials to be removed from the Farm and taken to the Landfill (Exhibit 1, ¶ 18).
- 7. On July 17, 2017, four (4) days after receiving notice of the diversion of materials that IronHustler had originally arranged to be taken to the Landfill, IronHustler caused 29 loads of materials to be taken from the Farm to the Landfill (Exhibit 1, ¶ 19).
- 8. After these efforts by IronHustler, the IEPA acknowledged that "[d]uring [an] inspection [of the Farm], it was determined that [the Farm] ha[d] returned to compliance with the apparent violations of [the Act and the regulations issued thereunder]" (Exhibit 1, ¶ 20).

# Further Remedial Measures Taken by IronHustler

- 9. Without any prompting by the IEPA, IronHustler terminated the employment of its employees who were involved in any alleged diversion of materials from the previously-arranged lawful disposal facility to the Farm (Exhibit 1,  $\P$  21).
- 10. Without any prompting by the IEPA, IronHustler implemented additional policies to ensure that materials are not diverted from previously-arranged lawful disposal facilities (Exhibit  $1, \P 22$ ).
- 11. Without any prompting by the IEPA, IronHustler voluntarily engaged its counsel to prepare a form Service Agreement for Non-Hazardous Waste, which contains a commitment from third parties taking clean construction or demolition debris from IronHustler projects to comply with the Act (Exhibit  $1, \P 23$ ).

12. There were not any economic benefits realized by IronHustler from this alleged diversion, as IronHustler paid for: (i) disposal at the Landfill of five (5) more loads of materials than were initially allegedly diverted from the Project to the Farm, (ii) two (2) transportations of the allegedly diverted materials (once from the Project to the Farm and a second time from the Farm to the Landfill); and (iii) costs of terminating the involved employees and taking additional remedial actions (Exhibit 1, ¶ 24).

#### IEPA's Disregard for the Intent of the Act

- Notice"), in which the IEPA suggested that IronHustler undertake the following resolutions: (i) cease all open dumping of waste at the Farm; (ii) remove all waste alleged to be improperly dumped at the Farm; and (iii) submit copies of waste disposal receipts documenting proper disposal of the waste that it alleged to be improperly dumped at the Farm (Exhibit 1, ¶¶ 25-26).
- On September 27, 2017, having performed all resolutions suggested by the IEPA over two (2) months earlier, counsel for IronHustler submitted a written response to the Violation Notice (the "Written Response"), outlining IronHustler's compliance with the IEPA's suggested resolutions, requesting a meeting under Section 31(a)(2) of the Act, and proposing that a compliance commitment agreement be issued reflecting that compliance has been achieved (Exhibit 1, ¶ 27).
- 15. In a letter dated September 28, 2017, the IEPA refused to issue a compliance commitment agreement and insisted on pursuing monetary penalties (Exhibit 1,  $\P$  28) even though it would not receive the Written Response until October 3, 2017 (Exhibit 1, Exhibit P), and the Written Response was not due until October 5, 2017 (415 ILCS 5/31(a)(2)).

- 16. Despite the IEPA's insistence on pursuing monetary penalties without regard for any information presented by IronHustler, IronHustler proceeded to meet with the IEPA on October 19, 2017 (Exhibit 1, ¶ 29).
- 17. At the meeting on October 19, 2017, IronHustler asked whether there were any additional actions it should take in response to the Violation Notice, to which representatives of the IEPA indicated that they could not think of anything else that could be done by IronHustler to address the matters alleged in the Violation Notice (Exhibit 1, ¶ 29).
- 18. Despite the lack of additional remedial measures suggested by the IEPA, IronHustler continued to attempt to find ways to prevent future violations by engaging its counsel to prepare a form Service Agreement for Non-Hazardous Waste, which contains a commitment from third parties taking non-hazardous materials from IronHustler projects, such as the owner of the Farm, to comply with the Act (Exhibit 1, ¶¶ 29-30).
- 19. These additional measures were relayed to the IEPA in a letter from counsel for IronHustler dated November 9, 2017 (Exhibit 1, ¶ 30), which was received by the IEPA on November 13, 2017 (Exhibit 1, Exhibit S).
- 20. On November 13, 2017, the same day it received additional information from IronHustler outlining the addition remedial measures taken by IronHustler when the IEPA had nothing more to suggest, the IEPA again issued a letter refusing to issue a compliance commitment agreement and indicated that the alleged violations "may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney" (Exhibit 1, ¶ 31).
- 21. On December 27, 2017, the IEPA issued a letter to IronHustler indicating that a follow-up inspection was performed at the Farm on November 16, 2017, and acknowledged that

"[d]uring the inspection, it was determined that [the Farm] has returned to compliance with the apparent violations of [the Act and the regulations issued thereunder]" (Exhibit 1, ¶ 32).

22. On January 22, 2018, despite previously acknowledging that the Farm had returned to compliance, the IEPA issued a letter to IronHustler, stating that it "failed to adequately respond to the . . . Violation Notice" (Exhibit 1, ¶ 33).

# RESPONSE TO COMPLAINANT'S STATEMENT OF UNCONTESTED FACTS

The following statements made in Complainant's Statement of Uncontested Facts are unsupported by the record in this case:

13. After becoming aware that general construction [or] demolition debris had been open dumped on his property, Joseph Venovich contacted IRONHUSTLER.

Response:

This statement of fact implies that "general construction or demolition debris" was deposited at the Farm by IronHustler. Although IronHustler does not dispute that, unknown to management, one of its employees authorized diversion of clean construction or demolition debris from the Project to the Farm for the purpose of erosion control, Complainant presents no evidence that any materials diverted from the Project constitute general construction or demolition debris, as that term is defined in the Act (415 ILCS 5/3.160 (a)). Furthermore, this statement of fact implies that Joseph Venovich owns the Farm, but he does not. On information and belief, the Farm is owned by Venovich Construction Company, an Illinois corporation.

16. The "diversion" of the demolition debris from the previously arranged lawful disposal facility to the [Farm] occurred on July 7, 2017. The Hourly Time Sheets for July 7, 2017 indicate up to twenty-four truckloads of waste material from the [Project] did not go to the landfill but were diverted.

Response:

This statement of fact suggests that "waste" was deposited at the Farm by IronHustler. Although IronHustler does not dispute that, unknown to management, one of its employees authorized the diversion of clean construction or demolition debris from the Project to the Farm for the purpose of erosion control, Complainant presents no evidence that any materials diverted from the Project constitute waste, as that term is defined in the Act (415 ILCS 5/3.535).

23. On July 13, 2017, the Illinois EPA inspected the [Farm]. Approximately 750 cubic yards of open dumped demolition debris was located at the end of King Road along the Mackinaw River. Some of the demolition debris was located in water along the edge of the river.

Response: Note that this statement of fact uses the term "demolition debris," which is not defined by the Act, rather than "general construction or demolition debris" or "waste" (defined at 415 ILCS 5/3.160 (a) and 415 ILCS 5/3.535, respectively).

24. The demolition debris contained electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, metal pipe, painted concrete, slag, and ceramic tile. A John Deere 650H dozer with IRONHUSTLER markings was located at the [Farm].

Response: Note that this statement of fact uses the term "demolition debris," which is not defined by the Act, rather than "general construction or demolition debris" or "waste" (defined at 415 ILCS 5/3.160 (a) and 415 ILCS 5/3.535, respectively).

In addition, the following facts stated in Complainant's Statement of Uncontested Facts, support the positions taken by IronHustler in this matter:

- 14. IRONHUSTLER removed debris from the [Farm] prior to the Illinois EPA's reinspection of the [Farm] on November 16, 2017. IRONHUSTLER provided the Illinois EPA with receipts documenting the disposal of debris at the . . . Landfill on July 17, 2017.
- 17. After learning of the Illinois EPA inspection at the [Farm], IRONHUSTLER prohibit[ed] any future material from being diverted to the [Farm] and directed that any material diverted to the [Farm] be removed and delivered to the . . . Landfill.
- 18. The employees of IRONHUSTLER who were involved in the diversion of the material from the previously arranged lawful disposal facility to the [Farm] are no longer employed by IRONHUSTLER.

- 21. Tim DeHart, the former superintendent for IRONHUSTLER, was terminated from his employment with IRONHUSTLER because of his role in the [Project].
- 22. On July 17, 2017, IRONHUSTLER removed 567.32 tons of demolition debris from the [Farm] (9701 Kings Road, Hopedale, Illinois) and transported it to the . . . Landfill.

#### **ARGUMENT**

1. Summary judgment must be granted in favor of IronHustler because there is no evidence, beyond the self-serving assumptions of IEPA personnel, establishing Complainant's burden to show that IronHustler is responsible for depositing any general construction or demolition debris or waste, as those terms are defined in the Act, that was found at the Farm.

"Summary judgment is proper when the matters properly before the court show that if the case goes to trial, there would be no question the trier of fact would be required to decide and the movant would be entitled to judgment as a matter of law." Seefeldt v. Millikin Nat. Bank of Decatur, 154 Ill. App. 3d 715, 718, 506 N.E.2d 1052 (4th Dist. 1987). "Even though a complaint may purport to raise an issue of material fact, if such issue is not further supported by evidentiary facts, summary judgment is appropriate." Id.

"In determining the genuineness of a fact, **a court should ignore** personal conclusions, opinions, and **self-serving statements** and consider only facts admissible in evidence under the rules of evidence." Seefeldt, 154 Ill. App. 3d at 718 (emphasis added). See also Perfection Corp. v. Lochinvar Corp., 349 Ill. App. 3d 738, 744, 812 N.E.2d 465 (1st Dist. 2004) ("Unsupported assertions, opinions, and self-serving or conclusory statements made in deposition testimony are not admissible evidence upon review of a summary judgment motion."). "A trial court need not strain hard to adduce some remote factual possibility to defeat a motion for summary judgment." Gehrman v. Zajac, 34 Ill. App. 3d 164, 166, 340 N.E.2d 184 (1st Dist. 1975).

IronHustler does not dispute that clean construction or demolition debris were diverted, unknown to management, to the Farm on July 7, 2017. However, diversion of those materials in itself does not establish any of the violations of the Act alleged by Complainant. Rather Complainant has the burden to establish that the diverted materials were made up of "general construction or demolition debris" or "waste," as those terms are defined by the Act (415 ILCS 5/3.160 (a) and 415 ILCS 5/3.535, respectively). Complainant cannot meet its burden.

The undisputed evidence establishes that: (i) *24 loads of materials from the Project* were diverted to the Farm on July 7, 2017 (Exhibit 1, ¶¶ 14-16); (ii) immediately upon learning of such diversion for the first time on July 13, 2017, management of IronHustler arranged for all materials located at the Farm to be taken to the Landfill (Exhibit 1, ¶¶ 13 & 17-18); (iii) *29 loads of materials from the Farm* were taken, on behalf of IronHustler, from the Farm to the Landfill on July 17, 2017 (Exhibit 1, ¶ 19); and (iv) after the removal of those materials, the Farm had returned to compliance with the Act (Exhibit 1, ¶ 20). Accordingly, over 17% of the semi-truck loads of materials observed at the Farm by the IEPA and taken by IronHustler to the Landfill would not have been deposited at the Farm by IronHustler's employees or agents (Exhibit 1, ¶¶ 14-16 & 19).

Attempting to support its assumption that the materials deposited at the Farm by IronHustler's employees or agents contained general construction or demolition debris or waste, Complainant offers an Affidavit of Jason Thorp (Motion, Exhibit A). The Affidavit states that general construction or demolition debris or waste was present at the Farm (Motion, Exhibit A,  $\P$  2-3), but nothing in that Affidavit supports the assumption that any general construction or demolition debris or waste was deposited at the Farm by IronHustler's employees or agents. Rather, Complainant assumes that to be the case based upon the presence of an IronHustler tracked excavator at the Farm (Motion, Exhibit A,  $\P$  4). However, this self-serving assumption ignores

that there were at least five (5) semi-truck loads of materials at the Farm that were not deposited by IronHustler's employees or agents.

Without relying on self-serving assumptions, Complainant cannot meet its burden to establish that any materials deposited at the Farm by IronHustler's employees or agents contained general construction or demolition debris or waste. Accordingly, there is no question the trier of fact would be required to decide, and summary judgment must be granted to IronHustler.

2. Even if Complainant had evidence that IronHustler violated the Act, penalties should not be imposed for wholly past violations, particularly where IronHustler has demonstrated to have exercised good faith.

In evaluating the Act, the Illinois Supreme Court has long recognized that "the principal reason for authorizing the imposition of civil penalties was to provide a method to aid the enforcement of the Act and that the punitive considerations were secondary." S. Illinois Asphalt Co., Inc. v. Pollution Control Bd., 60 Ill. 2d 204, 207, 326 N.E.2d 406, 408 (1975). For that reason, "the General Assembly did not intend that the . . . Board should impose a monetary fine in every case of a violation of the Act or regulations." Id. at 208. Accordingly, "[t]he imposition of [a] penalty constitutes an arbitrary abuse of discretion" where the penalty "can only be viewed as punishment . . . and is not required as an aid in the enforcement of the Act." Id. at 212.

Along these lines, courts have routinely vacated or reversed penalties awarded by the Board where a party has exercised good faith, *see*, *e.g.*, Park Crematory, Inc. v. Pollution Control Bd., 264 Ill. App. 3d 498, 505-06, 637 N.E.2d 520, 525 (1st Dist. 1994) (vacating a penalty where "[t]he evidence shows that, at all times, Park's owner acted in 'good faith' "); CPC Intern., Inc. v. Illinois Pollution Control Bd., 24 Ill. App. 3d 203, 208, 321 N.E.2d 58, 61 (3d Dist. 1974) (vacating a penalty where "[t]he violations were apparently not deliberate and CPC took quick steps to correct the problem"), and/or the violations ceased before a complaint is filed before the Pollution

Control Board. *See*, *e.g.*, <u>S. Illinois Asphalt Co.</u>, 60 Ill. 2d at 210 (reversing a penalty where "[t]here was no need to assess a penalty in aid of the enforcement of the Act because Southern had ceased operating prior to the filing of the complaint."); <u>City of Moline v. Pollution Control Bd.</u>, 133 Ill. App. 3d 431, 433, 478 N.E.2d 906, 908 (3d Dist. 1985) (reversing a penalty where, "[w]hile the evidence produced before the Board reveals a seriously troubled and environmentally harmful operation at North Slope in its early years following upgrading, it is equally clear that these problems were substantially under control at the time the complaint was filed"). In these instances, the Pollution Control Board has itself recognized that the imposition of penalties can in fact hinder the fulfillment of the purpose of the Act. *See* Employees of Holmes Bros. v. Merlan, Inc. (1971), 2 Ill.P.C.B.Op. 405, 409 ("In the opinion of the Board, Merlan has exercised good faith in trying to control its problems, and to penalize a company such as this would discourage all those who act in good faith to bring an end to their pollution control problems.").

In past pleadings, Complainant has pointed to only one case, Modine Mfg. Co. v. Pollution Control Bd., for the premise that that "penalties may be imposed under the Act for wholly past violations." 193 Ill. App. 3d 643, 549 N.E.2d 1379 (2d Dist. 1990). However, as noted in Modine, the First District Court of Appeals and the Third District Court of Appeals (the district in which the violations in this case are alleged to have occurred) have held that the imposition of a penalty based on wholly-past violations does not aid in the enforcement of the Act. Id. at 648. Specifically, in Chicago Magnesium Casting Co. v. Pollution Control Board, the First District Court of Appeals held that the imposition of a penalty was improper because the respondent had been in compliance with the Act for six months, and thus, "the imposition of a civil penalty will in no way aid the enforcement of the Act." 22 Ill. App. 3d 489, 495, 317 N.E.2d 689, 694 (1st Dist. 1974). Likewise, in City of Moline, the Third District Court of Appeals found that the imposition of a penalty in

that case would not aid in the enforcement of the Act because the "problems were substantially under control at the time the complaint was filed." 133 Ill. App. 3d at 433.

# The Alleged Violations Were Wholly-Past

In this case, it is undisputed that the materials at the Farm alleged to violate the Act were removed on July 17, 2017 (Exhibit 1, ¶¶ 19-20). Despite the allegations being wholly-past violations at the time of issuing the Violation Notice on August 17, 2017 (Exhibit 1, Exhibit M), the IEPA continued its agenda to punish IronHustler with monetary penalties (Exhibit 1, Exhibit Q). Furthermore, Complainant's own evidence establishes that by November 16, 2017, "the open dumped demolition debris had been removed" (Motion, Exhibit A, ¶ 5). Despite now confirming itself that the allegations were of wholly-past violations and confirming that fact in a letter dated December 27, 2017 (Exhibit 1, Exhibit V), the IEPA nevertheless continued its agenda to punish IronHustler with monetary penalties (Exhibit 1, Exhibit W).

### The IEPA, in Its Agenda to Impose Monetary Penalties, Has Ignored Its Obligations and Directives Under the Act

From its course of conduct, it is clear that the IEPA had no regard for whether the violations were wholly in the past. Rather, the procedures for ensuring compliance with the Act have been mere formalities to the IEPA, and nothing IronHustler could do would convince it otherwise.

The Act provides IronHustler with an opportunity to address alleged violations of the Act and respond to those allegations in writing (415 ILCS 5/31(a)(2)). However, even before IronHustler had an opportunity to exercise its statutory right to submit a written response to the IEPA, the IEPA concluded the matter could not be resolved without the involvement of Complainant or the State's Attorney for the purpose of imposing monetary penalties. Specifically, having received the Violation Notice on August 21, 2017 (Exhibit 1, ¶¶ 25-26), under the Act,

IronHustler had the statutory opportunity to respond until October 5, 2017 (415 ILCS 5/31(a)(2)). Although the IEPA would not receive IronHustler's timely Written Response until October 3, 2017 (Exhibit 1, Exhibit P), the IEPA concluded in a letter dated September 28, 2017, that it would not issue a compliance commitment agreement (Exhibit 1, ¶ 28). Instead, the IEPA endeavored to instead pursue its agenda of imposing monetary penalties on IronHustler (Exhibit 1, ¶ 28). Clearly, the IEPA had made up its mind before receiving any proposed compliance commitment agreement. IronHustler's good faith efforts would not be, and have not been, considered.

The Act also provides IronHustler with an opportunity to meet with the IEPA to respond to each alleged violation, offer a suggested resolution, suggest an implementation time frame, and suggest alternative resolutions. (415 ILCS 5/31(a)(4)). IronHustler exercised this statutory right on October 19, 2017, at which it reiterated that it performed all resolutions suggested by the IEPA and asked whether there were any additional actions it should take in response to the Violation Notice (Exhibit 1, ¶ 29). The IEPA suggested nothing (Exhibit 1, ¶ 29). Despite this, IronHustler voluntarily took additional remedial measures and informed the IEPA of those measures in a letter dated November 9, 2017 (Exhibit 1, ¶ 30). On the same day that the IEPA would receive this information, it informed IronHustler that it would not issue a compliance commitment agreement and would instead pursue its agenda of imposing monetary penalties (Exhibit 1, ¶¶ 30-31).

Finally, on December 27, 2017, the IEPA issued a letter to IronHustler indicating that a follow-up inspection was performed of the Farm and acknowledged that "[d]uring the inspection, it was determined that [the Farm] has returned to compliance with the apparent violations of [the Act and the regulations issued thereunder]" (Exhibit 1, ¶ 32). Despite this acknowledgement, the IEPA concluded a month later that IronHustler "failed to adequately respond to the . . . Violation Notice" and continued with its agenda to impose monetary penalties (Exhibit 1, ¶ 33).

#### IronHustler Acted in Good Faith

In contrast to the actions of the IEPA, the undisputed evidence establishes that the actions of IronHustler were undertaken in good faith. It is undisputed that IronHustler had arranged for materials to be taken to the Landfill (Exhibit 1, ¶ 2), and in fact 208 semi-truck loads of materials were taken from the Project directly to the Landfill between June 28, 2017, and July 21, 2017 (Exhibit 1, ¶¶ 3-12). When comparing this number to the 24 loads that were taken to a "farmer" or "farm site," rather than to the Landfill (Exhibit 1, ¶¶ 14-16), just over 10% of the loads coming from the Project were taken to the Farm, rather than to the Landfill. This diversion could not have been part of some grand scheme to avoid paying for the appropriate disposal of materials, as the procedures to appropriately dispose of general construction or demolition debris or waste were in place and were followed for 208 semi-truck loads. Nothing in the record suggests otherwise.

IronHustler's good faith is further demonstrated by its immediate actions to clean up materials that its employees and agents deposited at the Farm in addition to materials that had previously been deposited at the Farm by other unknown parties. As previously noted, it is undisputed that management of IronHustler was unaware of the diversion of materials until July 13, 2017 (Exhibit 1, ¶¶ 13 & 17), and immediately upon learning of such diversion, management of IronHustler arranged for all materials located at the Farm to be taken to the Landfill (Exhibit 1, ¶¶ 18). Those materials, in addition to the pre-existing materials located at the Farm, were removed by IronHustler four (4) days later on July 17, 2017 (Exhibit 1, ¶¶ 19). The willingness and follow-through to clean up a concern raised by the IEPA within four (4) days, despite no evidence that IronHustler was responsible for the IEPA's concern, is remarkable, strong, and undisputed evidence of the good faith exercised by IronHustler.

Finally, it is undisputed that IronHustler did everything that was requested of it by the IEPA (Exhibit 1, ¶¶ 25-27) and more. The IEPA was asked by IronHuster what more could be done, and it offered no suggestions (Exhibit 1, ¶ 29). IronHustler took its own additional remedial actions and: (i) terminated the employment of its employees who were involved in any alleged diversion of materials from the previously-arranged lawful disposal facility to the Farm (Exhibit 1, ¶ 21); (ii) implemented additional policies to ensure that materials are not diverted from previously-arranged lawful disposal facilities (Exhibit 1, ¶ 22); and (iii) voluntarily engaged its counsel to prepare a form Service Agreement for Non-Hazardous Waste, which contains a commitment from third parties taking clean construction or demolition debris from IronHustler projects to comply with the Act (Exhibit 1, ¶ 23). With these additional remedial actions, IronHustler has demonstrated a good faith effort to ensure compliance with the Act by its employees and agents, as well as the third parties it encounters in the course of providing services.

Complainant cannot, and does not, dispute that the alleged violations have been wholly in the past for over three years. Furthermore, Complainant cannot dispute, and acknowledges, the good faith efforts taken by IronHustler (Motion, Statement of Uncontested Facts, ¶¶ 14, 17-18 & 21-22). Accordingly, this is not a case where penalties may be awarded under the Act.

#### 3. Even if monetary penalties were appropriate, the applicable factors favor no penalty.

When monetary penalties under the Act are appropriate, "the severity of the penalty should bear some relationship to the seriousness of the infraction or conduct." S. Illinois Asphalt Co., 60 Ill. 2d at 208. "In determining if a civil penalty is warranted and, if so, the amount of the penalty, the Board must be governed by the consideration required by [415 ILCS 5/33(c)]," including the character and degree of injury to, or interference with the protection of the health, general welfare and physical property of the people and any subsequent compliance. Id. at 208-09.

Specifically, in determining whether a monetary penalty is appropriate, the Board must take into consideration all facts and circumstances including, but not limited to: (i) the character and degree of injury to, or interference with the protection of the health, general welfare and physical property of the people; (ii) the social and economic value of the pollution source; (iii) the suitability or unsuitability of the pollution source to the area in which it is located, including the question of priority of location in the area involved; (iv) the technical practicability and economic reasonableness of reducing or eliminating the emissions, discharges or deposits resulting from such pollution source; and (v) any subsequent compliance. 415 ILCS 5/33(c).

Furthermore, once a monetary penalty is deemed appropriate, the Board is authorized to consider any matters of record in mitigation or aggravation of penalty, including, but not limited to, the following factors: (1) the duration and gravity of the violation; (2) the presence or absence of due diligence on the part of the respondent in attempting to comply with the requirements of the Act and regulations thereunder or to secure relief therefrom as provided by the Act; (3) any economic benefits accrued by the respondent because of delay in compliance with requirements, in which case the economic benefits shall be determined by the lowest cost alternative for achieving compliance; (4) the amount of monetary penalty which will serve to deter further violations by the respondent and to otherwise aid in enhancing voluntary compliance with the Act by the respondent and other persons similarly subject to the Act; (5) the number, proximity in time, and gravity of previously adjudicated violations of the Act by the respondent; (6) whether the respondent voluntarily self-disclosed the non-compliance to the Agency; (7) whether the respondent has agreed to undertake a "supplemental environmental project"; and (8) whether the respondent has successfully completed a Compliance Commitment Agreement. 415 ILCS 5/42 (h).

# Appropriateness of a Monetary Penalty (Section 33(c))

In the Motion, Complainant offers a generic analysis of the factors required by 415 ILCS 5/33(c). Applying those factors to the actual factual circumstances of this matter demonstrates that monetary penalties are not appropriate in this matter.

(i) The character and degree of injury to, or interference with the protection of the health, general welfare and physical property of the people.

The waste alleged to have been dumped at the Farm was composed of "electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, metal pipe, painted concrete, slag, and ceramic tile" (Motion, Statement of Uncontested Facts, ¶ 24). Those materials are solids and not of the nature of liquids or other types of materials that are difficult or impossible to remove. There is no evidence suggesting that any contamination remained at the Farm or in the ground, water, or air after materials were removed. Rather, the IEPA admits that "[the Farm] ha[d] returned to compliance" (Exhibit 1, ¶ 20).

Furthermore, Complainant does not, and cannot, offer any evidence of long-term harm to the health, general welfare and physical property of the people. Rather, Complainant points only to general harm on implementation of the IEPA's solid waste program (Motion, p. 20). If the IEPA was not focused solely on its desire to impose monetary penalties on IronHustler, it would have recognized that IronHuster achieved compliance with the IEPA's solid waste program within four (4) days after it was present on the Farm for its initial inspection (Exhibit 1, ¶¶ 13 & 17).

(ii) The social and economic value of the pollution source.

The Project, construction of a new high school, was a one-time construction project (Motion, Statement of Uncontested Facts,  $\P$  3). Furthermore, removal of the debris from the demolition of the old school took place on nine (9) days (Exhibit 1,  $\P$  3-11). This project is not

of an ongoing nature that continues to generate economic value to IronHustler. For these reasons, the social and economic value of the Project do not warrant imposition of monetary penalties.

(iii) The suitability or unsuitability of the pollution source to the area in which it is located, including the question of priority of location in the area involved.

It is undisputed that IronHustler had arranged for materials to be taken from the Project to the Landfill (Exhibit 1, ¶ 2). In fact, 208 semi-truck loads of materials were taken from the Project directly to the Landfill between June 28, 2017, and July 21, 2017 (Exhibit 1, ¶¶ 3-12). Any diversion of materials to the Farm was done without the knowledge or prior approval of management of IronHustler (Exhibit 1, ¶ 17). And, as soon as management of IronHustler learned that materials had been diverted to the Farm, it arranges for those materials, in addition to pre-existing materials, to be removed and taken to the Landfill within four (4) days (Exhibit 1, ¶ 19). Furthermore, IronHustler has taken additional remedial measure outlined herein to ensure future compliance with the Act by its employees and agents, as well as the third parties it encounters in the course of providing services (Exhibit 1, ¶¶ 21-23). As the evidence demonstrates that disposal of general construction or demolition debris at unsuitable locations will not be tolerated by IronHustler, this factor does not favor imposition of a monetary penalty.

