

**FOUR RIVERS SANITATION AUTHORITY
ADDENDUM NO. 1
RFP #27-202
Security Service – Guard House**

1. Notice

This Addendum No. 1, dated June 18, 2026, to the Request for Proposals: **Security Service – Guard House** supersedes all contrary and conflicting information in the above-mentioned instructions, specifications, and contract documents which are hereby supplemented or revised in certain particulars as follows:

2. General Information

FRSA submits Addendum No. 1 to provide the list of mandatory meeting attendees, answer questions, provide the date questions are due, the date final addenda will be issued, and the Security Officer Operating Procedures.

3. Mandatory Meeting Attendees:

Company Name	Contact Name
Stewart & Associates	Chuck Carter
PalAmerican	Cory Tetrev
Metro Enforcement	Dallas Rivera
Morrison Security	William Callaghan
Blue Line Security Services	Jeff Cook
Andy Frain Services	Courtney Olson
Security Pro Intel	Juan Reyes
Allied Universal	Marko Josipovic

4. Questions & Answers

Question 1: Is the plant still patrolled?

Answer 1: Yes, by a separate security company.

Question 2: Do security officers collect samples?

Answer 2: No; FRSA handles sample collection in-house. The guard will contact an on-duty plant operator if sample collection is needed.

Question 3: Are current guards union?

Answer 3: No, they are not.

5. Questions and Addenda Due Dates

Please add the following to Section II, 2.1 Important Dates:

- Last day to submit questions: June 22, 2026
- Last day to issue addenda: June 25, 2026

6. Security Officer Operating Procedures

See the Security Officer Operating Procedures attached to this addendum.

Proposer shall initial this Addendum No. 1 and include it with their proposal.

_____ Proposer's Initials

FOUR RIVERS SANITATION AUTHORITY

Security Officer Operating Procedures

Amended: June 15, 2026

TABLE OF CONTENTS

I.	INTRODUCTION	P. 4
II.	WASTEWATER HAULERS	P. 4
A.	Wastewater Hauler Permit	P. 4
B.	Wastewater Hauler Manifest System	P. 4
C.	Wastewater Hauler License from the Local Public Health Dept.	P. 5
D.	Weighing Wastewater Loads	P. 5
E.	Wastewater Hauler Discharge Station and Monitoring of Loads	P. 5
F.	Reporting Wastewater Hauler Non-compliance	P. 6
G.	Weekend Holiday Wastewater Hauler Discharges	P. 6
H.	Wastewater Hauler Sampling Procedures	P. 6
III.	RECREATIONAL VEHICLES	P. 6
IV.	WEIGHING DISTRICT & CHEMICAL TRUCKS	P. 6
A.	Treatment Plant Process Materials	P. 7
B.	Weighing Wastewater Treatment Chemicals - Polymer, Ferric Chloride and Sodium- Hypochlorite	P. 7
V.	ATYPICAL WASTEWATER	P. 8
VI.	PLANT ACCESS TO OUTSIDE CONTRACTORS	P. 8
VII.	DISTRICT EMPLOYEES WORKING DURING NON-BUSINESS HOURS	P. 8
VIII.	HOUSEHOLD HAZARDOUS WASTE DROP OFF SITE	P. 9
IX.	BUILDING NAME AND NUMBERS	P. 9
X.	FRSA PROVIDED CELL PHONE	P. 9
XI.	BURGLAR ALARM SYSTEM	P. 9
A.	Introduction	P. 9
B.	Arming/Disarming System	P. 11
C.	Duress Procedures	P. 12
D.	Burglar Alarm	P. 12
E.	Burglar Alarm System Failure	P. 12
XII.	GENERAL INFORMATION	P. 13
A.	Contact Personnel	P. 13
B.	Security Officer Decorum	P. 13

LIST OF TABLES, EXHIBITS, ATTACHMENTS AND FIGURES

Table 1	Sign In/Out Record
Table 2	Treatment Plant Buildings Identification and Numbering System
Exhibit 1	Wastewater Hauler Manifest
Exhibit 2	Uniform Hazardous Waste Manifest
Exhibit 3	Wastewater Hauler Weight Ticket
Exhibit 4	Wastewater Hauler Random Sampling Plan (1995)
*Attachment A	Wastewater Hauler Sampling Survey
Figure 1	Hazardous Materials Mapping

I. INTRODUCTION

The Security Officer service at the Four Rivers Sanitation Authority (FRSA) wastewater treatment plant provides an important service in monitoring the sampling of various loads of wastewaters brought to the treatment plant for discharge and the bulk chemicals delivered to the plant for wastewater treatment processing.

