

**Minutes of the Regular Meeting
of the Greene County Solid Waste Management District
April 26, 2023**

The regular meeting of the Greene County Solid Waste Management District was held in the Commissioners' Room of the Greene County Courthouse on April 26, 2023 at 9:00 a.m. Present were board members Ed Michael, Nathan Abrams, Rick Graves, John Wilkes, Jeff Sparks, Brent Murray and Larry Watters Sr. Also present were County Attorney Marvin Abshire, Matt Miller, Republic Services representative Kenny DePasse, Rumpke Waste & Recycling representatives Doug Hughes, Derek Carpenter, Carol Kennedy, and Sandra McNulty.

The meeting was opened by a pledge to the flag and called to order by Ed Michael.

The first item of business was review and approval of minutes from the March 29, 2023 regular meeting. Nathan Abrams moved, and Larry Watters Sr. seconded, to waive the reading and approve the minutes as presented. The motion passed 7-0.

Matt Miller presented the financial statement, year-to-date comparisons, and claims docket for March 2023. The cash balance as of March 31, 2023, was \$100,013.82. Matt Miller noted the trash disposal disbursement is high due to the billing mix-up for trash disposal at the Linton site. This should be remedied by next month. The annual insurance premium was also a notable expense for the month. The year-to-date comparisons reveal that disbursements are the highest they have been since 2017. Nathan Abrams moved, and John Wilkes seconded, to approve the financial statement and claims docket. The motion passed 7-0. The financial statements are attached and made part of these minutes.

Brent Murray provided the report from the Linton substation for March 23, 2023, through April 22, 2023, which was 12 days of operation. During this time frame, the Linton site had a total of 107 customers for an average of 9 per day. The site collected \$1,101.00 for an average of \$91.75 per day.

Ed Michael provided the report from the Switz City site for April 1, 2023, through April 22, 2023, which was 19 days of operation. During this time frame, the Switz City site had a total of 1,205 customers for an average of 63 per day. The site collected \$3,138.00 for an average of \$165.16 per day.

The next item of business was opening bids for waste and recycling services. Two bids were received. The first bid opened was from Rumpke of Indiana, LLC and the second bid was from Republic Services of Indiana, LP. Ed Michael read the bids aloud. Rick Graves moved, and Nathan Abrams seconded, to appoint a committee of two, namely: Ed Michael and Brent Murray, to review the bids with Marvin Abshire; authorize the committee to reach out to each bidder with questions; select a bid; and present their recommendation at next month's meeting. The motion passed 7-0. Copies of the bids are attached and made a part of these minutes.

The next item of business was the report from the 2023 Annual Tire Amnesty Day held Saturday, April 22nd, at the Greene County Recycling Center located in Switz City, the Greene County Recycling Center located in Linton and a Main Street location in the City of Jasonville. The Linton site collected 152 tires. The Switz City site and Jasonville site collected a combined amount of 900 tires for a total of 1,052. Ed Michael noted that he has already received a check from the Health Department in the amount of \$3,000.00 and has received a contract from the Health Department for Marvin Abshire's review. Ed Michael further noted the only tires remaining to be cut are the tires from the amnesty.

Prior to the meeting, a letter from IDEM was circulated regarding the Annual Corrective Action Plan Monitory Plan Report for Year 2022 for the Worthington Landfill. The report includes corrective action results for groundwater monitoring wells and surface water monitoring. The facility remains in compliance with submitting annual progress reports and groundwater monitoring requirements.

Derek Carpenter announced that Rumpke is hosting a grand opening on May 16, 2023 from 11:00 a.m. to 2:00 p.m. at 5220 S. Production Drive, Bloomington and invited the board to attend. Lunch will be served and rsvp's are requested.

In other business, Ed Michael noted an offer of employment was extended for the full-time position advertised for the Recycling Center in Switz City.

There being no further business, Nathan Abrams moved, and John Wilkes seconded, to adjourn. The motion passed 7-0.

APPROVED this 31st day of May, 2023.

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT, by:

A handwritten signature in cursive script, appearing to read "Rick Graves", written over a horizontal line.