(iv) The technical practicability and economic reasonableness of reducing or eliminating the emissions, discharges or deposits resulting from such pollution source.

Demolition and construction of the Project is not an ongoing pollution source. In fact, the diversion of materials that had been arranged to be delivered to the Landfill (Exhibit 1,  $\P$  2) took place on only one (1) day (Exhibit 1,  $\P$  16), and the entire removal of debris from the demolition of the old school took place on nine (9) days (Exhibit 1,  $\P$  3-12). As this is not an ongoing project and IronHustler has taken steps to ensure future compliance with the Act by its employees and

agents, as well as the third parties it encounters in the course of providing services (Exhibit 1, ¶¶ 21-23), this factor also does not favor imposition of a monetary penalty.

#### (v) Any subsequent compliance.

It is undisputed that IronHustler removed materials from the Farm on July 17, 2017 (Exhibit 1, ¶ 19), *four (4) days* after learning of the diversion of materials on July 13, 2017 (Exhibit 1, ¶¶ 13 & 17), and *ten (10) days* after the diversion of materials on July 7, 2017 (Exhibit 1, ¶¶ 14-16). The IEPA acknowledged that "[the Farm] ha[d] returned to compliance," although it failed to make that acknowledgement for five (5) months after the clean-up occurred (Exhibit 1, ¶ 20). Complainant seeks to characterize the alleged non-compliance as running through its subsequent inspection on November 16, 2017. However, the IEPA's months-long delay of its subsequent inspection does not negate that the cleanup occurred on July 17, 2017. This factor overwhelmingly favors IronHustler's position that monetary penalties are not appropriate.

# Amount of Monetary Penalty (Section 42(h))

In large part, as with the Section 33(c) factors, Complainant offers a generic analysis of the factors outlined by 415 ILCS 5/42(h). Applying those factors to the actual factual circumstances of this matter demonstrates that no monetary penalty should be imposed.

#### (1) The duration and gravity of the violation.

It is undisputed that IronHustler removed materials from the Farm on July 17, 2017 (Exhibit 1, ¶ 19), *four (4) days* after learning of the diversion of materials on July 13, 2017 (Exhibit 1, ¶¶ 13 & 17), and *ten (10) days* after the diversion of materials on July 7, 2017 (Exhibit 1, ¶¶ 14-16). Furthermore, the waste alleged to have been dumped at the Farm was composed of "electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, metal pipe, painted concrete, slag, and ceramic tile" (Motion, Satement of

Uncontested Facts, ¶ 24). Those materials are solids and not of the nature of liquids or other types of materials that are difficult or impossible to remove. There is no evidence suggesting that any contamination remained at the Farm or in the ground, water, or air after materials were removed. Rather, the IEPA admits that "[the Farm] ha[d] returned to compliance" (Exhibit 1, ¶ 20). Accordingly, this factor overwhelmingly favors IronHustler's position that no monetary penalty should be imposed in this matter.

It should be noted that Complainant alleges that "general construction [or] demolition debris was deposited at the [Farm] without the owner's permission" (Motion, p. 20). There is no evidence suggesting that any materials were deposited without the owner's permission. Furthermore, there is no evidence that general construction or demolition debris, as that term is defined in the Act, was deposited at the Farm by employees or agents of IronHustler.

(2) The presence or absence of due diligence on the part of the respondent in attempting to comply with the requirements of the Act and regulations thereunder or to secure relief therefrom as provided by the Act.

It is undisputed that IronHustler had arranged for materials to be taken from the Project to the Landfill (Exhibit 1,  $\P$ 2). In fact, 208 semi-truck loads of materials were taken from the Project directly to the Landfill between June 28, 2017, and July 21, 2017 (Exhibit 1,  $\P$ 9 3-12). Any diversion of materials to the Farm was done without the knowledge or prior approval of management of IronHustler (Exhibit 1,  $\P$ 17). And, as soon as management of IronHustler learned that materials had been diverted to the Farm, it arranged for those materials, in addition to pre-existing materials, to be removed and taken to the Landfill within four days (Exhibit 1,  $\P$ 9 18-19).

Furthermore, IronHustler has proceeded diligently to ensure future compliance with the Act. With the additional remedial actions described herein (Exhibit 1, ¶¶ 21-23), IronHustler has

demonstrated a good faith effort to ensure compliance with the Act by its employees and agents, as well as the third parties it encounters in the course of providing services.

It should be noted that Complainant alleges that the owner of the Farm demanded IronHustler remove the waste (Motion, p. 22). There is no evidence suggesting that the owner of the Farm demanded removal of materials from the Project. Rather, the evidence demonstrates that the owner of the Farm had previously permitted five (5) semi-truck loads of materials to be deposited at the Farm (Exhibit 1, ¶¶ 14-16 & 19).

(3) Any economic benefits accrued by the respondent because of delay in compliance with requirements, in which case the economic benefits shall be determined by the lowest cost alternative for achieving compliance.

There were not any economic benefits realized by IronHustler from this diversion (Exhibit  $1, \P 24$ ). As a result of the diversion, IronHustler has paid for: (i) disposal at the Landfill of five (5) more loads of materials than were initially diverted from the Project to the Farm, (ii) two (2) transportations of the diverted materials (once from the Project to the Farm and a second time from the Farm to the Landfill); and (iii) costs of terminating the involved employees and taking additional remedial actions (Exhibit  $1, \P 24$ ). Furthermore, as outlined herein, the diversion of materials could not have been part of a scheme to avoid paying for the appropriate disposal of materials, as the procedures for disposal at the Landfill were in place and were followed for 208 semi-truck loads (Exhibit  $1, \P 3-12$ ).

(4) The amount of monetary penalty which will serve to deter further violations by the respondent and to otherwise aid in enhancing voluntary compliance with the Act by the respondent and other persons similarly subject to the Act.

The Board has recognized that "to penalize a company [that exercises good faith in trying to control its problems] would discourage all those who act in good faith to bring an end to their pollution control problems."). Merlan, 2 Ill.P.C.B.Op. at 409. As is outlined in detail herein,

IronHustler exercised good faith in remediating the alleged pollution and taking steps to ensure future compliance with the Act. To penalize IronHustler after acting in good faith would discourage IronHustler and others from responding to the IEPA in such a manner.

(5) The number, proximity in time, and gravity of previously adjudicated violations of the Act by the respondent.

Since setting course on its agenda to impose monetary penalties on IronHustler, the IEPA and later Complainant have focused nearly their entire case on this factor. However, notably, past violations are a factor in determining the *amount of the penalty*, not *whether a monetary penalty is appropriate*. The IEPA's and Complainant's reliance on past violations for arguing whether a monetary penalty is appropriate is contrary to the Act. Rather than serving as a basis for establishing the appropriateness of awarding monetary penalties, the past violation served as a foundation for IronHustler's prompt and comprehensive efforts to remediate the alleged violations

(6) Whether the respondent voluntarily self-disclosed the non-compliance to the Agency.

As outlined herein, there is no evidence, other than self-serving assumptions, suggesting that IronHustler violated the Act. Even if it did, IronHustler did not have an opportunity to voluntarily self-disclose any non-compliance, as it learned of the alleged violations as a result of the IEPA's initial inspection of the Farm.

(7) Whether the respondent has agreed to undertake a "supplemental environmental project."

In its meeting with the IEPA on October 19, 2017, IronHustler inquired whether there were any additional actions it should take in response to the Violation Notice (Exhibit 1, ¶ 29). Representatives of the IEPA indicated that representatives of the IEPA indicated that they could not think of anything else that could be done by IronHustler (Exhibit 1, ¶ 29). Accordingly, no supplemental environmental project has been undertaken by IronHustler.

(8) Whether the respondent has successfully completed a Compliance Commitment

Agreement.

IronHustler offered to complete a compliance commitment agreement (Exhibit 1, Exhibit

O). However, the IEPA rejected IronHustler's offer to complete a compliance commitment

agreement (Exhibit Q). Notably, as discussed herein, that rejection was made on September 28,

2017 (Exhibit Q), before the IEPA had received a copy of IronHustler's proposed compliance

commitment agreement on October 3, 2017 (Exhibit P).

**CONCLUSION** 

WHEREFORE, for the reasons set forth herein, IronHustler respectfully requests that the

Board enter an order: (a) granting summary judgment in favor of IronHustler; (b) denying the

Motion, and (c) granting such further relief as deemed just and appropriate.

IRONHUSTLER EXCAVATING, INC. an Illinois corporation, Respondent

Bv:

One of Its Attorneys

Jay H. Scholl, ARDC # 6297558

DAVIS & CAMPBELL L.L.C.

401 Main Street, Suite 1600

Peoria, IL 61602

Tel: (309) 673-1681

Fax: (309) 673-1690 jhscholl@dcamplaw.com

24

#### **CERTIFICATE OF SERVICE**

I, the undersigned, certify that I have served on May 12, 2021, the attached IronHustler's Cross-Motion for Summary Judgment and Response to Complainant's Motion for Summary Judgment filed by IronHustler upon the following persons by email:

Raymond J. Callery
Office of the Attorney General
500 South Second Street
Springfield, IL 62701
rcallery@atg.state.il.us
Assistant Attorney General

Carol Webb Illinois Pollution Control Board 1021 North Grand Avenue East P.O. Box 19274 Springfield, IL 62794-9274 Carol.Webb@illinois.gov Hearing Officer

Kenneth Eathington
Jeffry A. Ryva
Matthew A. Warner
Quinn, Johnston, Henderson
Pretorius & Cerulo
227 N.E. Jefferson Street
Peoria, IL 61602
keathington@quinnjohnston.com
jryva@quinnjohnston.com
mwarner@quinnjohnston.com
Attorneys for River City
Construction, LLC

Furthermore, I, the undersigned, certify that I have served on May 12, 2021, the attached IronHustler's Cross-Motion for Summary Judgment and Response to Complainant's Motion for Summary Judgment filed by IronHustler upon the following persons by depositing the document in a U.S. Postal Service mailbox by the time of 5:00 P.M., with proper postage or delivery charges prepaid:

Venovich Construction Company c/o Joseph L. Venovich, Jr., Registered Agent 207 South Sampson Street P.O. Box 410 Tremont, IL 61568

Jay H. Scholl, ARDC # 6297558 DAVIS & CAMPBELL L.L.C. 401 Main Street, Suite 1600 Peoria, IL 61602

Tel: (309) 673-1681 Fax: (309) 673-1690 jhscholl@dcamplaw.com

#### BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PEOPLE OF THE STATE OF ILLINOIS,	)
Complainant,	)
v.	) PCB 20-16 ) (Enforcement – Land)
IRONHUSTLER EXCAVATING, INC., an	)
Illinois corporation, RIVER CITY CONSTRUCTION, LLC, an Illinois limited liability company, and VENOVICH	) )
CONSTRUCTION CO., an Illinois corporation,	) )
Respondents.	

#### AFFIDAVIT OF DAVID SCHIELEIN

David Schielein, under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, certifies that the following statements are true and correct:

1. I am the President of IronHustler Excavating, Inc, an Illinois corporation ("IronHustler"), and have served in that position prior to and since February 26, 2016.

Hauling of Materials from the Project to the Landfill

- 2. With respect to excavation and demolition of the Delavan CUSD No. 703 site located at 817 S. Locust Street in Delavan, Illinois (the "**Project**"), IronHustler arranged for materials to be taken from the Project to a lawful disposal facility, namely the Tazewell County Landfill (also known as the Hopedale Landfill and the Indian Creek Landfill) (the "**Landfill**").
- 3. True and correct copies of Waste Disposal Receipts for the 40 loads taken from the Project directly to the Landfill on June 28, 2017, are attached as Exhibit A.
- 4. True and correct copies of Waste Disposal Receipts for the 37 loads taken from the Project directly to the Landfill on June 29, 2017, are attached as Exhibit B.

- 5. True and correct copies of Waste Disposal Receipts for the 46 loads taken from the Project directly to the Landfill on June 30, 2017, are attached as Exhibit C.
- 6. True and correct copies of Waste Disposal Receipts for the 29 loads taken from the Project directly to the Landfill on July 5, 2017, are attached as Exhibit D.
- 7. True and correct copies of Waste Disposal Receipts for the 12 loads taken from the Project directly to the Landfill on July 7, 2017, are attached as <a href="Exhibit E">Exhibit E</a>.
- 8. True and correct copies of Waste Disposal Receipts for the 5 loads taken from the Project directly to the Landfill on July 11, 2017, are attached as <a href="Exhibit F">Exhibit F</a>.
- 9. True and correct copies of Waste Disposal Receipts for the 35 loads taken from the Project directly to the Landfill on July 14, 2017, are attached as Exhibit G.
- 10. True and correct copies of Waste Disposal Receipts for the 3 loads taken from the Project directly to the Landfill on July 17, 2017, are attached as <u>Exhibit H</u>.
- 11. A true and correct copy of Waste Disposal Receipt for the 1 load taken from the Project directly to the Landfill on July 21, 2017, is attached as Exhibit I.
- 12. Between June 28, 2017, and July 21, 2017, based on the Waste Disposal Receipts attached as Exhibits A-I, the total number of loads taken from the Project to the Landfill was 208.

# Diversion of Materials from the Project

13. On or around July 13, 2017, IronHustler received notice that the Illinois Environmental Protection Agency (the "**IEPA**") had conducted an investigation at a farm site located at or nearby 9701 Kings Road in Hopedale, Illinois (the "**Farm**"), at which it was alleged materials had been deposited from the Project.

- 14. The next day, on July 14, 2017, IronHustler received the time cards for loads taken from the Project on July 7, 2017, true and correct copies of which are attached as <u>Exhibit J</u>, which indicate that loads were taken to a "farmer" or "farm site," rather than to the Landfill.
- 15. There are no other time cards indicating that loads were taken from the Project to a "farmer" or "farm site" other than on July 7, 2017.
- 16. On July 7, 2017, based on the timecards attached as <u>Exhibit J</u>, the total number of loads taken to a "farmer" or "farm site" was 24.
- 17. Management of IronHustler was not aware that materials were being taken from the Project to any site other than the Landfill until we received notice that the IEPA had conducted an investigation at the Farm on or around July 13, 2017.

# Immediate Cleanup of Diverted Materials

- 18. Immediately upon receiving confirmation that loads were taken from the Project to a "farmer" or "farm site," IronHustler began arranging for those and other materials to be removed from the Farm and taken to the Landfill.
- 19. True and correct copies of Waste Disposal Receipts for the 29 loads taken from the Farm to the Landfill on July 17, 2017, are attached as <a href="Exhibit K">Exhibit K</a>.
- 20. After these efforts, the IEPA acknowledged that "[d]uring [an] inspection [of the Farm], it was determined that [the Farm] ha[d] returned to compliance with the apparent violations of [the Illinois Environmental Protection Act and the regulations issued thereunder]" in a letter dated December 27, 2017, a true and correct copy of which is attached as Exhibit L.

Further Remedial Measures
Taken by IronHustler

21. Without any prompting by the IEPA, IronHustler terminated the employment of its

employees who were involved in any alleged diversion of materials from the previously-arranged

lawful disposal facility to the Farm.

22. Without any prompting by the IEPA, IronHustler has implemented policies to

ensure that materials are not diverted from previously-arranged lawful disposal facilities.

23. Without any prompting by the IEPA, IronHustler voluntarily engaged its counsel

to prepare a form Service Agreement for Non-Hazardous Waste, which contains a commitment

from third parties taking clean construction or demolition debris from IronHustler projects to

comply with the Act.

24. There were not any economic benefits realized by IronHustler from this diversion,

as IronHustler paid for more materials than were initially taken from the Project to the Farm to be

deposited at the Landfill, IronHustler paid for the diverted materials to be transported twice (once

from the Project to the Farm and a second time from the Farm to the Landfill), and there were costs

involved in terminating the involved employees and taking additional remedial measures.

IEPA's Disregard for the Intent of the Act

25. On August 21, 2017, IronHustler received the Violation Notice, a true and correct

copy of which is attached as Exhibit M (the "Violation Notice"). A true and correct copy of the

USPS tracking information for said Violation Notice is attached as <u>Exhibit N</u>.

26. In the Violation Notice, the IEPA suggested that IronHustler undertake the

following resolutions: (i) cease all open dumping of waste at the Farm; (ii) remove all waste alleged

to be improperly dumped at the Farm; and (iii) submit copies of waste disposal receipts documenting proper disposal of the waste that it alleged to be improperly dumped at the Farm.

- 27. On September 27, 2017, counsel for IronHustler submitted a written response to the Violation Notice (the "Written Response"), a true and correct copy of which is attached as Exhibit O, outlining IronHustler's compliance with the IEPA's suggested resolutions, requesting a meeting under Section 31(a)(2) of the Act, and proposing that a compliance commitment agreement be issued reflecting that compliance has been achieved. A true and correct copy of the USPS tracking information for the Written Response is attached as Exhibit P.
- 28. The IEPA issued a letter to counsel for IronHustler on September 28, 2017, a true and correct copy of which is attached as <u>Exhibit Q</u>, refusing to issue a compliance commitment agreement and indicating that the alleged violations "may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney."
- 29. IronHustler proceeded to meet with the IEPA on October 19, 2017, where IronHustler reiterated that it had undertaken all three of IEPA's suggested resolutions and asked whether there were any additional actions it should take in response to the Violation Notice, to which representatives of the IEPA indicated that they could not think of anything else that could be done by IronHustler to address the matters alleged in the Violation Notice.
- 30. Thereafter, in a letter dated November 9, 2017, a true and correct copy of which is attached as Exhibit R, IronHustler sent to the IEPA a copy of the form Service Agreement for Non-Hazardous Waste prepared in an effort to ensure future compliance with the Act. A true and correct copy of the USPS tracking information for said letter is attached as Exhibit S.
- 31. The IEPA issued a letter to counsel for IronHustler on November 13, 2017, a true and correct copy of which is attached as <u>Exhibit T</u>, refusing to issue a compliance commitment

agreement and indicating that the alleged violations "may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney." A true and correct copy of the USPS tracking information for said letter is attached as <u>Exhibit U</u>.

- 32. The IEPA issued a letter to counsel for IronHustler on December 27, 2017, a true and correct copy of which is attached as <u>Exhibit V</u>, indicating that a follow-up inspection of the Farm was performed on November 16, 2017, and that "[d]uring the inspection, it was determined that [the Farm] has returned to compliance with the apparent violations of [the Act and the regulations issued thereunder]."
- 33. The IEPA issued a letter to counsel for IronHustler on January 22, 2018, a true and correct copy of which is attached as <u>Exhibit W</u>, stating that IronHustler "failed to adequately respond to the . . . Violation Notice."

David Schielein

SYSTEM GENERATED

304754

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# Manifest

PO BOX 9071

In Time: 7:29 AM

PEORIA

IL 61612

Out Time: 7:44 AM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID: IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN HIGH SCHOOL

02-060

Material

Gross Wgt

Tare Wgt Net Wqt Qty

Amount

DEMO TONS

A 58920 LB M 33600 LB 25320 LB 12.66 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304760 Manifest

PO BOX 9071

In Time: 7:42 AM

Operator ICLFSH

PEORIA

IL 61612

Out Time: 8:03 AM

Cust#

19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Oty

Amount

DEMO TONS

A 58460 LB M 32300 LB 26160 LB 13.08 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket#

304762

In Time:

7:56 AM

Manifest

PEORIA

IL 61612 Out Time: 8:09 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

PO BOX 9071

IRON

T104/T#101 V

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN H.SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56760 LB M 30100 LB 26660 LB 13.33 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304765

PO BOX 9071

In Time:

8:08 AM

Manifest

PEORIA

IL 61612 Out Time: 8:17 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T8/T#1√

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN H. SCHOOL

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 51660 LB M 31560 LB 20100 LB 10.05 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304766 Manifest

PO BOX 9071

In Time:

8:24 AM

PEORIA

IL 61612 Out Time: 8:24 AM

Operator ICLFSH

Cust# 19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

LEOBROWN5

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 64460 LB M 31740 LB 32720 LB

16.36 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304769 Manifest

PO BOX 9071

PEORIA

In Time:

8:16 AM IL 61612 Out Time: 8:32 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

FAUSER 234 /

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: TR 234 DELAVAN HIGH SCHOOL DEMO

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 50700 LB A 30900 LB 19800 LB 9.90 TN

Qty

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304770

PO BOX 9071

In Time: 8:34 AM

Manifest

PEORIA

IL 61612 Out Time: 8:34 AM

Operator ICLFSH

Cust#

Vehicle ID: 19-0500452

IRON

METTAM 77 √

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt Qty A 61120 LB M 33600 LB 27520 LB 13.76 TN

Container ID:

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304772

PO BOX 9071

In Time: 8:47 AM

Manifest

PEORIA

IL 61612 Out Time: 8:47 AM

Operator ICLFSH

19-0500452 Cust#

Vehicle ID: Container ID: IRON

WOODYS 143 ✓

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 55000 LB M 32300 LB 22700 LB 11.35 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket# 304777

PO BOX 9071

Date: In Time: 8:56 AM

Manifest

PEORIA

IL 61612 Out Time: 8:56 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

K&C 104 V

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56360 LB M 30100 LB 26260 LB 13.13 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304778

PO BOX 9071

In Time:

8:58 AM

Manifest

PEORIA

IL 61612 Out Time: 8:58 AM

IRON

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING

Container ID:

GARNER 8 (

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 53960 LB M 31560 LB 22400 LB 11.20 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304783

PO BOX 9071

In Time: 9:16 AM

Manifest

PEORIA

IL 61612 Out Time: 9:16 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

FAUBER 234 √

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 49120 LB M 30900 LB 18220 LB 9.11 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304788

PO BOX 9071

In Time: 9:35 AM

Manifest

PEORIA

IL 61612 Out Time: 9:35 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM 77

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
A 62980 LB M 33600 LB 29380 LB 14.69 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304792

PO BOX 9071

In Time: 9:43 AM

Manifest

PEORIA

IL 61612 Out Time: 9:43 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS 143√

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 49340 LB M 32300 LB 17040 LB 8.52 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket# 304798

PO BOX 9071

Date:

Manifest

PEORIA

In Time: 10:01 AM IL 61612 Out Time: 10:01 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 50760 LB M 31560 LB 19200 LB 9.60 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304803 Manifest

Cust#

PO BOX 9071

PEORIA

IL 61612

In Time: 10:10 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

Out Time: 10:10 AM

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

LBROWN5 /

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 66140 LB M 31740 LB 34400 LB

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17 Date:

Ticket# 304805 Manifest

PO BOX 9071

PEORIA

In Time: 10:13 AM IL 61612 Out Time: 10:13 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T#234 /

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 48980 LB M 30900 LB 18080 LB 9.04 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304809

PO BOX 9071

In Time: 10:34 AM

Manifest

PEORIA

IL 61612 Out Time: 10:34 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM 77 √

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt A 62100 LB M 33600 LB 28500 LB

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304814

PO BOX 9071

In Time: 10:46 AM

Manifest

PEORIA

IL 61612 Out Time: 10:46 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID: IRON

T143 .