It is the responsibility of the Security Officer service to properly train its employees using FRSA forms (map of grounds, manifests and chemical sheets), equipment (i.e. scale, main gate and vehicle identifiers) and becoming familiar with procedures and safety expectations. The following procedures serve as a guide to the Security Officers on duty in performing these functions.

II. WASTEWATER HAULERS

The treatment plant receives septage, high strength waste, and leachate from wastewater haulers every week. This septage is pumped from homeowner's septic tanks, manufacturing process water, and local landfills.

A. Wastewater Hauler Permit

The wastewater hauler must have a valid FRSA discharge permit in order to discharge any septic tank wastewater at the treatment plant. The permit number is to be prominently displayed on the driver door of the vehicle cab and on the side of the tank on the vehicle.

Any vehicle that is not displaying current and valid permit number stickers shall not be allowed to discharge wastewater at FRSA. The only exception to this is with a wastewater hauler that has recently applied for stickers. In this case, temporary stickers and placards will be issued.

B. Wastewater Hauler Manifest System

All loads of wastewater delivered to the treatment plant must have an FRSA wastewater hauler manifest, and certain loads regulated by the Illinois Environmental Protection Agency (IEPA) as special waste must also have a Uniform Hazardous Waste Manifest. (NOTE: FRSA does not accept hazardous waste. The name of the form just happens to be called "Uniform Hazardous Waste Manifest").

1. FRSA Wastewater Hauler Manifest - Each load of wastewater must be accompanied by a completed FRSA wastewater hauler manifest (See Exhibit 1). This document must be properly filled out by the hauler and shall be checked by the Security Guard. The Security Guard is to receive the FRSA wastewater hauler manifest, sign and date it, weigh the truck in

and out using the scale printer and record any appropriate remarks on the form.

Contact the Plant Operations Department [REDACTED] for more manifest forms. Do not wait until forms are gone before requesting more. Any questions concerning rejecting a load shall be directed to the Plant Operations Director [REDACTED], or Industrial Surveillance Manager [REDACTED]

2. Illinois Uniform Hazardous Waste Manifest - Each load of wastewater delivered to the wastewater treatment plant permitted as Special Waste granted by the Illinois EPA may also have an Illinois Uniform Hazardous Waste manifest (See Exhibit 2) properly filled out and signed by both the generator and the wastewater hauler. On these manifests, the word "hazardous" may be crossed out. This manifest must also be signed by the Security Guard on duty and appropriate copies retained for use by FRSA.

C. Wastewater Hauler License from the Local Public Health Department

Septic tank wastewater haulers in Illinois are required to have a license from the local public health department. Before the wastewater hauler may discharge at FRSA, the wastewater hauler must have a current license from Winnebago, Boone or Ogle County Department of Public Health. This license number shall be prominently displayed on the tank of the truck.

D. Weighing Wastewater Loads

Each load of wastewater must be weighed with the automated weigh system by the Security Officer before and after discharge at an appropriate discharge station. All tractor and trailer tires must be on the scale. The Security Officer shall scan the appropriate fob, record the manifest number prior to weigh-out. (See Using the Truck Scale Document) When the truck returns and is on the scale, the guard shall scan the fob a second time to complete weigh-out. After weigh-out, the light will then turn green and the weight ticket will be printed. The weights shall be recorded on a weight ticket as shown in Exhibit 3 and attach to the manifest. Be sure the fob, the permit number on the manifest, and the permit number on the truck all match.

E. Wastewater Hauler Discharge Station and Monitoring of Loads

The wastewater treatment plant has one discharge station for receiving all hauled waste. In order for a hauler to discharge at FRSA, they must use the access card provided to them by FRSA. If a hauler does not have their card, they will only be allowed to discharge with FRSA supervision. The color on their card will match the connection for their type of waste. Contact Plant Operations with any questions.