Rick Graves, Secretary

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
March 31, 2023

	<u>Solid Waste Management Fund</u>
Cash Balance at February 28, 2023	<u>\$ 122,403.45</u>
Receipts	
Recycling Fees	<u>3,275.00</u>
Total Receipts	<u>3,275.00</u>
Disbursements	
Personal Services	9,540.14
Trash Disposal	4,755.13
Repairs and Maintenance	150.00
Utilities	842.34
Professional Fees	1,750.00
Insurance	8,523.00
Supplies	84.02
Office Expense	<u>20.00</u>
Total Disbursements	<u>25,664.63</u>
Excess of Receipts Over Disbursements	<u>(22,389.63)</u>
Cash Balance at March 31, 2023	<u><u>\$ 100,013.82</u></u>
Cash Balance at April 25, 2023	<u><u>\$ 85,795.51</u></u>

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
Financial Statement
Year-to-Date thru March

	2017	2018	2019	2020	2021	2022	2023
Cash Balance at January 1	\$ 131,474.25	\$ 116,423.36	\$ 122,646.06	\$ 106,665.60	\$ 115,941.68	\$ 128,477.64	\$ 155,323.90
Receipts							
Sale of Truck	800.00	-	-	-	-	-	-
Tire Recycling Grant	-	-	-	-	3,000.00	-	-
Refunds	-	-	-	-	-	4,889.70	368.35
Recycling Fees	7,890.89	7,329.95	9,418.45	8,030.36	8,057.00	7,596.00	8,809.00
Total Receipts	8,690.89	7,329.95	9,418.45	8,030.36	11,057.00	12,485.70	9,177.35
Disbursements							
Personal Services	25,191.19	28,488.23	30,585.93	29,588.19	25,634.44	24,031.91	29,686.23
Trash Disposal	6,341.98	4,533.94	11,119.66	11,132.91	14,503.39	9,511.75	14,435.03
Repairs and Maintenance	1,320.00	1,326.76	135.00	125.00	455.24	3,654.23	150.00
Utilities	3,579.44	3,755.28	3,534.80	3,748.96	4,110.92	2,937.02	2,792.74
Professional Fees	5,000.00	5,250.00	5,250.00	4,063.00	5,920.20	7,000.00	5,250.00
Insurance	7,980.00	7,716.00	8,588.00	5,622.00	9,287.00	8,481.00	8,523.00
Supplies	537.42	1,378.23	471.89	375.00	-	1,100.00	1,164.02
Employee Benefits	1,395.20	2,183.76	2,305.76	2,397.80	1,601.32	1,890.27	2,442.41
Office Expense	57.34	218.46	-	50.00	67.60	54.41	44.00
Total Disbursements	51,402.57	54,850.66	61,991.04	57,102.86	61,580.11	58,660.59	64,487.43
Excess (Deficit) of Receipts Over Disbursements	(42,711.68)	(47,520.71)	(52,572.59)	(49,072.50)	(50,523.11)	(46,174.89)	(55,310.08)
Cash Balance at March 31	\$ 88,762.57	\$ 68,902.65	\$ 70,073.47	\$ 57,593.10	\$ 65,418.57	\$ 82,302.75	\$ 100,013.82

**MINIMUM SPECIFICATIONS
RECYCLABLES AND GARBAGE REMOVAL
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT**

Following are the *minimum acceptable specifications* to be met in quoting recyclables and garbage removal. Specifications are set out according to location, as each location involved has different requirements.

Linton Recycling Center, 335 SE 12th Street, Linton, IN 47441:

- Vendor shall provide *recycling handling and removal only* and shall supply equipment suitable to that purpose.
- Vendor shall supply two (2) 2 cubic yard compactors with covered or enclosed container.
 - Container shall be minimum volume of 30 cubic yards.
 - Vendor shall install compactor on existing pad at location.
 - Vendor shall provide all maintenance and upkeep on compactor.
- Vendor shall remove full container within 48 hours of notice to remove container.
- Vendor shall supply additional container if vendor cannot remove and return primary container on same day.
- District shall supply power connection for compactor and shall provide and pay for all electric power required to operate compactors.

Solid Waste District, 4316 W Base Rd, Switz City, IN 47465:

- Vendor shall supply one (1) 2-cubic yard compactor
- Vendor shall supply two (2) open-top containers *for recyclables*, as follows:
 - Container shall be minimum volume of 30 cubic yards.
 - Vendor shall remove full container within 48 hours of notice to remove container.
 - Vendor shall return empty container within 48 hours of removal.
 - District will bale recyclables, load recyclables into containers, and cut bale wires after loading unless otherwise directed by vendor.
- Vendor shall supply two (2) open-top containers with lids *for solid waste*.
 - Containers shall be minimum volume of 8 cubic yards.
 - