



Inclusive Will County Agencies/Offices

٠ 3

- 1. Animal Control
- 2. Adult Probation
- 3. Adult Detention
- 4. Auditor
- 5. Board of Review
- 6. Building Maintenance
- 7. Circuit Clerk
- 8. Circuit Court
- 9. Community Development Block Grants
- 10. Coroner
- 11. County Board
- 12. County Clerk & Branch Offices
- 13. County Executive
- 14. Purchasing
- 15. Payroll
- 16. insurance
- 17. Telecommunications/Utilities
- 18. Emergency Management Agency
- 19. Governmental League
- 20. Health Department & Branch Offices
- 21. Highway Department
- 22. Jury Commission
- 25. Juvenile Detention
- 24. Juvenile Probation
- 25. Land Use
- 26. Law Library
- 27. Mapping & Planing
- 28. Merit Commission
- 29. Microfilm/Copy
- 30. Management Information Systems
- 31. Public Building Commission
- 32. Public Defender
- 33. Recorder of Deeds
- 34. Sheriff Administration & Crete Substation
- 35. Sheriff Investigations
- 36. Sheriff-Laraway Station & Garage
- 37. Sheriff-Payroll
- 38. Sheriff. Tri-County Auto Theft
- 39. Sheriff, Warrants
- 40. State's Attorneys Office
- 41. Summy Hill Nursing Home
- 42. Supervisor of Assessments
- 43. Superintendent of Schools
- 44. Treasurer
- 45. Veterans Assistance
- 46. 911

^{*} The above list may be modified prior to 5/8/97.



| COUNTY- | NAME , | APPROXIMATE LIFETIME & CAPACITY* |
|---------------------|---|--|
| 1. Whiteside Count | y Prairie Hill RDF 18762 Lincoln Road Morrison, IL 61270 | 27 years 49,808,000 cu yards |
| 2. Lake County | Countryside Landfill Box 342 Route 83 Grayslake, IL 60030 | 31 years 37,596,448 cu yards |
| 3. Vermillion Count | by Brickyard Disposal & Re 601 E. Brickyard Road Danville, IL 61832 | ecycling Inc. 40 years 19,289,451 cu yards |
| 4. Rock Island Coun | ty Upper Rock Island Co. La 17201 20th Avenue North East Moline, IL 61244 | andfill 33 years 1 18,363,000 cu yards |
| 5. Rock Island Coun | ty Quad Cities Landfill 13606 Knoxville Road Milan, IL 61264 | 25 years 16,744,660 cu yards |
| 6. Fuiton County | Spoon Ridge Landfill Highway 97 North Fairview, IL 61432 | 45 years Siting approval as of 2/03/97; expansion pending 45,000,000 cu yards |
| 7. DeKalb County | DeKalb County RDF 18370 Somonauk Road DeKalb, IL 60115 | 19 years 4,477,735-cu yards |
| 8. Lake County | Winthrop Harbor 701 Green Bay Road Zion, IL 60099 | 20 years Expansion pending: |
| 9. Ogle County | BFI-Davis Junction Landfill 8900 Highway 251 Davis Junction 61020 | new landfill unit |
| | . <i>2</i> 2 22 22 22 70 20 20 20 17 18 28 17 18 28 18 | (When operational) or Solid Waste in Illinois - Ninth 1996 ephone conversation 4/30/97 |



WILL COUNTY FOREST PRESERVE

WILL COUNTY BUILDING COMMISSION

FLORENCE TOWNSHIP TOWN FUNDS

FLORENCE TOWNSHIP ROAD FUNDS

FLORENCE-WILTON MULTI-TOWNSHIP ASSESSMENTS

WILMINGTON FIRE PROTECTION DISTRICT

WILMINGTON C.U. SCHOOL DISTRICT 209-U

JOLIET COMMUNITY COLLEGE DISTRICT 525

WILMINGTON PUBLIC LIBRARY DISTRICT

WILL COUNTY

F:DATA\744695\CFH\AGR\EXHIBIT7_IMB



Waste Management, Inc.

A WMX Technologies Company 3003 Butterfield Road Oak Brook, IL 50521

Phone 530.572.8800

May 20, 1997

Mr. Charles F. Helston Hinshaw & Culbertson Joliet, IL

RE: JAAP Landfill Contract

Dear Mr. Helston:

With regard to the above captioned contract, Waste Management, Inc. guarantees to supply insurance in the amounts shown in Attachment 1, subject to any negotiations.

Sincerely

Donald S. Haufe

Director of Risk Management

DSH/kb

| i ee | | | | | | | | |
|---|--|----------------------------|-----------|-------------------------------------|--------------------------------------|---|------------------------------|--|
| | ACORD. CERT | TRICATE OF I | Ŋ. | NU FRANC | E | ESSUE DATE | • | |
| Near North Ins Brokerage, Inc. '5 North Michigan Avenue | | | | INCIDIO UPUR LITE | CERTIFICATE ROLL | ER OF INFORMATION ONLY AND CO DER. THIS CERTIFICATE DOES NO RDED BY THE POLICIES BELOW. | 23/97 ONFERS OT AMEND; | |
| | Suites 18, 19, & 2 Chicago, IL 60611 | | | CO | MPANIES AFF | ORDING COVERAGE | | |
| | 238/98062 | WM | 8 | APANY A | Continenta | l Casualty Compa | anv | |
| - | ISURED | | E | PANY B | | | | |
| | Waste Management of Illinois, Inc Midwest Group Office | | COMPANY C | | | | | |
| | Two Westbrook Corp Suite 1000 | Ĺ | COMPANY D | | | | | |
| | Westchester, IL 6 | 0154 | COMPANY E | | | | | |
| | OVERAGES | | | | | | | |
| | THIS IS TO CERTIFY THAT POLICE INDICATED, NOTWITHSTANDING AS CERTIFICATE MAY BE ISSUED OF EXCLUSIONS AND CONDITIONS OF | MAY PERTAIN THE INCUIDANCE | | ON OF ANY CONT | RACT OR OTHER I | OCUMENT WITH RESPECT TO W | | |
| 8 | TYPE OF RISURANCE | POLICY NUMBER | | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | ALL LIMITS IN THOUSA | MDS | |
| _ | GENERAL LIABILITY | | | | | GENERAL AGGREGATE | \$ 5,000 | |
| A | X COMMETCAL GENERAL LIABILITY CLAME MADE X CCCUR. | GL161790505 | | 5/15/97 | 5/15/00 | PRODUCTS-COMP/OPS AGGREGATE | \$ 5.000 | |
| | X OWNER'S & CONTRACTOR'S PROT. | | | | - | PERSONAL & ADVERTISING INJURY | \$ 5.000 | |
| | | | | | | EACH OCCUPPENCE | \$ 5.000 | |
| | X Prod/Comp | Operations | | 1 | | FRE DAMAGE (Any one for) | | |

| iii | TYPE OF RISURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | ALL LIMITS IN THOUSAKDS | | |
|-----|--|---------------|-------------------------------------|--------------------------------------|--|--|--|
| A | CLAIMS MADE X OCCUR | GL161790505 | 5/15/97 | 5/15/00 | GENERAL AGGREGATE \$ 5,000 PRODUCTS-COMPYOPS AGGREGATE \$ 5,000 PERSONAL & ADVERTISING INJURY \$ 5,000 | | |
| | X Prod/Comp X Contractual | Operations | | | EACH CCCURPENCE \$ 5,000 | | |
| - | ALL OWNED AUTOS | BUA161790472 | 5/15/97 | 5/15/00 | COMBINED SINGE | | |
| | X HERED AUTOS X NON-OWNED AUTOS GARAGE LIABILITY | | | | RULETY (Per Accident) S (Per Accident) | | |
| | X MCS-90 EXCESS LIABILITY | | | | PROPERTY S EACH AGGREGATE | | |
| | OTHER THAN UMBRELLA FORM | | | | OCCUPPENCE S | | |
| A | WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY | WC161790469 | 5/15/97 | 5/15/00 | | | |
| | OTHER | | | | 5.000 DESEASE FACH EMPLOYEE | | |
| | | | | | • | | |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