F. Reporting Wastewater Hauler Non-Compliance

The Security Officer must be aware of the wastewater haulers and the procedures that they use to discharge their wastewaters.

- Any non-compliance such as refusal to discharge at the location directed, or unsanitary conditions, shall be reported within 24 hours of incident to the FRSA IWS Compliance Manager. FRSA personnel will review the incident to determine what appropriate actions will be taken.

G. Weekend/Holiday Wastewater Hauler Discharges

No weekend/holiday deliveries will be allowed without prior approval from the Plant Operations Manager [REDACTED]. All prior approvals shall be emailed/called in to the guard house.

H. Wastewater Hauler Sampling Procedures

FRSA requires that certain loads of wastewater be sampled on a random basis for more comprehensive analysis. To accomplish this, the following procedure is used:

1. All Haulers – The guard house shall have access to the Wastewater Hauler Sampler Spreadsheet (Exhibit 4, Attachment A).

The Security Officer will call the on-plant operator [REDACTED] when sampling is necessary.

2. All other loads - When any other type of waste delivery arrives, the Security Guard will contact the on-plant operator.

III. RECREATIONAL VEHICLES

Beginning January 1, 2023, FRSA will no longer be accepting septage waste brought in by customer Recreational Vehicles. Attempts to offload at an FRSA site will be turned away.

IV. WEIGHING DISTRICT AND CHEMICAL TRUCKS

No vehicles other than FRSA, permitted waste haulers, sodium hypochlorite, sodium bisulfite, ferric chloride and polymer trucks are to be weighed on the FRSA scales. The Illinois State Police are the only exception and will be allowed to use the FRSA scale at

no cost. FRSA makes no provisions, either as a courtesy or on a paid basis, for weighing other non-FRSA vehicles.

A. Treatment Plant Process Materials

FRSA treatment plant produces a variety of materials that are hauled out for final disposal off-site. These materials are described below. (NOTE: When weighing trucks on the FRSA scale, make sure that all tractor and trailer tires are on the scale pad to insure an accurate weight)

1. Biosolids - Biosolids is presently hauled by contracted services, to landfill or land application sites for disposal. The Security Officer must weigh the truck tractor and trailer at the FRSA scale. The Security Officer is to weigh each full load out and empty load upon returning to the treatment plant. All current weigh-in and weigh-out procedures are to be followed. (Additional manual tracking methods are also employed during the biosolids removal process)
2. Grit – FRSA hauls several loads of grit per month for disposal in a landfill. The grit is hauled in FRSA owned and operated trucks. These loads shall be recorded using the proper fob. All completed computer generated weight tickets will be collected the following workday by FRSA personnel from the Plant Operations Department.
3. Screenings - Several loads of screenings, per week, are hauled by FRSA to the landfill for final disposal. The screenings are hauled in a dumpster. The Security Officer must record the weight using the proper fob. The driver that is hauling screenings shall inform the Security Office that he is hauling screenings. All completed, computer generated weight tickets for screenings will be collected the following workday by FRSA personnel from the Plant Operations Department.

B. Weighing Wastewater Treatment Chemicals - Polymer, Ferric Chloride, Sodium Hypochlorite, Sodium Bisulfite

Each load of polymer, ferric chloride, sodium bisulfite, or sodium hypochlorite is to be weighed in and out by the Security Officer at the weigh scale. Bulk chemicals may only be delivered between 7:00 a.m. and 3:00 p.m. Monday through Friday. Suppliers may change annually. On occasion, after hours and weekend deliveries may be granted by the Plant Operations manager. In the event an after hours or weekend delivery is approved the Plant Operations manager will inform the Guardhouse of the approval prior to delivery.

1. The Security Officer will stop the truck on the scale and will review the manifest and scan the proper fob. Once the truck is properly weighed, the Officer will call the on-plant operator [REDACTED] The truck will be directed to the “Holding Area” immediately west of the Guardhouse and

will wait until the operator arrives. The truck must never be allowed beyond the "Holding Area" without an operator escort.

2. Should the Truck enter the plant without stopping the Security Officer should contact 815-209-8870 immediately so that the operator can intercept the truck.