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Material

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 55120 LB M 32300 LB 22820 LB 11.41 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket# 304820

PO BOX 9071

Date: In Time: 10:56 AM

Manifest

PEORIA

IRON

IL 61612 Out Time: 10:56 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56000 LB M 31560 LB 24440 LB 12.22 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304824

PO BOX 9071

In Time: 11:04 AM

Manifest

PEORIA

IL 61612 Out Time: 11:04 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

LBROWN#5

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material `

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 70300 LB M 31740 LB 38560 LB 19.28 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket# 304827

PO BOX 9071

Date: In Time: 11:11 AM

Manifest

PEORIA

IL 61612 Out Time: 11:11 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T234

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59600 LB M 30900 LB 28700 LB 14.35 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304831

PO BOX 9071

In Time: 11:18 AM

Manifest

PEORIA

IL 61612 Out Time: 11:18 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

K&C104

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 61880 LB M 30100 LB 31780 LB 15.89 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304837 Manifest

PO BOX 9071

In Time: 11:36 AM

PEORIA

IL 61612 Out Time: 11:36 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM 77 √

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 69600 LB M 33600 LB 36000 LB 18.00 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304840

PO BOX 9071

In Time: 11:48 AM

Manifest

PEORIA

IL 61612 Out Time: 11:48 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

WOODYS 143

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 62600 LB M 32300 LB 30300 LB 15.15 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket#

304841

PO BOX 9071

In Time: 11:56 AM

Manifest

PEORIA

IRON

IL 61612 Out Time: 11:56 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59280 LB M 31560 LB 27720 LB 13.86 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket#

304845 PO BOX 9071 Date: In Time: 12:05 PM

Manifest

PEORIA

IL 61612

Out Time: 12:05 PM

Operator ICLFSH

19-0500452 Cust#

Vehicle ID: Container ID: IRON

LBROWN5

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67260 LB M 31740 LB 35520 LB 17.76 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304861 Manifest

PO BOX 9071

PEORIA

IL 61612 Out Time: 1:04 PM

In Time: 1:04 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

FAUSER 234

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 61460 LB M 30900 LB 30560 LB 15.28 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304863

PO BOX 9071

In Time:

1:11 PM

Manifest

PEORIA

IL 61612 Out Time: 1:11 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

K&C 104

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 54960 LB M 30100 LB 24860 LB 12.43 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304867 Manifest

PO BOX 9071

PEORIA

In Time: 1:27 PM IL 61612 Out Time: 1:27 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

Cust# IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 61400 LB M 33600 LB 27800 LB 13.90 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304874 Manifest

PO BOX 9071

PEORIA

In Time: 1:41 PM IL 61612 Out Time: 1:41 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS 143

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 58680 LB M 32300 LB 26380 LB 13.19 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304877

PO BOX 9071

In Time:

1:53 PM

Manifest

PEORIA

IL 61612

Out Time: 1:53 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

GARNER 8

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 50660 LB M 31560 LB 19100 LB 9.55 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304882

PO BOX 9071

In Time: 2:08 PM

Manifest

PEORIA

IRON

IL 61612 Out Time: 2:08 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

LBROWN#5 /

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 57760 LB M 31740 LB 26020 LB 13.01 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket#

304888

PO BOX 9071

In Time:

2:25 PM

Manifest

PEORIA

IL 61612 Out Time: 2:25 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

234

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 57260 LB M 30900 LB 26360 LB 13.18 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304894

PO BOX 9071

In Time: 2:34 PM

Manifest

PEORIA

IL 61612 Out Time: 2:34 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T104/101 V

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 54880 LB M 30100 LB 24780 LB 12.39 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304900

PO BOX 9071

In Time: 2:42 PM

Manifest

PEORIA

IL 61612 Out Time: 2:42 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 64180 LB M 33600 LB 30580 LB 15.29 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304907

PO BOX 9071

In Time: 3:04 PM

Manifest

PEORIA

IL 61612 Out Time: 3:04 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 50400 LB M 32300 LB 18100 LB 9.05 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket# 304911 Manifest

PO BOX 9071

In Time: 3:11 PM

PEORIA

IL 61612 Out Time: 3:11 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T#8T#1 /

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56840 LB M 31560 LB 25280 LB

12.64 TN

02060

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket#

304913 PO BOX 9071 In Time: 3:14 PM

Manifest

PEORIA

IL 61612 Out Time: 3:14 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

LBROWN#5

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 52640 LB M 31740 LB 20900 LB 10.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/28/17

Ticket#

304917 PO BOX 9071 In Time:

3:24 PM

Manifest

PEORIA

IL 61612 Out Time: 3:24 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 49340 LB M 30900 LB 18440 LB 9.22 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/28/17

Ticket# 304925 Manifest

PO BOX 9071

Date: In Time:

3:38 PM

Operator ICLFSH

PEORIA

IL 61612

Out Time: 3:38 PM

Cust# 19-0500452 IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

T104

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 46960 LB M 30100 LB 16860 LB

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304951

PO BOX 9071

In Time: 7:34 AM

Manifest

PEORIA

IL 61612 Out Time: 7:52 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

IRON HUSTLER EXCAVATING Container ID:

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 58780 LB M 36700 LB 22080 LB 11.04 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket#

304954 PO BOX 9071 In Time: 8:00 AM

Manifest

PEORIA

IL 61612 Out Time: 8:09 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

T104T101

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material . DEMO TONS

Gross Wgt Tare Wgt 'Net Wgt

Qty

Amount

A 47020 LB M 29500 LB 17520 LB

8.76 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 304956

PO BOX 9071

Date: In Time:

8:05 AM

Manifest

PEORIA

IL 61612 Out Time: 8:20 AM

IRON

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING

Container ID:

GARNER 8 V

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 52380 LB M 31300 LB 21080 LB

10.54 TN

a Arabici

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304962 Manifest

PO BOX 9071 PEORIA

In Time: 8:24 AM IL 61612 Out Time: 8:37 AM

Operator ICLFSH

FRITZ44/45

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt 02.060qty

Amount

DEMO TONS

A 52420 LB M 32500 LB 19920 LB 9.96 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304965 Manifest

PO BOX 9071

PEORIA

In Time: 8:46 AM

Operator ICLFSH

IL 61612 Out Time: 8:46 AM

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt Qty A 66740 LB M 36700 LB 30040 LB 15.02 TN

Qty

IRON

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304966

PO BOX 9071

In Time: 8:36 AM

Manifest

PEORIA

IL 61612 Out Time: 8:47 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

EUREKA 41/

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL () ついい

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 55920 LB M 32800 LB 23120 LB 11.56 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 304969

PO BOX 9071

Date: In Time: 8:57 AM

Manifest

PEORIA

IL 61612 Out Time: 8:57 AM

Operator ICLFSH

Cust# IRON HUSTLER EXCAVATING

19-0500452

Vehicle ID: Container ID: IRON

T104/101 V

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 60860 LB M 29500 LB 31360 LB 15.68 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304971

PO BOX 9071

In Time: 7:49 AM

Manifest

PEORIA

IL 61612 Out Time: 9:03 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 57340 LB M 31900 LB 25440 LB 12.72 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304972

PO BOX 9071

In Time: 8:51 AM

Manifest

PEORIA

IL 61612 Out Time: 9:04 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS≵43 /

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN ACTUALLY TR143 (1) 000

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 54220 LB M 31900 LB 22320 LB 11.16 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304973

PO BOX 9071

In Time: 9:09 AM

Manifest

PEORIA

IL 61612 Out Time: 9:09 AM

IRON

Operator ICLFSH

19-0500452

Vehicle ID: Container ID: GARNER 8

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

DEMO TONS

A 57560 LB M 31300 LB 26260 LB 13.13 TN

Amount

11. Car. 3

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304986 Manifest

PO BOX 9071

In Time: 9:38 AM

PEORIA

IL 61612 Out Time: 9:38 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

FRITZ 44 V

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Gross Wgt Tare Wgt Net Wgt Qty

Amount

Material DEMO TONS

A 61120 LB M 32500 LB 28620 LB 14.31 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304988

PO BOX 9071

In Time: 9:42 AM

Manifest

PEORIA

IL 61612 Out Time: 9:42 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

EUREKA 4 V

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59100 LB M 32800 LB 26300 LB 13.15 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304992

PO BOX 9071

In Time: 9:49 AM

Manifest

PEORIA

IL 61612 Out Time: 9:49 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID: IRON

METTAM 77 ✓

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL 1/2 1/20

Qty

Amount

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt Qty
A 67620 LB M 36700 LB 30920 LB 15.46 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304993

PO BOX 9071

Manifest

PEORIA

IL 61612 Out Time: 9:56 AM

In Time: 9:56 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN ( )

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 62100 LB M 31900 LB 30200 LB 15.10 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 304996

PO BOX 9071

In Time: 10:05 AM

Manifest

PEORIA

IL 61612 Out Time: 10:05 AM

Operator ICLFSH

Cust# 19-0500452 IRON HUSTLER EXCAVATING Vehicle ID: Container ID: IRON

K&C 104 V

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56440 LB M 29500 LB 26940 LB

13.47 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket#

304997 PO BOX 9071

In Time: 10:07 AM

Manifest

PEORIA

IL 61612 Out Time: 10:07 AM

Date:

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wqt Tare Wgt Net Wgt Oty

Amount

DEMO TONS

A 59760 LB M 31300 LB 28460 LB 14.23 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305004

In Time: 10:31 AM

Manifest

PEORIA

IL 61612 Out Time: 10:31 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

PO BOX 9071

IRON

FRITZ 44

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL ( A )

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 54480 LB M 32500 LB 21980 LB 10.99 TN

Oty

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305009 Manifest

Cust#

PO BOX 9071

IL 61612 Out Time: 10:44 AM

In Time: 10:44 AM

Operator ICLFSH

19-0500452

Vehicle ID:

PEORIA

IRON

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

EUREKA 4 ✓

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL Openio

Material DEMO TONS

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
A 58460 LB M 32800 LB 25660 LB 12.83 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305012 Manifest

Cust#

PO BOX 9071

PEORIA

IL 61612 Out Time: 10:50 AM

In Time: 10:50 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

METTAM 77 V

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 68340 LB M 36700 LB 31640 LB 15.82 TN

Qty

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket#

305015 PO BOX 9071 Date: In Time: 10:59 AM

Manifest

PEORIA

IRON

IL 61612 Out Time: 10:59 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

Container ID:

WOODYS 143

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wqt

Tare Wgt Net Wgt

Amount

DEMO TONS

Oty A 62080 LB M 31900 LB 30180 LB 15.09 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305019

PO BOX 9071

In Time: 11:09 AM

Manifest

PEORIA

Qty

IRON

IL 61612 Out Time: 11:09 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING Container ID:

T104/101 /

Amount

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

000 60

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 54860 LB M 29500 LB 25360 LB 12.68 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305020

PO BOX 9071

Manifest

PEORIA

In Time: 11:10 AM IL 61612 Out Time: 11:10 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
A 59080 LB M 31300 LB 27780 LB 13.89 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305026 Manifest

Cust#

PO BOX 9071

PEORIA

1800

In Time: 11:28 AM IL 61612 Out Time: 11:28 AM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID:

IRON

FRITZ44/45

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 55180 LB M 32500 LB 22680 LB 11.34 TN

4

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000118

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 305031

PO BOX 9071

Date: In Time: 11:44 AM

Manifest

PEORIA

IL 61612 Out Time: 11:44 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

EUREKA4 V

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59400 LB M 32800 LB 26600 LB 13.30 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305036

PO BOX 9071

In Time: 12:01 PM

Manifest

PEORIA

IL 61612 Out Time: 12:01 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T77 🗸

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 71880 LB M 36700 LB 35180 LB 17.59 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305039

PO BOX 9071

In Time: 12:06 PM

Manifest

PEORIA

IL 61612 Out Time: 12:06 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN 02 060

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 63720 LB M 31900 LB 31820 LB 15.91 TN

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305041

PO BOX 9071

In Time: 12:13 PM

Manifest

PEORIA

IL 61612 Out Time: 12:13 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 57020 LB M 29500 LB 27520 LB 13.76 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 305042

PO BOX 9071

Date: In Time: 12:14 PM

Manifest

PEORIA

IL 61612 Out Time: 12:14 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

GARNER 8 /

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 53780 LB M 31300 LB 22480 LB 11.24 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305056 Manifest

PO BOX 9071

Container ID:

100

PEORIA

In Time: IL 61612

1:19 PM Out Time: 1:19 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

FRITZ 44

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 54220 LB M 32500 LB 21720 LB 10.86 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305057 Manifest

PO BOX 9071

PEORIA

In Time: 1:27 PM

IL 61612 Out Time: 1:27 PM

Operator ICLFSH

Vehicle ID:

IRON

EUREKA 4

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL OS-OGO

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 67560 LB M 32800 LB 34760 LB 17.38 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 305059 Manifest

PO BOX 9071

PEORIA

Date: In Time: IL 61612

1:33 PM Out Time: 1:33 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON

METTAM 77 ✓

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 71600 LB M 36700 LB 34900 LB 17.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305065 Manifest

PO BOX 9071

PEORIA

In Time:

1:47 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IL 61612 Out Time: 1:47 PM

IRON

WOODYS 143

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL  $O^{Q}$   $O(\wp)$ 

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 54600 LB M 31900 LB 22700 LB 11.35 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/29/17

Ticket# 305070 Manifest

PO BOX 9071

In Time:

1:54 PM IL 61612 Out Time: 1:54 PM

Operator ICLFSH

19-0500452

Vehicle ID:

PEORIA

IRON

K&C 104

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 62720 LB M 29500 LB 33220 LB 16.61 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 305081

PO BOX 9071

Date: In Time:

2:15 PM

Manifest

PEORIA

IL 61612 Out Time: 2:15 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

T8T#1

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 59340 LB M 31300 LB 28040 LB 14.02 TN

6-8 W.

05 200

PEORIA

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17 Date:

Ticket# 305087

PO BOX 9071

In Time: 2:25 PM

Manifest

Operator ICLFSH

IL 61612 Out Time: 2:25 PM

19-0500452 Cust# CUST# 19-0500452 Venicle ID: IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

FRITZ44/45

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 66520 LB M 32500 LB 34020 LB 17.01 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket# 305096 Manifest

PO BOX 9071

PEORIA

In Time: IL 61612 Out Time: 2:43 PM

Date:

2:43 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

EUREKA4 🗸

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 59100 LB M 32800 LB 26300 LB

13.15 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/29/17

Ticket#

305098

PO BOX 9071

PEORIA

Date:

2:49 PM

Manifest

IL 61612 Out Time: 2:49 PM

In Time:

Operator ICLFSH

Cust# 19-0500452 IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 69040 LB M 36700 LB 32340 LB 16.17 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305133

Date: In Time:

7:28 AM

Manifest

PO BOX 9071 PEORIA

IL 61612 Out Time: 7:41 AM

Operator ICLFSH

Cust# 19-0500452 IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

IRON

METTAM#135

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 49300 LB A 32300 LB 17000 LB 8.50 TN



IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305136 Manifest

PO BOX 9071

PEORIA

Date:

In Time: 7:37 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IL 61612 Out Time: 7:48 AM

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 55380 LB M 33600 LB 21780 LB 10.89 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305138 Manifest

PO BOX 9071

PEORIA

Date:

In Time: 7:39 AM IL 61612 Out Time: 7:53 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS 143

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 55020 LB M 31700 LB 23320 LB 11.66 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# Manifest

305143

PO BOX 9071

In Time: 8:05 AM

Operator ICLFSH

PEORIA

IL 61612 Out Time: 8:17 AM

Cust# 19-0500452

Vehicle ID: Container ID:

IRON

K&C 104

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 60140 LB A 29860 LB 30280 LB 15.14 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305145 Manifest

PO BOX 9071

PEORIA

In Time: 8:29 AM

IL 61612 Out Time: 8:29 AM

Operator ICLFSH

Vehicle ID:

IRON

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 60580 LB M 32300 LB 28280 LB 14.14 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Out Time: 8:30 AM

Ticket# Manifest 305146

PO BOX 9071

PEORIA

In Time:

8:19 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IL 61612

IRON

Cust# IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 61520 LB A 32500 LB 29020 LB 14.51 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000138

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# Manifest 305149

PO BOX 9071 PEORIA IL 61612 Out Time: 8:36 AM

IRON

In Time:

8:36 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM 77

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 64500 LB M 33600 LB 30900 LB 15.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305151 Manifest

PO BOX 9071

PEORIA

Date: In Time: IL 61612 Out Time: 8:42 AM

8:42 AM

Operator ICLFSH

Vehicle ID:

IRON

WOODYS143,

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt Qty A 57120 LB M 31900 LB 25220 LB 12.61 TN

Qty

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305159

PO BOX 9071

Date: In Time:

8:51 AM

Manifest

PEORIA

IL 61612 Out Time: 9:02 AM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID: IRON

CVOGEL 20 V

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 64400 LB M 34900 LB 29500 LB 14.75 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305163 Manifest

PO BOX 9071

PEORIA

Date:

In Time: 9:08 AM

Operator ICLFSH

IL 61612 Out Time: 9:08 AM

Cust# 19-0500452 Vehicle ID:

K&C 104 v

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 57160 LB M 29800 LB 27360 LB 13.68 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket#

305172 PO BOX 9071 In Time: 9:28 AM

Manifest

Operator ICLFSH

IL 61612 Out Time: 9:41 AM

IRON

Cust#

19-0500452

Vehicle ID:

PEORIA

IRON HUSTLER EXCAVATING

Container ID:

EUREKA 4

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 60020 LB M 32900 LB 27120 LB 13.56 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305176 Manifest

PO BOX 9071

PEORIA

In Time: 9:37 AM

Operator ICLFSH

IRON

IL 61612 Out Time: 9:50 AM

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

T8T#1 🗸

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 58940 LB M 31300 LB 27640 LB 13.82 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305177 Manifest

PO BOX 9071

PEORIA

Date: In Time:

9:50 AM IL 61612 Out Time: 9:52 AM

Operator ICLFSH

19-0500452

Vehicle ID:

FRITZ44/45 /

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty A 60620 LB M 32500 LB 28120 LB 14.06 TN

Qty

Amount

DEMO TONS

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305179 Manifest

PO BOX 9071

PEORIA

Date: In Time:

9:59 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IL 61612 Out Time: 9:59 AM

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

IRON

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 61920 LB M 32300 LB 29620 LB 14.81 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# Manifest 305185

PO BOX 9071

In Time: 10:07 AM

Date:

PEORIA

IL 61612 Out Time: 10:07 AM

Operator ICLFSH

Cust#

19-0500452 IRON HUSTLER EXCAVATING Vehicle ID: Container ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 62240 LB M 31900 LB 30340 LB 15.17 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# Manifest

305191

PO BOX 9071

PEORIA

In Time: 10:16 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID: Vehicle ID:

IRON

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 74940 LB M 34900 LB 40040 LB 20.02 TN

IL 61612 Out Time: 10:16 AM

Amount

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305193

PO BOX 9071

PEORIA

IL 61612 Out Time: 10:22 AM

In Time: 10:22 AM

Manifest Operator ICLFSH

19-0500452

Vehicle ID:

IRON HUSTLER EXCAVATING Container ID:

K&C 104

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 64680 LB M 29800 LB 34880 LB 17.44 17.44 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305200

PO BOX 9071

Date:

In Time: 10:40 AM

Manifest

PEORIA

IL 61612 Out Time: 10:40 AM

Operator ICLFSH

Cust# IRON HUSTLER EXCAVATING Container ID:

19-0500452

Vehicle ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 55160 LB M 32900 LB 22260 LB 11.13 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305201

PO BOX 9071

Date:

In Time: 10:41 AM

Manifest

PEORIA

IL 61612 Out Time: 10:41 AM

Operator ICLFSH

19-0500452 IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 52980 LB M 31300 LB 21680 LB 10.84 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305203

PO BOX 9071

Date:

In Time: 10:49 AM

Manifest

PEORIA

IRON

IL 61612 Out Time: 10:49 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM 77 №

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 61640 LB M 33600 LB 28040 LB 14.02 TN

SYSTEM GENERATED

Ticket# 305212

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Manifest

PO BOX 9071

In Time: 11:09 AM

PEORIA

IL 61612 Out Time: 11:09 AM

Operator ICLFSH

Cust# IRON HUSTLER EXCAVATING Container ID:

19-0500452

Vehicle ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 55300 LB M 32500 LB 22800 LB 11.40 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305213

PO BOX 9071

In Time: 11:11 AM

Date:

Manifest

PEORIA

IL 61612 Out Time: 11:11 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

MATTEM135 /

Amount

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 62660 LB M 32300 LB 30360 LB 15.18 TN

Qty

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# Manifest

305216

PO BOX 9071

PEORIA

In Time: 11:16 AM Out Time: 11:16 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

IL 61612

WOODYS 143

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 64720 LB M 31900 LB 32820 LB 16.41 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305219

PO BOX 9071

Date:

In Time: 11:24 AM

Manifest

PEORIA

IL 61612 Out Time: 11:24 AM

Operator ICLFSH

19-0500452 IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

CVOGEL20

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 61420 LB M 34900 LB 26520 LB 13.26 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket#

305223

PO BOX 9071

Date: In Time: 11:43 AM

Manifest

PEORIA

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IL 61612 Out Time: 11:43 AM

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 59460 LB M 29800 LB 29660 LB 14.83 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket#

305231

PO BOX 9071

Date:

In Time: 12:00 PM

Manifest

PEORIA

IL 61612 Out Time: 12:00 PM

Operator ICLFSH

IRON HUSTLER EXCAVATING

19-0500452

Vehicle ID: Container ID: IRON

EUREKA4

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt

Tare Wgt Net Wgt

Qty

Material DEMO TONS

A 55860 LB M 32900 LB 22960 LB

11.48 TN

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305233

PO BOX 9071

PEORIA

Date:

In Time: 12:02 PM

Manifest

IL 61612 Out Time: 12:02 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

GARNER 8

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 56080 LB M 31300 LB 24780 LB 12.39 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305239

PO BOX 9071

PEORIA

In Time: 12:13 PM

Manifest Operator ICLFSH

IL 61612 Out Time: 12:13 PM

Date:

19-0500452 Cust#

Vehicle ID: Container ID:

IRON

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
A 67220 LB M 33600 LB 33620 LB 16.81 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305240

PO BOX 9071

PEORIA

Date:

In Time: 12:14 PM IL 61612 Out Time: 12:14 PM

Manifest Operator ICLFSH

Vehicle ID:

IRON

FRITZ 44

Cust# 19-0500452 IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 63700 LB M 32500 LB 31200 LB 15.60 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305241

PO BOX 9071

In Time: 12:19 PM

Manifest

PEORIA

IL 61612 Out Time: 12:19 PM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID:

IRON

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 59120 LB M 32300 LB 26820 LB 13.41 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305244 Manifest

PO BOX 9071

Date:

In Time: 12:28 PM

PEORIA

IL 61612 Out Time: 12:28 PM

Operator ICLFSH

19-0500452 IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

WOODY143 V

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 60000 LB M 31900 LB 28100 LB 14.05 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305246

Manifest

PO BOX 9071 PEORIA

In Time: 9:33 AM IL 61612 Out Time: 12:31 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 69300 LB M 42100 LB 27200 LB 13.60 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000164

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305264

PO BOX 9071

Date:

Manifest

PEORIA

In Time: 1:11 PM IL 61612 Out Time: 1:11 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

CVOGEL20 /

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 64340 LB M 34900 LB 29440 LB 14.72 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17 Date:

Ticket# Manifest 305267

PO BOX 9071

PEORIA

In Time:

1:18 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IL 61612 Out Time: 1:18 PM

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 59400 LB M 29800 LB 29600 LB 14.80 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket#

305270 PO BOX 9071 In Time: 1:25 PM

Manifest

PEORIA

IL 61612 Out Time: 1:25 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 52220 LB M 31300 LB 20920 LB 10.46 TN

TAZEWELL COUNTY LANDFILL

SYSTEM GENERATED

Date:

6/30/17

Manifest

Ticket# 305275

PO BOX 9071

In Time: 1:36 PM

Operator ICLFSH

PEORIA

IRON

IL 61612 Out Time: 1:36 PM

19-0500452 IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

EUREKA4

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 60320 LB M 32900 LB 27420 LB 13.71 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305280 Manifest

PO BOX 9071

PEORIA

Date: In Time:

1:46 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IL 61612 Out Time: 1:46 PM

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 60500 LB M 33600 LB 26900 LB 13.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305281

PO BOX 9071

Date: In Time: 1:48 PM

Manifest

PEORIA

IL 61612 Out Time: 1:48 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

IRON

IRON 099 (XX)

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 68160 LB M 42100 LB 26060 LB 13.03 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Manifest

Ticket# 305287

PO BOX 9071

In Time:

1:59 PM

PEORIA

IL 61612 Out Time: 1:59 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

FRITZ44/45

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 59700 LB M 32500 LB 27200 LB 13.60 TN

Qty

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305291 Manifest

PO BOX 9071

In Time: 2:11 PM

Date:

PEORIA

IL 61612 Out Time: 2:11 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM135

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 61980 LB M 32300 LB 29680 LB

14.84 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket#

305292 PO BOX 9071 Date: In Time:

2:12 PM

Manifest

PEORIA

IL 61612 Out Time: 2:12 PM

Operator ICLFSH

Cust# 19-0500452 IRON HUSTLER EXCAVATING Vehicle ID: Container ID: IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59860 LB M 31900 LB 27960 LB 13.98 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305300 Manifest

PO BOX 9071

Date:

In Time: 2:32 PM

Operator ICLFSH

PEORIA

IL 61612 Out Time: 2:32 PM

Cust# 19-0500452 IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

CVOGEL20

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67580 LB M 34900 LB 32680 LB 16.34 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# Manifest

Cust#

305305

PO BOX 9071

In Time: 2:43 PM

Operator ICLFSH

PEORIA

IL 61612

Out Time: 2:43 PM

19-0500452

Vehicle ID: Container ID: IRON

T104

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 65680 LB M 29800 LB 35880 LB 17.94 TN

SYSTEM GENERATED Ticket#

305310

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Manifest

PO BOX 9071 PEORIA

In Time: IL 61612 Out Time: 2:49 PM

2:49 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 60340 LB M 31300 LB 29040 LB 14.52 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

6/30/17

Ticket# 305313

PO BOX 9071

Date: In Time: 2:53 PM

Manifest

PEORIA

IRON

IL 61612 Out Time: 2:53 PM

Cust#

Operator ICLFSH

Vehicle ID:

EUREKA4

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

19-0500452

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 64520 LB M 32900 LB 31620 LB

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 6/30/17

Ticket# 305325

PO BOX 9071

Manifest

PEORIA

In Time: 3:15 PM

Operator ICLFSH

IL 61612 Out Time: 3:15 PM

19-0500452 IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

METTAM135 √

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Qty

Amount

Material DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL Date: 7/05/17

Ticket# 305503 Manifest

the control of the first of the control of the cont

In Time: 7:50 AM PO BOX 9071 In Time: 7:50 AM PEORIA IL 61612 Out Time: 7:50 AM

Operator ICLFSH

Cust# 19-0500452

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty Amount M 69980 LB M 32300 LB 37680 LB 18.84 TN



SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket#

305504

PO BOX 9071

In Time:

7:40 AM

Manifest

PEORIA

IL 61612

Out Time: 7:52 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

ROCKYGRAY7

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment:

DELAVAN 02-060

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 66740 LB M 31500 LB 35240 LB

17.62 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305505

PO BOX 9071

In Time:

8:00 AM

Manifest

PEORIA

IL 61612

Out Time: 8:00 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID:

IRON

METTAM77

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 66940 LB M 33600 LB 33340 LB 16.67 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket#

305506

PO BOX 9071

PEORIA

Date:

In Time: 7:48 AM

Manifest ~~~ Operator ICLFSH

IL 61612 Out Time: 8:03 AM

Cust# 19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

JPISELT#45

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 64380 LB M 31900 LB 32480 LB 16.24 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket#

305509

PO BOX 9071

Date: In Time:

7:57 AM

Manifest

PEORIA IL 61612 Out Time: 8:12 AM

IRON

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 65920 LB M 30500 LB 35420 LB

17.71 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket#

305510

PO BOX 9071

Container ID:

Date: In Time:

8:19 AM

Manifest

PEORIA

IL 61612

Out Time: 8:19 AM

Operator ICLFSH

Cust#

19-0500452 Vehicle ID: IRON

GARNER 8 V

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59320 LB M 31300 LB 28020 LB 14.01 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305511

PO BOX 9071

In Time:

8:08 AM

Manifest

PEORIA

IL 61612 Out Time: 8:22 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

FAUBER 234

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN HIGH SCHOOL

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 58920 LB M 30800 LB 28120 LB 14.06 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket#

305514

PO BOX 9071

In Time:

8:18 AM

Manifest

PEORIA

IL 61612

Out Time: 8:29 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

CASEY 89 (

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 60440 LB M 31200 LB 29240 LB 14.62 TN

The second of the second of the second of the second meaning and the second of the sec

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Manifest

Ticket# 305519

PO BOX 9071

In Time: 8:40 AM PEORIA IL 61612 Out Time: 8:40 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 70900 LB M 32300 LB 38600 LB 19.30 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305532

PO BOX 9071

In Time: 9:08 AM

Manifest

PEORIA

Out Time: 9:08 AM IL 61612

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

R GRAY 7

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 64880 LB M 31500 LB 33380 LB 16.69 TN

CYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305535

Cust#

Manifest

PO BOX 9071

PEORIA

In Time:

IL 61612 Out Time: 9:16 AM

9:16 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

JPISEL#45 V

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 60280 LB M 31900 LB 28380 LB 14.19 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# Manifest

Cust#

305541

PO BOX 9071

PEORIA

Date: In Time:

IL 61612 Out Time: 9:32 AM

9:32 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615 Container ID:

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

IRON

Qty

Amount

DEMO TONS

A 59340 LB M 30500 LB 28840 LB 14.42 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket#

305543 PO BOX 9071 In Time: 9:36 AM

Manifest

PEORIA

IL 61612

Out Time: 9:36 AM

Operator ICLFSH

19-0500452 Vehicle ID:

METTAM 77 1

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

IRON HUSTLER EXCAVATING

Material

Gross Wgt Tare Wgt Net Wgt

Container ID:

Qty

Amount

DEMO TONS A 71460 LB M 33600 LB 37860 LB 18.93 TN

IRON

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# 305546 Manifest

PO BOX 9071

PEORIA

Date: In Time:

9:41 AM IL 61612 Out Time: 9:41 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

FAUBER 234

IRON HUSTLER EXCAVATING

PEORIA IL 61615

Container ID:

PO BOX 120026

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 58920 LB M 30800 LB 28120 LB 14.06 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305547

PO BOX 9071

In Time: 9:43 AM

Manifest

PEORIA

IL 61612 Out Time: 9:43 AM

IRON

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

CASEY 89 /

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 61080 LB M 31200 LB 29880 LB 14.94 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket#