All operations and the equipment of the insured. Additional Insured: See attached

CERTIFICATE HOLDER 00055

ACORD 25-S (11/88)

Will County Executive
11 County Office Building
302 N. Chicago
Joliet, IL 60431

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL EXPENSIVE MAIL 90 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, 250 K PALVEX IN AND TO THE LEFT, 250 K PALVEX IN AND THE COMPANY AND ADDRESS OF ANY DESCRIPTION OF

AUTHORIZED REPRESENTATIVE

Muchal Sugar

ENDORSEMENT FOR MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

OMB No. 2125-8074

| Issued to Waste Management of Illinois, Inc. | of Westchester, Illinois | |
|---|--|--|
| Dated at Chicago, Illinois this 23rd | day of May | 1997 |
| Amending Policy No. BUA161790472 | Effective Date5/15/94 | |
| Name of Insurance Company Continental Casualty | Company |) |
| Telephone Number (312) 280-5600 | Countersigned by DM | 21/2 |
| The policy to which this endorsement is attached provides primary | | or the limits shown |
| E This insurance is primary and the company shall not be liable | | |
| This insurance is excess and the company shall not be liable for of the underlying limit of \$ for each accident. | amounts in excess of \$ for eac | h accident in excess |
| Whenever required by the Federal Highway Administration (FHW agrees to furnish the FHWA or the ICC a duplicate of said policy an request by an authorized representative of the FHWA or the ICC, | to verify that the policy is in force as of a p | rees, upon telephone articular date. |
| Cancellation of this endorsement may be effected by the company of the other party (said 35 days notice to commence from the date motice), and (2) if the insured is subject to the ICC's jurisdiction, be to commence from the date the notice is received by the ICC at its | the houce is mailed, proof of mailing shall b | |
| DEFINITIONS AS USED IN | THIS ENDORSEMENT | |
| ACCIDENT includes continuous or repeated exposure to conditions which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended. | the loss, damage, or destruction of natura out of the accidental discharge, dispersal into or upon the land, atmosphere, water water, of any commodity transported by a | , release or escape course, or body of motor carrier. This |
| MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or | shall include the cost of removal and the measures taken to minimize or mitigate health, the natural environment, fish, shell | damage to human |
| any combination thereof. | PROPERTY DAMAGE means damage tangible property. | o or loss of use of |
| BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these. | PUBLIC LIABILITY means liability property damage, and environmental resto | for bodily injury, |
| ENVIRONMENTAL RESTORATION means restitution for | | |
| The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to | of the Motor Carrier Act of 1980 and the ru of the Federal Highway Administration | iles and regulations (FHWA) and the |

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility. THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE. The limits shown in the schedule are for information purposes only.

Interstate Commerce Commission (ICC).

Ture compliance by the insured, within the limits stated

zin, as a motor carrier of property, with Sections 29 and 30

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However,

all terms, conditions, and limitations in the policy to which a endorsement is attached shall remain in full force and effect binding between the insured and the company. The insurance agrees to reimburse the company for any payment made by a company on account of any accident, claim, or suit involving breach of the terms of the policy, and for any payment to the company would not have been obligated to make under a provision of the policy except for the agreement contained this endorsement.

It is further understood and agreed that, upon failure of t company to pay any final judgment recovered against t insured as provided herein, the judgment creditor m maintain an action in any court of competent jurisdicting against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately, to each accider and any payment under the policy because of any one accide shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accider

SCHEDULE OF LIMITS Public Liability

| | Type of Carriage | Commodity Transported | Minimum Insurance |
|-----|--|---|-----------------------|
| (1) | For-hire (in interstate or for- eign commerce). | Property (nonhazardous). | \$ 750,000 |
| (2) | For-hire and Private (In inter- state, foreign, or intrastate commerce). | Hazardous substances as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hoppertype vehicles with capacities in excess of 3,500 water gallons; or in bulk Class A or B explosives, poison gas (Poison A), liquefied compressed gas or compressed gas, or highway route controlled quantity radioactive materials as defined in 49 CFR 173.403. | 5,000,00 0 |
| (3) | For-hire and Private (In inter- state or foreign commerce: in any quantity) or (In intrastate commerce: in bulk only) | Oil listed in 49 CFR 172.101; hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below. | 1,000,000 |
| (4) | For-hire and Private (In inter- state or foreign commerce). | Any quantity of Class A or B explosives, any quantity of poison gas (Poison A), or highway route controlled quantity radioactive materials as defined in 49 CFR 173.403. | 5,000,000 |

Note: The type of carriage listed under (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pound or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less that 10,000 pounds.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLLUTION LIABILITY - BROADENED COVERAGE FOR COVERED AUTOS - BUSINESS AUTO, MOTOR CARRIER AND TRUCKERS COVERAGE FORMS

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

LIABILITY COVERAGE is changed as follows:
 Paragraph a. of the POLLUTION EXCLUSION applies only to liability assumed under a contract or agreement.

2. DEFINITIONS

As used in this endorsement:

- D. "Covered pollution cost or expense" means any cost or expense arising out of:
 - Any request, demand or order; or
 - Any claim or "suit" by or on behalf of a governmental authority demanding

that the "insured" or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of "pollutants".

"Covered pollution cost or expense" does not include any cost or expense arising out of the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants":

a. Before the "pollutants" or any property in which the "pollutants" are contained are moved from the place where they are accepted by the "insured" for movement into or onto the covered "auto"; or b. After the "poliutents" or any property in which the "poliutents" are contained are moved from the covered "auto" to the piece where they are finally delivered, disposed of or abandoned by the "insurad".

Paragraphs a. and b. above do not apply to "accidents" that occur away from premises owned by or rented to an "insured" with respect to "pollutants" not in or upon a covered "auto" if:

- (1) The "pollutants" or any property in which the "pollutants" are contained are upset, overturned or demaged as a result of the maintenance or use of a covered "auto";
- (2) The discharge, dispersal, sespage, migration, release or escape of the "pollutants" is caused directly by such upset, overturn or damage.

AON RISK SERVICES, INC. CERTIFICATE OF INSURANCE ATTACHMENT

INSURED:

Waste Management of Illinois, Inc. Midwest Group Office Two Westbrook Corporate Center, Ste. 1000 Westchester, IL 60154

May 23, 1997

The County of Will, its subsidiaries, officials and employees are additional insureds as respects to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor, or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the County of Will, its subsidiaries, officials and employees.

For any claim related to this Contract, the Contractor's insurance coverage shall be primary insurance as respects to County of Will, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by County of Will, its subsidiaries, officials and employees shall be excess of Contractor's insurance and shall be non-contributing.

Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Each insurance policy required by this clause is endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to County of Will.

| ACORD. CERTIE | CATE OF INSI | IRANCE | | | DATE (MEL/DOM |
|---|--|--|---------------------------------------|--------------------------------------|-----------------------------|
| PRODUCER AON RISK SERVICES, INC. OF IL 123 NORTH WACKER DRIVE | 0 | ONLY A | RTIFICATE IS IS | SUED AS A MATTE NO RIGHTS UPON | 5/23/97 R OF INFORMATION |
| ICAGO, ILLINOIS 60606 | | HOLDER ALTER | THIS CERTIF | CATE DOES NOT AFFORDED BY TH | MEND, EXTEND (|
| TN: INSURANCE VERIFICATION | ON CENTER | | COMPANIE | S AFFORDING CO | VERAGE |
| 1-800-4-VERIFY / FAX 1-3 | 12-701-4143/4144 | COMPANY | NATIONAL UNIO | N FIRE INS. CO. OF | PITTSBURGH PA |
| INSURED | | COMPANY | | | |
| Waste Management of Ill Midwest Group Office | inois, Inc. | В | | | |
| Two Westbrook Corporate | Centor Ch. 1000 | COMPANY | | | |
| Westchester, IL 60154 | ochier, sie. 1000 | COMPANY | · · · · · · · · · · · · · · · · · · · | | |
| COVERAGES | | - | | | |
| COVERAGES THIS IS TO CERTIFY THAT THE POLICINDICATED, NOTWITHSTANDING AND CERTIFICATE MAY BE ISSUED OR MATERIAL EXCLUSIONS AND CONDITIONS OF SECULIAR INC. | REQUIREMENT, TERM OR CONDIT | TON OF ANY CONTE | PACT OR OTHER TY | NAMED ABOVE FOR THE | |
| CO TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE | CED BY PAID CLAIR POLICY EXPIRATION | 10. | ALL THE TERMS. |
| GENERAL LIABILITY | | DATE (MM/DDYY) | DATE (MM/DOYY) | I. | IMITS |
| COMMERCIAL GENERAL LIABILITY | | | | GENERAL AGGREGATE | s |
| CLAIMS MADE OCCUR | | | | PRODUCTS - COMP/OP A | |
| OWNER'S & CONTRACTOR'S PROT | | | | PERSONAL & ADV INURY EACH OCCURRENCE | |
| | | <u>:</u> | | FIRE DAMAGE (Any one for | \$ e) \$ |
| AUTOMOBILE LIABILITY | | | | MED EXP (Any one person) | |
| ANY AUTO | | | | COMBINED SINGLE LIMIT | s |
| ALL OWNED AUTOS SCHEDULED AUTOS | | | | BODILY BLIURY | |
| HIRED AUTOS | | | | (Per person) | s |
| NON-OWNED AUTOS | | | | BODILY INJURY (Per accident) | \$ |
| | | | | PROPERTY DAMAGE | \$ |
| GARAGE LIABILITY ANY AUTO | | | | AUTO ONLY - EA ACCIDENT | · \$ |
| | | | | OTHER THAN AUTO ONLY: | |
| | | | <u>:</u> | EACH ACCIDEN | ī , S |
| EXCESS LIABILITY | | | | AGGREGATI EACH OCCURRENCE | |
| UMBRELLA FORM | | | - | AGGREGATE | \$ |
| OTHER THAN UMBRELLA FORM WORKER'S COMPENSATION AND | | | | | <u> </u> |
| EMPLOYERS LIABILITY | | | - | STATUTORY LIMITS | |
| THE PROPRIETOR/ PARTNERS/EXECUTIVE INCL | | | <u> </u> | EACH ACCIDENT | S |
| OFFICERS ARE: EXCL | | | | DISEASE - POLICY LIMIT | `\$ |
| POLLUTION LEGAL DDM | 9210461 | | | DISEASE - EACH EMPLOYEE | . \$ |
| FINDIE!! } | | 04/25/97 | 04/25/98 \$ | 11,000,000 Any nd annual aggr | one claim egate |
| CRIPTION OF OPERATIONS/LOCATIONS/VEHICLE | SSPECIAL FIERS | | • | | |
| Contractors Pollution Lizi Sudden" and "Non-sudden" | oility is covered under pollution conditions | der the abors. Addition | ve policy. nal Insured | Coverage appl : See attached | ies to |
| RTIFICATE HOLDER | | CANCELLATION | SEE ATT | ACHD) | |
| ill County Executive | | A STORY LANGE TO | THE WAR TO SEE | PREC ROLICEX XEDICAL | |
| ill County Office Buildin | a | XBANKANCKX | SECRETATION OF THE | Santa Care Say Say Say | SUBJECTION TO THE MARKET |
| UZ N. Chicago | ·6 | XXXXXXXX | term ett søjet melet lettjer øbjer | THE COLUMN TO SERVICE OF THE COLUMN | 21.903623.0805 |
| oliet, IL 60431 | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | * *** **** *** *** ***** |
| | | AUTHORIZED REPRI | ENTATIVE OF AON | RISK SERVICES, INC. O | FILLINOIS |
| PRD 25-S (3/93) | | | | . Pltrusu | |
| PROWMX\9697CERT\CERTIFIC.FM | | | The second second | | ORPORATION 199 |

Agency Name & Address

Near North Insurance Agency, Inc. 875 North Michigan Avenue Chicago, IL 60611 Customer Name & Address

Waste Management of Illinois, Inc. Midwest Group Office Two Westbrook Corporate Center, Ste. 1000 Westchester, IL 60154

May 23, 1997 Customer #155800/238 Certificate #00055

The County of Will, its subsidiaries, officials and employees are additional insureds as respects to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor, or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the County of Will, its subsidiaries, officials and employees.

For any claim related to this Contract, the Contractor's insurance coverage shall be primary insurance as respects to County of Will, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by County of Will, its subsidiaries, officials and employees shall be excess of Contractor's insurance and shall be non-contributing.

Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Each insurance policy required by this clause is endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to County of Will.