V. ATYPICAL WASTEWATER

Atypical Wastewater discharges will only be accepted by FRSA between 7:00 a.m. and 2:00 p.m. Monday through Friday.

Should FRSA approve other sources to temporarily haul atypical wastewater to the treatment plant for disposal, the Security Officer shall be notified prior to the expected date of delivery. Upon arrival, the normal weigh in/out procedures and the checking for manifests shall be followed. FRSA Plant Operations personnel shall be present to supervise the discharge and collect appropriate samples.

VI. PLANT ACCESS TO OUTSIDE CONTRACTORS

Occasionally, FRSA undergoes major construction projects at the plant that involve outside contractors. During these construction events, FRSA shall provide specific instructions dealing with access to the plant by outside contractors. These instructions may include, but not be limited to such items as: name of contractor, hours of entry, entrance gate locations to use, sign in procedures, etc.

VII. FRSA EMPLOYEES WORKING DURING NON-BUSINESS HOURS

No employee may enter FRSA grounds without an employee identification badge during non-business hours. FRSA is a 24-hour public utility requiring round-the-clock care. Employees may be on site at various times due to their scheduled shift or emergency call-outs. Employees are required to have their ID badge on their person at all times and may be asked to produce it if necessary.

The gate will be open from 5:30 a.m. to 5:00 p.m., Monday through Friday. The gate will be fully closed between 5:00 p.m. to 5:30 a.m., Monday through Friday and from 5:00 p.m. Friday to 5:30 a.m. Monday. The only exception to this schedule include the hours of operation for Household Hazardous Waste listed in section VIII below.

If an employee wishes to enter FRSA during non-office hours without the proper identification, the Security Officer is to contact the Director of the Employee's department and obtain authority to enter the plant.

1. Plant Operations Director..... ██████████
2. ITS Director..... ██████████
3. Engineering Director..... ██████████
4. Executive Director..... ██████████

VIII. HOUSEHOLD HAZARDOUS WASTE DROP OFF SITE

The Household Hazardous Waste (HHW) program is run jointly by the City of Rockford and the IEPA. Citizens within the City of Rockford, Loves Park and Machesney Park can bring in their household hazardous wastes for proper environmental disposal. The HHW drop off site is located just north of the Guardhouse, at the corner of Martin Road and Kishwaukee Street next door to the main entrance to FRSA (See Figure 1). The Security Officers are not responsible for the operation of the drop off site, which has the following weekend hours of operation:

Saturday 8:00 a.m. to 4:00 p.m.
 Sunday 12:00 p.m. to 4:00 p.m.

During the operating hours of the HHW drop off facility, the main entrance gate by the Guardhouse is to remain closed.

It is the Security Officer’s responsibility not to allow anyone to enter the FRSA premises for purposes of disposing hazardous waste. If anyone stops to inquire about dropping waste off during normal weekdays, the guard shall instruct the individual of the scheduled appropriate drop off times/days and location.

If individuals seem to be dropping off unauthorized material outside the gate, or ANYWHERE on the FRSA property, the Security Officers shall try to take the license numbers and immediately notify FRSA on-plant operator.

IX. BUILDING NAMES AND NUMBERS

All buildings on the treatment plant grounds are identified with a name and number located on reflecting signs (See Table 2).

X. SECURITY SERVICE CELL PHONE

FRSA supplies a cell phone for business purposes only to the guard service vendor. It is to be kept on the desk in the Guardhouse. Phone number is ██████████. Password for voice mail is ██████████

XI. BURGLAR ALARM SYSTEM

A. Introduction

The purpose of this manual is to describe the procedures necessary to arm/disarm the burglar alarm system in the various buildings at both the main plant and the north facility.

The Buildings with a burglar alarm system at the main plant are: [REDACTED]

- (1) Administration I
- (2) Administration II (Engineering)
- (3) Laboratory
- (4) Stockroom Area of Maintenance Building
- (5) Combined Heat and Power Building

At the North facility [REDACTED] they include:

- (1) The Office Building
- (2) The Garage

At 3501 Kishwaukee St [REDACTED]

- (1) The New Administration Building

This manual gives an overview of the procedures used to arm and disarm these facilities and what to do if you are being coerced into opening the facility. It also explains what to do in case you would accidentally cause an alarm to occur.