305549

PO BOX 9071

In Time:

9:47 AM

Manifest

PEORIA IL 61612 Out Time: 9:47 AM

Date:

Operator ICLFSH

Cust# IRON HUSTLER EXCAVATING

19-0500452

Vehicle ID: Container ID:

IRON

GARNER8 V

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 62200 LB M 31300 LB 30900 LB

15.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305555

PO BOX 9071

In Time: 9:59 AM

Manifest

PEORIA

IL 61612

Out Time: 9:59 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

METTAM 135

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67160 LB M 32300 LB 34860 LB 17.43 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket#

305558 PO BOX 9071 In Time: 10:16 AM

Manifest

PEORIA

IRON

IL 61612 Out Time: 10:16 AM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID:

ROCKYGRAY7

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt

Qty

Amount

A 60680 LB M 31500 LB 29180 LB 14.59 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date:

7/05/17

Ticket# 305560 Manifest

PO BOX 9071

PEORIA

In Time: 10:25 AM

IL 61612 Out Time: 10:25 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

J PISEL 45

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 57180 LB M 31900 LB 25280 LB 12.64 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# 305562

PO BOX 9071

Date:

In Time: 10:32 AM

Manifest

PEORIA

IL 61612 Out Time: 10:32 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

Vehicle ID: IRON

PJD103 /

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 54700 LB M 30500 LB 24200 LB 12.10 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# 305563

PO BOX 9071

Date:

In Time: 10:42 AM

Manifest

PEORIA

IL 61612 Out Time: 10:42 AM

Operator ICLFSH

Cust# IRON HUSTLER EXCAVATING

19-0500452

Vehicle ID: Container ID:

IRON

METTAM 77

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 63400 LB M 33600 LB 29800 LB 14.90 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305571

PO BOX 9071

In Time: 10:56 AM

Manifest

PEORIA

IL 61612 Out Time: 10:56 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

FAUBER 234

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 58260 LB M 30800 LB 27460 LB 13.73 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305573

PO BOX 9071

In Time: 11:00 AM

Manifest

PEORIA

IL 61612 Out Time: 11:00 AM

Operator ICLFSH

Vehicle ID:

IRON

CASEY 89

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 59560 LB M 31200 LB 28360 LB 14.18 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# 305575 Manifest

PO BOX 9071

PEORIA

Date: IL 61612 Out Time: 11:05 AM

In Time: 11:05 AM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID:

IRON

GARNER 8

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt Qty A 58720 LB M 31300 LB 27420 LB 13.71 TN

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/05/17

Ticket# 305588

PO BOX 9071

PEORIA

In Time: 11:52 AM

Date:

Manifest

IL 61612 Out Time: 11:52 AM

Operator ICLFSH

Cust# 19-0500452 IRON HUSTLER EXCAVATING Vehicle ID: Container ID: IRON

METTAM135 V

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 67540 LB M 32300 LB 35240 LB

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305593

PO BOX 9071

In Time: 12:08 PM

Manifest

PEORIA

IRON

IL 61612 Out Time: 12:08 PM

Operator ICLFSH

Cust#

19-0500452 Vehicle ID:

JPISEL#45

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 64880 LB M 31900 LB 32980 LB 16.49 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305596 Manifest

PO BOX 9071

In Time: 12:19 PM

Operator ICLFSH

PEORIA

IL 61612 Out Time: 12:19 PM

Cust# 19-0500452 Vehicle ID:

IRON

PJD#103 V

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty A 65900 LB M 30500 LB 35400 LB 17.70 TN

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

PEORIA

Date: 7/05/17

Ticket# 305600 Manifest

Cust#

PO BOX 9071

In Time: 12:26 PM

IL 61612 Out Time: 12:26 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

RGRAY7

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 63800 LB M 31500 LB 32300 LB 16.15 TN

SYSTEM GENERATED TAZEWELL COUNTY LANDFILL

Date: 7/05/17

Ticket# 305610

PO BOX 9071

In Time:

1:01 PM

Manifest

PEORIA

IL 61612

IRON

Out Time: 1:01 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM77

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 64500 LB M 33600 LB 30900 LB 15.45 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket# Manifest

305860

19-0500452

PO BOX 9071

In Time: IL 61612 Out Time: 7:45 AM

7:45 AM

Cust#

Operator ICLFSH

Vehicle ID:

Container ID:

PEORIA

IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67220 LB M 32300 LB 34920 LB 17.46 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket# 305873

In Time: 8:05 AM

Manifest

PO BOX 9071 PEORIA

IRON

IL 61612 Out Time: 8:23 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

02-060

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67760 LB M 31500 LB 36260 LB 18.13 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket# 305882 Manifest

PO BOX 9071

PEORIA

In Time: 8:22 AM IL 61612 Out Time: 8:37 AM

Operator ICLFSH

Cust# 19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID:

JPISEL 45 <

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN H S

02-060

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 65380 LB M 31900 LB 33480 LB 16.74 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket#

305884 PO BOX 9071 In Time:

8:36 AM

Manifest

PEORIA

IL 61612 Out Time: 8:36 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

PJD 103 ✓

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

02-060

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 65680 LB M 30500 LB 35180 LB 17.59 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/07/17 Date:

Ticket#

305968 PO BOX 9071 In Time:

1:13 PM

Manifest

PEORIA

IL 61612 Out Time: 1:13 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM 77 L

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615 Container ID:

02060

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 59620 LB M 33600 LB 26020 LB 13.01 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/07/17

Ticket# 305985

PO BOX 9071

In Time:

2:09 PM

Manifest

IRON

IL 61612 Out Time: 2:09 PM

Date:

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

02-060

PEORIA

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 65720 LB M 33600 LB 32120 LB 16.06 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket#

305994 PO BOX 9071 In Time:

2:23 PM

Manifest

PEORIA

IL 61612

IRON

Out Time: 2:23 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

METTAM135 '

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

02-060

Material

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 69300 LB M 32300 LB 37000 LB 18.50 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket# 306000

PO BOX 9071

In Time: 2:37 PM

Manifest

PEORIA

IL 61612 Out Time: 2:37 PM

Operator ICLFSH

Cust#

19-0500452 IRON HUSTLER EXCAVATING Vehicle ID: Container ID: IRON

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

02-060

Material

Gross Wgt Tare Wgt Net Wgt Qty A 65080 LB M 31500 LB 33580 LB 16.79 TN

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/07/17

Ticket# 306004

PO BOX 9071

In Time:

Date:

2:44 PM

Manifest

PEORIA

IL 61612 Out Time: 2:44 PM

Operator ICLFSH

19-0500452 Cust#

Vehicle ID: Container ID: IRON

PJDAMERALL 103 /

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56860 LB M 30500 LB 26360 LB 13.18 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/07/17

,Ticket# Manifest 306009

PO BOX 9071

In Time:

2:53 PM

PEORIA

IL 61612

Out Time: 2:53 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID:

IRON

JPISEL#45

IRON HUSTLER EXCAVATING PO BOX 120026

Container ID:

PEORIA IL 61615

02-060

Comment: DELAVAN

Material

Gross Wgt Tare Wgt

Net Wgt

Amount

DEMO TONS

A 60980 LB M 31900 LB 29080 LB 14.54 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket# 306013

PO BOX 9071

In Time: 3:01 PM

Manifest

PEORIA

IL 61612 Out Time: 3:09 PM

IRON

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 60320 LB M 29800 LB 30520 LB 15.26 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/07/17

Ticket#

306014

PO BOX 9071

In Time:

3:10 PM

Manifest

PEORIA

IL 61612 Out Time: 3:10 PM

Operator ICLFSH

IRON HUSTLER EXCAVATING

19-0500452

Vehicle ID: Container ID: IRON

PO BOX 120026

PEORIA IL 61615

02-060

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 64840 LB M 33600 LB 31240 LB 15.62 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/11/17

Ticket# 306213

PO BOX 9071

In Time:

7:47 AM

Manifest

PEORIA

IL 61612 Out Time: 7:47 AM

Operator ICLFSH

Cust# 19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

METTAM135 √

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

02-060

Material DEMO TONS

Gross Wgt Tare Wgt Net Wqt A 58980 LB M 32300 LB 26680 LB

Qty 13.34 TN

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/11/17

Ticket#

306217

PO BOX 9071

Date: In Time:

8:02 AM

Manifest

PEORIA

IL 61612 Out Time: 8:02 AM

Operator ICLFSH

Cust#

19-0500452

JPISEL 45

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

IRON

PO BOX 120026 PEORIA IL 61615

02-000

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 56880 LB M 31900 LB 24980 LB 12.49 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/11/17

Ticket# 306215

PO BOX 9071

In Time: 7:53 AM

Manifest

PEORIA

IL 61612 Out Time: 7:53 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S  $_{
m O}2$ -0 $^{
m O}$ 

Material DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 63220 LB M 31500 LB 31720 LB 15.86 TN

Qty

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/11/17

Ticket#

306219

PO BOX 9071

In Time: 8:13 AM

Manifest

PEORIA

IL 61612 Out Time: 8:13 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

02-060

Comment: DEMO DELAVAN H S

Gross Wgt Tare Wgt Net Wgt Qty A 65680 LB M 31900 LB 33780 LB 16.89 TN

Qty

Amount

Material

DEMO TONS

Net Wgt

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/11/17

Ticket#

306220 PO BOX 9071 In Time:

Manifest

PEORIA

61612

8:20 AM Out Time: 8:20 AM

GARNER 8 V

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

02-065

Material

Comment: DEMO DELAVAN H S

Gross Wgt Tare Wgt

Qty

Amount

DEMO TONS

A 63280 LB M 31300 LB 31980 LB

15.99 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306621

Cust#

PO BOX 9071

In Time:

7:29 AM IL 61612 Out Time: 7:29 AM

Manifest Operator ICLFSH

19-0500452

Vehicle ID:

PEORIA

IRON

METTAM 135,

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 66020 LB M 32300 LB 33720 LB 16.86 TN Qty

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket#

306624 PO BOX 9071 In Time:

7:38 AM

Manifest

PEORIA

IL 61612

Out Time: 7:38 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

IRON

METTAM77 1

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 67740 LB M 33600 LB 34140 LB 17.07 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# Manifest 306627

PO BOX 9071

PEORIA

In Time: IL 61612 Out Time: 7:45 AM

7:45 AM

Operator ICLFSH

19-0500452

Date:

Cust#

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

WOODYS143 V

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN 02-060

Material

Gross Wgt

Tare Wgt Net Wgt

IRON

Qty

Amount

DEMO TONS

A 65140 LB M 31900 LB 33240 LB 16.62 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306632 Manifest

PO BOX 9071

In Time:

8:00 AM

PEORIA

IL 61612 Out Time: 8:00 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

FRITZ 44/

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 72920 LB M 32500 LB 40420 LB 20.21 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000227

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306639

PO BOX 9071

In Time: 8:32 AM

Manifest

PEORIA

IL 61612 Out Time: 8:32 AM

IRON

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM 135

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 72600 LB M 32300 LB 40300 LB 20.15 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306640

PO BOX 9071

In Time: 8:36 AM

Manifest

PEORIA

IL 61612 Out Time: 8:36 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM77✓

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty A 71540 LB M 33600 LB 37940 LB 18.97 TN

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306643

PO BOX 9071

In Time: 8:44 AM

Manifest

PEORIA

IL 61612

Out Time: 8:44 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

WOODYS 143

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 65880 LB M 31900 LB 33980 LB 16.99 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306690 Manifest

PO BOX 9071

PEORIA

IL 61612 Out Time: 11:44 AM

In Time: 11:44 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM135

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 65940 LB M 32300 LB 33640 LB 16.82 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# Manifest 306695

PO BOX 9071

Date:

In Time: 11:51 AM

PEORIA

IL 61612

IRON

Out Time: 11:51 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 61100 LB M 33600 LB 27500 LB 13.75 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306699 Manifest

PO BOX 9071

PEORIA

In Time: 11:57 AM IL 61612 Out Time: 11:57 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 58640 LB M 31900 LB 26740 LB 13.37 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket#

306707

PO BOX 9071

Date:

Manifest

PEORIA

In Time: 12:26 PM IL 61612 Out Time: 12:26 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

FRITZ44 V

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

DEMO TONS

M 68260 LB M 32500 LB 35760 LB

17.88 TN

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306722

PO BOX 9071

In Time: 12:49 PM

Manifest

PEORIA

IL 61612 Out Time: 12:49 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

FRITZ44

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN 02-000

Material

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 60140 LB M 32500 LB 27640 LB 13.82 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# Manifest

306724

PO BOX 9071 PEORIA IL 61612

In Time: 12:53 PM

Operator ICLFSH

Cust#

19-0500452

IRON

Out Time: 12:53 PM

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

FRITZ44 V

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

M 62800 LB M 32500 LB 30300 LB

15.15 TN

SYSTEM GENERATED

Ticket# 306726

Manifest

Operator ICLFSH

TAZEWELL COUNTY LANDFILL

PO BOX 9071

PEORIA

Date:

7/14/17

In Time: 12:56 PM

IL 61612 Out Time: 12:56 PM

Cust#

19-0500452

IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

METTAM77 ✓

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN 02-060

Material

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

M 64820 LB M 33600 LB 31220 LB

SYSTEM GENERATED

Ticket# 306727

Manifest

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date:

7/14/17

PEORIA

IL 61612

In Time: 12:57 PM Out Time: 12:57 PM

Operator ICLFSH

Cust#

19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt M 67820 LB M 32300 LB 35520 LB

Tare Wgt Net Wgt

Qty 17.76 TN

Amount

DEMO TONS

SYSTEM GENERATED

Ticket# 306728

Manifest

Operator ICLFSH

TAZEWELL COUNTY LANDFILL

PO BOX 9071

PEORIA

IL 61612

Date: 7/14/17

In Time: 12:58 PM Out Time: 12:58 PM

Cust# 19-0500452

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Vehicle ID: Container ID:

IRON

Comment: DELAVAN

Material DEMO TONS

Gross Wgt Tare Wgt M 68980 LB M 32500 LB 36480 LB

Net Wgt

Qty 18.24 TN

Amount

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket#

306731 PO BOX 9071 In Time: 1:01 PM

Manifest

PEORIA

IL 61612

Out Time: 1:01 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

WOODYS143 V

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DELAVAN

02-060

Material

Gross Wgt Tare Wgt

Net Wgt

IRON

Qty

Amount

DEMO TONS

M 70740 LB M 31900 LB 38840 LB 19.42 TN

SYSTEM GENERATED

Ticket# 306733

PO BOX 9071

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Manifest

PEORIA

In Time: 1:03 PM IL 61612 Out Time: 1:03 PM

Operator ICLFSH

Cust# 19-0500452

IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

METTAM77

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS M 74920 LB M 33600 LB 41320 LB

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# 306734

PO BOX 9071

Date: In Time:

1:04 PM

Manifest

PEORIA

IL 61612 Out Time: 1:04 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

METTAM135

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt

Qty 20.83 TN

Amount

DEMO TONS

M 73960 LB M 32300 LB 41660 LB

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000242

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# 306735

PO BOX 9071

Date: In Time:

1:05 PM

Manifest

PEORIA

IL 61612 Out Time: 1:05 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

METTAM135

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 67880 LB M 32300 LB 35580 LB 17.79 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306740 Manifest

PO BOX 9071

PEORIA

In Time:

1:16 PM

Operator ICLFSH

Cust# 19-0500452

IL 61612 Out Time: 1:16 PM

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 60500 LB M 33600 LB 26900 LB 13.45 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket#

306751 PO BOX 9071 In Time: 1:30 PM

Manifest

PEORIA

IL 61612 Out Time: 1:30 PM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID:

IRON

WOODYS143

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 58640 LB M 31900 LB 26740 LB 13.37 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306753

PO BOX 9071

In Time:

1:19 PM

Manifest

PEORIA

IL 61612

Out Time: 1:34 PM

Operator ICLFSH

Cust#

19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: IRON

GHEADT99 ✓

PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN 02-060

Gross Wgt

Tare Wgt Net Wgt

Qty

Amount

Material DEMO TONS

A 53920 LB M 29800 LB 24120 LB 12.06 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306761

PO BOX 9071

In Time:

1:43 PM

Manifest

PEORIA

IL 61612 Out Time: 1:43 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

IRON

FRITZ44

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 65700 LB M 32500 LB 33200 LB 16.60 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# Manifest 306769

PO BOX 9071

Date: In Time:

2:03 PM

PEORIA

IL 61612 Out Time: 2:03 PM

IRON

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

METTAM135

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN 02-060

Qty

Amount

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt Qty A 74100 LB M 32300 LB 41800 LB 20.90 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket#

306772

PO BOX 9071

In Time:

2:08 PM

Manifest

PEORIA

IL 61612 Out Time: 2:08 PM

Date:

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

METTAM77 ✓

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt A 75440 LB M 33600 LB 41840 LB 20.92 20.92 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306779 Manifest

Cust#

PO BOX 9071

PEORIA

In Time: IL 61612 Out Time: 2:17 PM

2:17 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

GHEAD99 ✓

Cust# 19-0500452 venicle id:
IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material DEMO TONS Gross Wgt Tare Wgt Net Wgt Qty A 70020 LB M 29800 LB 40220 LB 20.11 TN

Qty

Amount

SYSTEM GENERATED Ticket#

306797

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date:

7/14/17

Manifest

PEORIA Operator ICLFSH

IL 61612

In Time: Out Time:

2:47 PM 2:47 PM

Cust#

19-0500452

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID:

IRON

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt

Tare Wgt

Net Wgt

Qty

Amount

DEMO TONS

A 70240 LB M 32500 LB 37740 LB

18.87 TN

Weight Codes: M=Manual, T=Stored Tare, A/B = Scale

IHX-000251

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306630 Manifest

PO BOX 9071

PEORIA

In Time: 7:50 AM

Operator ICLFSH

IL 61612 Out Time: 7:50 AM

GARNER 8 ~

Cust# 19-0500452

IRON HUSTLER EXCAVATING Container ID:

Vehicle ID:

IRON

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 62360 LB M 31300 LB 31060 LB 15.53 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306644

IRON HUSTLER EXCAVATING

PO BOX 9071

In Time:

8:48 AM

Manifest

PEORIA

IL 61612

Out Time: 8:48 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID: IRON

GARNER 8 /

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 61540 LB M 31300 LB 30240 LB

15.12 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# Manifest

306696

IRON HUSTLER EXCAVATING

PO BOX 9071

PEORIA

IL 61612 Out Time: 11:52 AM

In Time: 11:52 AM

Date:

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

GARNER 8 V

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 55640 LB M 31300 LB 24340 LB 12.17 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket#

306725 PO BOX 9071

Date: In Time: 12:55 PM

Manifest

PEORIA

IL 61612

IRON

Out Time: 12:55 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID: GARNER8 V

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DELAVAN 02-00

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

M 58040 LB M 31300 LB 26740 LB 13.37 TN

SYSTEM GENERATED Ticket#

306730

TAZEWELL COUNTY LANDFILL

Date:

7/14/17

Manifest

Cust#

PO BOX 9071

In Time: 1:00 PM IL 61612 Out Time: 1:00 PM

Operator ICLFSH

19-0500452

Vehicle ID: Container ID:

PEORIA

IRON

GARNER8

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt

Net Wgt

Qty

Amount

DEMO TONS

M 63260 LB M 31300 LB 31960 LB 15.98 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/14/17

Ticket# 306748 Manifest

PO BOX 9071

PEORIA

In Time: IL 61612 Out Time: 1:26 PM

1:26 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON

GARNER#8

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Gross Wgt Tare Wgt Net Wgt Qty
A 55560 LB M 31300 LB 24260 LB 12.13 TN

Qty

Amount

DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/14/17

Ticket# 306781

PO BOX 9071

In Time: 2:19 PM

Manifest

PEORIA

IL 61612 Out Time: 2:19 PM

Date:

Operator ICLFSH

19-0500452

Vehicle ID: IRON

GARNER8 /

IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 66960 LB M 31300 LB 35660 LB 17.83 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket#

PO BOX 9071

In Time: 7:33 AM

Manifest

306828

PEORIA

IL 61612 Out Time: 7:33 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

METTAM 135

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 67080 LB M 32300 LB 34780 LB 17.39 TN DEMO TONS



IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/17/17

Ticket# Manifest

306834

PO BOX 9071

PEORIA

Date: In Time:

7:52 AM

Operator ICLFSH

Cust# 19-0500452

IL 61612 Out Time: 7:52 AM

IRON HUSTLER EXCAVATING

Vehicle ID: Container ID: METTAM 77

PO BOX 120026

PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 76240 LB M 33600 LB 42640 LB 21.32 TN

IRON

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/17/17

Ticket# 306844 Manifest

PO BOX 9071

PEORIA

Date: In Time:

8:33 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IL 61612 Out Time: 8:33 AM

METTAM 135

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO DELAVAN H S

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty
A 65060 LB M 32300 LB 32760 LB 16.38 TN

SYSTEM GENERATED

307575

TAZEWELL COUNTY LANDFILL

Date:

Qty

7/21/17

Ticket#

PO BOX 9071

In Time: 11:33 AM

Manifest

PEORIA

IL 61612 Out Time: 11:57 AM

Operator ICLFSH

Cust#

19-0500452

Vehicle ID: Container ID: IRON

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: DELAVAN

Gross Wgt Tare Wgt Net Wgt

A 58640 LB M 22600 LB 36040 LB 18.02 TN

Amount

Material DEMO TONS

Electronic Filing: Received, Clerk's Office 05/12/2021 Invoice Number

ROBERT E. KENNEL TRUCKING, INC. P.O. BOX 830
Pho METAMORA, IL. 61548

Phone: (309)367-2104 Fax: (309)367-4464 Invoice Date 7/14/2017

35964

**Hourly Invoice** 

Over Time Hours Indicated in (RED)

Bill To:

IRONHUSTLERS P.O. BOX 120026

**PEORIA** 

IL 61612

Job DELAVAN SCHOOL

Description:

**Due Date** 

Due Upon Receipt

Ticket# / Date	Driver	Truck Hours	Travel Hrs	Hours/Rate	Amount
√ 40584 7/7/2017	DREW METTAM	135		<b>8</b> \$90.00	\$720.00 a loads to
	Start 7:00 AM	End 3:30 PM Break	0:30		·
√45126 7/7/2017	S&B TRKG	724		7.5 🖍 \$90.00	\$675.00 1 Load to 1:1
	Start 7:30 AM	End 3:30 PM Break	0:30		·
√45210 7/7/2017	JERRY PISEL	45		7.5 / \$90.00	5675.00 21 oads to land fill
	Start 7:15 AM	End 3:15 PM Break	0:30		
45641 7/7/2017	ROCKY GRAY	7		7.5 × \$90.00	\$675.00 & load 5 to
,	Start 7:00 AM	End 3:00 PM Break	0:30		10.0
46768 7/7/2017	METTAM BROS./DO	DUG 77		7.5 / \$90.00	\$675.00 Bloads to cil
	Start 7:30 AM	End 3:30 PM Break	0:30		land
√50690 <i>7/7/</i> 2017	DAMERELL P.J.	103		7.5 🗸 \$90.00	\$675.00 2 10ads to
	Start 7:15 AM	End 3:15 PM Break	0:30		landfill

Invoice Total:

\$4,095.00

12 loads

013117

A. D. CIL 5210 Arms Raid

Delavan HS

Delavan HS 02-060

EXHIBIT

IHX-00004351437

Kennel Trucking, Ir				Start Tim	ne <u>/                                   </u>	() AM	
ompany Name	HX		2-060	Finish Ti	me	) pm	
b Name or Number	lelavan s	chool 0°	<b>,</b>	Lunch _	/2	,	
iver / Truck#	en Milta	m 135		Total Ho	urs <b>*</b>	* • •	
Commodity	From	То	Start Time	Finish Time	Loads	Pay Item	AM
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	Delavan	Farmer			1111		
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bcontractor Signature _	P.O. Box 830 · Meta			otherwis	e noted by Superir	KENNEL-007 (R	ev. 09/15) CN
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Kennel Trucking, Indicate	ПС. Broker#:143303 M 17 n H u s f /e K	O2 0	<u> </u>	30 Minu otherwis  Houl  Start Tim	rly Time	Sheet 4	ev. 09/15) CM
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Kennel Trucking, Islanda Indiana India	nc. Broker #: 143303 MG 17 n Hustlew Delayan, S	ichool 724	Start	30 Minu otherwis  HOUI  Start Tim Finish Ti Lunch _ Total Ho Finish	rly Time  ne 7 1 3 ime 3 3 2 ime 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sheet 4!	512(
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r / Truck#	RRY PISE	7 #45		Total Ho	ours 7		•
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rintendent Signature	Jerry	Prie			ute lunch will be d ise noted by Supe -		
ontractor Signature	P.O. Box 830 • Meta Broker #: 143303 M	mora IL 61548	20	otherwi	ise noted by Supe	erintendent	Rev.
ontractor Signature Kennel Trucking, Ir		mora IL 61548 C-B	20	Hou	ise noted by Supe	erintendent KENNEL-007 (F	Rev.
Kennel Trucking, Ir		mora IL 61548	20	HOU Start Ti	Irly Time	erintendent KENNEL-007 (F	Rev.
Kennel Trucking, Ir	7		20	Hou Start Ti Finish	Irly Time	e Sheet 4	Rev.
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Kennel Trucking, Ir  Dany Name  Truck#  Commodity	Evalan School  From School	To landfill	Start	HOU Start Ti Finish Lunch Total H	Irly Time  Time  30 m/m  Dours  Loads	e Sheet 4	Rev.
Kennel Trucking, Ir  Dany Name  Truck#  Commodity	Evalan School  From School	To landfill	Start	HOU Start Ti Finish Lunch Total H	Irly Time  Time  30 m/m  Dours  Loads	e Sheet 4	Rev.

