

**INSPECTION REPORT**

|                                        |                                                                                      |                           |
|----------------------------------------|--------------------------------------------------------------------------------------|---------------------------|
| <b>Inspection Dates:</b>               | 11/13/ 2023 – 11/15/2023                                                             | Inspection Announced: Yes |
| <b>Time:</b>                           | Entry: 9:00 a.m. CST                                                                 | Exit: 3:00 p.m. CST       |
| <b>Media:</b>                          | Water                                                                                |                           |
| <b>Statute (s)/Program(s):</b>         | Clean Water Act, National Pollutant Discharge Elimination System (NPDES), Industrial |                           |
| <b>Type of inspection:</b>             | PCI – Pretreatment Compliance Inspection                                             |                           |
| <b>Access:</b>                         | Granted                                                                              |                           |
|                                        |                                                                                      |                           |
| <b>Permittee Name:</b>                 | City of Joliet Eastside STP                                                          |                           |
| <b>Facility or Site Name:</b>          | City of Joliet Eastside STP                                                          |                           |
| <b>Facility/Site Physical Address:</b> | 815 Adler Street                                                                     |                           |
| <b>(city, state, zip code)</b>         | Joliet, Illinois 60436                                                               |                           |
| <b>County/Parish:</b>                  | Will and Kendall                                                                     |                           |
|                                        |                                                                                      |                           |
| <b>Permit Number:</b>                  | IL0022519                                                                            |                           |

| Persons Participating in Inspection:                   |                   |                                                                                                                                |                             |                               |                               |
|--------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|-------------------------------|
| Title                                                  | Name              | Phone                                                                                                                          | Email                       | Present at Opening Conference | Present at Closing Conference |
| Physical Scientist, EPA                                | Matthew Schulte   | (312) 886-2405                                                                                                                 | schulte.matthew@epa.gov     | Yes                           | Yes                           |
| Environmental Scientist, EPA                           | Jennifer Bush     | (312) 886-0879                                                                                                                 | bush.jennifer@epa.gov       | Yes                           | Yes                           |
| Environmental Engineer, EPA                            | Joseph Forth      | (312) 886-7275                                                                                                                 | forth.joseph@epa.gov        | Yes                           | Yes                           |
| Deputy Director Plant Operations, City of Joliet       | Nick Gornick      | —                                                                                                                              | ngornick@joliet.gov         | Yes                           | Yes                           |
| Lab Manager / Pretreatment Coordinator, City of Joliet | Monica Zupan      | —                                                                                                                              | mzupan@joliet.gov           | Yes                           | Yes                           |
| Consultant, Baxter & Woodman                           | Daniel Ponico     | —                                                                                                                              | dponico@baxterwoodman.com   | Yes                           | Yes (by phone)                |
| Consultant, Baxter & Woodman                           | Jennifer Sorensen | —                                                                                                                              | jsorensen@baxterwoodman.com | Yes                           | No                            |
| <b>Lead Inspector:</b>                                 |                   |                                                                                                                                |                             |                               |                               |
| Matthew Schulte                                        |                   | <div> <div>Schulte, Matthew</div> <div>Digitally signed by Schulte, Matthew<br/>Date: 2024.01.24 09:06:16 -06'00'</div> </div> |                             |                               |                               |
|                                                        |                   | Region 5                                                                                                                       | schulte.matthew@epa.gov     | (312) 886-2405                |                               |
| <b>Additional Persons Participating in Inspection:</b> |                   |                                                                                                                                |                             |                               |                               |
| Jennifer Bush                                          | Region 5          | bush.jennifer@epa.gov                                                                                                          | (312) 886-0879              |                               |                               |
| Joseph Forth                                           | Region 5          | forth.joseph@epa.gov                                                                                                           | (312) 886-7275              |                               |                               |
| <b>Supervisor Review:</b>                              |                   |                                                                                                                                |                             |                               |                               |
| Molly Smith                                            |                   | <div> <div>MOLLY SMITH</div> <div>Digitally signed by MOLLY SMITH<br/>Date: 2024.01.24 10:19:33 -06'00'</div> </div>           |                             |                               |                               |
|                                                        |                   | Region 5                                                                                                                       | smith.molly@epa.gov         | (312) 353-8773                |                               |