An important point to consider is that security for our facilities includes four distinct organizations working together. They are:

- | | |
|-------------------|--|
| <u>TBD</u> | - On Site Guard Service |
| PerMar | - Alarm Monitoring Company
Service company for system |
| Merchant's Police | - Responding Company |

B. Arming/Disarming the System

Note you can only arm the burglar alarm for the building that you are currently in!

You need to ensure that the building is empty of other employees. Depending upon the building how you determine this could be different.

You must be at a keypad.

The items you must know to arming the system are:

- 1) [REDACTED]
- 2) [REDACTED]

The specific procedures for each building will be posted next to the keypad and they are listed at the end of this manual. In general:

- 1) The GREEN Ready Light must be solidly on. Otherwise, someone else is in the building or a door has not been secured. Pressing STAT on the keypad should give you a description of the area that is not ready. If at all possible, secure that area and proceed.
- 2) Enter your code consisting of [REDACTED]
- 3) If your code has NOT been entered properly the keypad will return to its normal status. It will not proceed to any additional questions.
- 4) If your code has been entered properly, the system will ask you "Which Partition?" This means the building you want to arm or disarm. Even though presented with all buildings at that location you can only arm/disarm the building you are in. The procedure posted next to the keypad will indicate which partition (building) number to select.
- 5) If you have successfully armed the building the RED Armed light will display.
- 6) You then must indicate whether you wish to arm or disarm the building. If you arm the building you have 60 seconds to exit. If you change your mind about leaving during this 60 seconds you must follow the disarming procedure.

7) If you enter a building and the RED Armed Light is on, you have 60 seconds to disarm the building.

C. Duress Procedures (Only applies to 3501 & North Facility)

If you are being forced to disarm and enter an FRSA facility against your will, you can indicate this to the monitoring company, who would then alert the on-site security service and the responding company.

To indicate this kind of emergency, [REDACTED]. To disarm the system, enter [REDACTED]. If [REDACTED]. This will indicate a duress situation to the security service(s).

D. Burglar Alarm

What happens if I set the alarm off?

PerMar (Monitoring Company) will contact Merchant's Police in the event of a burglar alarm. They will indicate the building and any other pertinent information. If PerMar indicates a duress situation, it means that an authorized FRSA representative is being forced to disarm a building.

Merchant's will dispatch an officer and contact current Security Guard Service.

If the alarm is at the 3333 Kishwaukee Street location, the Guard shall open the gate for the Merchant's Police officer and any appropriate law enforcement or public safety personnel.

After evaluation, Merchant's Police will contact the FRSA personnel, as appropriate.

E. Burglar Alarm System Failure

The guard service will be supplied with a list of current employees and some pertinent identifying information such as [REDACTED] etc.

If an FRSA employee inadvertently causes the alarm system to fail, they are to contact the current Security Guard Service who will relay that information to Merchant's Police. The employee can either appear in person at the guardhouse, identifying him or herself with a valid employee id. Or the employee can contact the guard via telephone at [REDACTED] or [REDACTED]. If the employee contacts the guard by telephone they will be [REDACTED]

[REDACTED] If the employee identifies himself or herself to the guard's satisfaction, the guard will contact Merchant's. The Guard will inform Merchant's that there was a burglar alarm failure and no response is necessary.

The Guard will log this immediately and report this during normal business hours to both Plant Operations Director at [REDACTED] and ITS Director at [REDACTED]

If a contract holder (i.e.: Janitor) causes an alarm failure, they are to report to the guardhouse in person with identification. If they satisfactorily identify themselves to the guard, he/she will follow the same steps for contacting Merchant's and logging the information as they would for an FRSA employee.