Trucking, Inc.  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  Date  THX  Dob Name or Number  Driver / Truck#  Driver / Truck#  Driver / Truck#  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B  P.O. Box 830 · Metamora IL 61548 Broker #: 143303 MC-B			2-060	Start Tim Finish Tii Lunch _ Total Hoi	Pm.		
Commodity	From	То	Start Time	Finish Time	Loads	Pay Item	AM
DRMO	DRIAUNN	Horr Dusly	7:30.2				
	Delavan	Farmer			111		
			*****				
	1 Mill					ducted from total hours	unless
ubcontractor Signature \( \)  Kennel Trucking, I  ate \( \frac{7-7-17}{} \)		C-B	) - - 060	Otherwis <b>Hou</b> Start Tir	rly Time	sheet 5	
	NC. Broker #: 143303 Mi	C-B	- - - - - - - - - - - - - - - - - - -	Otherwis <b>Hou</b> Start Tir	rly Time	sheet 5	ev. 09/15) CMI
Kennel Trucking, I ate	MC. Broker #: 143303 Mi	C-B C	Start   Time	Hou Start Tin Finish T Lunch	rly Time	sheet 5	ev. 09/15) CMI
Kennel Trucking, I ate	MC. Broker #: 143303 Mi	С-В — — — — — — — — — — — — — — — — — — —	Start   Time	Hou Start Tin Finish T Lunch _ Total Ho	rly Time  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1. 1.5  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sheet 5	5069
Kennel Trucking, I ate	MC. Broker #: 143303 Mi	C-B C	Start   Time	Hou Start Tin Finish T Lunch _ Total Ho	rly Time  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1.5  1. 1. 1.5  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sheet 5	5069
Kennel Trucking, I ate	Proker #: 143303 Mi	To Taz Cry Land f:11	Start   Time	Hou Start Tin Finish T Lunch _ Total Ho	rly Time  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sheet 5	5069
Kennel Trucking, I ate	Proker #: 143303 Mi	To Taz Cry Land f:11	Start   Time	Hou Start Tin Finish T Lunch _ Total Ho	rly Time  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sheet 5	5069
Kennel Trucking, I ate	Proker #: 143303 Mi	To Taz Cry Land f:11	Start   Time	Hou Start Tin Finish T Lunch _ Total Ho	rly Time  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 5  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Sheet 5	5069

Subcontractor Signature

Subcontractor Signature

30 Minute lunch will be deducted from total nours unless otherwise noted by Superintendent

SYSTEM GENERATED Ticket#

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

306865

PEORIA

IRON

In Time: 10:14 AM IL 61612 Out Time: 10:14 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

METTAM 135

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 57020 LB M 32300 LB 24720 LB 12.36 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/17/17

Ticket#

306870 PO BOX 9071 Date: In Time: 10:32 AM

Manifest

PEORIA

IL 61612 Out Time: 10:32 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON METTAM77

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 69440 LB M 33600 LB 35840 LB 17.92 TN

IRON

SYSTEM GENERATED 306885 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest

Cust#

PO BOX 9071

PEORIA

In Time: 11:16 AM IL 61612 Out Time: 11:16 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON HUSTLER EXCAVATING

Container ID:

METTAM135

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 71940 LB M 32300 LB 39640 LB 19.82 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket#

306887

PO BOX 9071

In Time: 11:24 AM

Manifest

PEORIA

IL 61612 Out Time: 11:24 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON METTAM77

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 75640 LB M 33600 LB 42040 LB 21.02 TN

SYSTEM GENERATED

, TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest 306893

PO BOX 9071

In Time: 11:53 AM

PEORIA

IL 61612 Out Time: 11:53 AM

Operator ICLFSH

EUREKA 4

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PEORIA IL 61615

PO BOX 120026

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Ngt Tare Wgt Net Wgt

Qty

Amount

A 68080 LB M 32900 LB 35180 LB 17.59 TN DEMO TONS

SYSTEM GENERATED Ticket#

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

306895 PO BOX 9071

In Time: 11:48 AM PEORIA IL 61612 Out Time: 12:04 PM

Operator ICLFSH

JDD103T#17

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty Amount

A 76120 LB M 33700 LB 42420 LB 21.21 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket#

306901

PO BOX 9071

In Time: 12:28 PM

Manifest

PEORIA

IRON

IL 61612 Out Time: 12:28 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

METTAM 135

Amount

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

DEMO TONS

A 66800 LB M 32300 LB 34500 LB 17.25 TN

SYSTEM GENERATED Ticket# 306911

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date:

7/17/17

Manifest

Cust#

PEORIA

In Time: 12:43 PM IL 61612 Out Time: 12:43 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

METTAM 77

PEORIA IL 61615

Comment: DBMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Amount

DEMO TONS

Qty A 74780 LB M 33600 LB 41180 LB 20.59 TN

IRON

SYSTEM GENERATED Ticket# 306914 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

Cust#

PO BOX 9071 PEORIA

In Time: 12:49 PM IL 61612 Out Time: 12:49 PM

Operator ICLFSH

19-0500452

Vehicle ID:

JDD103TR17

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 74480 LB M 33700 LB 40780 LB 20.39 TN

SYSTEM GENERATED 306915 Ticket#

TAZEWELL COUNTY LANDFILL

Date:

7/17/17

Manifest

PO BOX 9071 PEORIA

IRON

In Time: 12:54 PM IL 61612 Out Time: 12:54 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

EUREKA 4

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty Amount

DEMO TONS

A 69100 LB M 32900 LB 36200 LB 18.10 TN

SYSTEM GENERATED Ticket# 306917 TAZEWELL COUNTY LANDFILL Date: 7/17/17

Manifest

PO BOX 9071

In Time: 1:02 PM

Operator ICLFSH

IL 61612 Out Time: 1:02 PM

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PEORIA

WOODYS 143

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 69400 LB M 31900 LB 37500 LB 18.75 TN DEMO TONS

IRON

SYSTEM GENERATED Ticket# 306919

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date:

7/17/17

Manifest

PEORIA

IL 61612 Out Time: 1:09 PM

In Time: 1:09 PM

Operator ICLPSH

19-0500452

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID: Cust#

METTAM 135

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 73320 LB M 32300 LB 41020 LB 20.51 TN

SYSTEM GENERATED Ticket# 306925 TAZEWELL COUNTY LANDFILL PO BOX 9071

Manifest

PEORIA

LANDFILL Date: 7/17/17 In Time: 1:24 PM IL 61612 Out Time: 1:24 PM

Operator ICLFSH

Vehicle ID: IRON

METTAM 77

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 72420 LB M 33600 LB 38820 LB 19.41 TN DEMO TONS

SYSTEM GENERATED Ticket# 306927

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

Cust#

PEORIA

In Time: 1:29 PM IL 61612 Out Time: 1:29 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

JDD103TR17

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 74160 LB M 33700 LB 40460 LB 20.23 TN

SYSTEM GENERATED 306930

TAZENELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Ticket# Manifest

PEORIA

IL 61612 Out Time: 1:35 PM

In Time: 1:35 PM

Operator ICLFSH

**EUREKA 4** 

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

QŁy

Amount

DEMO TONS

A 68660 LB M 32900 LB 35760 LB 17.88 TN

SYSTEM GENERATED Ticket# 306932

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

Cust#

PEORIA

IRON

IL 61612 Out Time: 1:39 PM

In Time: 1:39 PM

Operator ICLFSH

19-0500452

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

WOODYS 143

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 68280 LB M 31900 LB 36380 LB 18.19 TN

SYSTEM GENERATED 306935 Ticket#

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071

In Time: 1:50 PM

IL 61612 Out Time: 1:50 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

PEORIA

IRON HUSTLER EXCAVATING

IRON

METTAM 135

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 73040 LB M 32300 LB 40740 LB 20.37 TN

SYSTEM GENERATED 306938

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest PO BOX 9071 PEORIA

In Time: 2:03 PM

Operator ICLFSH

IL 61612 Out Time: 2:03 PM

Cust#

19-0500452 Vehicle ID:

IRON

METTAM77

Amount

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt Qty

Container ID:

DEMO TONS A 74840 LB M 33600 LB 41240 LB 20.62 TN

SYSTEM GENERATED Ticket# 306940

TAZEWELL COUNTY LANDFILL

Date:

7/17/17

Manifest

PO BOX 9071 PEORIA

IL 61612 Out Time: 2:13 PM

In Time: 2:13 PM

Operator ICLFSH

IRON

JDD103T#17

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 76080 LB M 33700 LB 42380 LB 21.19 TN

IRON

SYSTEM GENERATED Ticket# 306943 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071 PEORIA

In Time: 2:19 PM

Operator ICLFSH

IL 61612 Out Time: 2:19 PM

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

**EUREKA4** 

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 66980 LB M 32900 LB 34080 LB 17.04 TN

SYSTEM GENERATED Ticket# 305947

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

PEORIA

IRON

IL 61612 Out Time: 2:27 PM

In Time: 2:27 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

WOODYS143

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
M 71480 LB M 31900 LB 39580 LB 19.79 TN DEMO TONS

SYSTEM GENERATED Ticket# 306954

TAZEWELL COUNTY LANDFILL Date: 7/17/17

PO BOX 9071

In Time: 2:34 PM

Manifest Operator ICLFSH

PEORIA

IL 61612 Out Time: 2:36 PM

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

METTAM135

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HUPEDALE

Material

Gross wgc Tare wgc Net Wgt

Qty

Amount

DEMO TONS

A 75560 LB M 32300 LB 43260 LB 21.63 TN

SYSTEM GENERATED Ticket# 306957

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 2:47 PM

Manifest

Operator ICLFSH

PEORIA

IRON

IL 61612 Out Time: 2:47 PM

PEORIA IL 61615

METTAM77

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Amount

DEMO TONS

Qty A 76200 LB M 33600 LB 42600 LB 21.30 TN

SYSTEM GENERATED Ticket# 306964

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 2:58 PM

Manifest

Cust#

PEORIA

IL 61612 Out Time: 2:58 PM

Operator ICLFSH

19-0500452

JDD103T#17

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

. . . . .

Qty Amount

Gross Wgt Tare Wgt Net Wgt Qty A 75480 LB M 33700 LB 41780 LB 20.89 TN DEMO TONS

SYSTEM GENERATED Ticket# 306966

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 3:02 PM

Manifest

PEORIA

IL 61612 Out Time: 3:02 PM

Operator ICLFSH

19-0500452

**EUREKA4** 

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 66340 LB M 32900 LB 33440 LB 16.72 TN

IRON

SYSTEM GENERATED Ticket# 306970 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

PO BOX 9071

In Time: 3:13 PM

Manifest

PEORIA

IL 61612 Out Time: 3:13 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

WOODYS143

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 72900 LB M 31900 LB 41000 LB 20.50 TN

SYSTEM GENERATED Ticket# 306975 TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 3:25 PM

Manifest

Operator ICLFSH

PEORIA

IL 61612 Out Time: 3:25 PM

METTAM77

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty Amount

DEMO TONS

A 80100 LE M 33600 LB 46500 LB 23.25 TN

IRON

SYSTEM GENERATED Ticket# 306978 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071

In Time: 3:55 PM

Operator ICLFSH

PEORIA

IL 61612 Out Time: 3:55 PM

Cust# 19-0500452

Vehicle ID: Container ID: WOODYS143

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Amount

Qty DEMO TONS A 70100 LB M 31900 LB 38200 LB 19.10 TN

IRON

SYSTEM GENERATED Ticket# 306979 TAZEWELL COUNTY LANDFILL

Manifest

PO BOX 9071

Date: 7/17/17 In Time: 4:05 PM IL 61612 Out Time: 4:09 PM

Operator ICLFSH

PEORIA

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

JDD103T#17

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 81100 LB M 33700 LB 47400 LB 23.70 TN

## Electronol Filing VRECONNOLE DIEALS PRICETUS/12/2012 AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-8604 TDD: 217/782-9143

December 27, 2017

Delevan CUSD No. 703 % Dr. Andrew Brooks, Superintendent 907 S. Locust Street Delevan, IL 61734

17 IronHustler Excavating, Inc.

William H. Campbell, Registered Agent
401 Main Street, Suite 1600
Peoria, IL 61602

River City Construction, LLC % Kenneth Eathington, Registered Agent 227 N.E. Jefferson Street Peoria, IL 61602

Venovich Construction Company % Joseph L. Venovich, Jr., Registered Agent 207 S. Sampson Street P.O. Box 410 Tremont, IL 61568

Re: Violation Notices: M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016

1798095013 - Tazewell County Venovich Construction Co Compliance File

Dear Sirs:

On November 16, 2017, a follow-up inspection of your facility was conducted by Jason Thorp of the Illinois Environmental Protection Agency (Agency). The purpose of this follow-up inspection was to determine your compliance status with respect to the apparent violations cited in Violation Notices M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016 dated August 17, 2017. During the inspection, it was determined that your facility has returned to compliance with the apparent violation(s) of Sections 12(a), 12(d), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(4), and 21(p)(7) of the Illinois Environmental Protection Act and Section 812.101(a) of the Illinois Administrative Code.

Please note, although you have returned to compliance for these apparent violations, the Agency reserves the right to pursue further enforcement.

For your information, a copy of the inspection report is enclosed. Please contact Jason Thorp at (309) 671-3027 if you have any questions regarding this inspection.

Sincerely.

John P. Richardson, Manager Field Operations Section

**Bureau of Land** 

9511 Harrison Sr., Des Plaines, IL 60016 (847)294-4000 412 SW Washington Sr., Seite D, Pearia, IL 61602 (309)671-3022 2309 W. Main Sr., Seite 116, Marion, IL 62959 (41853-900)368 100 W. Randelph, Seite 4-500, Chicago, IL 60601

### Electronic Filing: Received, Clerk's Office 05/12/2021 Bureau of Land – Field Operations Section

## **Inspection Report**

General Facility Information				
BOL ID:	1798095013	Region:	Peoria	
USEPA ID:	Not Applicable	County:	Tazewell	
Site Name: Venovich Construction Co		Phone:	None	
Address:	Parcel 18-18-09-400-002	Latitude:	40.45995°	
City/State/Zip:	Hopedale Township, IL 66666	Longitude:	-89.44263 <sup>0</sup>	
Permit No(s):	None			
Regulated As:				
<b>Operational Status:</b>	1			

Owner	0	perators
Venovich Construction Company	Delevan CUSD No. 703	River City Construction, LLC
% Joseph L. Venovich, Jr., RA	% Dr. Andrew Brooks, Supt.	% Kenneth Eathington, RA
207 S. Sampson Street	907 S. Locust Street	227 N.E. Jefferson Street
P.O. Box 410	Delevan, Illinois 61734	Peoria, Illinois 61602
Tremont, Illinois 61568		
	IronHustler Excavating, Inc.	Venovich Construction Company
	% William H. Campbell, RA	% Joseph L. Venovich, Jr., RA
	401 Main Street, Suite 1600	207 S. Sampson Street
	Peoria, Illinois 61602	P.O. Box 410
		Tremont, Illinois 61568

Inspection Details		
Inspection Type	Open Dump Inspection	
Inspection Date	11/16/2017	
Inspector(s)	Thorp, Jason	
Person(s) Interviewed	No one present on-site.	
Previous Inspection Date	07/13/2017	

Observations		
Time	08:40 - 09:05	
Weather Conditions (Description)	Scattered Clouds, Wind NW at 5 MPH	
Temperature (°F)	31	
Photos Taken (Yes/No)	Yes	

## Electronic Filing: Received, Clerk's Office 05/12/2021 Executive Summary

On November 16, 2017, I (Jason Thorp, BOL/FOS - Peoria) conducted a follow-up inspection at the source of complaint investigation C-2017-080-P, referred to hereafter as the disposal site. The disposal site is located along the Mackinaw River in rural Hopedale Township at the end of King Road (GPS Coordinates: 40.45995°, -89.44263°). The purpose of the follow-up inspection was to determine if the disposal site had returned to compliance for violations observed during the initial complaint investigation conducted on July 13, 2017 and cited in Violation Notices M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016 dated August 17, 2017. The violations were resultant to open dumping an estimated 750 yd3 of demolition debris at the disposal site not meeting or used in accordance with the definition of clean construction or demolition debris. The demolition debris contained electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, and a chair base. The disposal site is owned by Venovich Construction Company. The demolition debris was generated from the demolition of a school building owned by Delevan CUSD #703 as part of a construction project for a new high school building addition. River City Construction, LLC was hired as general contractor for the construction project. River City Construction, LLC subcontracted the building demolition work to IronHustler Excavating, Inc. Based on the findings of this follow-up inspection the disposal site has returned to compliance.

#### Inspection Narrative

The follow-up inspection commenced at 08:40 hours. The temperature was 31°F with scattered clouds. The wind direction was northwest at a speed of approximately 5 mph. No one was present on-site.

I walked to the areas where violations had been previously observed. I collected digital photographs to document observations made during the follow-up inspection. Digital photographs 1 through 11 depict an overview of the areas where violations were previously observed for open dumping of demolition debris not meeting the definition of clean construction or demolition debris (CCDD). It appears that the open dumped demolition debris has been removed. Copies of disposal receipts were submitted documenting the proper disposal of 567.32 tons of demolition debris at Indian Creek Landfill on July 17, 2017. The disposal receipts were forwarded to BOL Files as a non-financial record review.

The digital photographs and GPS coordinates for the site entrance have been plotted on the attached Illinois EPA Site Map.

The follow-up inspection concluded at 09:05 hours. No violations were observed during the follow-up inspection.

Summary of Apparent Violation(s)			
Status	Date	Violation	Narrative
Resolved	11/16/2017	12(a)	Cause, threaten, or allow water pollution in Illinois
Resolved	11/16/2017	12(d)	Create a water pollution hazard
Resolved	11/16/2017	21(a)	Cause or allow open dumping
Resolved	11/16/2017	21(d)(1)	Conduct any waste-storage, waste-treatment, or waste- disposal operation without a permit
Resolved	11/16/2017	21(d)(2)	Conduct any waste-storage, waste-treatment, or waste- disposal operation In violation of any regulations or standards adopted by the Board

Summary of Apparent Violation(s)			
Status	Date	Violation	Narrative
Resolved	11/16/2017	21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements
Resolved	11/16/2017	21(p)(1)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Litter
Resolved	11/16/2017	21(p)(4)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Deposition of waste in standing or flowing waters
Resolved	11/16/2017	21(p)(7)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)
Resolved	11/16/2017	812.101(a)	Application submitted for permit to develop and operate landfill

		Attachment Listing
ID	Туре	Description
	None	

Digital Photographs



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 1

Photo Date: 11/16/2017 Photo Time: 08:42:47

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of clean construction or demolition debris (CCDD). It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 2

Photo Date: 11/16/2017 Photo Time: 08:43:16

Direction: N



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 3

Photo Date: 11/16/2017 Photo Time: 08:43:35

Direction: N

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 4

Photo Date: 11/16/2017 Photo Time: 08:45:15

Direction: SW



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 5

Photo Date: 11/16/2017 Photo Time: 08:47:10

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.

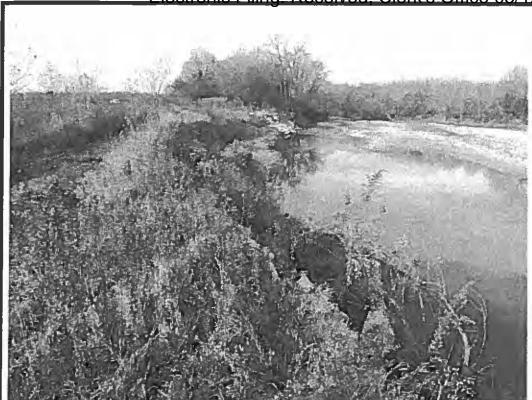


Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 6

Photo Date: 11/16/2017 Photo Time: 08:48:00

Direction: E



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 7

Photo Date: 11/16/2017 Photo Time: 08:50:16

Direction: W

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 8

Photo Date: 11/16/2017 Photo Time: 08:50:28

Direction: E



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 9

Photo Date: 11/16/2017 Photo Time: 08:52:14

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 10

Photo Date: 11/16/2017 Photo Time: 08:58:54

Direction: W

Site: Venovich Construction Co

(1798095013) Tazewell County

Photo ID: 11

Photo Date: 11/16/2017 Photo Time: 08:59:13

Direction: N

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ATTACHMENT 1 - AERIAL







1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-8604 TDD: 217/782-9143

August 17, 2017

CERTIFIED MAIL NUMBER 7014-2120-0002-3282-9904

RETURN RECEIPT REQUESTED

IronHustler Excavating, Inc. % William H. Campbell, Registered Agent 401 Main Street, Suite 1600 Peoria, Illinois 61602

Refer to: Violation Notice, M-2017-01015

1798095013 -- Tazewell County Venovich Construction Company

Compliance File

Dear Mr. Campbell:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act, 415 ILCS 5/31(a)(1), and is based on an inspection completed on July 13, 2017 by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. The attachment includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations, including an estimate of a reasonable time period to complete the necessary activities. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this notice. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not you wish to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If you wish to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by you and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, you must respond in writing by either



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1798095013 -- Tazewell County Venovich Construction Company Compliance File Page 2

agreeing to and signing the proposed CCA or by notifying the Illinois EPA that you reject the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

James Jennings, Mail Code 24 Illinois EPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Please include the VIOLATION NOTICE NUMBER M-2017-01015 and the SITE IDENTIFICATION NUMBER 1798095013 on all written communications.

The complete requirements of the Illinois Environmental Protection Act and any Illinois Pollution Control Board regulations cited herein can be viewed at:

http://www.ipcb.state.il.us/SLR/TheEnvironmentalProtectionAct.asp

and

http://www.ipcb.state.il.us/SLR/IPCBandIEPAEnvironmentalRegulations-Title35.asp

If you have questions regarding this matter, please contact JASON THORP at 309/671-3072.

Sincerely,

James Jennings, Manager

Waste Reduction and Compliance Section

Bureau of Land

Illinois EPA

ENCLOSURE - Attachment A

#### Attachment A

### Violations Related to Open Dumping

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Section 21(a) of the Illinois Environmental Protection Act ("Act") prohibits any person from causing or allowing the open dumping of any waste. 415 ILCS 5/21(a). Section 21(p) of the Act prohibits any person from causing or allowing the open dumping of any waste in a manner which results in, among other things: litter; deposition of waste in standing or flowing waters; or deposition of general construction debris, as defined in Section 3.160(a) of the Act. 415 ILCS 5/21(p)(1); 415 ILCS 5/21(p)(4); 415 ILCS 5/21(p)(7). Section 21(e) of the Act prohibits the disposal or abandonment of waste at a site that does not meet the requirements of the Act. 415 ILCS 5/21(e). The inspection revealed evidence that River City Construction, LLC, IronHustler Excavating, Inc., Devalan CUSD #703, and Venovich Construction Company (collectively, "the responsible parties") open dumped approximately 750 cubic yards of general construction and demolition debris, including electrical wire, metal radiators, wood. rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, and a chair base. These materials do not meet the definition of clean construction or demolition debris and are, therefore, waste. In addition, the materials were deposited (i) in a manner that resulted in litter and (ii) in standing or flowing waters. Accordingly, violations of the above-referenced provisions of the Act are alleged.

#### 2. Violations Related to Water Pollution

Section 21(e) of the Act prohibits the disposal or abandonment of waste at a site that does not meet the requirements of the Act. 415 ILCS 5/21(e). Section 12(a) of the Act prohibits any person from causing, threatening, or allowing the discharge of any contaminants into the environment that causes or tends to cause water pollution in Illinois. 415 ILCS 5/12(a). Section 12(d) of the Act prohibits any person from depositing any contaminants upon the land in such place and manner that creates a water pollution hazard. 415 ILCS 5/12(d). The inspection revealed evidence that the responsible parties caused or allowed open dumping of demolition debris that does not meet the definition of "clean construction and demolition debris" in Section 3.160(b) of the Act along the Mackinaw River, which caused, threatened, or allowed discharge of contaminants into the environment that caused or tended to cause water pollution and a water pollution hazard. Therefore, violations of the above-referenced provisions of the Act are alleged.

#### 3. Violations Relating to Permitting

Section 21(d)(1) of the Act prohibits the operation of a waste storage or waste disposal operation without a permit granted by the Illinois EPA. 415 ILCS 5/21(d)(1). Section 21(e) of the Act prohibits the disposal or abandonment of waste at a site that does not meet the requirements of the Act. 415 ILCS 5/21(e). Section 21(d)(2) of the Act prohibits the conduct any waste-storage or waste-disposal operation in violation of any regulations or standards adopted by the Illinois Pollution Control Board under this Act. 415 ILCS 5/21(d)(2). Board regulations prohibit developing or operating a landfill

without submitting a permit application to the Illinois EPA, unless the facility developed or operated is specifically exempt from permitting in accordance with Section 21(d) of the Act. 35 Ill. Adm. Code 812.101(a). The responsible parties do not have a permit for the waste storage or disposal observed at the Venovich Construction Company site inspected and have not submitted a permit application to the Illinois EPA reflecting those activities. Therefore, violations of the above-referenced provisions of the Act and Board regulations are alleged.

#### **Suggested Resolutions**

1. <u>IMMEDIATELY</u> cease all open dumping of waste or materials at the waste-disposal site that does not meet the definition of Clean Construction or Demolition Debris (CCDD) in Section 3.160(b) of the Act, outlined below.

"Clean construction or demolition debris" means uncontaminated broken concrete without protruding metal bars, bricks, rock, stone, reclaimed asphalt pavement, or soil generated from construction or demolition activities. Clean construction or demolition debris does not include uncontaminated soil generated during construction, remodeling, repair, and demolition of utilities, structures, and roads provided the uncontaminated soil is not commingled with any clean construction or demolition debris or other waste.

- 2. BY SEPTEMBER 15, 2017, remove all waste or materials (not meeting the definition of CCDD) deposited/dumped at the alleged waste-disposal site and properly transport them to a permitted facility or landfill or transfer station.
- 3. **BY SEPTEMBER 22, 2017,** submit copies of all waste disposal receipts to the Illinois EPA to document the proper disposal of all waste and other materials. The receipts must be mailed to the following address:

Jason Thorp, Field Operations Section Peoria Regional Office Illinois EPA 412 SW Washington Street, Suite D Peoria, IL 61602

The written response to this Violation Notice must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not you wish to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If you wish to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The written response must be submitted to the Illinois EPA by certified mail within 45 days of receipt of this Violation Notice.

# Illinois Environmental Protection Agency Open Dump Inspection Checklist

County:	Tazewell	BOL #:	1798095013	Regio	n: 3 - Peoria	
Site Name:	Venovich Construction Company					
Site Address:	PIN: 18-18-09-4	400-002	City:	Hopedale	Hopedale	
Inspector:	Jason Thorp John Tripses		Interviewed:	Jon Stegmaier Kevin Beal Andrew Brooks	AUG 07 2017	
Date:	07/13/2017		Current Est.	750 yds <sup>3</sup>	my all	
Complaint #:	C-2017-080-P		Waste Amt.		dissert if I had become true to be	
				7		

Responsible Party
Mailing Address(es)
and Phone Number(s):

Venovich Construction Company
% Joseph L. Venovich, Jr., RA
207 S. Sampson Street
P.O. Box 410
Tremont, Illinois 61568
Ironhustler Excavating, Inc.
% William H. Campbell, RA
401 Main Street, Suite 1600
Peoria, Illinois 61602

River City Construction, LLC
% Kenneth Eathington, RA
227 N.E. Jefferson Street
Peoria, Illinois 61602

Delevan CUSD #703
% Dr. Andrew Brooks, Superintendent

907 S. Locust Street

Delevan, Illinois 61734

Section	Description	Status		
	Illinois Environmental Protection Act Requirements	· · · · · · · · · · · · · · · · · · ·		
9(a)	Cause, threaten, or allow air pollution in Illinois			
9(c)	Cause or allow open burning			
12(a)	Cause, threaten, or allow water pollution in Illinois	V		
12(d)	Create a water pollution hazard	V		
21(a)	Cause or allow open dumping	V		
21(d)	Conduct any waste-storage, waste-treatment, or waste- disposal operation:			
(1	Without a permit	V		
(2	In violation of any regulations or standards adopted by the Board	V		
21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements	V		
21(p)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site:			
(1)	Litter	V		
(2)	Scavenging			
(3)	Open Burning			
(4)	Deposition of waste in standing or flowing waters	V		
(5)	Proliferation of disease vectors			

#### File heading 1798095013 Inspection Date: 07/13/2017

(6)	Standing or flowing liquid discharge from the dump site				
(7)	Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)				
55(a)	No person shall				
(1)	Cause or allow open dumping of any used or waste tire				
(2)	Cause or allow open burning of any used or waste tire				
55(k)	No person shall				
(1)	Cause or allow water to accumulate in used or waste tires				
(4)	Fransport used or waste tires in violation of the registration and placarding equirements				
Ele	ectronic Products Recycling and Reuse Act (415 ILCS 150) Requirements				
95(c)	No person may knowingly cause or allow the mixing of a CED or other listed device with waste that is intended for disposal by burning or incineration				
95(d)	No person may knowingly cause or allow the burning or incineration of a CED or other listed device				
	35 Illinois Administrative Code Subtitle G Requirements				
722.111	Hazardous waste determination				
808.121	Special waste determination				
809.302(a)	Acceptance of special waste from a waste transporter without a waste hauling permit and manifest				
812.101(a)	Application submitted for permit to develop and operate landfill	V			
	Other Requirements				
Apparent violation	on of: PCB order Circuit Court order; Order entered on	NA			
Other					

#### **Notes**

- Key to Status: V=Violated; C=Continuing violation from previous evaluation; V/C=Newly violated and continuing from previous
  evaluation; V/R=Violated and resolved during same inspection; R=Resolved violation; NA=Not applicable at the time of the inspection;
  NE=Not evaluated at the time of the inspection
- The provisions of §§21(o)–{p} and §55(k) of the Environmental Protection Act are enforceable either by administrative citation under §31.1 or by complaint under §31.1 Violations of the Electronic Products Recycling and Reuse Act are enforceable by administrative citation under §20(k) or referral to the Attorney General pursuant to §20(a).
- 3. This inspection was conducted in accordance with §§4(c)–(d) of the Environmental Protection Act (415 ILCS 5/4(c) and (d)) and §20(a) of the Electronic Products Recycling and Reuse Act (415 ILCS 150/20(a)).