## SECTION I – INTRODUCTION

### Site Entry and Inspection Objectives

Region 5 Lead Inspector, Matthew Schulte, and inspectors Jennifer Bush and Joseph Forth arrived at the City of Joliet Eastside Sewer Treatment Plant (STP) (the “Site” or “Facility”), located at 815 Adler Street, at 9:00 a.m. CST on November 13, 2023, for an announced inspection. Inspectors presented their credentials to Nick Gornick and Monica Zupan and informed the Facility that this was an EPA Region 5 inspection to investigate elements of the Clean Water Act (CWA) and the National Pollutant Discharge Elimination System (NPDES) permit program. The inspection was conducted under the authority of the CWA NPDES permit program and Section 308 of the CWA. The table above identifies the attendees that participated in the inspection.

This report is based on information supplied by Facility representatives, observations made by the Region 5 inspectors, and records and reports maintained by the permittee and Region 5. These include the following: direct observations made by the Region 5 inspectors, photographs taken by Region 5 inspectors, physical evidence collected by Region 5 inspectors, measurements taken by Region 5 inspectors, verbal or written statements made or supplied by Facility representatives (the permittee) during or subsequent to the on-site inspection, and materials, processes, data, photographs, or documents shown, demonstrated, or submitted to the Region 5 inspectors by Facility representatives during or subsequent to the on-site inspection. In addition, information gathered prior to or subsequent to the inspection from a review of U.S. EPA, State, and public records may be included in this report.

### Facility/Site Description

Region 5 Lead Inspector confirmed the following Facility information:

The Facility is the sewer treatment plant servicing the City of Joliet Eastside (Joliet). The plant operates a pretreatment program and receives water from residential homes, restaurants, categorical industrial users (CIUs) and significant industrial users (SIUs). There are currently three CIUs and three SIUs that discharge wastewater to the Facility. The three CIUs include: AmeriPlate Group, LLC, Bluestone Specialty Chemicals, LLC, and Apollo Colors, Inc. The three SIUs include: Illinois & Michigan Oil, LLC, PQ Corporation, and Kaluzny Brothers, Inc. Along with their CIUs and SIUs, the Facility also monitors three zero dischargers.

Inspections are performed by the pretreatment coordinator, Monica Zupan, at each of the facilities, at least once per year. A notice of violation (NOV) is transmitted to any facility where violations are identified with the requirement to return to compliance. If the facility which received a NOV experiences another violation within 365 days, that facility is elevated to a level 2 status, which includes a second NOV and requires the facility to attend a meeting with the City. Should a third violation occur within 365 days of the second violation, a third NOV will be issued and the City would begin contemplating penalties.

### Site Visit – AmeriPlate Group, LLC – November 14, 2023

| Persons Participating in AmeriPlate Site Inspection:   |                 |                |                         |                               |                               |
|--------------------------------------------------------|-----------------|----------------|-------------------------|-------------------------------|-------------------------------|
| Title                                                  | Name            | Phone          | Email                   | Present at Opening Conference | Present at Closing Conference |
| Physical Scientist, EPA                                | Matthew Schulte | (312) 886-2405 | schulte.matthew@epa.gov | Yes                           | Yes                           |
| Environmental Scientist, EPA                           | Jennifer Bush   | (312) 886-0879 | bush.jennifer@epa.gov   | Yes                           | Yes                           |
| Environmental Engineer, EPA                            | Joseph Forth    | (312) 886-7275 | forth.joseph@epa.gov    | Yes                           | Yes                           |
| Lab Manager / Pretreatment Coordinator, City of Joliet | Monica Zupan    | —              | mzupan@joliet.gov       | Yes                           | Yes                           |
| Vice President of Sales, AmeriPlate                    | Scott Annem     | —              | —                       | Yes                           | Yes                           |
| General Manager, AmeriPlate                            | Jesus Madrid    | —              | —                       | Yes                           | Yes                           |
| Lab Manager, AmeriPlate                                | Ruben Ramones   | —              | —                       | Yes                           | Yes                           |
| Wastewater Operator, AmeriPlate                        | Pablo Gomez     | —              | —                       | Yes                           | Yes                           |

AmeriPlate Group, LLC (AmeriPlate) is a metal finisher whose processes include electroplating on to thin coils of copper and brass with copper, nickel, or tin for use as product material to make electronic terminals or connectors for the automotive industry. They are located at 600 Joyce Road, Joliet, Illinois 60436 and began operations in February 2002. AmeriPlate has an average daily flow of 20,000 gallons per day (GPD). Due to their status as a metal finisher, AmeriPlate is permitted as a CIU under 40 CFR § 433.17.