XII. GENERAL INFORMATION

A. Contact Personnel

The Security Officer may contact any of the following people as necessary when (a) the public or District staff refuse to comply with any of the procedures outlined in this document or (b) in emergency situations:

<i>Contact</i>	<i>Working hours</i>	<i>After hours</i>
Plant Operations Director	[REDACTED]	[REDACTED]
Engineering Director	[REDACTED]	[REDACTED]
Wastewater Compliance Manager	[REDACTED]	[REDACTED]
Director of ITS	[REDACTED]	[REDACTED]
Executive Director	[REDACTED]	[REDACTED]

B. Security Officer Decorum

While operating as Security Officers at FRSA, the Security Officer Service personnel shall conduct themselves in a professional manner, dressed in appropriate attire that clearly identifies them as security personnel. Appropriate dress includes long pants, closed toed shoes, and a uniform shirt. The Security Officer on duty is expected to remain alert and awake at all times during his or her shift. Visitors to the Security Officer are not allowed. Other than the Security Officer, the only person allowed in the Guardhouse is the Security Officer Supervisors, a relieving Security Officer, FRSA personnel present for official business, wastewater haulers, and chemical transport companies supplying FRSA chemicals.

The lights in the Guardhouse are to remain on from dusk to dawn. The Security Officer is to remain at his post while on duty and is not to leave except for emergency situations. The Security Officer shall treat the public, and all those with whom he comes in contact, with courtesy and consideration. Examples of unsatisfactory Security Officer decorum will be reported to the Security Officer contractor for appropriate action.

Table 2 Building ID's

Table 2	
Treatment Plant Buildings	
Identification and Numbering System	
Building Name	Building Number
Guard / Scale House	1
Collections Administration	2
Old Main	3
Gravity Belt Thickening Building	4
Gravity Thickening Building	5
Digester Control Building	6
Dinky Shed	7
Maintenance / Supporting Services Building	8
Dewatering Building	9
Well House 2	10
Service Building	11
No Building Currently Assigned	12
Storage Building II	13
River Station Building	14
Disinfection Building	15
Final Effluent Monitoring Station (FEMS)	16
No Building Currently Assigned	17
Aeration Building	18
RAS Pumping Building	19
Blower Building	20
Main Pump	21
Well House 1	22
Grit Building	23
Switch Gear Building	24
Dechlorination Building	25
Generator Building 1 (Ohio Group)	26
Bio-Solids Storage Building	27
Laboratory Building	28
Sludge Transfer Pumping Station	29
Combined Heat and Power Building	30
Graceffa Administration Building (No Building Number Sign on Building)	31
Waster Receiving Station	32
Excess Flow Pumping Station	33
Clow Building	34
Primary Filtration	39
Collections Systems Facility	40
Aerobic Granular Sludge (AGS)	41

Exhibit 1 Wastewater Hauler Manifest

TO REORDER, CALL: ACCURATE BUSINESS SOLUTIONS INC. 815.833.5500

FRSA-010-3 (REV. 05/23)

FOUR RIVERS SANITATION AUTHORITY

3501 KISHWAUKEE STREET • ROCKFORD, ILL 61109-2053 • (815) 387-7637

WASTEWATER HAULER MANIFEST NO. 00000

S E C	To Be Completed By Wastewater Hauler			
	HAULER NAME:		HAULER PERMIT #	DATE PUMPED:
	DRIVER NAME (Printed):		SIGNATURE:	
S E C T I O N I I I I I I I I I I	Generator/Homeowner No. 1 Information			
	NAME:		PERMIT SDR #	Septage Other
	ADDRESS:			
	CITY:		COUNTY:	STATE: ZIP:
	Generator/Homeowner No. 2 Information			
	NAME:		PERMIT SDR #	Septage Other
	ADDRESS:			
	CITY:		COUNTY:	STATE: ZIP:
	Generator/Homeowner No. 3 Information			
	NAME:		PERMIT SDR #	Septage Other
	ADDRESS:			
	CITY:		COUNTY:	STATE: ZIP:
S E C T I O N I I I I I I I I	To Be Completed By FRSA Security Guard			
	RECEIVED BY:			
	DATE:	TIME:		
	REMARKS:			
	To Be Completed By Billing Department			
	ENTERED BY:			
	DATE:			
	To Be Completed By Plant Operations			
	TRIPLE BILLING REQUIRED:		SPECIAL BILLING INSTRUCTIONS:	
ANALYSIS REQUIRED: <small>(Circle One)</small>	YES	NO	TYPE: OTHER:	

- * Appropriate copies must always be returned to Plant Operations even if they are voided.
- * Falsification of any information on this statement can result in cancellation of the corresponding Waste Hauler's Permit or originator's right to dump.