1798095013 -- 直接etroh@呼順ng: Received, Clerk's Office 05/12/2021

Venovich Construction Company

FOS

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

Page 1 of 6

#### Narrative

On July 12, 2017, the Illinois EPA's Peoria Field Office received an anonymous complaint alleging that demolition debris from a Delevan CUSD #703 building demolition project was being open dumped on property owned by Venovich Construction Company along the Mackinaw River in Hopedale Township. The subject complaint was assigned Illinois EPA (Agency) complaint number C-2017-080-P.

On July 13, 2017, John Tripses (BOL/FOS Peoria) and I (Jason Thorp, BOL/FOS Peoria) conducted complaint investigation C-2018-080-P. We were also accompanied by Bruce Johnson and Rob Martin of the Tazewell County Health Department.

We arrived at the source of the complaint Thursday morning at 8:50 a.m., referred to hereafter as the disposal site. The temperature was 82°F with clear skies. The wind direction was southeast at an approximate speed of 5 mph. No one was present on-site.

The disposal site is located in Hopedale Township at the end of King Road (GPS Coordinates: N40.45995°, W89.44263°). The disposal site was walked and photographed to document observations made during the complaint investigation. The complaint investigation revealed an estimated 750 yd<sup>3</sup> of open dumped demolition debris.

Digital photographs 1 through 36 were collected at the disposal site. Digital photographs 1 and 14 depict an overview of the demolition debris not meeting the definition of CCDD. Digital photographs 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, and 13 depict a closer view of the demolition debris not meeting the definition of CCDD. The demolition debris contained electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, and a chair base.

Digital photographs 15, 16, 17, 18, and 19 depict a closer view of the demolition debris along the Mackinaw River not meeting the definition of CCDD. The demolition debris contained wood, metal pipe, metal wire, and metal rebar. Digital photograph 20 was collected at the disposal site and depicts a John Deere 650H dozer with IHX markings.

Digital photograph 21 depicts an overview of demolition debris not meeting the definition of CCDD. Digital photographs 22, 23, 24, and 25 depict a closer view of the demolition debris not meeting the definition of CCDD. The demolition debris contained slag, ceramic tile, and wood.

Digital photographs 26 and 32 depict an overview of demolition debris along the Mackinaw River not meeting the definition of CCDD. Digital photographs 27, 28, 29, 30, 31, 33, 34, 35, and 36 depict a closer view of the demolition debris not meeting the definition of CCDD along the Mackinaw River. The demolition debris contained slag, brick, wood, painted concrete, and metal rebar.

Venovich Construction Company

FOS

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

Page 2 of 6

We arrived at the source site Thursday morning at 10:20 a.m. The source site, Delevan CUSD #703, is located at 817 S. Locust Street in Delevan, Illinois (GPS Coordinates: N40.36666°, W89.54805°). Jon Stegmaier was present on-site and interviewed. Mr. Stegmaier is employed by the general contractor, River City Construction, LLC, as the site superintendent for the construction of a new high school building. The construction project also included the demolition of the old high school building. We spoke with Mr. Stegmaier regarding the complaint allegations and the findings at the disposal site. Mr. Stegmaier was not aware that IronHustler Excavating, Inc. had been open dumping demolition debris at the disposal site. According to Section 3.9 of the New High School-Delevan CUSD #703 Contract prepared by BLDD Architects, IronHustler Excavating, Inc. as subcontractor for building demolition was to "remove demolition waste materials from the Project site and legally dispose of them in an EPA-approved landfill acceptable to the authorities having jurisdiction." The referenced section of the contract has been included with this complaint investigation report package as an attachment.

The source site was also walked and photographed. Digital photographs 37 through 46 were collected at the source site. Digital photographs 37 and 38 depict the River City Construction signage posted at the site entrance and construction trailer. Digital photographs 39, 40, 41, 43, 45, and 46 depict demolition debris remaining on-site. Digital photographs 42 and 44 depict a CAT 329D tracked excavator and CAT 330DL tracked excavator with IHX markings, respectively.

The digital photographs and GPS coordinates for the disposal and source sites have been plotted on the attached Illinois EPA Disposal Site Map and Illinois EPA Source Site Map.

We later met with Dr. Andrew Brooks. Dr. Brooks was also informed of the complaint allegations and findings at the disposal site. Mr. Stegmaier and Dr. Brooks were both advised that demolition debris not meeting the definition or used in accordance with Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste and Violation Notices would be sent to the responsible parties requiring the removal of all demolition debris not meeting the definition of CCDD. The responsible parties are Delevan CUSD #703 as property owner of the source site, River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, and Venovich Construction Company as owner of the disposal site.

The complaint investigation concluded at 11:15 a.m.

An open dump checklist was completed as a result of the complaint investigation findings. The following solid waste violations were checked on the attached open dump checklist: Sections 12(a), 12(d), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(4), and 21(p)(7) of the Illinois Environmental Protection Act and Section 812.101(a) of the Illinois Administrative Code.

1. Pursuant to Section 12(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(a)), no person shall cause or threaten or allow the discharge of any contaminants into the environment in any State so as to cause or tend to cause water pollution in

់ <sup>1798095013</sup> -- Éiែម មាមាល Received, Clerk's Office 05/12/2021

Venovich Construction Company

**FOS** 

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

Page 3 of 6

Illinois, either alone or in combination with the matter from other sources, or so as to violate regulations or standards adopted by the Pollution Control Board under this Act.

A violation of Section 12(a) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties caused or threatened or allowed the discharge of contaminants into the environment in any state so as to cause or tend to cause water pollution in Illinois.

2. Pursuant to Section 12(d) of the {Illinois} Environmental Protection Act (415 ILCS 5/12(d)), no person shall deposit any contaminants upon the land in such place and manner so as to create a water pollution hazard.

A violation of Section 12(d) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties deposited contaminants upon the land in such place and manner so as to create a water pollution hazard.

3. Pursuant to Section 21(a) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(a)), no person shall cause or allow the open dumping of any waste.

A violation of Section 21(a) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties caused or allowed the open dumping of a waste.

Venovich Construction Company

FOS

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

Page 4 of 6

4. Pursuant to Section 21(d)(1) of the {Illinois} Environmental Protection Act (415 ILCS /21(d)(1)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation without a permit granted by the Agency or in violation of any conditions imposed by such permit.

A violation of Section 21(d)(1) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties conducted a waste-disposal operation without a permit granted by the Illinois EPA.

5. Pursuant to Section 21(d)(2) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(d)(2)), no person shall conduct any waste-storage, waste-treatment, or waste-disposal operation in violation of any regulations or standards adopted by the Board under this Act.

A violation of Section 21(d)(2) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties conducted a waste-disposal operation in violation of regulations adopted by the Illinois Pollution Control Board.

6. Pursuant to Section 21(e) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(e)), no person shall dispose, treat, store or abandon any waste, or transport any waste into this State for disposal, treatment, storage or abandonment, except at a site or facility which meets the requirements of this Act and of regulations and standards thereunder.

A violation of Section 21(e) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction

1798095013 -- Electroinformiting: Received, Clerk's Office 05/12/2021

Venovich Construction Company

FOS

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

Page 5 of 6

or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties disposed of waste at this site which does not meet the requirements of the Act and regulations thereunder.

7. Pursuant to Section 21(p)(1) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(1)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in litter.

The prohibitions specified in this subsection (p) shall be enforceable by the Agency either by administrative citation under Section 31.1 of this Act or as otherwise provided by this Act. The specific prohibitions in this subsection do not limit the power of the Board to establish regulations or standards applicable to open dumping.

A violation of Section 21(p)(1) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties caused or allowed the open dumping of a waste in a manner which resulted in litter.

8. Pursuant to Section 21(p)(4) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(4)), no person shall, in violation of subdivision (a) of this Section, cause or allow the open dumping of any waste in a manner which results in the deposition of waste in standing or flowing waters.

A violation of Section 21(p)(4) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties caused or allowed the open dumping of waste in a manner which resulted in the deposition of waste in standing or flowing waters.

Venovich Construction Company

FOS

Inspection Date: July 13, 2017 Prepared By: Jason Thorp

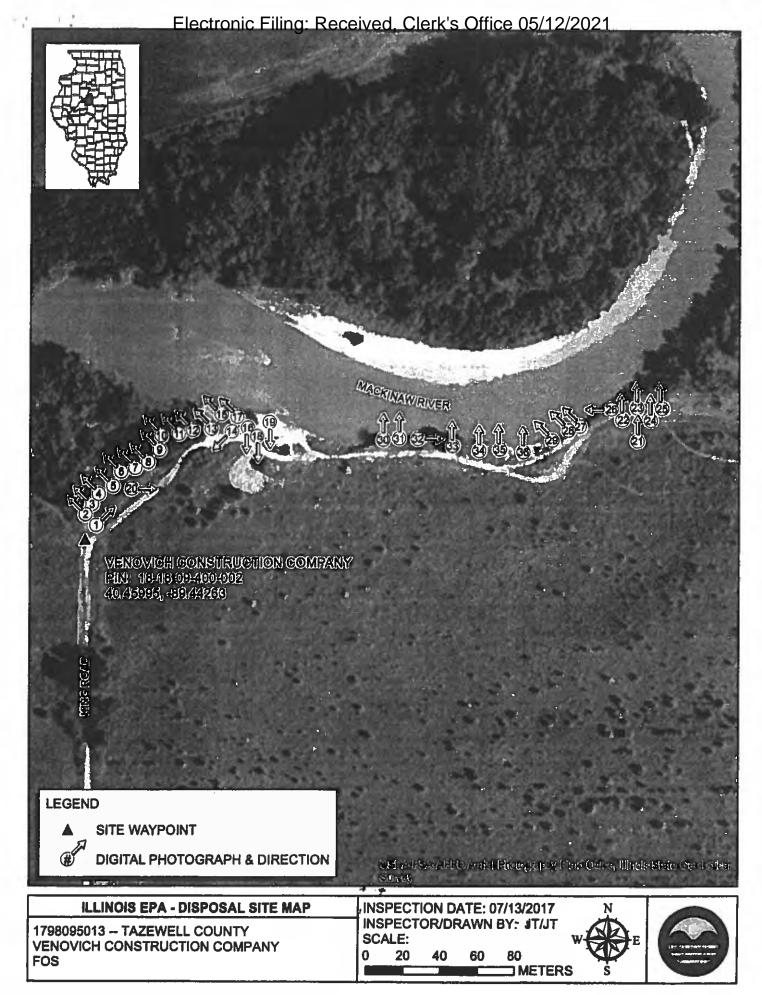
Page 6 of 6

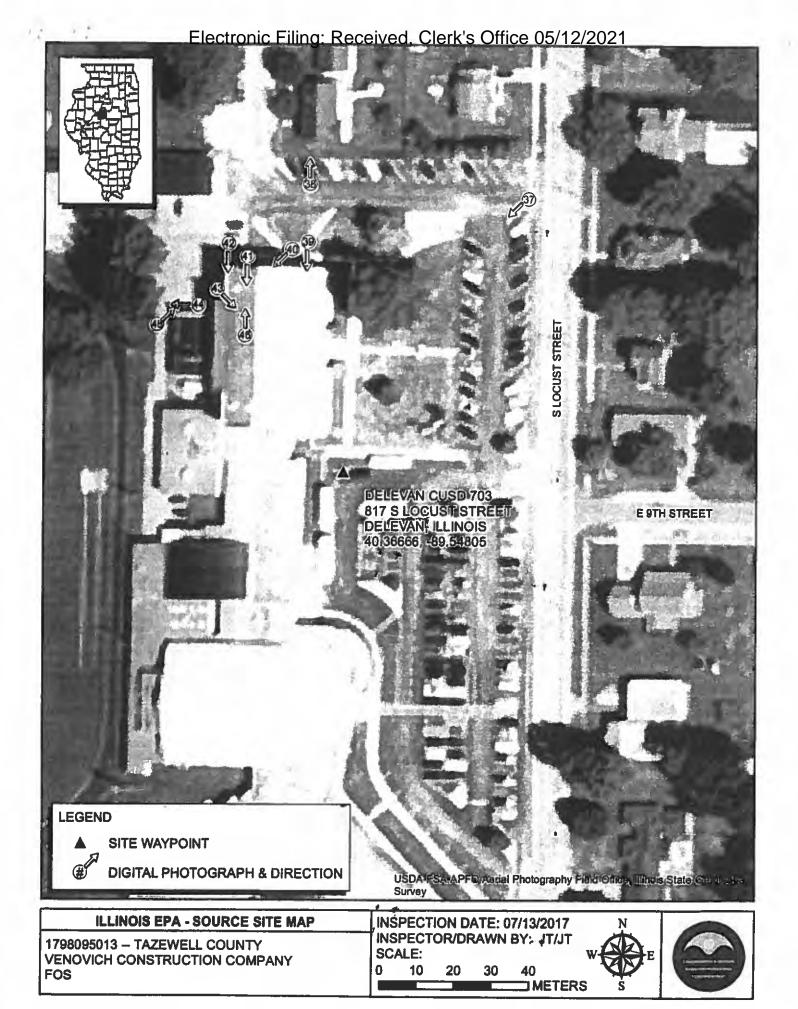
9. Pursuant to Section 21(p)(7) of the {Illinois} Environmental Protection Act (415 ILCS 5/21(p)(7)) no person shall cause or allow the open dumping of waste in a manner that results in deposition of (i) general construction or demolition debris as defined in Section 3.160(a) of this Act; or (ii) CCDD as defined in Section 3.160(b) of this Act.

A violation of Section 21(p)(7) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties caused or allowed the open dumping of waste in a manner which resulted in deposition of general or CCDD.

10. Pursuant to 35 Ill. Adm. Code 812.101(a), all persons, except those specifically exempted by Section 21(d) of the {Illinois} Environmental Protection Act, shall submit to the Agency an application for a permit to develop and operate a landfill.

A violation of 35 III. Adm. Code 812.101(a) is alleged for the following reason: River City Construction, LLC as general contractor, IronHustler Excavating, Inc. as subcontractor, Delevan CUSD #703 as owner of the source site, and Venovich Construction Company as owner of the open dump site caused or allowed the open dumping of demolition debris that does not meet the definition of clean construction or demolition debris (CCDD) in Section 3.160(b) of the Illinois Environmental Protection Act. Demolition debris that does not meet the definition in Section 3.160(b) of the Illinois Environmental Protection Act is considered a waste, thus, the responsible parties operated a waste disposal facility without submitting to the Illinois EPA an application for a permit to develop and operate a landfili.





Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 - Tazewell County

1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 1 of 23

**DATE:** July 13, 2017

**TIME:** 8:57 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northeast.

**PHOTOGRAPH NUMBER: 1** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-001.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts an overview of the demolition debris not meeting the definition of



**DATE:** July 13, 2017

TIME: 9:00 a.m.

CCDD.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 2** 

PHOTOGRAPH FILE NAME:

1798095013~07132017-002.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained electrical wire and a metal radiator.



Venovich Construction Company C-2017-080-P Site Photographs Page 2 of 23

**DATE:** July 13, 2017

TIME: 9:00 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 3

PHOTOGRAPH FILE NAME:

1798095013~07132017-003.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained electrical wire and a metal radiator.



**DATE:** July 13, 2017

TIME: 9:01 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 4** 

PHOTOGRAPH FILE NAME:

1798095013~07132017-004.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained wood and rebar.



Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 -- Tazewell County

1798095013 -- Tazewell County Venovich Construction Company C-2017-080-P FOS

Site Photographs Page 3 of 23

**DATE:** July 13, 2017

TIME: 9:04 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 5** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-005.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained wire conduit, metal sheeting, metal angle, painted brick, plywood, wood and rebar.



**DATE:** July 13, 2017

TIME: 9:05 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 6** 

PHOTOGRAPH FILE NAME: 1798095013~07132017-006.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained electrical wire, metal, metal radiator, wood and rebar.



Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 - Tazewell County

1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 4 of 23

**DATE:** July 13, 2017

TIME: 9:09 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 7

**PHOTOGRAPH FILE NAME:** 1798095013-07132017-007.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained wire conduit, electrical wire, metal sheeting, and wood.



**DATE:** July 13, 2017

TIME: 9:12 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 8** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-008.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained metal, metal sheeting, and wood.



## Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 - Tazewell County

1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 5 of 23

**DATE:** July 13, 2017

TIME: 9:13 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 9

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-009.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained a chair base, metal sheeting, metal pipe, wood and rebar.



**DATE:** July 13, 2017

TIME: 9:14 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 10

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-010.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained metal sheeting, plywood, wood and rebar.



1798095013 -- Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 6 of 23

**DATE:** July 13, 2017

TIME: 9:16 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 11

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-011.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained metal, metal pipe, metal sheeting, wood and rebar.



**DATE:** July 13, 2017

TIME: 9:18 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 12** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-012.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained wire conduit, electrical wire, metal sheeting, metal studs, painted brick and wood.



1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 7 of 23

**DATE:** July 13, 2017

TIME: 9:19 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the northwest.

**PHOTOGRAPH NUMBER: 13** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-013.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained rebar.



**DATE:** July 13, 2017

TIME: 9:19 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the southwest.

**PHOTOGRAPH NUMBER: 14** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-014.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts an overview of the demolition debris not meeting the definition of CCDD.



1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS

Site Photographs Page 8 of 23

**DATE:** July 13, 2017

TIME: 9:20 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northwest.

**PHOTOGRAPH NUMBER: 15** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-015.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD along the Mackinaw River.



**DATE:** July 13, 2017

TIME: 9:21 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the south.

**PHOTOGRAPH NUMBER: 16** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-016.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained wood.



## Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 - Tazewell County

1798095013 — Tazewell County Venovich Construction Company C-2017-080-P FOS

Site Photographs Page 9 of 23

**DATE:** July 13, 2017

TIME: 9:22 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the northwest.

PHOTOGRAPH NUMBER: 17

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-017.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained metal pipe and rebar.



**DATE:** July 13, 2017

TIME: 9:22 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the south.

**PHOTOGRAPH NUMBER: 18** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-018.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained metal wire.



## Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 -- Tazewell County

1798095013 -- Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 10 of 23

**DATE:** July 13, 2017

TIME: 9:23 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 19

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-019.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained metal wire and wood.



**DATE:** July 13, 2017

TIME: 9:26 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 20

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-020.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts a John Deere 650H dozer with IHX

markings.



Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 - Tazewell County

1798095013 — Tazewell County
Venovich Construction Company
C-2017-080-P
FOS

Site Photographs Page 11 of 23

**DATE:** July 13, 2017

TIME: 9:34 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 21

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-021.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts an overview of demolition debris not meeting the definition of CCDD.



**DATE:** July 13, 2017

TIME: 9:34 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 22

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-022.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained slag, ceramic tile, and wood.



1798095013 -- Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 12 of 23

**DATE:** July 13, 2017

TIME: 9:34 a.m.

PHOTOGRAPHED BY: J. Thorp

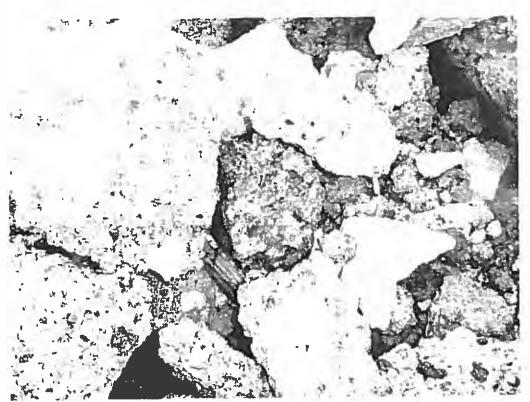
**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 23

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-023.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained slag.



**DATE:** July 13, 2017

TIME: 9:35 a.m.

PHOTOGRAPHED BY: J. Thorp

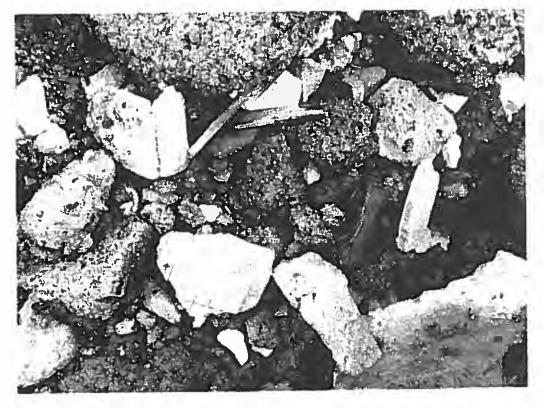
**DIRECTION:** Photograph taken

toward the north.

PHOTOGRAPH NUMBER: 24

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-024.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained slag, ceramic tile, and wood.



Electronic Filing: Received, Clerk's Office 05/12/2021 1798095013 -- Tazewell County

1798095013 -- Tazewell County
Venovich Construction Company
C-2017-080-P
FOS

Site Photographs Page 13 of 23

**DATE:** July 13, 2017

**TIME:** 9:36 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 25

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-025.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris not meeting the definition of CCDD as it contained slag, and wood.



**DATE:** July 13, 2017

TIME: 9:39 a.m.

PHOTOGRAPHED BY: J. Thorp

DIRECTION: Photograph taken

toward the west.

**PHOTOGRAPH NUMBER: 26** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-026.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts an overview of demolition debris along the Mackinaw River not meeting the definition of CCDD.



1798095013 -- Tazewell County Venovich Construction Company C-2017-080-P FOS Site Photographs Page 14 of 23

**DATE:** July 13, 2017

TIME: 9:40 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 27

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-027.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained slag, brick, and wood.



**DATE:** July 13, 2017

TIME: 9:42 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 28

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-028.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained brick and rebar.



1798095013 -- Tazewell County

Venovich Construction Company
C-2017-080-P

FOS

Site Photographs Page 15 of 23

**DATE:** July 13, 2017

TIME: 9:43 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northwest.

PHOTOGRAPH NUMBER: 29

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-029.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained painted concrete, brick, and wood.



**DATE:** July 13, 2017

TIME: 9:45 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 30

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-030.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained rebar.



## Venovich Construction Company C-2017-080-P

Site Photographs
Page 16 of 23

**DATE:** July 13, 2017

TIME: 9:49 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 31

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-031.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained slag.



**DATE:** July 13, 2017

TIME: 9:49 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the east.

PHOTOGRAPH NUMBER: 32

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-032.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts an overview of demolition debris along the Mackinaw River not meeting the definition of CCDD.





1798095013 — Tazewell County

Venovich Construction Company
C-2017-080-P

FOS

**DATE:** July 13, 2017

**TIME:** 9:51 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 33

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-033.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained rebar.



**DATE:** July 13, 2017

TIME: 9:52 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 34

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-034.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained painted concrete, brick, and rebar.





**DATE:** July 13, 2017

**FOS** 

TIME: 9:53 a.m.

PHOTOGRAPHED BY: J. Thord

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 35

PHOTOGRAPH FILE NAME: 1798095013~07132017-035.jpg

COMMENTS: The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained painted concrete.



**DATE:** July 13, 2017

TIME: 9:54 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 36

PHOTOGRAPH FILE NAME: 1798095013~07132017-036.jpg

**COMMENTS:** The digital photograph was collected at the disposal site and depicts demolition debris along the Mackinaw River not meeting the definition of CCDD as it contained rebar.



1798095013 — Tazewell County

Venovich Construction Company
C-2017-080-P

FOS

Site Photographs Page 19 of 23

**DATE:** July 13, 2017

TIME: 10:22 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the southwest.

PHOTOGRAPH NUMBER: 37

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-037.jpg

COMMENTS: The digital photograph was collected at the source site and depicts the River City Construction signage posted at the site entrance.



**DATE:** July 13, 2017

TIME: 10:23 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

PHOTOGRAPH NUMBER: 38

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-038.jpg

COMMENTS: The digital photograph was collected at the source site and depicts the River City Construction signage posted at the construction trailer.



**DATE:** July 13, 2017

TIME: 11:00 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 39

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-039.jpg

COMMENTS: The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



**DATE:** July 13, 2017

TIME: 11:00 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the southwest.

PHOTOGRAPH NUMBER: 40

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-040.jpg

COMMENTS: The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



Site Photographs Page 21 of 23

**DATE:** July 13, 2017

FOS

TIME: 11:02 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the south.

PHOTOGRAPH NUMBER: 41

PHOTOGRAPH FILE NAME:

1798095013~07132017-041.jpg

COMMENTS: The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



**DATE:** July 13, 2017

TIME: 11:02 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the south.

**PHOTOGRAPH NUMBER: 42** 

PHOTOGRAPH FILE NAME: 1798095013~07132017-042.jpg

**COMMENTS:** The digital photograph was collected at the source site and depicts a CAT 329D tracked excavator with IHX markings.



Site Photographs Page 22 of 23

**FOS** 

**DATE:** July 13, 2017

TIME: 11:04 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the southeast.

**PHOTOGRAPH NUMBER: 43** 

PHOTOGRAPH FILE NAME:

1798095013~07132017-043.jpg

**COMMENTS:** The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



**DATE:** July 13, 2017

TIME: 11:04 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken

toward the west.

PHOTOGRAPH NUMBER: 44

PHOTOGRAPH FILE NAME:

1798095013~07132017-044.jpg

COMMENTS: The digital photograph was collected at the source site and depicts a CAT 330DL tracked excavator with IHX, Iron Hustler Excavating markings.