AmeriPlate operates 24 hours per day, Monday through Friday. They have roughly 30 employees that operate over three different shifts. Wastewater generated at the AmeriPlate facility is treated onsite prior to being discharged to the Joliet Eastside Treatment Plant. Onsite treatment includes Baker Corporation reactors, a defoam tank where polymer addition occurs, and settling in a clarifier. Discharge to the Joliet Eastside Treatment Plant occurs in batches, roughly every four hours.

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

EPA staff arrived onsite at 10:25 a.m. CST. Inspectors presented their credentials to Scott Annem and were granted access to the AmeriPlate Group, LLC facility. Opening conference was performed at 10:35 a.m. CST, followed by a site tour at 11:09 a.m. CST. The closing conference was held at 11:55 a.m. CST.

**Site Visit – Kaluzny Brothers, Inc. – November 15, 2023**

| Persons Participating in Kaluzny Brothers, Inc Site Inspection: |                 |                |                         |                               |                               |
|-----------------------------------------------------------------|-----------------|----------------|-------------------------|-------------------------------|-------------------------------|
| Title                                                           | Name            | Phone          | Email                   | Present at Opening Conference | Present at Closing Conference |
| Physical Scientist, EPA                                         | Matthew Schulte | (312) 886-2405 | schulte.matthew@epa.gov | Yes                           | Yes                           |
| Environmental Scientist, EPA                                    | Jennifer Bush   | (312) 886-0879 | bush.jennifer@epa.gov   | Yes                           | Yes                           |
| Environmental Engineer, EPA                                     | Joseph Forth    | (312) 886-7275 | forth.joseph@epa.gov    | Yes                           | Yes                           |
| Lab Manager / Pretreatment Coordinator, City of Joliet          | Monica Zupan    | —              | mzupan@joliet.gov       | Yes                           | Yes                           |
| Plant Manger, Kaluzny Brothers                                  | George Kaluzny  | —              | —                       | Yes                           | Yes                           |

Kaluzny Brothers, Inc. (KB) is a meat rendering facility that manufactures inedible animal fats and vegetable oils. They are located at 2324 Mound Road, Joliet, Illinois 60436, and have been in operation since 1957. They have an average daily flow of 65,000 GPD and are permitted as an SIU.

KB operates 24 hours a day, Monday through Saturday. They have an estimated 25 employees that operate over three different shifts. Wastewater generated at the facility is directed toward grease pits and a skimmer, where solids and fats are removed. Following the skimmer, water is directed to an equalization tank before being discharged to one of the 4 ponds onsite. Water in ponds is recycled through the facility on an as needed basis, and only excess water is discharged to the City.

EPA staff arrived onsite at 1:19 a.m. CST. Inspectors presented their credentials to George Kaluzny, and were granted access to the Kaluzny, Brothers, Inc. facility. Opening conference was performed at 10:27 a.m. CST, followed by a site tour at 11:13 a.m. CST. The closing conference was held at 12:12 p.m. CST.

**SECTION II – OBSERVATIONS**

Observations may not be in sequential order.

| Unique Identifying No. | Observation                                                                                                                                                               | Area of Concern? |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>MS-OB-001</b>       | AmeriPlate had an uncovered pipe that connected to the sewer next to their production lines and chemical tanks. (photo: 14)                                               | Yes              |
| <b>MS-OB-002</b>       | Annual inspections are performed by the City of Joliet's pretreatment coordinator. To date, all inspection have occurred in the last quarter of the year.                 | Yes              |
| <b>MS-OB-003</b>       | All of AmeriPlate's processes and storage containers are kept inside facility under cover and therefore unable to interact with stormwater.                               | No               |
| <b>MS-OB-004</b>       | All water at Kaluzny Brothers, Inc. facility directed towards ponds located on the south end of the facility. No stormwater leaves the facility. (Photos: 40, 41, and 46) | No               |