| ACOPA STEE | | | | | | | |
|---|---|-------------|---------------------------------------|---|---|---|--------------------------|
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| PRODUCER North To | _ | 7 | HIS CERTIFICATE N | S ROUED AG A AM | | | /23/97 |
| Near North Ins Br 75 North Michiga Suites 18, 19, & | ID Avenue | E | O RIGHTS UPON THE XTEND OR ALTER T | HE CERTIFICATE H | TER OF INFO OLDER, THIS FORDED BY | ORMATION ONLY AND CERTIFICATE DOES THE POLICIES BELOW | CONFERS NOT AMENO, |
| Chicago, IL 60611 - WM 238/99547 | | | CC | OMPANIES AI | FORDIN | G COVERAGE | |
| | | | DAPANY A | Continent | al Cae | sualty Com | |
| RISURED | | | MPANY B | | | SOUTE COM | pany |
| Waste Management Midwest Group Off | 100 | F18 | MPANY C | | | | |
| Two Westbrook Corp Suite 1000 | porate Center | 8 | MPANY D | | | · | |
| Westchester, IL | 50154 | Œ | | | | | |
| COVERAGES | 30134 | E | E E | | | | |
| THIS IS TO CERTIFY THAT POLICE BNDICATED. NOTWITHSTANDING A CERTIFICATE MAY BE ISSUED OF EXCLUSIONS AND CONDITIONS OF TYPE OF INSURANCE | RY MAY PERTAIN, THE INSURANCE SUCH POLICIES, LIMITS SHOWN M POLICY NUMBER | AFF AY I | AVE BEEN REDUC | PACT OR OTHER OLICIES DESCRIBE ED BY PAID CLAIMS POLICY EXPIRATION PAITE REMODERY | D HEREIN I | S SUBJECT TO ALL | WHICH THIS THE TERMS, |
| GENERAL LIABILITY | | - | | | | ALL LIMITS IN THOUS | ANDS . |
| COMMERCIAL GENERAL LIMBUTY | | | | | GENERAL AC | SGREGATE COMP/OPS AGGREGATE | \$ |
| OWNERS & CONTRACTORS PROT. | | i | | | | ADVERTISING INJURY | \$ |
| | | | | | EACHOCCU | | \$ |
| | | | | | | E (Any one fire) | \$ |
| AUTOMOBILE LIABILITY | | - ' | | | MEDICAL EX | PENSE (Any one person) | \$ |
| ANY AUTO ALL OWNED AUTOS | | | | | COMBINED SINGLE LIMIT | \$ | |
| SOMEDULED AUTOS HIPED AUTOS | | | | | BODLY INJURY (Per Person) | \$ | |
| NON-OWNED AUTOS GARAGE LIABILITY | | | | i | BODLY INJURY (Per Accident) | \$ | |
| DICESS LIABILITY | | | | | PROPERTY DAMAGE | \$ | |
| OTHER THAN UMERELLA FORM | | | | | | CCURRENCE S | AGGREGATE |
| WORKER'S COMPENSATION | | T | | | STATUTO | RY . | |
| AID | | | 1 | ļ t | \$ | (EACH AC | CEDENTI |
| BIPLOYERS LIABILITY | | | | <u> </u> | \$ | | POLICY LIMET) |
| OTHER | | + | | | \$ | | EACH EMPLOYEE |
| Professional Liability | PLN113764860 | | | | | ect &/or En | |
| SCRIPTION OF OPERATIONS/LOCATIONS/VEHI | CIPERTONAL CONTRACTOR | | 10/15/96 | 10/15/978 | ຣຸດດດ໌ | Aggregate | - |

ERITEKATE HOLDER DOODL

Vill County Executive
11 County Office Building
302 N. Chicago
Foliet, IL 60431

CHICELATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF. THE ISSUING COMPANY WILL STORKGEN IN MAIL 90 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT YEAR RELIGIOUS WAS ASSUITED TO THE RELIGIOUS WAS ASSUITED TO THE RELIGIOUS WAS ASSUITED TO THE RELIGIOUS WAS ASSUITED TO THE

AUTHORIZED REPRESENTATIVE

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| ACORD. CERT | TRIGATE OF I | N | BUFANG | SE . | | ISSUE DATE | MAKODYY |
|--|----------------------------|--------------------|---|--------------------------------------|---|---|---------------------|
| PRODUCER | | 7. | E CENTEDONTE IS | × | | | 23/97 |
| Near North Ins Bro 75 North Michigan | n Avenue | | | | | MATION ONLY AND CO ERTIFICATE DOES NO E POLICIES BELOW. | ONFERS IT AMEND; |
| suites 18, 19, & 2 Chicago, IL 60611 | | | COI | MPANIES AFI | ORDING | COVERAGE | |
| 238/99553 | · WM | | PANY A | loyds of | Londo | 1 | |
| ISURED | | 8 | PANY B | • | | | |
| Waste Management of Midwest Group Offi | ce | (C) | PANY C | | | | |
| Two Westbrook Corp Suite 1000 | orate Center | 8 | PANY D | | | | |
| Westchester, IL 6 | 0154 | COM | PANY E | | | | |
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ll County Office Building 302 N. Chicago Joliet, IL 60431

AUTHORIZED REPRESENTATIVE

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ACORD CORPORATION 1989

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| Near North Ins Brokerage, Inc. 75 North Michigan Avenue | | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | | | | | | |
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CERTIFICATE HOLDER 00001

ll County Office Building 302 N. Chicago Joliet, IL 60431

Will County Executive

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL PROPERTY. MAIL 90 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, PRIK PACIFIED OF MAIN COUNTY RESIDENCE OF THE PROPERTY O XIVED AND COMPLETE OF A CONTROL OF A CONTROL

AUTHORIZED REPRESENTATIVE

ACORD CORPORATION 1989



Attachment 1

Contractor Insurance Specifications

CONTRACTOR INSURANCE REQUIREMENTS

CONTRACTOR shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the CONTRACTOR, its agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- 1. Commercial General Liability (CGL) insurance as specified by Insurance Services Office (occurrence or claims made, CG 0001 or CG 0002). If a claims made policy is used, it must have an unaltered extended discovery period provision.
- Automobile Liability insurance as specified by Insurance Services Office, form number CA 0001 Symbol 1 (any auto), with an MCS 90 endorsement and a CA 9948 endorsement (or equivalent) attached.
- 3. Worker's Compensation insurance as required in the State of Illinois and Employer's Liability Insurance.
- Contractor's Pollution Liability (CPL) with coverage for:
 - a. bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;
 - b. property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, clean up costs, and the loss of use of tangible property that has not been physically injured or destroyed;
 - defense including loss adjustment costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages;

For losses caused by pollution conditions that arise from the operations of the CONTRACTOR described under the scope of services of the Contract.

Contractor agrees to name County of Will as an additional insured and to furnish insurance certificates, showing the contractor's compliance with this section. The contractor also agrees to notify County of Will thirty days in advance of any cancellation or change to insurance coverages shown on the certificate.

5. Errors and omissions liability insurance appropriate to the design and construction oversight requirements of the Contract. Coverage should be for a professional error, act or omission arising out of the scope of services shown in this Contract. The policy form may not exclude:

- a. Bodily injury
- b. Property damage
- c Claims arising out of pollution for environmental work
- d. Claims arising out of asbestos
- e. Laboratory analysis
- f. The operations of a treatment facility if it is required within the scope of services.

6. Pollution Legal Liability (PLL)

CONTRACTOR must furnish a certificate of insurance for Pollution Legal Liability (PLL) insurance with coverage for:

- a. bodily injury, sickness, disease, mental anguish or shock sustained by any person, including death;
- b. property damage including physical injury to or destruction of tangible property including the resulting loss of use thereof, cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed;
- c. defense costs including costs, charges and expenses incurred in the investigation, adjustment or defense of claims for such compensatory damages.

For losses that arise from the insured facility that is accepting the waste under this Contract.

Coverage shall apply to sudden and non-sudden pollution conditions including the discharge, dispersal, release or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, waste materials or other irritants, contaminants or pollutants into or upon land, the atmosphere or any watercourse or body of water, which results in BODILY INJURY or PROPERTY DAMAGE.

7. Umbrella Liability, excess the CGL, Auto, and Employer's Liability policies shown above.

B. MINIMUM LIMITS OF INSURANCE

The CONTRACTOR shall maintain limits no less than:

1. CGL: \$1,000,000 per occurrence or per claim for bodily injury, personal injury and property damage. If CGL insurance or another equivalent coverage with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate shall be twice the required occurrence/claim limit.