# 1798095013 Electronic Filing: Received, Clerk's Office 05/12/2021 Venovich Construction Company

Site Photographs Page 23 of 23

Venovich Construction
C-2017-080-P
FOS

**DATE:** July 13, 2017

TIME: 11:06 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the northeast.

**PHOTOGRAPH NUMBER: 45** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-045.jpg

COMMENTS: The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



**DATE:** July 13, 2017

TIME: 11:13 a.m.

PHOTOGRAPHED BY: J. Thorp

**DIRECTION:** Photograph taken toward the north.

**PHOTOGRAPH NUMBER: 46** 

**PHOTOGRAPH FILE NAME:** 1798095013~07132017-046.jpg

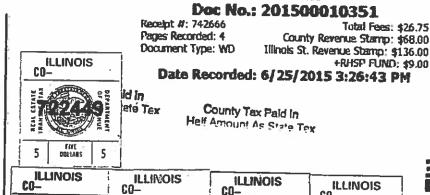
COMMENTS: The digital photograph was collected at the source site and depicts demolition debris remaining on-site.



Tazewell County, IL Christie A. Webb

CO-

10



Mail tax statement to and after recording return to:

Prepared by:

Lauren A. Christmas

Peoria, Illinois 61602

Venovich Construction Company BOX 410

Elias, Meginnes & Seghetti, P.C.

416 Main Street, Suite 1400

4568

WARRANTY DEED

100

20

THEATT

20

10

THIS INDENTURE WITNESSETH, that Ida R. Noll, a married person, for and in consideration of the sum of \$10.00 and other good and valuable consideration, the receipt of which is hereby acknowledged, CONVEYS and WARRANTS to Venovich Construction Company, an Illinois corporation, the real estate described on Exhibit A attached hereto and made a part hereof.

Said conveyance is subject to general real estate taxes for 2015 and subsequent years, and is further subject to easements, restrictions, declarations, covenants, reservations and conditions of record.

The grantor hereby releases and waives all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois and warrants that the property conveyed hereby has never been used as homestead property by any spouse of grantor.

[SIGNATURE PAGE FOLLOWS]

IHX-000305

Dated: June 23, 2015	Ida R. Noll
STATE OF ILLINOIS ) SS. COUNTY OF TAZEWELL )	
I, the undersigned, a Notary Public in and certify that Ida R. Noll, personally known to me to be foregoing instrument, appeared before me this day sealed and delivered said instrument as his/her free set forth, including the release and waiver of the rigidity of the control of the rigidity of the rig	y in person and acknowledged that he/she signed and voluntary act for the uses and purposes thereinght of homestead.  23 day of
(SEAL)	Notary Public  I ame a S. Travis  (Type or print name)
315-1490	OFFICIAL SEAL PAMELA S TRAVIS NOTARY PUBLIC - STATE OF ILLINOIS

# EXHIBIT "A" Legal Description

For APN/Parcel (D(s): 18-18-09-400-002

-1 - 5

Part of Tract 8, being in the Southeast Quarter of Section 8 in Township 23 North, Range 8 West of the Third Principal meridian, Taxowell county, Ethols as shown by plat recorded in Plat Book "MM", pages 80-51, in the Taxowell County Recorder's Office.

49.52 acres, more or less, described as that part of Tract 9 located in the Southeast Querter of Section 9, Township 23 North, Range 3 West of the Third Principal meridian, Tazewell County, tilinois, as shown by plat recorded in Plat Book "MM", pages 69-51, in the Tazewell County Recorder's Office.

Address: King Rd., Hopedale

Tazewell County, IL Christie A. Webb Doc No.: 201500010351

Receipt #: 742666

5	PTAX
	Illinois
8	Transf

# -203 Real Estate

Total Fees: \$26.75 Rages Recorded: 4 Document Type: WD County Revenue Stamp: \$68.00 Illinois St. Revenue Stamp: \$136.00 +RHSP FUND; \$9.00 Date Date Recorded: 6/25/2015 3:26:43 PM er Declaration Recorder's Office not write in this Please read the instructions before completing this form. Doc. No.: This form can be completed electronically at tax.lillnols.gov/retd. Step 1: Identify the property and sale information. Vol. County Street address of property (or 911 address, if available) Page: HOPEDALE City or village Received by: HOPEDALE Township Write the total number of parcels to be transferred. identify any significant physical changes in the property since Write the parcel identifying numbers and lot sizes of acreage. January 1 of the previous year and write the date of the change. Property Index Number (PIN Lot size or acreage Date of significant change: 18-18-09-400-002 **49.52 ACRES** (Mark with an "X".) Demolition/damage Additions Major Remodeling New construction Other (specify): identify only the items that apply to this sale. (Markwith an "X".) Write additional property index numbers, lot sizes or screage in Fulfillment of installment contract year contract initiated: Date of Instrument: Sale between related individuals or corporate affiliates Transfer of less than 100 percent of interest Type of Instrument (Mark with an "X"): Warranty deed Court-ordered sale Quit claim deed Executor deed Trustee deed Sala in fleu of foreclosure Beneficial Interest Other (specify): Condemnation Yes No Will the property be the buyer's principal residence? Short sale No Was the property advertised for sale? Bank REO (real estate owned) (i.e. media, sign, newspaper, matter) Auction sale identify the property's current and intended primary use. Seler/buyer is a relocation company Intended (Mark only one item per column with an "X",) Seller/buyar is a financial institution or government agency Land/lot only Х Buyer is a real estate investment trust Residence (single-family, condominium, townhome, or duple Buyer is a pension fund Mobile home residence Buyer is an edjacent property owner Apartment building (5 unts or tees) Buyer is exercising an option to purchase Apartment building (over 8 units) Trade of property (simultaneous) Office Sale-leaseback Retail establishment Other (specify): Commercial building (epecity). Industrial building Homestead exemptions on most recent tax bill; Farm General/Alternative Other (specify): 2 Senior Citizens

Step 2: Calculate the amount of transfer tax due.

Note: Round Lines 11 through 18 to the next highest whole dollar. If the amount of line 11 is over \$1 million and the property's current use on Line 8 above is marked "e," "f," "g," "h," "P, or "k," complete Form PTAX-203-A, illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203B, Illinois Real Estate Transfer Declaration Supplemental Form B.

11	Full actual consideration				
12a	Amount of personal property included in the purchase				
12b	Was the value of a mobile home included on Line 12a?				
13	Subtract Line 12a from Line 11. This is the net consideration for real property.				
14					
	As part of the full actual consideration on Line 11				
15	Outstanding mortgage amount to which the transferred real property remains subject				
16					
17	Subtract Lines 14 and 15 from Line 13. This is the net consideration subject to transfer tax.				
18					
19	Illinois tax stamps - multiply Line 18 by 0.50.				
20	County tax stamps multiply Line 18 by 0.25.				
21	Add Lines 19 and 20. This is the total amount of transfer tax due.				
TAX-203	This form is sufficient in accordance with 35 (LCS 2007) 1-1 et eq. Disclosure of this information is (R-10/10) REQUIRED. This form has been approved by the Forms Management Center. 8492-0227				

- 11	- \$		136,000.00
12a	- \$	0.00	
12b		Yes	No
13	8	136,000 00	_
14	\$	0.00	
		0.00	
15	\$		
16		b	k m
17	8		136,000.00
18			272.00
19	\$		136.00
20	\$		68.00
21	\$		204.00

Senior Citizens Assessment Freeze

Page 1 of 2



File Number

00155071

**Entity Name** 

RIVER CITY CONSTRUCTION LLC

Status

ACTIVE

0.1

12/07 2016

Entity Type

LLC

Type of LLC

Domestic

File Date

12 18 1997

Jurisdiction

16.

Agent Name

KENNETH EATHINGTON

Agent Change Date

10/18/2016

Agent Street Address

227 N E JEFFERSON

Principal Office

101 HOFFER LN EAST PEORIA, IL 61611

**Agent City** 

PEORIA

Managers

View

Agent Zip

61602

Duration

12/31/2048

Annual Report Filing Date 12/07/2016

For Year

2016

Series Name

NOT AUTHORIZED TO ESTABLISH SERIES

Return to the Search Screen

Purchase Certificate of Good Standing
(One Certificate per Transaction)

#### OTHER SERVICES

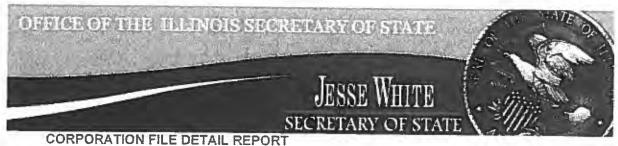
File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACIL TO CYBERDRIVEILLINOIS COM HOME PAGE



File Number

60410879

**Entity Name** 

VENOVICH CONSTRUCTION CO.

Status

ACTIVE

Entity Type

CORPORATION

Type of Corp

DOMESTIC BOA

Incorporation Date (Domestic)

03/24/1999

State

ILLINOIS

**Agent Name** 

JOSEPH L VENOVICH JR

**Agent Change Date** 

02/18/2005

**Agent Street Address** 

207 S SAMPSON ST POB 410

President Name & Address

JOSEPH LIVENOVICH 2656 BEDFORD AVE TREMONT

**Agent City** 

TREMONT

Secretary Name & Address

PENNY LIVENOVICH SAME

Agent Zip

61568

**Duration Date** 

PERPETUAL

**Annual Report Filing** 

02/28/2017

For Year

2017

Return to the Search Screen

Purchase Certificate of Good Standing

(One Certificate per Transaction)

#### **OTHER SERVICES**

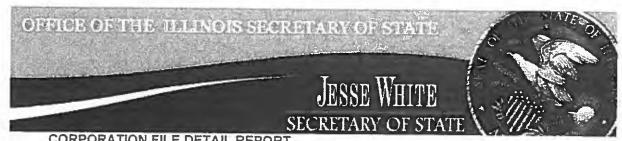
File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERDRIVE LLING SIGOM HOME PAGE



#### CORPORATION FILE DETAIL REPORT

File Number

55373663

**Entity Name** 

IRONHUSTLER EXCAVATING INC.

Status

**ACTIVE** 

**Entity Type** 

CORPORATION

Type of Corp

DOMESTIC BCA

Incorporation Date

(Domestic)

01/19/1989

State

ILLINO S

Agent Name

WILLIAM HICAMPBELL

Agent Change Date

05/30/2017

**Agent Street Address** 

401 MAIN ST STE 1600

ACTIVE - IRONHUSTLER EXCAVATING CO

President Name & Address

DAVID G SCHIELEIN PO BOX

120026 PEORIA IL 61614

**Agent City** 

**PEORIA** 

Secretary Name & Address

SAME

Agent Zip 61602

**Duration Date** 

PERPETUAL

**Annual Report Filing** 

Assumed Name

01/04/2017

For Year

2017

Return to the Search Screen

Select Certificate of Good Standing for Purchase

(One Certificate per Transaction)

#### **OTHER SERVICES**

File Annual Report

Adopting Assumed Name

Articles of Amendment Effecting A Name Change

Change of Registered Agent and/or Registered Office Address

BACK TO CYBERCRIVEILLING S COM HOME FAGE

#### 3.8. REPAIRS

A. Promptly repair damage to adjacent structures and sitework caused by demolition operations.

#### 3.9. DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove demolition waste materials from Project site and legally dispose of them in an EPA-approved landfill acceptable to authorities having jurisdiction.
  - 1. Do not allow demolished materials to accumulate on-site.
  - 2. Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
- B. Do not burn demolished materials.

#### 3.10. CLEANING

- A. Clean adjacent structures and improvements of dust, dirt. and debris caused by building demolition operations. Return adjacent areas to condition existing before building demolition operations began.
  - 1. Clean roadways of debris caused by debris transport.

END 02 4116

# **USPS Tracking®**

10000

FAQs > (http://faq.usps.com/?articleId=220900)

## Track Another Package +

Tracking Number: 70142120000232829904

Remove X

Your item was delivered to an individual at the address at 9:35 am on August 21, 2017 in PEORIA, IL 61602.

# **Oblivered**

August 21, 2017 at 9:35 am Delivered, Left with Individual PEORIA, IL 61602

#### **Tracking History**

^

August 21, 2017, 9:35 am
Delivered, Left with Individual
PEORIA, IL 61602
Your item was delivered to an individual at the address at 9:35 am on August 21, 2017 in PEORIA, IL 61602.

August 19, 2017, 9:59 am In Transit to Destination On its way to PEORIA, IL 61602

August 19, 2017, 9:12 am Business Closed PEORIA, IL 61602

August 18, 2017, 12:59 pm
Departed USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER



August 18, 2017, 10:03 am
Arrived at USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER

16, 18 1

August 18, 2017, 9:35 am
In Transit to Destination
On its way to PEORIA, IL 61602

August 17, 2017, 10:35 pm
Departed USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

August 17, 2017, 10:22 pm
Arrived at USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

Product Information		^
Postal Product:	Features: Certified Mail <sup>™</sup>	
····		

See Less ^

# Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (http://faq.usps.com/?articleId=220900)

401 Main Street Suite 1600 Peoria, Illinois 61602-1241 Tel: (309) 673-1681

Fax: (309) 673-1690 www.dcamplaw.com

## DAVIS & CAMPBELL L.L.C.

FILE NUMBER: 07241-001

September 27, 2017

VIA CERTIFIED MAIL NO. 7015 1730 0001 8980 1872

James Jennings, Mail Code 24 Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Re:

Violation Notice, M-2017-01015 1798095013 -- Tazewell County Venovich Construction Company Compliance File

Dear Mr. Jennings:

By way of introduction, my name is Jay H. Scholl, and I am an attorney at Davis & Campbell L.L.C. We represent IronHustler Excavating, Inc. ("IronHustler").

Pursuant to Section 31(a)(2) of the Illinois Environmental Protection Act (the "Act"), 415 ILCS 5/31(a)(2), this letter serves as a written response to the matters raised in the Violation Notice dated August 17, 2017 (the "VR"), which was received by IronHustler on August 21, 2017. In the VR, the Illinois Environmental Protection Agency (the "IEPA") suggests the following resolutions to the three alleged violations:

1. Cease all open dumping of waste or materials at the waste-disposal site that does not meet the definition of Clean Construction or Demolition Debris ("CCDD") in Section 3 .160(b) of the Act.

Response:

IronHustler never engaged in open dumping of waste or other materials that do not meet the definition of CCDD at the waste disposal site. It is the understanding of IronHustler that any entity that may have engaged in any such dumping at the waste-disposal site has ceased all such open dumping activities.

2. Remove all waste or materials (not meeting the definition of CCDD) deposited/dumped at the alleged waste-disposal site and properly transport them to a permitted facility or landfill or transfer station.

EXHIBIT O

PEORIA, ILLINOIS

CHICAGO, ILLINOIS

WASHINGTON, D.C.

#### DAVIS & CAMPBELL L.L.C.

Mr. James Jennings September 27, 2017 Page 2

Response:

All waste or materials not meeting the definition of CCDD allegedly deposited/dumped at the waste disposal site have been properly transported to the Tazewell County Landfill on July 17, 2017. Manifests showing the acceptance of 567.32 tons of material are enclosed with this written response.

3. Submit copies of all waste disposal receipts to the Illinois EPA to document the proper disposal of all waste and other materials.

Response:

The manifests were submitted to Mr. Jason Thorp by hand delivery on September 22, 2017. A copy of the cover letter to Mr. Thorp is enclosed with this written response.

Pursuant to Section 31(a)(2) of the Act, IronHustler requests a meeting with the IEPA to discuss this matter. Furthermore, based on the foregoing response, we propose that any Compliance Commitment Agreement reflect that compliance has been achieved.

This written response is being submitted within 45 days of IronHustler's receipt of the VR. By submitting this written response, IronHustler is not admitting that it violated the Act or the regulations of the Illinois Pollution Control Board. If you have any questions, please do not hesitate to contact me at (309) 673-1681.

Sincercly

100

JHS/ssr Enclosures 00189045.DOC

cc: David Schielein (dschielein@yahoo.com)

William H. Campbell (whcampbell@dcamplaw.com)

401 Main Street
Suite 1600
Peoria, Illinois 61602-1241
Tel: (309) 673-1681
Fax: (309) 673-1690
www.dcamplaw.com

# DAVIS & CAMPBELL L.L.C.

07241-001

FILE NUMBER:

September 22, 2017

VIA HAND DELIVERY

Jason Thorp, Field Operations Section Peoria Regional Office Illinois Environmental Protection Agency 412 SW Washington Street, Suite D Peoria, IL 61602

Re:

Violation Notice, M-2017-01015 1798095013 -- Tazewell County Venovich Construction Company Compliance File

Dear Mr. Thorp:

By way of introduction, my name is Jay H. Scholl, and I am an attorney at Davis & Campbell L.L.C. We represent IronHustler Excavating, Inc. ("IronHustler") with respect to the matters raised in the Violation Notice dated August 17, 2017 (the "VR").

In the VR, the Illinois Environmental Protection Agency requested IronHustler to submit copies of all waste disposal receipts to you to document the proper disposal of all waste and other materials. Copies of manifests showing the acceptance of 567.32 tons of material by the Tazewell County Landfill on July 17, 2017, are enclosed with this letter.

By submitting these waste disposal receipts, IronHustler is not admitting that it violated the Illinois Environmental Protection Act or the regulations of the Illinois Pollution Control Board. If you have any questions, please do not hesitate to contact me at (309) 673-1681.

Sinceleil

Jav H. Scholl

JHS/dlf Enclosures 00189049.DOC

cc:

David Schielein (dschielein@yahoo.com)

William H. Campbell (whcampbell@dcamplaw.com)

PEORIA, ILLINOIS

CHICAGO, ILLINOIS

Washington, D.C.

IRON

SYSTEM GENERATED Ticket# 306865

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

6865 PO BOX 9071 PEORIA

9071 In Time: 10:14 AM IL 61612 Out Time: 10:14 AM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

METTAM 135

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Oty

Amount

DEMO TONS

A 57020 LB M 32300 LB 24720 LB 12.36 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

7/17/17

Ticket#

306870 PO BOX 9071 Date: In Time: 10:32 AM

Manifest

PEORIA

IL 61612 Out Time: 10:32 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON METTAM77

IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 69440 LB M 33600 LB 35840 LB 17.92 TN

IRON

SYSTEM GENERATED 306885 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest

Cust#

PO BOX 9071

PEORIA

In Time: 11:16 AM IL 61612 Out Time: 11:16 AM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON HUSTLER EXCAVATING

Container ID:

METTAM135

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 71940 LB M 32300 LB 39640 LB 19.82 TN

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket#

306887

PO BOX 9071

In Time: 11:24 AM

Manifest

PEORIA

IL 61612 Out Time: 11:24 AM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID:

IRON METTAM77

IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 75640 LB M 33600 LB 42040 LB 21.02 TN

SYSTEM GENERATED

, TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest 306893

PO BOX 9071

In Time: 11:53 AM

PEORIA

IL 61612 Out Time: 11:53 AM

Operator ICLFSH

EUREKA 4

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PEORIA IL 61615

PO BOX 120026

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Ngt Tare Wgt Net Wgt

Qty

Amount

A 68080 LB M 32900 LB 35180 LB 17.59 TN DEMO TONS

SYSTEM GENERATED Ticket#

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

306895 PO BOX 9071

In Time: 11:48 AM PEORIA IL 61612 Out Time: 12:04 PM

Operator ICLFSH

JDD103T#17

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty Amount

A 76120 LB M 33700 LB 42420 LB 21.21 TN DEMO TONS

SYSTEM GENERATED

TAZEWELL COUNTY LANDFILL

Container ID:

Date: 7/17/17

Ticket#

PO BOX 9071 306901 PEORIA

In Time: 12:28 PM

Manifest

Operator ICLFSH

IL 61612 Out Time: 12:28 PM

Cust# 19-0500452 Vehicle ID: IRON

METTAM 135

IRON HUSTLER EXCAVATING

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 66800 LB M 32300 LB 34500 LB 17.25 TN

SYSTEM GENERATED Ticket# 306911 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

PO BOX 9071

In Time: 12:43 PM

Manifest

Cust#

PEORIA

IL 61612 Out Time: 12:43 PM

Operator ICLFSH

METTAM 77

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DBMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 74780 LB M 33600 LB 41180 LB 20.59 TN

SYSTEM GENERATED Ticket# 306914

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

Cust#

PO BOX 9071 PEORIA

In Time: 12:49 PM IL 61612 Out Time: 12:49 PM

Operator ICLFSH

19-0500452

Vehicle ID:

IRON

JDD103TR17

IRON HUSTLER EXCAVATING

PO BOX 120026

Container ID:

PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 74480 LB M 33700 LB 40780 LB 20.39 TN

SYSTEM GENERATED 306915 Ticket#

TAZEWELL COUNTY LANDFILL

Date:

7/17/17

Manifest

PO BOX 9071 PEORIA

IRON

In Time: 12:54 PM IL 61612 Out Time: 12:54 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

EUREKA 4

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty Amount

DEMO TONS

A 69100 LB M 32900 LB 36200 LB 18.10 TN

SYSTEM GENERATED Ticket# 306917 TAZEWELL COUNTY LANDFILL Date: 7/17/17

Manifest

PO BOX 9071 PEORIA

In Time: 1:02 PM

Operator ICLFSH

IL 61612 Out Time: 1:02 PM

WOODYS 143

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID: PO BOX 120026

PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 69400 LB M 31900 LB 37500 LB 18.75 TN

IRON

SYSTEM GENERATED Ticket# 306919

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date:

7/17/17

Manifest

PEORIA

IL 61612 Out Time: 1:09 PM

In Time: 1:09 PM

Operator ICLPSH

19-0500452

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID: Cust#

METTAM 135

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 73320 LB M 32300 LB 41020 LB 20.51 TN

SYSTEM GENERATED Ticket# 306925 TAZEWELL COUNTY LANDFILL PO BOX 9071

Manifest

LANDFILL Date: 7/17/17 In Time: 1:24 PM IL 61612 Out Time: 1:24 PM

Operator ICLFSH

PEORIA

Vehicle ID: IRON

METTAM 77

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty A 72420 LB M 33600 LB 38820 LB 19.41 TN DEMO TONS

IRON

SYSTEM GENERATED Ticket# 306927

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

Cust#

PEORIA

IL 61612 Out Time: 1:29 PM

In Time: 1:29 PM

Operator ICLFSH

19-0500452

Vehicle ID:

JDD103TR17

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 74160 LB M 33700 LB 40460 LB 20.23 TN

SYSTEM GENERATED 306930

TAZENELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Ticket# Manifest

PEORIA

In Time: 1:35 PM

Operator ICLFSH

IL 61612 Out Time: 1:35 PM

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

**EUREKA 4** 

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

QŁy

Amount

DEMO TONS A 68660 LB M 32900 LB 35760 LB 17.88 TN

SYSTEM GENERATED Ticket# 306932

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

Cust#

PEORIA

IRON

IL 61612 Out Time: 1:39 PM

In Time: 1:39 PM

Operator ICLFSH

19-0500452

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

WOODYS 143

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 68280 LB M 31900 LB 36380 LB 18.19 TN

SYSTEM GENERATED 306935 Ticket#

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071

In Time: 1:50 PM

IL 61612 Out Time: 1:50 PM

Operator ICLFSH

Cust# 19-0500452

Vehicle ID: Container ID:

PEORIA

IRON HUSTLER EXCAVATING

IRON

METTAM 135

PO BOX 120026 PEORIA IL 61615

Comment: DEMO 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 73040 LB M 32300 LB 40740 LB 20.37 TN

SYSTEM GENERATED 306938

TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Ticket# Manifest PO BOX 9071 PEORIA

In Time: 2:03 PM

IL 61612 Out Time: 2:03 PM

Operator ICLFSH

19-0500452

Vehicle ID:

METTAM77

Cust# IRON HUSTLER EXCAVATING

Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 74840 LB M 33600 LB 41240 LB 20.62 TN

IRON

SYSTEM GENERATED Ticket# 306940

TAZEWELL COUNTY LANDFILL

Date:

7/17/17

Manifest

PO BOX 9071 PEORIA

IL 61612 Out Time: 2:13 PM

In Time: 2:13 PM

Operator ICLFSH

IRON

JDD103T#17

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 76080 LB M 33700 LB 42380 LB 21.19 TN

IRON

SYSTEM GENERATED Ticket# 306943 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071 PEORIA

In Time: 2:19 PM

Operator ICLFSH

IL 61612 Out Time: 2:19 PM

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

**EUREKA4** 

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 66980 LB M 32900 LB 34080 LB 17.04 TN

SYSTEM GENERATED Ticket# 305947

TAZEWELL COUNTY LANDFILL PO BOX 9071

Date: 7/17/17

Manifest

PEORIA

IRON

IL 61612 Out Time: 2:27 PM

In Time: 2:27 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: Container ID:

WOODYS143

IRON HUSTLER EXCAVATING PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

Gross Wgt Tare Wgt Net Wgt Qty
M 71480 LB M 31900 LB 39580 LB 19.79 TN DEMO TONS

SYSTEM GENERATED Ticket# 306954

TAZEWELL COUNTY LANDFILL Date: 7/17/17

PO BOX 9071

In Time: 2:34 PM

Manifest Operator ICLFSH

PEORIA

IL 61612 Out Time: 2:36 PM

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

METTAM135

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HUPEDALE

Material

Gross wgc Tare wgc Net Wgt

Qty

Amount

DEMO TONS

A 75560 LB M 32300 LB 43260 LB 21.63 TN

SYSTEM GENERATED Ticket# 306957

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 2:47 PM

Manifest

Operator ICLFSH

PEORIA

IRON

IL 61612 Out Time: 2:47 PM

PEORIA IL 61615

METTAM77

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Amount

DEMO TONS

Qty A 76200 LB M 33600 LB 42600 LB 21.30 TN

SYSTEM GENERATED Ticket# 306964

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 2:58 PM

Manifest

PEORIA

IL 61612 Out Time: 2:58 PM

Operator ICLFSH

19-0500452

Cust# Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

JDD103T#17

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

. . . . .