**SECTION III – RECORDS REVIEW**

Records reviewed may not be in sequential order. Under the authority granted in its pretreatment program, the City of Joliet has issued several permits to industrial users. The permits for the three CIUs and the three SIUs were reviewed as part of this PCI, along with Joliet's sewer use ordinance (SUO) and enforcement response plan (ERP).

| No.              | Record                                                                                                                                                                                                                                                                                                                              |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MS-RR-001</b> | Permits issued by Joliet contain language that limits their authority to penalize facilities to be no less than \$1000.00.<br><br>Under <b>40 CFR § 403.8</b> , publicly owned treatment works (POTWs) have the authority to penalize any amount, but must be able to penalize at least \$1000.00.                                  |
| <b>MS-RR-002</b> | Permits issued by Joliet reference pollutant monitoring waivers at several different parts, but do not include guidance for how a facility would apply for a waiver.                                                                                                                                                                |
| <b>MS-RR-003</b> | Permits issued by Joliet contain language requiring facilities to notify the Joliet Treatment Plant of any slug discharges or accidental spills within 15 minutes of their occurrence.<br><br>The requirements for slug and accidental discharges under <b>40 CFR § 403.8</b> are that a facility must immediately notify the POTW. |
| <b>MS-RR-004</b> | At the time of inspection, KB was unable to provide any self-monitoring reports, as required by their permit, to inspectors.                                                                                                                                                                                                        |

| No.              | Record                                                                                                                                                                                                                                                                                   |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  | Joliet tried contacting KB on numerous occasions to discuss the self-monitoring reports. KB remained unresponsive to any emails or calls from the POTW. After not getting a response through electronic communications, Joliet did not utilize their authority and perform a site visit. |
| <b>MS-RR-005</b> | All permits contained the pollutants identified as local limits, including their sampling frequency, type, and exceedance limits.                                                                                                                                                        |
| <b>MS-RR-006</b> | All permits were issued for a period of 4 years.                                                                                                                                                                                                                                         |

**SECTION V - AREAS OF CONCERN**

The presentation of areas of concern does not constitute a formal compliance determination or violation.

| No.               |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MS5-OB-002</b> | <p>AmeriPlate had an uncovered pipe that connected to the sewer next to their production lines and chemical tanks. (Photo: 14)</p> <p>All sewer connections and potential discharge locations should be documented within the facility's permit and be monitored. If the connection is not meant to be used as a discharge point, it should be sealed to prevent any accidental discharges from occurring.</p>                             |
| <b>MS5-OB-003</b> | <p>Annual inspections are performed by the City of Joliet's pretreatment coordinator. To date, all inspections occur in the last quarter of the year.</p> <p>Inspections should be performed at random times throughout the year to document any annual or seasonal operations that may occur at the facility.</p>                                                                                                                         |
| <b>MS-RR-004</b>  | <p>At the time of inspection, KB had failed to provide any self-monitoring reports, as required by their permit.</p> <p>Joliet had tried contacting KB on numerous occasions to discuss the self-monitoring reports. KB remained unresponsive to any emails or calls from the POTW. After not getting a response through electronic communications, Joliet should have utilized their inspection authority and performed a site visit.</p> |

**SECTION VI – CLOSING CONFERENCE AND FOLLOW UP****Closing Conference**

The Lead Inspector held a closing conference for the inspection with Facility personnel on November 15, 2023. During the closing conference, the Lead Inspector discussed the observations and Areas of Concern identified during the inspection. Observations and Areas of Concern have not yet been evaluated for a formal compliance determination.

**SECTION VII – LIST OF APPENDICES**

Appendix 1 – Photo Log [times listed on images are incorrect. Times listed to in box on left are in CST].

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 1</b>                                                                                 | <b>Time:</b><br>11:12 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of raw products stored onsite.                                |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_01.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 2                                                                                 | <b>Time:</b><br>11:14 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of start of production lines.<br>Line 6 in forefront.         |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_02.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 3                                                                                 | <b>Time:</b><br>11:16 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Drains leading to east pit near beginning of line 1.                   |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_03.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 4                                                                                 | <b>Time:</b><br>11:18 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Scrap metal storage<br>roughly 40-50,000<br>lbs per month.             |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_04.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 5                                                                                 | <b>Time:</b><br>11:19 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>DI water tanks with finished product in foreground.                    |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_05.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 6                                                                                 | <b>Time:</b><br>11:21 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Soap tank under line 1 used for electro-cleaning process.              |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_06.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 7                                                                                 | <b>Time:</b><br>11:21 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Nozzles for rinse water.                                               |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_07.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 8                                                                                 | <b>Time:</b><br>11:22 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Rinse City water on line 1.                                            |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_08.JPG                                                          |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 9                                                                                 | <b>Time:</b><br>11:22 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>HCL activator storage tank.                                            |                            |                                                                                     |                                                          |
| <b>File:</b> Joliet_09.JPG                                                                          |                            |                                                                                     |                                                          |