- Automobile Liability: \$1,000,000 per accident for bodily injury and property damage, \$5,000,000 if "pollutants", as defined in CA 0001 exclusion 11, are to be transported.
- Worker's Compensation: statutory limits
 Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
- 4. CPL: \$5,000,000 per loss, \$5,000,000 annual aggregate.
- 5. Errors and omissions liability: \$10,000,000 per loss and aggregate. The insurance required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage, or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to County of Will.
- 6. PLL: \$5,000,000 per loss, \$10,000,000 annual aggregate.
- 7. Excess/Umbrella Liability: \$10,000,000 each occurrence

C. GENERAL INSURANCE CONDITIONS

In addition to the conditions listed above, the CGL, CPL, automobile liability, and PLL policies are to contain, or be endorsed to contain, the following provisions:

- 1. The County of Will, its subsidiaries, officials and employees are to be covered as Additional Insureds as respects to liability arising out of activities performed by or on behalf of the CONTRACTOR; products and completed operations of the CONTRACTOR; premises owned, occupied or used by the CONTRACTOR, or automobiles owned, leased, hired, or borrowed by the CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to County of Will, its subsidiaries, officials and employees.
- 2. For any claim related to this Contract, the CONTRACTOR's insurance coverage shall be primary insurance as respects to County of Will, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by County of Will, its subsidiaries, officials and employees shall be excess of CONTRACTOR's insurance and shall be non-contributing.
- 3. CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 4. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits

except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to County of Will.

5. If any of the aforementioned insurance policies are written on a claims made basis, the CONTRACTOR warrants that continuous coverage will be maintained or an extended discovery period will be exercised for a period of not less than two years beginning from the time the work under this Contract is completed.

D. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a current A.M. Bests' rating of no less than A, unless otherwise approved by County of Will.

E. VERIFICATION OF COVERAGE

CONTRACTOR shall furnish County of Will with copies of the original endorsements effecting the coverage required by this specification. A certificate of insurance is also required. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by County of Will before work commences. As an alternative to County of Will's forms, CONTRACTOR'S insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

F. SUBCONTRACTORS

CONTRACTOR shall include all subcontractors as insureds under its policies, or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.



May 28, 1997

WILL COUNTY, ILLINOIS

RE: Landfill Facility Contract Bid Date: 05/29/97

Gentlemen:

WASTE MANAGEMENT OF ILLINOIS, INC. is submitting a proposal to WILL COUNTY, ILLINOIS for a landfill facility contract.

In the event the proposal of WASTE MANAGEMENT OF ILLINOIS, INC. is accepted, a contract awarded to this bidder, and this bidder so requests, FIREMAN'S FUND INSURANCE COMPANY will issue a bid bond and other required bonds for said work, providing the bond terms and conditions are consistent with generally accepted surety practices and the Host Agreement and Agreement for Operation / Development of the Will County Landfill.

Very truly yours,

FIREMAN'S FUND INSURANCE COMPANY

Finda M. Makdah

Linda M. Makdah Attorney-in-Fact

STATE OF <u>ILLINOIS</u>-COUNTY OF <u>Dupage</u>

| | 1997, before me personally appeared , known to me to be Attorney-in-Fact of |
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| | the corporation that |
| executed the within instrument, and acknow | viedged to me that such corporation executed |
| the same. | • |

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by official seal, at my coffice in the aforesaid county, the day and year in this certificate first above written.

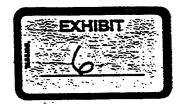
PATTY J. KENIS
HOTARY PUBLIC STATE OF ILLINOIS
By Commission Expires 10/17/99

Notary Public)

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FIREMAN'S FUND INSURANCE COMPANY

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| LINDA M. MAKDAH, | MELISSA M. | NEWMAN, | jointly | or sever | rally | | . , |
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| Section 46. Authority. The authority their appointment. Any such appointment make such appointment." | | | , | much the north | s or macators or i | y any person en | apowered to |
| This power of attorney is signed and see INSURANCE COMPANY at a meeting | | | | | | | |
| "RESOLVED, that the signature of a Corporation may be affixed or printed of and any power of attorney, any revocat upon the Corporation." | my Vice-President, As | sistant Secretary | , and Resident A | ssistant Secretar | y of this Corpor | ation, and the | seal of this |
| IN WITNESS WHEREOF, FIREMAN | | | | | | | _ |
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| COUNTY OF MARIN | | } sz. | | | | | |
| I, the undersigned, Resident Assistant Se that the foregoing and attached POWER the By-laws of the Corporation, and the | eretary of FIREMAN' OF AITORNEY remai Resolution of the Board |) S FUND INSUI ns in full force at 1 of Directors; se | RANCE COMPANDE has not been re- | VY, a CALIFORI | NIA Corporation | , DO HEREBY VII, Sections 4 | CERTIFY 5 and 46 of |
| Signed and sealed at the County of Marin | n. Dated the 28th | day of | May | | | - | 19 <u>97</u> |
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INITIAL BOND REQUIREMENTS

<u>Bid Bond</u> - All proposals offered must be accompanied by a Bid Bond issued by a surety acceptable to the County or a certified check payable to the County in an amount to be determined and included in the final contract documents which ensures that if a proposal is accepted, a contract will be executed and all required bids will be furnished.

<u>Performance Bond</u> - Performance Bond must be issued by the Operator at a minimum, Performance Bonds must be issued by the Operator to guarantee the following separate performance obligations:

- a. <u>Landfill Design. Development and Construction</u> Subsequent to final, nonappealable siting approval being granted, a Performance Bond that ensures the contractor will design, develop and construct the Final Disposal Facility in accord with all requirements of the Contract must be obtained.
- b. Ongoing Operation of the Landfill A Performance Bond which ensures the Operator will operate the landfill for the term of the Agreement in accord with all terms and conditions of the Contract must be obtained.
- c. <u>Education Center</u> A Performance Bond which ensures the Operator will construct, maintain and operate the Environmental Education Center at the Final Disposal Facility in accord with the terms and conditions of the Contract must be obtained.
- d. Road and Access Upgrades and Improvements A Performance Bond which guarantees that the Operator shall fulfill all of the requirements of the Contract which are summarized in Section thirteen (13) above.
- e. Annual Household Hazardous Waste Collection Event A Performance Bond which will ensures the Operator shall satisfactory conduct an annual household hazardous waste collection event in accord with the requirements summarized in Section Two (2) above must be obtained.

<u>Payment Bond(s)</u> - Payment Bond(s) must be obtained by the Operator to guarantee the following payment obligations:

a. Payment of host fees due and owing from the Operator on an ongoing basis as such payments become due.

- b. The \$200,000 (Two Hundred Thousand Dollar) per year payment into the special account to be used for the initiation/establishment/development of desirable end uses once the Final Disposal Facility is closed.
- c. Annual licenses fees due and payable to the Wilmington area taxing bodies on an annual basis once the Final Disposal Facility is operational.

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GUARANTY

Management, Inc. (hereinafter designated as "Operator") under the attached Host Agreement and Agreement for Operation/Development of the Will County Landfill, ("Host Agreement") which is dated the date of this Guaranty, and in further consideration of any credit given or to be given, or other accommodations from time to time afforded to or to be afforded to Operator, by the County of Will, Illinois, its successors, immediate or remote, by assignment or otherwise (all of which hereinafter are called the "County"), under the Host Agreement whether now existing or hereafter created or arising, whether direct or indirect, absolute or contingent, or joint or several, and howsoever owned, held or acquired, the undersigned Guarantor offers its Guaranty of the performance of the operator under the Host Agreement and prompt payment of all amounts due thereunder and further agrees to pay all expenses, legal and/or otherwise (including court costs and attorney's fees), paid or incurred by County in endeavoring to collect such indebtedness, obligations and liabilities, or any part thereafter, or in enforcing this Guaranty.