HAULER COPY

Exhibit 2 Hazardous Waste Manifest

Form Approved. OMB No. 2050-0039

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)						
Generator's Phone:								
6. Transporter 1 Company Name				U.S. EPA ID Number				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address				U.S. EPA ID Number				
Facility's Phone:								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
1.								
2.								
3.								
4.								
14. Special Handling Instructions and Additional Information								
<p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p>								
Generator's/Offeror's Printed/Typed Name				Signature		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____								
Transporter signature (for exports only):				Date leaving U.S.:				
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name				Signature		Month	Day	Year
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)				Signature		Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month	Day	Year

Exhibit 3 Weight Ticket

Four Rivers Sanitation Authority Weight Ticket

Four Rivers Sanitation Authority
3333 Kishwaukee Street
Rockford, IL 61109
Ticket Number 3269
Truck Number 8
In Time 11/01/2022 3:01pm
Out Time 11/01/2022 3:19pm

Gross 74260 LB
Tare 27620 LB
Net 46640 LB
Net Tons 23.32 T
Account 0791104SS
Permit 1104S
Product WASTE WATER
Customer Watson Septic
Manifest Number 92517

Exhibit 4 Sampling Plan

Four Rivers Sanitation Authority Wastewater Hauler Sampling Plan Guard Responsibility

The Four Rivers Sanitation Authority will conduct monthly and quarterly sampling from permitted hauled wastes. All hauled wastes are assigned a unique Sample Discharge Record Number and all haulers are assigned associated unique permit numbers. These haulers will be sampled using the following procedures.

A. Guard Service

1. Upon arrival and weighing the hauled waste provider, the guard service shall check the hauler SDR/Permit number with the Sampling Record Sheet (Attachment A) to see if the hauler needs to be sampled. All hauled waste will be sampled on a monthly basis. If sampling is required, the guard will notify the plant operations staff by calling [REDACTED]
2. The hauler will be instructed to wait in the designated area until operations staff can collect the required samples from the hauled waste load.
3. The Sampling Record Sheet (Attachment A) will be updated each time the hauler is sampled.

Sampling Needed

Company (Hauler)	SDR	Jan.
BFI (Elite)	2251S	
Leachate - Davis Junction		

Sampling Completed Sheet Updated March

Company (Hauler)	SDR	Jan.	Feb.	March
BFI (Elite)	2251S			3/3
Leachate - Davis Junction				

Exhibit 4A Sampling Survey
Sampling Sheet 2021

Company (Hauler)	SDR	Month												Quarter				
		Jan.	Feb.	March	April	May	June	July	Aug.	Sept	Oct.	Nov.	Dec.	1	2	3	4	
BFI (Elite)	2251S			3/3	4/6									10/12				10/12
Leachate - Davis Junction																		(3) vials - VOC, & (1) L BNA
Byron Wastewater (RRW 0600S)																		
WAS																		
Frinks (Frinks)	2203S				4/12	5/3											4/12	
Leachate (grease water)																		(3) vials - VOC, & (1) L BNA
Great Northern (NIEA)	2600S																	
Backwash Water																		
Mig/DeWayne (Covanta)	2366L																	
Leachate - Belvidere																		(3) vials - VOC, (1) 0.5L FOG
Moring	1900S																	
Truck Washwater																		(3) vials - VOC, & (1) L BNA
Orchard Hills (Watson)	1909S	1/13		3/23										10/6				10/6
Leachate -		1/12																(3) vials - VOC
Sta Clean	2401S																	
Truckwash water																		
United Sanitation	2300S																	
Septic																		
Hoosier	9012H																	
Gas Scrubber Water - into LSW																		(3) vials - VOC, (1) 0.5L FOG

One or Two - 1/2 gal plastic jug [For BOD, COD, TSS (WWC), Ammonia (NH4), Cyanide(CN), and Heavy Metals(HM)]

Three- 40ml vials, no bubbles (For VOC (VOC))

BNA samples fill full of the large 1 Liter amber bottles (BNA)

FOG samples fill 1/2 way the small (500 mL) amber bottles (FOG)

Radium 226/228 (RA)

VOC and BNA samples can not be done on Fridays, samples get shipped to 3rd party lab with in 24 hours.