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 75480 LB M 33700 LB 41780 LB 20.89 TN

SYSTEM GENERATED Ticket# 306966

TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 3:02 PM

Manifest

PEORIA

IL 61612 Out Time: 3:02 PM

Operator ICLFSH

19-0500452

**EUREKA4** 

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Qty

Amount

DEMO TONS

Gross Wgt Tare Wgt Net Wgt Qty A 66340 LB M 32900 LB 33440 LB 16.72 TN

IRON

SYSTEM GENERATED Ticket# 306970 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

PO BOX 9071

In Time: 3:13 PM

Manifest

PEORIA

IL 61612 Out Time: 3:13 PM

Operator ICLFSH

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

WOODYS143

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS A 72900 LB M 31900 LB 41000 LB 20.50 TN

SYSTEM GENERATED Ticket# 306975 TAZEWELL COUNTY LANDFILL Date: 7/17/17
PO BOX 9071 In Time: 3:25 PM

Manifest

Operator ICLFSH

PEORIA

IL 61612 Out Time: 3:25 PM

Cust# 19-0500452 Vehicle ID: IRON IRON HUSTLER EXCAVATING Container ID:

METTAM77

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Qty

Amount

DEMO TONS

A 80100 LE M 33600 LB 46500 LB 23.25 TN

IRON

SYSTEM GENERATED Ticket# 306978 TAZEWELL COUNTY LANDFILL

Date: 7/17/17

Manifest

PO BOX 9071

In Time: 3:55 PM

Operator ICLFSH

PEORIA

IL 61612 Out Time: 3:55 PM

Cust# 19-0500452

Vehicle ID: Container ID: WOODYS143

IRON HUSTLER EXCAVATING

PO BOX 120026

PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt

Amount

Qty DEMO TONS A 70100 LB M 31900 LB 38200 LB 19.10 TN

IRON

SYSTEM GENERATED Ticket# 306979 TAZEWELL COUNTY LANDFILL

Manifest

PO BOX 9071

Date: 7/17/17 In Time: 4:05 PM IL 61612 Out Time: 4:09 PM

Operator ICLFSH

PEORIA

Cust# 19-0500452 Vehicle ID: IRON HUSTLER EXCAVATING Container ID:

JDD103T#17

PO BOX 120026 PEORIA IL 61615

Comment: 9701 KINGS ROAD HOPEDALE

Material

Gross Wgt Tare Wgt Net Wgt Qty

Amount

DEMO TONS

A 81100 LB M 33700 LB 47400 LB 23.70 TN

## **USPS Tracking®**

FAQs > (http://faq.usps.com/?articleId=220900)

### Track Another Package +

**Tracking Number:** 70151730000189801872

Remove X

### **Expected Delivery on**

### **TUESDAY**

3 OCTOBER 2017 (1)

by

8:00pm ()

### **Oblivered**

October 3, 2017 at 7:46 am Delivered SPRINGFIELD, IL 62794

#### **Tracking History**

^

October 3, 2017, 7:46 am

Delivered

SPRINGFIELD, IL 62794

Your item was delivered at 7:46 am on October 3, 2017 in SPRINGFIELD, IL 62794.

October 3, 2017, 4:17 am

Arrived at Unit

SPRINGFIELD, IL 62703

October 2, 2017, 9:57 am

In Transit to Destination

On its way to SPRINGFIELD, IL 62794



October 1, 2017, 9:57 am Received, Clerk's Office 05/12/2021 In Transit to Destination
On its way to SPRINGFIELD, IL 62794

September 30, 2017, 9:57 am In Transit to Destination On its way to SPRINGFIELD, IL 62794

September 29, 2017, 6:57 am

Departed USPS Regional Facility

SPRINGFIELD IL DISTRIBUTION CENTER

September 28, 2017, 2:58 pm
Arrived at USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

September 28, 2017, 9:38 am In Transit to Destination On its way to SPRINGFIELD, IL 62794

September 27, 2017, 8:38 pm
Arrived at USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER

Product Information		^
Postal Product:	Features: Certified Mail <sup>™</sup>	
· · · · · · · · · · · · · · · · · · ·		

See Less ^

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## Electronic Filing: Received, Clerk's Office 05/12/2021 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-8604 TDD: 217/782-9143

FAX: 217/524-1991

September 28, 2017

CERTIFIED MAIL NUMBER 7014-2120-0002-3282-9683

RETURN RECEIPT REQUESTED

Davis & Campbell LLC Attn: Jay H. Scholl 401 Main Street, Suite 1600 Peoria, IL 61602-1241

Refer to:

Notice of Non-Issuance of Compliance Commitment Agreement

Violation Notice, M-2017-01015 1798095013 -- Tazewell County Venovich Construction Co.

Compliance File

Dear Mr. Scholl:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by you on behalf of IronHustler Excavating, Inc. in a letter dated September 22, 2017, in response to the Violation Notice dated August 17, 2017, and has decided not to issue a proposed CCA for these violations. Due to the nature and seriousness of the violations, the Illinois EPA has determined that these violations may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney. Because the violations remain the subject of disagreement between the Illinois EPA and IronHustler Excavating, Inc., this matter will be considered for referral to the above-referenced prosecutorial authorities for formal enforcement action and the imposition of penalties.

Written communications should be directed to:

James Jennings, Mail Code 24 Illinois EPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Please include the Violation Notice, M-2017-01015 and the Site Identification Number 1798095013 on all written communications. Questions regarding this matter should be directed to JASON THORP at 309/671-3072.

Sincerely,

James Jennings, Manager

Waste Reduction and Compliance Section

Bureau of Land Illinois EPA

> 9511 Harrison St., Des Plaines, il. 60016 (847)294-4000 412 SW Washington St., Suite D, Peoria, Il. 61602 (309)671-3022 2309 W. Main St., Suite 116, Marion, Il. 62959 (614) 247000 349 100 W. Randolph, Suite 10-300, Chicago, Il. 60601

401 Main Street Suite 1600 Peoria, Illinois 61602-1241 Tel.: (309) 673-1681 Fax: (309) 673-1690 www.dcamplaw.com

### DAVIS & CAMPBELL L.L.C.

07241-001

FILE NUMBER:

November 9, 2017

VIA CERTIFIED MAIL NO. 7015 1730 0001 8980 1988

James Jennings, Mail Code 24 Illinois Environmental Protection Agency 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Re:

Violation Notice, M-2017-01015 1798095013 -- Tazewell County Venovich Construction Company Compliance File

Dear Mr. Jennings:

Pursuant to Section 31(a)(5) of the Illinois Environmental Protection Act (the "Act"), 415 ILCS 5/31(a)(5), this letter serves as a supplemental written response to the matters raised in the Violation Notice dated August 17, 2017 (the "VR"), which was received by IronHustler on August 21, 2017, to which IronHustler previously submitted a written response on September 27, 2017, and regarding which a meeting was held between representatives of IronHustler and the Illinois Environmental Protection Agency (the "IEPA") on October 19, 2017. In the VR, the IEPA suggested the following resolutions to the three alleged violations:

1. Cease all open dumping of waste or materials at the waste-disposal site that does not meet the definition of Clean Construction or Demolition Debris ("CCDD") in Section 3 .160(b) of the Act.

Response: IronHustler never engaged in open dumping of waste or other materials that do not meet the definition of CCDD at the waste disposal site. It is the understanding of IronHustler that any entity that may have engaged in any such dumping at the waste-disposal site has ceased all such open dumping activities.

2. Remove all waste or materials (not meeting the definition of CCDD) deposited/dumped at the alleged waste-disposal site and properly transport them to a permitted facility or landfill or transfer station.

R

CHICAGO, ILLINOIS WASHINGTON, D.C.

### Davis & Campbell L.L.C.

Mr. James Jennings November 9, 2017 Page 2

Response:

All waste or materials not meeting the definition of CCDD allegedly deposited/dumped at the waste disposal site have been properly transported to the Tazewell County Landfill on July 17, 2017. Manifests showing the acceptance of 567.32 tons of material were enclosed with the written response dated September 27, 2017.

Submit copies of all waste disposal receipts to the Illinois EPA to document the 3. proper disposal of all waste and other materials.

Response:

The manifests were submitted to Mr. Jason Thorp by hand delivery on September 22, 2017. A copy of the cover letter to Mr. Thorp was enclosed with the written response dated September 27, 2017.

As was discussed in the meeting, IronHustler took all corrective actions within its control that were requested by the IEPA. In addition to the resolutions requested by the IEPA, IronHustler plans to require any parties taking non-hazardous materials from its projects for recycling to sign a copy of the enclosed Service Agreement for Non-Hazardous Waste (the The Service Agreement reflects IronHustler's commitment to "Service Agreement"). compliance with all environmental laws and seeks to ensure compliance by third parties.

Based on the foregoing response, we again propose that any Compliance Commitment Agreement reflect that compliance has been achieved.

This supplemental written response is being submitted within 21 days following the meeting between representatives of IronHustler and the IEPA. By submitting this supplemental written response, IronHustler is not admitting that it violated the Act or the regulations of the Illinois Pollution Control Board. If you have any questions, please do not hesitate to contact me at (309) 673-1681.

JHS/ssr Enclosure 00192252.DOC

Jason Thorp (via hand delivery; 412 SW Washington Street, Suite D, Peoria, IL 61602) Cc: David Schielein (via email; dschielein@yahoo.com) William H. Campbell (via email; whcampbell@dcamplaw.com)

## SERVICE AGREEMENT FOR NON-HAZARDOUS WASTE

of the day and year last written below by and between IronHustler Excavating, Inc., an Illinois corporation ("IronHustler"), and
("Contractor").
BACKGROUND
WHEREAS, IronHustler is in the business of providing excavation and demolition services and is currently engaged in a project described as follows:
(the "Project");
WHEREAS, Contractor has requested the right to collect and dispose of and/or recycle non-hazardous putrescible and nonputrescible solid waste and recyclable materials to be removed from the Project (the "Waste Materials");
WHEREAS, IronHustler is committed to its own compliance, and ensuring the compliance of its contractors and subcontractors, with all federal, state and local laws, ordinances, regulations, standards, rules, and other governmental requirements or policies applicable to the collection, transportation, and disposal or recycling of the Waste Materials ("Environmental Laws"); and
WHEREAS, as a condition to granting the right to collect and dispose of and/or recycle the Waste Materials, IronHustler requires Contractor to comply with all Environmental Laws on the terms and conditions set forth in this Agreement;
AGREEMENT
NOW, THEREFORE, for and in consideration of the foregoing and other good and valuable consideration, IronHustler and Contractor agree as follows:
1. <u>Background</u> . The Background set forth above is a material part of, and by this reference is expressly incorporated into, this Agreement.
2. <u>Services</u> . IronHustler grants to Contractor the non-exclusive right, and Contractor shall furnish equipment and services, to collect and dispose of and/or recycle the Waste Materials.
3. Representations and Warranties. Customer represents and warrants to IronHustler

that it will: (i) obtain all environmental permits required for the collection, transportation, and disposal or recycling of the Waste Materials ("Permits"); (ii) furnish to IronHustler a copy of all Permits upon the written request of IronHustler; (iii) comply with all Environmental Laws; and

(iv) immediately notify IronHustler upon any suspected discovery in the Waste Materials of any

substance, chemical, material, or waste now or in the future defined as a "hazardous substance," "hazardous material," or "hazardous waste" (or words of similar import) within the meaning of any Environmental Laws ("Hazardous Materials").

4. <u>Indemnity and Hold Harmless</u>. Customer shall indemnify and hold harmless IronHustler for, from, and against all actions, suits, judgments, claims, proceedings, orders, losses, liabilities, damages, penalties, fines, costs, and expenses, including, without limitation, all costs of investigations, monitoring, clean-up, remediation, removal, restoration, court costs and attorney's fees which may, at any time or from time to time, be imposed upon, incurred by, or asserted or awarded against IronHustler by reason of, or arising from or out of, the following: (i) the actual or alleged failure by Customer or its subcontractors to obtain the Permits; (ii) the actual or alleged failure by Customer or its subcontractors to comply with any Environmental Laws; (iii) the failure of Customer to immediately notify IronHustler upon any suspected discovery of any Hazardous Materials in the Waste Materials; and (iv) any other failure by Customer to perform any of its obligations under this Agreement.

IN WITNESS WHEREOF, IronHustler and Customer have caused this Agreement to be executed as of the day and year last written below.

IRONHUSTLER	CUSTOMER
Ву:	Ву:
Name:	Name:
Its:	Its:
Date:	Date:
00191919.DOCX	

## **USPS Tracking®**

FAQs > (http://faq.usps.com/?articleId=220900)

#### Track Another Package +

**Tracking Number:** 70151730000189801988

Remove X

**Expected Delivery on** 

MONDAY

13 NOVEMBER 2017 (1) By 8:00pm (1)

### **Oblivered**

November 13, 2017 at 7:48 am DELIVERED SPRINGFIELD, IL 62794

Get Updates ✓

**Text & Email Updates Tracking History** 

November 13, 2017, 7:48 am

Delivered SPRINGFIELD, IL 62794

Your item was delivered at 7:48 am on November 13, 2017 in SPRINGFIELD, IL 62794.

November 13, 2017, 2:23 am Arrived at Unit SPRINGFIELD, IL 62703

12/13/2017

### Electronic Filing: Received Gerkin Office 05/12/2021

November 12, 2017, 9:36 am In Transit to Destination On its way to SPRINGFIELD, IL 62794

November 11, 2017, 9:36 am In Transit to Destination On its way to SPRINGFIELD, IL 62794

November 10, 2017, 7:36 pm
Departed USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

November 10, 2017, 10:56 am

Arrived at USPS Regional Facility

SPRINGFIELD IL DISTRIBUTION CENTER

November 10, 2017, 9:36 am In Transit to Destination On its way to SPRINGFIELD, IL 62794

November 10, 2017, 8:44 am
Departed USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER

November 9, 2017, 7:36 pm Arrived at USPS Regional Facility PEORIA IL DISTRIBUTION CENTER

**Product Information** 

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

ALEC MESSINA, DIRECTOR

217/785-8604 TDD: 217/782-9143

November 13, 2017

CERTIFIED MAIL #7014-2120-0002-3284-1692 RETURN RECEIPT REQUESTED

IronHustler Excavating, Inc. c/o William H. Campbell, Registered Agent 401 Main Street, Suite 1600 Peoria, Illinois 61602

Re:

Notice of Non-Issuance of Compliance Commitment Agreement

Violation Notice, M-2017-01015 1798095013 -- Tazewell County Venovich Construction Co. Compliance File

Dear Mr. Campbell:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by you on behalf of IronHustler Excavating, Inc. in a letter dated November 9, 2017, in response to the Violation Notice dated August 17, 2017, and has decided not to issue a proposed CCA for these violations. Due to the nature and seriousness of the violations, the Illinois EPA has determined that these violations may not be able to be resolved without the involvement of the Office of the Attorney General or the State's Attorney.

Because the violations remain the subject of disagreement between the Illinois EPA and IronHustler Excavating, Inc., this matter will be considered for referral to the above-referenced prosecutorial authorities for formal enforcement action and the imposition of penalties.

Written communications should be directed to:

James Jennings, Mail Code 24 Illinois EPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

Please include the Violation Notice, M-2017-01015 and the Site Identification Number 1798095013 on all written communications. Questions regarding this matter should be directed to JASON THORP at 309/671-3072.

Sincerely

James Jennings, Manager

Waste Reduction and Compliance Section

Bureau of Land

Jay H. Scholl, Davis & Campbell LLC cc:

4302 N. Main St., Rockford, IL 61103 (815)987-7760 595 S. State, Egin, IL 60123 (847)608-3131 2125 S. First St., Champaign, IL 61820 (217)278-5800 2009 Mail St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847) 294-4000 412 SW Washington St., Suite D, Peorla, IL 61602(309)671-3022 2309 W. Main St., Suite 116, Marlon, IL 62959 (61) 100 W. Randolph, Suite 10-300, Chicago, IL 606PHX-000362

EXHIBI'

PLEASE PRINT ON RECYCLED PAPER

## **USPS Tracking®**

FAQs > (http://faq.usps.com/?articleId=220900)

### Track Another Package +

**Tracking Number:** 70142120000232841692

Remove X

**Expected Delivery on** 

**WEDNESDAY** 

15 NOVEMBER 2017 (1)

by **8:00pm** ①

### **Oblivered**

November 15, 2017 at 9:04 am Delivered, Left with Individual PEORIA, IL 61602

#### **Tracking History**

^

November 15, 2017, 9:04 am Delivered, Left with Individual PEORIA, IL 61602

Your item was delivered to an individual at the address at 9:04 am on November 15, 2017 in PEORIA, IL 61602.

November 15, 2017, 6:56 am Arrived at Unit PEORIA, IL 61602

November 15, 2017, 1:58 am
Departed USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER



November 14, 2017, 6:49 am

Arrived at USPS Regional Facility
PEORIA IL DISTRIBUTION CENTER

November 13, 2017, 10:46 pm
Departed USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

November 13, 2017, 10:40 pm
Arrived at USPS Regional Facility
SPRINGFIELD IL DISTRIBUTION CENTER

Product Information		^
Postal Product:	Features: Certified Mail <sup>™</sup>	

See Less 🔨

### Can't find what you're looking for?

Go to our FAQs section to find answers to your tracking questions.

FAQs (http://faq.usps.com/?articleId=220900)

### Electronous Filing virective to teaks Price Test 12/2012 AGENCY



1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

217/785-8604 TDD: 217/782-9143

December 27, 2017

Delevan CUSD No. 703 % Dr. Andrew Brooks, Superintendent 907 S. Locust Street Delevan, IL 61734

17 IronHustler Excavating, Inc. 79 William H. Campbell, Registered Agent 401 Main Street, Suite 1600 Peoria, IL 61602

River City Construction, LLC % Kenneth Eathington, Registered Agent 227 N.E. Jefferson Street Peoria, IL 61602

Venovich Construction Company % Joseph L. Venovich, Jr., Registered Agent 207 S. Sampson Street P.O. Box 410 Tremont, IL 61568

Re: Violation Notices: M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016

1798095013 - Tazewell County Venovich Construction Co Compliance File

Dear Sirs:

On November 16, 2017, a follow-up inspection of your facility was conducted by Jason Thorp of the Illinois Environmental Protection Agency (Agency). The purpose of this follow-up inspection was to determine your compliance status with respect to the apparent violations cited in Violation Notices M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016 dated August 17, 2017. During the inspection, it was determined that your facility has returned to compliance with the apparent violation(s) of Sections 12(a), 12(d), 21(a), 21(d)(1), 21(d)(2), 21(e), 21(p)(1), 21(p)(4), and 21(p)(7) of the Illinois Environmental Protection Act and Section 812.101(a) of the Illinois Administrative Code.

Please note, although you have returned to compliance for these apparent violations, the Agency reserves the right to pursue further enforcement.

For your information, a copy of the inspection report is enclosed. Please contact Jason Thorp at (309) 671-3027 if you have any questions regarding this inspection.

Sincerely.

John P. Richardson, Manager Field Operations Section

Bureau of Land

V

### Electronic Filing: Received, Clerk's Office 05/12/2021 Bureau of Land – Field Operations Section

### **Inspection Report**

	General Facility	Information		
BOL ID:	1798095013	Region:	Peoria	
USEPA ID:	Not Applicable	County:	Tazewell	
Site Name:	Venovich Construction Co	Phone:	None	
Address:	Parcel 18-18-09-400-002	Latitude:	40.45995°	
City/State/Zip:	te/Zip: Hopedale Township, IL 66666 Longitude:		-89.44263 <sup>0</sup>	
Permit No(s):	None			
Regulated As:				
<b>Operational Status:</b>	1			

Owner	Operators		
Venovich Construction Company	Delevan CUSD No. 703	River City Construction, LLC	
% Joseph L. Venovich, Jr., RA	% Dr. Andrew Brooks, Supt.	% Kenneth Eathington, RA	
207 S. Sampson Street	907 S. Locust Street	227 N.E. Jefferson Street	
P.O. Box 410	Delevan, Illinois 61734	Peoria, Illinois 61602	
Tremont, Illinois 61568			
	IronHustler Excavating, Inc.	Venovich Construction Company	
	% William H. Campbell, RA	% Joseph L. Venovich, Jr., RA	
	401 Main Street, Suite 1600	207 S. Sampson Street	
	Peoria, Illinois 61602	P.O. Box 410	
		Tremont, Illinois 61568	

Inspection Details				
Inspection Type Open Dump Inspection				
Inspection Date	11/16/2017			
Inspector(s)	Thorp, Jason			
Person(s) Interviewed	terviewed No one present on-site.			
Previous Inspection Date	07/13/2017			

Observations		
Time	08:40 - 09:05	
Weather Conditions (Description)	Scattered Clouds, Wind NW at 5 MPH	
Temperature (°F)	31	
Photos Taken (Yes/No)	Yes	

## Electronic Filing: Received, Clerk's Office 05/12/2021 Executive Summary

On November 16, 2017, I (Jason Thorp, BOL/FOS - Peoria) conducted a follow-up inspection at the source of complaint investigation C-2017-080-P, referred to hereafter as the disposal site. The disposal site is located along the Mackinaw River in rural Hopedale Township at the end of King Road (GPS Coordinates: 40.45995°, -89.44263°). The purpose of the follow-up inspection was to determine if the disposal site had returned to compliance for violations observed during the initial complaint investigation conducted on July 13, 2017 and cited in Violation Notices M-2017-01013, M-2017-01014, M-2017-01015, and M-2017-01016 dated August 17, 2017. The violations were resultant to open dumping an estimated 750 yd3 of demolition debris at the disposal site not meeting or used in accordance with the definition of clean construction or demolition debris. The demolition debris contained electrical wire, metal radiators, wood, rebar, wire conduit, metal sheeting, metal angle iron, painted brick, plywood, metal studs, and a chair base. The disposal site is owned by Venovich Construction Company. The demolition debris was generated from the demolition of a school building owned by Delevan CUSD #703 as part of a construction project for a new high school building addition. River City Construction, LLC was hired as general contractor for the construction project. River City Construction, LLC subcontracted the building demolition work to IronHustler Excavating, Inc. Based on the findings of this follow-up inspection the disposal site has returned to compliance.

#### Inspection Narrative

The follow-up inspection commenced at 08:40 hours. The temperature was 31°F with scattered clouds. The wind direction was northwest at a speed of approximately 5 mph. No one was present on-site.

I walked to the areas where violations had been previously observed. I collected digital photographs to document observations made during the follow-up inspection. Digital photographs 1 through 11 depict an overview of the areas where violations were previously observed for open dumping of demolition debris not meeting the definition of clean construction or demolition debris (CCDD). It appears that the open dumped demolition debris has been removed. Copies of disposal receipts were submitted documenting the proper disposal of 567.32 tons of demolition debris at Indian Creek Landfill on July 17, 2017. The disposal receipts were forwarded to BOL Files as a non-financial record review.

The digital photographs and GPS coordinates for the site entrance have been plotted on the attached Illinois EPA Site Map.

The follow-up inspection concluded at 09:05 hours. No violations were observed during the follow-up inspection.

Summary of Apparent Violation(s)			
Status	Date	Violation	Narrative
Resolved	11/16/2017	12(a)	Cause, threaten, or allow water pollution in Illinois
Resolved	11/16/2017	12(d)	Create a water pollution hazard
Resolved	11/16/2017	21(a)	Cause or allow open dumping
Resolved	11/16/2017	21(d)(1)	Conduct any waste-storage, waste-treatment, or waste- disposal operation without a permit
Resolved	11/16/2017	21(d)(2)	Conduct any waste-storage, waste-treatment, or waste- disposal operation In violation of any regulations or standards adopted by the Board

Summary of Apparent Violation(s)			
Status	Date	Violation	Narrative
Resolved	11/16/2017	21(e)	Dispose, treat, store, or abandon waste, or transport waste into Illinois for such activities, except at a site meeting Act and regulatory requirements
Resolved	11/16/2017	21(p)(1)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Litter
Resolved	11/16/2017	21(p)(4)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Deposition of waste in standing or flowing waters
Resolved	11/16/2017	21(p)(7)	Cause or allow the open dumping of any waste in a manner which results in any of the following occurrences at the dump site: Deposition of general construction or demolition debris as defined at §3.160(a) or clean construction or demolition debris as defined at §3.160(b)
Resolved	11/16/2017	812.101(a)	Application submitted for permit to develop and operate landfill

		Attachment Listing
ID	Туре	Description
	None	

Digital Photographs



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 1

Photo Date: 11/16/2017 Photo Time: 08:42:47

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of clean construction or demolition debris (CCDD). It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 2

Photo Date: 11/16/2017 Photo Time: 08:43:16

Direction: N



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 3

Photo Date: 11/16/2017 Photo Time: 08:43:35

Direction: N

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 4

Photo Date: 11/16/2017 Photo Time: 08:45:15

Direction: SW



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 5

Photo Date: 11/16/2017 Photo Time: 08:47:10

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.

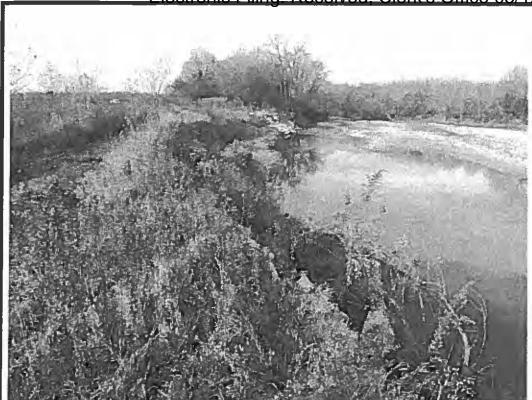


Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 6

Photo Date: 11/16/2017 Photo Time: 08:48:00

Direction: E



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 7

Photo Date: 11/16/2017 Photo Time: 08:50:16

Direction: W

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013) Tazewell County

Photo ID: 8

Photo Date: 11/16/2017 Photo Time: 08:50:28

Direction: E



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 9

Photo Date: 11/16/2017 Photo Time: 08:52:14

Direction: NE

The digital photograph depicts an overview of the area where violations were previously observed for open dumping of demolition debris not meeting the definition of CCDD. It appears that the open dumped demolition debris has been removed.



Site: Venovich Construction Co (1798095013)

Tazewell County

Photo ID: 10

Photo Date: 11/16/2017 Photo Time: 08:58:54

Direction: W

Site: Venovich Construction Co

(1798095013) Tazewell County

Photo ID: 11

Photo Date: 11/16/2017 Photo Time: 08:59:13

Direction: N

# Electronic Filing: Received, Clerk's Office 05/12/2021 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

ATTACHMENT 1 - AERIAL





### **ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 North Grand Avenue East, P.O. Box 19276, Springfield, ILLINOIS 62794-9276 • (217)782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, DIRECTOR

(217) 782-5544 TDD: (866) 273-5488

January 22, 2018

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7012 0470 0001 3000 4106

IronHustler Excavating, Inc. c/o William H. Campbell 401 Main Street, Suite 1600 Peoria, Illinois 61602

Re:

Notice of Intent to Pursue Legal Action, Violation Notice M-2017-01015

1798095013 – Tazewell County Venovich Construction Company Compliance File

Dear Mr. Campbell:

This Notice of Intent to Pursue Legal Action is provided pursuant to Section 31(b) of the Illinois Environmental Protection Act, 415 ILCS 5/31(b)(2016). The Illinois Environmental Protection Agency is providing this Notice because the company failed to adequately respond to the above-referenced Violation Notice.

The Illinois EPA is providing this Notice because it may pursue legal action for the violations of environmental statutes, regulations or permits specified in the Violation Notice. This Notice of Intent to Pursue Legal Action provides the opportunity to schedule a meeting with representatives of the Illinois EPA to discuss these violations. If a meeting is requested, it must be held within thirty (30) days of receipt of this Notice unless the Illinois EPA agrees to an extension of time.

If you wish to schedule a meeting with representatives of the Illinois EPA or have any questions, please contact Assistant Counsel Michelle Ryan at 217/782-5544 within 20 days of your receipt of this Notice.

Sincerely,

cc:

James G. Richardson Deputy General Counsel

Jay H. Scholl, Davis & Campbell, LLC, 401 Main Street Suite 1600, Peoria, Illinois 61602-1241