In case of the insolvency of Operator (howsoever evidenced) all of said indebtedness, obligations and liabilities then existing shall, at the option of the County exercisable by not less than ten (10) days written notice to the Guarantor, immediately become due and payable from the undersigned. In the event of any other default by the Operator under the Host Agreement, the County shall give the Guarantor written notice of the default and the Guarantor shall have the same opportunity to cure the default as that afforded the Operator under the Host Agreement, in the event that any amounts are due under the Host Agreement from whatsoever source, this Guaranty shall apply to and secure any ultimate balance that shall remain owing to the County.

This Guaranty shall be a continuing, absolute and unconditional guaranty, and shall remain in full force and effect until all said indebtedness, obligations and liabilities arising under the Host Agreement are fully paid and satisfied.

The Guaranty created hereunder shall in no way be affected or impaired by any acceptance by the County of any security for, or other guarantors upon, any of said indebtedness, obligation or liabilities, or by any failure, neglect or omission on the part of the County to realize upon or protect any of said indebtedness, obligations or liabilities, or any collateral security therefore, or to exercise any lien upon, or right of appropriation of, any moneys, credits or property of said Operator, possessed by the County, toward the liquidation of said indebtedness, obligations or liabilities, or by any application of payments or credits thereon. In order to hold the undersigned liable hereunder, there shall be no obligation on the part of the County, at any time after Operator's default pursuant to the terms and conditions of the Host Agreement to resort for payment to the Operator, or other persons or corporations, their properties or estate, or resort to any collateral, security, property, liens or other rights or remedies whatsoever.

All diligence in collection or protection, and all presentment, demand, protest and/or notice, as to anyone and everyone, of dishonor and of default and of nonpayment and of the creation and existence of any and all of said indebtedness, obligations and liabilities, and of the acceptance of this Guaranty, are hereby expressly waived.

No act of commission or omission of any kind or at any time, upon the part of the County in respect to any matter whatsoever, shall in any way affect or impair this Guaranty.

The County may sell, assign or transfer all of its interest in the Host Agreement, or any part thereof, and in that event each and every immediate and successive assignee, transferee, or holder of all or any part thereof shall have the right to enforce the Guaranty, by suit or otherwise, for the benefit of such assignee, transferee or holder, as fully as if such assignee, transferee or holder were herein by name specifically given such rights, powers and benefits; but the County shall have an unimpaired right, prior and superior to that of any said assignee, transferee or holder, to enforce this Guaranty for the benefit of the County, as to so much of said indebtedness obligations and liabilities as it has not sold, assigned or transferred. The County shall give the Guarantor written notice of each such assignment.

After Operator's default under the terms and conditions of the Host Agreement and upon the County's demand for payment, Guarantor's obligations hereunder shall be deemed a guaranty of payment as opposed to a guaranty of collection and the County shall have no obligation whatsoever to first exhaust remedies against Operator.

Guarantor agrees to keep adequately informed from such means of any fact, events or circumstances which might in any way affect Guarantor's risks under this Guaranty, and Guarantor further agrees that, absent a request for information, the County shall have no obligation to disclose to Guarantor any information or documents acquired by the County in the course of its relationship with the Operator.

Guarantor agrees that any amounts due to the County from Operator, whether now existing or hereafter created, shall be prior to any claim that Guarantor may now have or hereafter acquire against Operator, whether or not Operator becomes insolvent. Guarantor hereby expressly subordinates any claim Guarantor may have against Operator, upon any account whatsoever, to any claim that the County may now or hereafter have against Operator.

In the event of any payment by the Guarantor under this Agreement, the Guarantor shall be subrogated to all of the rights which the County had under the Host Agreement as a result of the default in question.

This Guaranty shall be construed according to the laws of the State of Illinois, in which State it shall be performed by the undersigned.

This Guaranty and every part thereof shall be binding upon the undersigned, and upon the heirs, legal representatives, successors and assigns or the undersigned.

If there is more than one Guarantor under this Agreement, each Guarantor's obligation to the County is and shall be joint and several with all other Guarantors.

Each undersigned Guarantor acknowledges having read all of the provisions of this Guaranty and agrees to its terms. In addition, each Guarantor understands that this Guaranty is effective upon Guarantor's execution and delivery of this Guaranty to the County and that the Guaranty will continue until terminated in the manner set forth herein. No formal acceptance by County is necessary to make this Guaranty effective.

| Guarantor, By: Susan C. Nustra Senior Vice President, ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Janford and Juan C. Nustra May 1997, John D. Janford and Juan C. Nustra May 1997, John D. Janford and May 1997 | Guarantor, By: Multiplication By: Susa C. Nustra Senior Vice President, Senior Vice President, Its: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Janford and Juann C. Pustra , the Jr. V. P. CFO Treasurer and Cost Treasurer, and | , A | a istan | Vard | Guara | entor, | |
|--|---|---------------|----------------|-----------------|----------|-----------------|------------------------|
| y: Muld May John D. Sanford Senior Vice President, ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Janford and Juan C. Nustra 1997, John D. Janford and Juan C. Nustra 1997, John D. Janford and Juan C. Nustra The Arv. P. CEO Treasure and Acat. Treas., references. | y: John D. Sanford Senior Vice President, ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May | y: A | a DE Jan | Vacal | Guara | intor, | · |
| John D. Sanford Senior Vice President, ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Lanford and Susan C. Nustra | John D. Sanford Senior Vice President, ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Janford and Justin C. Nustra May 1997, John D. Janford and May 1997, John D. Janford and Massen C. Nustra May 1997, John D. Janford and May 1997, John D. Janford and Massen C. Nustra May 1997, John D. Janford and May 1997, John D. Janford and Massen Management, Inc. appeared before me and | 7: Al | a De Jan | land | | | \sim |
| ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May , 1997, John D. Lanford and Juan C. Tuctus , the Sr.V.P. CEO + Treasurer and Goot. Treasurer. | ts: Chief Financial Officer Its: Assistant Treasurer and Treasurer On this 29th day of May 1997, John D. Janford and Juan C. Tucture, the Sr. V. P. CEO Treasurer and Cost. Treasurer of Waste Management, Inc. appeared before me and | John I | Sanford | | By: | Susan C. Nustra |) Les Estates |
| On this 29th day of May 1997, John D. Lanford and Susan C. Pustre, the Sr. V. P. CEO & Treasure and Got. Treas., re | Augusted Hanagement, Inc. appeared before me and | ts: Chief | Financial | Officer | Its: | | |
| Susan C. Quetre, the Sr. V. P. CEO + Treasure and Cost. Treas., re | Auguste Hanagement, Inc. appeared before me and | , | day of | May | | . 1997. John A | O sha had and |
| of Waste Management, Inc. | Auguste Hanagement, Inc. appeared before me and | | Justra | , the | P. CA | OxTreasure and | Cost. Trens. Mars |
| | executed the foregoing document as his voluntary act and deed. | | -e managemen | E, Inc. | | a | oppeared before me and |
| xecuted the foregoing document as his voluntary act and deed. | | xecuted the f | foregoing docu | ment as his vol | untary a | ct and deed. | |

Notary Public, State of Illinois My Commission Expires 10/06/00

"OFFICIAL SEAL"

F:\DATA\744695\CFH\AGR\GUARANTYJMB

LANDFILL QUESTIONNAIRE

CRIMINAL ADJUDICATIONS, ENVIRONMENTAL COMPLIANCE, JUDGMENTS AND DECISIONS

1. Please state the name and position of the person completing this Questionnaire.

Brett Heinrich, Assistant Secretary, Waste Management of Illinois, Inc. and Senior Counsel, Waste Management of North America, Inc.