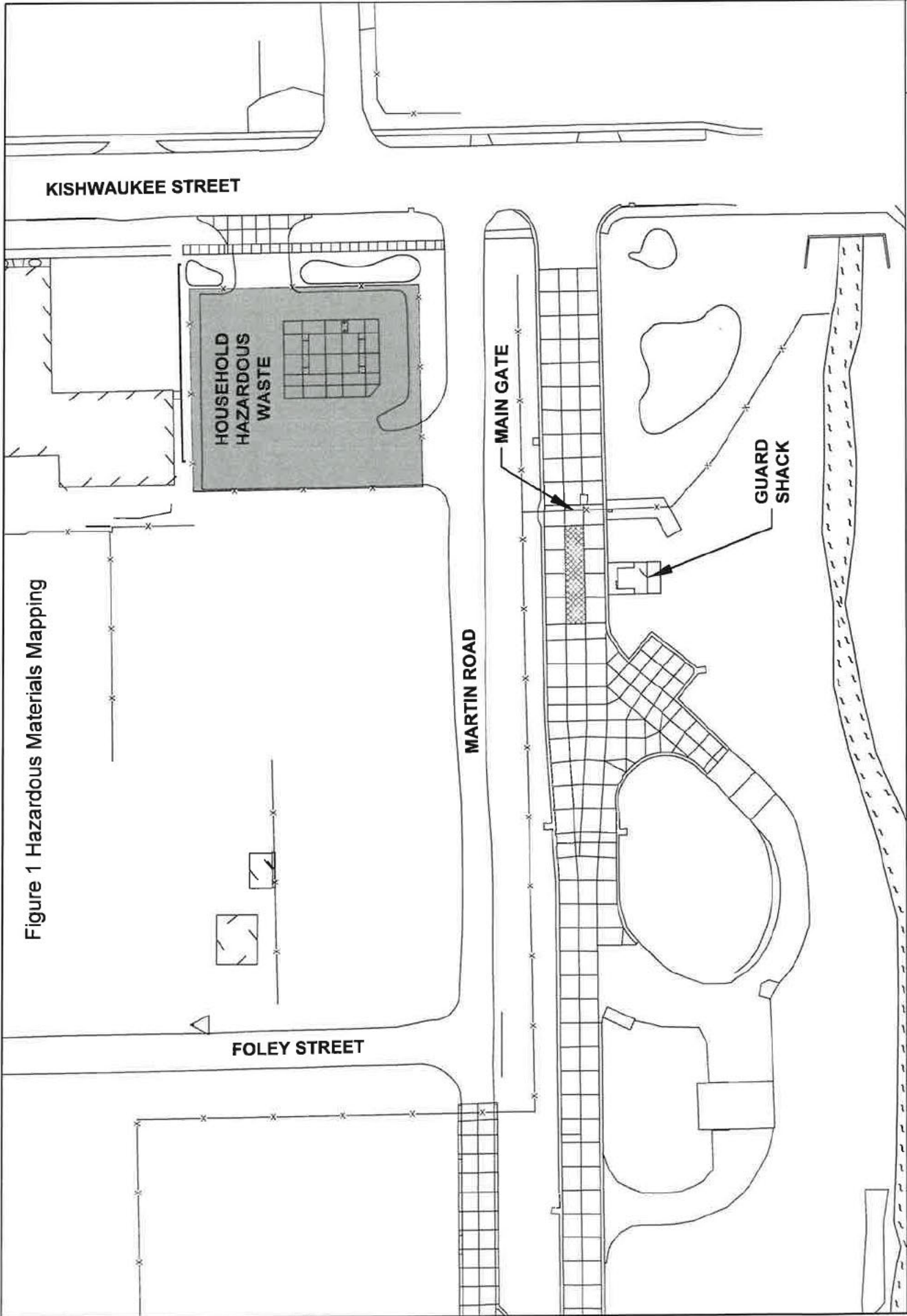


Figure 1 Hazardous Materials Mapping

Scale
1" = 80'

Date:
6/16/2026

HOUSEHOLD HAZARDOUS WASTE



file: L:\ENGINEER\SHARE\Andrew_HHHW_Map.dwg