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 10</b>                                                                                | <b>Time:</b><br>11:22 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Nickel wood strike storage tank.                                       |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_10.JPG                                                          |                                                          |

City of Joliet Eastside STP

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| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436      |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                          |                            |  |                                                          |
| <b>Photo No.:</b> 11                                                                                     | <b>Time:</b><br>11:22 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                            |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Hydrochloric acid activator on line 1.<br>Filled by storage tank substance. |                            |                                                                                     |                                                          |
|                                                                                                          |                            | <b>File:</b> Joliet_11.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

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**11/13/2023 – 11/15/2023**

|                                                                                                        |                            |                                                                                     |                                                          |
|--------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436    |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                        |                            |  |                                                          |
| <b>Photo No.:</b> 12                                                                                   | <b>Time:</b><br>11:24 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                          |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>City water cleaning hose under line 1.<br>Water used for general rinsing. |                            |                                                                                     |                                                          |
|                                                                                                        |                            | <b>File:</b> Joliet_12.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 13                                                                                | <b>Time:</b><br>11:26 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Copper Sulfate on line 1.                                              |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_13.JPG                                                          |                                                          |

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 14</b>                                                                                | <b>Time:</b><br>11:28 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Pipe near line 1<br>connected to city<br>sewer.                        |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_14.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 15</b>                                                                                | <b>Time:</b><br>11:29 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Dain at end of line 1 leading to the west pit.                         |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_15.JPG                                                          |                                                          |

# City of Joliet Eastside STP

Inspection Date(s):

11/13/2023 – 11/15/2023

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|-----------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                         | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                         |  |                                                          |
| <b>Photo No.:</b> 16                                                                                | <b>Time:</b> 11:30 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                         |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of wastewater treatment area on west end of lines.            |                         |                                                                                     |                                                          |
|                                                                                                     |                         | <b>File:</b> Joliet_16.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 17</b>                                                                                | <b>Time:</b><br>11:32 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of Baker corporation reactors.                                |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_17.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 18</b>                                                                                | <b>Time:</b><br>11:33 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Accumulation tank where pH is adjusted.                                |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_18.JPG                                                          |                                                          |

|                                                                                                      |                            |                                                                                     |                                                          |
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| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436  |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                      |                            |  |                                                          |
| <b>Photo No.:</b> 19                                                                                 | <b>Time:</b><br>11:34 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                        |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>pH control box next to accumulation tank. pH was 6.92 at time of photo. |                            |                                                                                     |                                                          |

2023/11/14 13:41

**File:** Joliet\_19.JPG

|                                                                                                     |                            |                                                                                     |                                                          |
|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 20                                                                                | <b>Time:</b><br>11:36 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Onsite clarifier.                                                      |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_20.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 21                                                                                | <b>Time:</b><br>11:40 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Sludge filter press.                                                   |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_21.JPG                                                          |                                                          |

# City of Joliet Eastside STP

Inspection Date(s):

11/13/2023 – 11/15/2023

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 22                                                                                | <b>Time:</b><br>11:42 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of holding tank with pipes to city sewer.                     |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_22.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.: 23</b>                                                                                | <b>Time:</b><br>11:43 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Composite sampler on holding tank.<br>Samples taken every 15 min.      |                            |                                                                                     |                                                          |
|                                                                                                     |                            | <b>File:</b> Joliet_23.JPG                                                          |                                                          |

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|-----------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>AmeriPlate Group, LLC<br>600 Joyce Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                     |                            |  |                                                          |
| <b>Photo No.:</b> 24                                                                                | <b>Time:</b><br>11:44 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                       |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Calibration records for pH in onsite lab.                              |                            |                                                                                     |                                                          |

File: Joliet\_24.JPG

|                                                                                                       |                            |                                                                                     |                                                          |
|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 25</b>                                                                                  | <b>Time:</b><br>11:22 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> South                                                                   |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Tanker unloading area.                                                   |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_25.JPG                                                          |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 26                                                                                  | <b>Time:</b><br>11:23 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Raw material receiving area.                                             |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <p><b>File:</b> Joliet_26.JPG</p>                                                   |                                                          |

**City of Joliet Eastside STP**

**Inspection Date(s):**

**11/13/2023 – 11/15/2023**

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436                     |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                                           |                            |  |                                                          |
| <b>Photo No.: 27</b>                                                                                                      | <b>Time:</b><br>11:25 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                                             |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Tub wash station drain. Leads to wastewater treatment inside raw material handling building. |                            |                                                                                     |                                                          |
|                                                                                                                           |                            | <b>File:</b> Joliet_27.JPG                                                          |                                                          |

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 28                                                                                  | <b>Time:</b><br>11:28 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Valve used for sampling point and discharge to the city.                 |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_28.JPG                                                          |                                                          |

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 29                                                                                  | <b>Time:</b><br>11:30 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Liquid fat storage tanks.                                                |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_29.JPG                                                          |                                                          |

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 30</b>                                                                                  | <b>Time:</b><br>11:33 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Composite sampler location manhole outside of material building.         |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_30.JPG                                                          |                                                          |

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 31</b>                                                                                  | <b>Time:</b><br>11:35 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Stormwater drain outside of baker room.                                  |                            |                                                                                     |                                                          |
|                                                                                                       |                            | File: Joliet_31.JPG                                                                 |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 32</b>                                                                                  | <b>Time:</b><br>11:37 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Cookers.                                                                 |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_32.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 33</b>                                                                                  | <b>Time:</b><br>11:38 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Liquid and fat coming off percolation tank.                              |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_33.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 34</b>                                                                                  | <b>Time:</b><br>11:39 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Hot well pond water coming in.                                           |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_34.JPG                                                          |                                                          |

**City of Joliet Eastside STP****Inspection Date(s):****11/13/2023 – 11/15/2023**

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|-------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 35</b>                                                                                  | <b>Time:</b><br>11:41 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>The pits where all water drains lead to.                                 |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_35.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 36                                                                                  | <b>Time:</b><br>11:41 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Second angle of pit with drain dumping water in background.              |                            |                                                                                     |                                                          |
|                                                                                                       |                            | 2023/11/15 13:48                                                                    |                                                          |
|                                                                                                       |                            | File: Joliet_36.JPG                                                                 |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 37</b>                                                                                  | <b>Time:</b><br>11:42 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Overview of pit area.                                                    |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_37.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 38</b>                                                                                  | <b>Time:</b><br>11:43 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Skimmers.                                                                |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_38.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 39                                                                                  | <b>Time:</b><br>11:45 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> North                                                                   |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Tank on the right is to the skimmer the left is after the skimmer.       |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_39.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 40</b>                                                                                  | <b>Time:</b><br>11:53 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> Southwest                                                               |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Anaerobic pond in the foreground,<br>aerobic pond in the background.     |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_40.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 41</b>                                                                                  | <b>Time:</b><br>11:53 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> South                                                                   |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Settling pond with steam from boiler blowdown on left side.              |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_41.JPG                                                          |                                                          |