2. Please state the name of the company on whose behalf this Questionnaire is being completed as a finalist in the RFP process for the Joliet Arsenal Landfill.

Waste Management of Illinois, Inc.

3. Please state the name of the parent company (if any) of the entity listed in Question No. 2 above and the names of all subsidiary companies of the parent company which are licensed to do business or which do business in the United States. Please state any other waste service companies owned or controlled by the principal stockholder of the entity listed in Question No. 2.

The parent company of Waste Management of Illinois, Inc. is Waste Management of North America, Inc. Please be referred to Exhibit 1 for all subsidiaries of Waste Management of North America, Inc. which are licensed to do business or which do business in the United States. On May 9, 1997, Waste Management, Inc. changed its name to Waste Management of North America, Inc.

4. Please list any criminal indictments or convictions for felonies involving, related to, or arising out of the business operations of the entities listed in Question Nos. 2 and 3 above, regardless of whether the entity listed in Question Nos. 2 or 3 above was the actual subject of the conviction or not. Please list any criminal convictions for felonies, involving business offenses or crimes of moral turpitude or dishonesty for regional or divisional managers, officers, directors, and any other members of the corporation control group for any of the entities listed in Question Nos. 2 and 3 above unless said conviction has been removed by operation of law.

None other than previously provided in Landfill Questionnaire Response Exhibit No. 2. of Waste Management of Illinois, Inc. dated March 6, 1996.

5. Please provide an environmental compliance history for the entities listed in Questions No. 2 and No. 3 above for the past five (5) years in the United States, including but not limited to a listing of all waste related notices of violations, administrative and/or court actions filed by a governmental agency against the above entities claiming a violation of any federal, state and/or local environmental,

health and safety or worker safety statute, law, regulation, standard, ordinance, rule or other agency and/or administrative directive. Please list and fully describe any waste related restrictions or business operations, involuntary suspension or cessation of any business operations, or debarment imposed by an governmental or regulatory authority.

In addition to those previously provided in Landfill Questionnaire Response Exhibit No. 3. of Waste Management of Illinois, Inc. dated March 6, 1996, please be referred to Exhibit No. 2.

6. For the entities identified in Questions No. 2 and No. 3 above, please list any litigation (both civil and/or criminal in nature) not previously listed above which has as its basis and/or subject matter price fixing, perjury, bribery or antitrust issues (whether such litigation has been concluded or is still pending).

None.

7. If not fully described above, please list for the last ten (10) years for the entities described in Questions No. 2 and No. 3, list and fully describe, if any governmental or other regulatory authority has filed any charges alleging a landfill site was receiving other than permitted waste.

None other than previously provided in Landfill Questionnaire Response of Waste Management of Illinois, Inc. dated March 6, 1996.

8. For the entities identified in Questions No. 2 and No. 3 above, please fully describe any litigation during the past ten (10) years in which such entities were either a plaintiff or defendant regardless of whether said litigation is pending or concluded and there was a request for damages and/or injunctive relief on waste related matters. Please exclude workman's compensation and other employment related matters.

In addition to those previously provided in Landfill Questionnaire Response Exhibit No. 4. of Waste Management of Illinois, Inc. dated March 6, 1996, please be referred to Exhibit No. 3.

9. Your company has received information and documentation of compliance history, state and federal litigation, judgments and decisions of the four finalists in a preliminary study. If you find from a Due Diligence Search that our preliminary background data is incomplete as to your company or any of the other three finalists, please fully describe, giving specifics where our background data is incomplete. If your company deems it necessary, these additions may be submitted anonymously on a separate document with the answers to this questionnaire.

10. By signing this landfill questionnaire the signatory hereby states he/she has the authority to authorize release of the answers to this questionnaire as to the corporations only and authorizes the background investigation made by the County of Will, its agents or contractors. This clause in no way authorizes release of information obtained in the background investigation of a personal nature as to any individual covered in this questionnaire.

Verification under oath:

I, Brett D. Heinrich, Assistant Secretary of Waste Management of Illinois, Inc., do hereby verify and affirm under oath that I am duly authorized to provide a response to Will County on behalf of the entities identified in Questions No. 2 and No. 3 of this questionnaire; that I have conducted a thorough and diligent search of all records maintained by the entities identified in Questions No. 2 and No. 3 of this questionnaire in order to prepare responses to this questionnaire, that the answers given and information provided in response to this questionnaire are true, accurate and complete to the best of my knowledge, information and belief.

Brett D. Heinrich

STATE OF ILLINOIS)
COUNTY OF COOK)

The undersigned, a notary public in and for the above county and state, certifies that Brett D. Heinrich, known to me to be the same person whose name is subscribed as principal to the foregoing document, appeared before me in person and acknowledged signing and delivering the instrument as the free and voluntary act of the principal, for the uses and purposes therein set forth.

Dated: May 22, 1997

Notary Public

PEGGY A. TUOMEY

NOTAPY PUBLIC, STATE OF ILLINOIS

NOT COMMISSION EXPIRES 8/27/97

SUBSIDIARIES OF WASTE MANAGEMENT OF NORTH AMERICA. INC.

AUTOMATED DISPOSAL SYSTEMS, INC.

BAXTER HEALTHCARE CORPORATION JOINT VENTURE

CENTRAL SERVICE CORPORATION

CWM CHEMICAL SERVICES, INC.

DECKER DISPOSAL, INC.

DIVERSIFIED SCIENTIFIC SERVICES, INC.

GENERAL SANITATION CORPORATION

GEORGIA WASTE SYSTEMS, INC.

M.S.T.S., INC.*

NATIONAL SEAL COMPANY*

NEW ENGLAND CR INC.

RANCHO ESTATES PROPERTIES, INC.

REFUSE SERVICES, INC.

RRT-RECYCLE AMERICA, INC.

S.V. FARMING CORP.

SALEM WASTE DISPOSAL CENTER, INC.

SC HOLDINGS, INC.

THE WOODLANDS OF VAN BUREN, INC.

TRAIL RIDGE LANDFILL, INC.

WARNER COMPANY

WASHINGTON WASTE HAULING & RECYCLING, INC.

WASHINGTON WASTE SYSTEMS, INC.

WASTE MANAGEMENT COLLECTION AND RECYCLING, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF ARIZONA, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF COLORADO, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF MAINE, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF MARYLAND, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF MASSACHUSETTS, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF MONTANA, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF NEW YORK, INC. WASTE MANAGEMENT DISPOSAL SERVICES OF OREGON, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF PENNSYLVANIA, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF VIRGINIA, INC.

WASTE MANAGEMENT DISPOSAL SERVICES OF WASHINGTON, INC.

WASTE MANAGEMENT INC. OF FLORIDA

WASTE MANAGEMENT OF ALABAMA, INC.

WASTE MANAGEMENT OF ALAMEDA COUNTY, INC.

WASTE MANAGEMENT OF ARIZONA, INC.

WASTE MANAGEMENT OF ARKANSAS, INC.