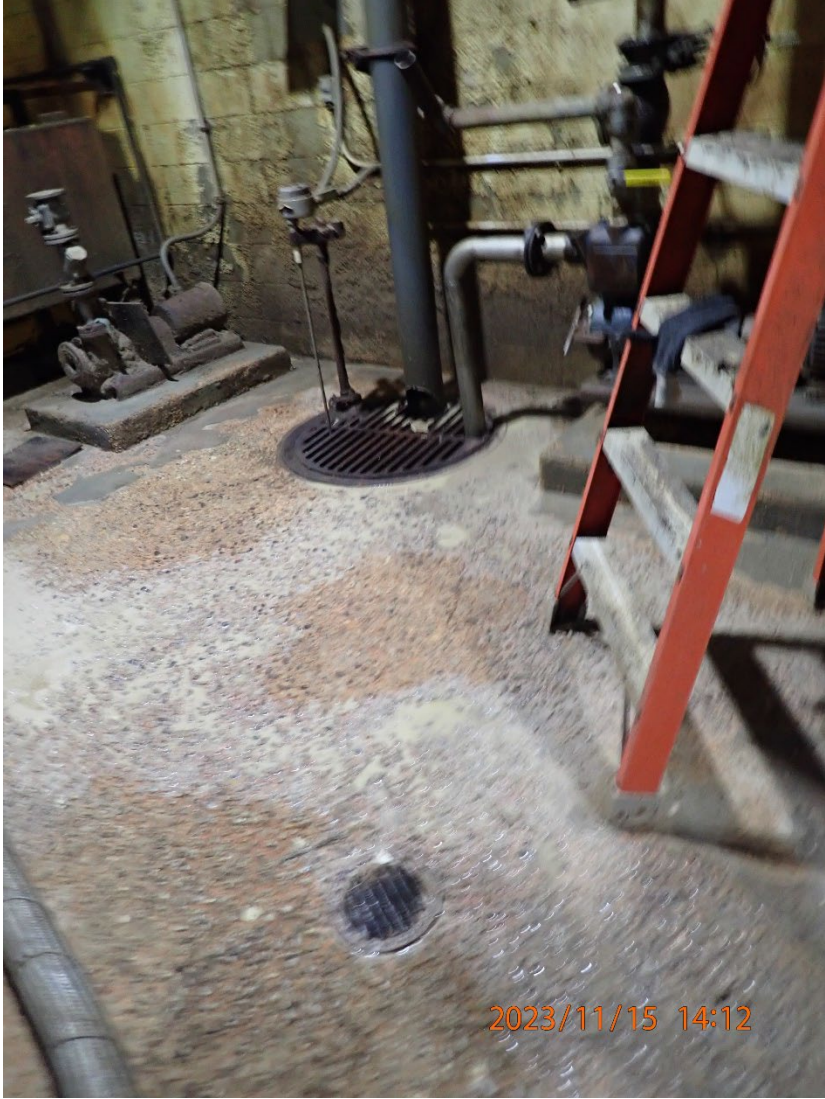
|                                                                                                                               |                            |                                                                                     |                                                          |
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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436                         |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                                               |                            |  |                                                          |
| <b>Photo No.:</b> 42                                                                                                          | <b>Time:</b><br>11:55 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> East                                                                                            |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Drums for storing material to be reprocessed (bones, fat, etc.). Located north of settling pond. |                            |                                                                                     |                                                          |
|                                                                                                                               |                            | <b>File:</b> Joliet_42.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 43                                                                                  | <b>Time:</b><br>11:59 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Salt for softener tank<br>in boiler room.                                |                            |                                                                                     |                                                          |
|                                                                                                       |                            | File: Joliet_43.JPG                                                                 |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.: 44</b>                                                                                  | <b>Time:</b><br>11:59 a.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Boiler.                                                                  |                            |                                                                                     |                                                          |
|                                                                                                       |                            | File: Joliet_44.JPG                                                                 |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 45                                                                                  | <b>Time:</b><br>12:00 p.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> Southeast                                                               |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Vegetable oil storage tanks.                                             |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_45.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 46                                                                                  | <b>Time:</b><br>12:01 p.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b> South                                                                   |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>South stormwater pit near storage drums.                                 |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_46.JPG                                                          |                                                          |

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| <b>Facility Name &amp; Location:</b><br>Kaluzny Brothers, Inc.<br>2324 Mound Road<br>Joliet IL, 60436 |                            | <b>Photographer:</b><br>Matthew Schulte                                             | <b>Camera:</b> Olympus<br>Tough TG-6<br>(S/N #BJ5B21169) |
| <b>Date Photograph Was Taken:</b><br>11/14/2023                                                       |                            |  |                                                          |
| <b>Photo No.:</b> 47                                                                                  | <b>Time:</b><br>12:05 p.m. |                                                                                     |                                                          |
| <b>Direction Photo Taken:</b>                                                                         |                            |                                                                                     |                                                          |
| <b>Photo Description:</b><br>Vegetable oil transfer building to pit.                                  |                            |                                                                                     |                                                          |
|                                                                                                       |                            | <b>File:</b> Joliet_47.JPG                                                          |                                                          |