WASTE MANAGEMENT OF CALIFORNIA, INC.

WASTE MANAGEMENT OF CAROLINAS, INC.

WASTE MANAGEMENT OF CENTRAL FLORIDA, INC.

WASTE MANAGEMENT OF COLORADO, INC.

WASTE MANAGEMENT OF COLUMBUS, INC.

WASTE MANAGEMENT OF CONNECTICUT, INC.

WASTE MANAGEMENT OF DELAWARE, INC.

WASTE MANAGEMENT OF FLORIDA HOLDING COMPANY, INC. WASTE MANAGEMENT OF FLORIDA, INC.

WASTE MANAGEMENT OF GEORGIA, INC.

WASTE MANAGEMENT OF IDAHO, INC.

WASTE MANAGEMENT OF ILLINOIS, INC.

SUBSIDIARIES OF WASTE MANAGEMENT OF NORTH AMERICA. INC.

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WASTE MANAGEMENT OF INDIANA HOLDINGS ONE, INC.
    WASTE MANAGEMENT OF INDIANA HOLDINGS TWO, INC.
    WASTE MANAGEMENT OF IOWA, INC.
    WASTE MANAGEMENT OF KANSAS, INC.
   WASTE MANAGEMENT OF KENTUCKY HOLDINGS, INC.
   WASTE MANAGEMENT OF LEON COUNTY, INC.
   WASTE MANAGEMENT OF LOUISIANA, INC.
   WASTE MANAGEMENT OF MAINE, INC.
   WASTE MANAGEMENT OF MARYLAND, INC.
   WASTE MANAGEMENT OF MASSACHUSETTS, INC.
   WASTE MANAGEMENT OF MINNESOTA, INC.
   WASTE MANAGEMENT OF MISSISSIPPI, INC.
   WASTE MANAGEMENT OF MISSOURI, INC.
   WASTE MANAGEMENT OF MONTANA, INC.
   WASTE MANAGEMENT OF NEBRASKA, INC.
   WASTE MANAGEMENT OF NEW HAMPSHIRE, INC.
   WASTE MANAGEMENT OF NEW JERSEY, INC.
  WASTE MANAGEMENT OF NEW MEXICO, INC.
  WASTE MANAGEMENT OF NEW YORK, INC.
  WASTE MANAGEMENT OF NORTH DAKOTA, INC.
  WASTE MANAGEMENT OF OHIO, INC.
  WASTE MANAGEMENT OF OKLAHOMA, INC.
  WASTE MANAGEMENT OF ORANGE COUNTY, INC.
  WASTE MANAGEMENT OF OREGON, INC.
  WASTE MANAGEMENT OF PENNSYLVANIA, INC.
  WASTE MANAGEMENT OF PINELLAS COUNTY, INC.
  WASTE MANAGEMENT OF REODE ISLAND, INC.
  WASTE MANAGEMENT OF SOUTH CAROLINA, INC.
  WASTE MANAGEMENT OF SOUTH DAKOTA, INC.
 WASTE MANAGEMENT OF TEXAS, INC.
 WASTE MANAGEMENT OF TRI-CITIES, INC.
 WASTE MANAGEMENT OF UTAH, INC.
 WASTE MANAGEMENT OF VIRGINIA, INC.
 WASTE MANAGEMENT OF WEST VIRGINIA, INC.
 WASTE MANAGEMENT OF WILMINGTON, INC.
 WASTE MANAGEMENT OF WYOMING, INC.
 WASTE MANAGEMENT PLASTIC PRODUCTS, INC.
 WASTE MANAGEMENT RECYCLING AND DISPOSAL SERVICES OF CALIFORNIA, INC.
 WASTE MANAGEMENT, INC. OF TENNESSEE
 WASTE RESOURCES OF TAMPA BAY, INC.
 WASTE RESOURCES OF TENNESSEE, INC.
WM PAPER RECYCLING, INC.
WM PARTNERSHIP HOLDINGS, INC.
WMI MEDICAL SERVICES OF INDIANA, INC.*
WMI MEDICAL SERVICES OF OHIO, INC.
WMT MEDICAL SERVICES OF TEXAS, INC.
WMI MEDICAL WASTE SERVICES OF NORTH CAROLINA, INC.
WMI MEXICO HOLDINGS, INC.
WMI PROPERTIES, INC.
WMI SERVICES OF NEVADA, INC.
WMI WASTE MANAGEMENT OF CANADA INC.
WMMA CONTAINER RECYCLING, INC.
WMWA RAIL-CYCLE SUB, INC.
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| | CALIKORY ADMINISTRATIVE COMPLAINT/CITATION |
|--------------------------------|---|
| 2000 | CIVIL PRINALTY PAID |
| DISP. | 96/91/60 |
| ALLEGATION | INSPECTIONS ON AUCUST 5111 AND 67H, 1996, NOTED THE FACHLITY DEPOSITING REFUSE IN STANDING WATER, (THIS OCCURRED DURING RECORD RAINFALL, WHEATLAND TOWNSHIP WAS DECLARED A STATE AND PEDERAL DISASTER AREA. |
| DOCKET | WC97AC9 |
| DATE OF INITIAL PLEADING | 8/14/96 |
| NAME OF ENFORCING ENTITY | COUNTY OF WILL |
| NAME OF WALESTITY | WASTE MANAGEMENT OF HJANOIS, INC. WHEATLAND PRAIRIE RECYCLANG & DISPOSAL PACHJTY PLAINFIELD, IL |

| | CASE SETTLED |
|--------------------------------|---|
| ALLEGATION | PLAINTIEF ENTERED INTO A CONFRACT WITH DEFENDANT, DEFENDANT TREACHED THE CONTRACT, PLAINTIEF SOUGHT DAMAGES. |
| DOCKET | 96 - 1120 |
| DATE OF INFITAL PLEADING | 8/28/9G |
| FORUM | CIRCUIT COURT TENTH JUDICIAL CHICUIT, TAZEWELL COUNTY |
| CASE | WASTE MANAGEMENT OF ILLINOIS, INC. VS. JOHN SEXTON CONTRACTORS |



Waste Management, Inc.

A WMX Technologies Company P.O. Box 7070 Two Westbrook Corporate Center Suite 1000 Westchester, IL 60154

Phone 708.409.0700 Fax 708.409.0773

May 29, 1997

Mr. Charles F. Helsten Hinshaw & Culbertson 100 Park Avenue Rockford, Illinois 61105-1389

Dear Mr. Helsten:

Waste Management of Illinois, Inc. has employed two firms as consultants to assist with our efforts regarding the Will County Landfill Project. During these three years, this project necessitated our company hiring Herschbach, Tracy, Johnson, Bertani & Wilson of Joliet, Illinois, and Wennlund & Associates of New Lenox, Illinois.

Additional information has been supplied under separate cover.

Respectfully,

Bruce S. Malec, Sr.

President

May 15, 1997 Page 3

RECEIPT AND ACKNOWLEDGMENT FORM

| The receipentity | undersigned, on behalf of <u>Waste Management of Illinois</u> , <u>Inc.</u> pt of the Contract Bid Package described herein above, and hereby agrees on to abide by the terms and conditions discussed herein. | acknowledges behalf of that |
|------------------|--|--------------------------------|
| By: | Bruce Malec, Sr. Bru Male | |
| Its: | President | |
| For: | Waste Management of Illinois, Inc. | |

F: DATA 744695 CFH:CO:FINALSISJMB

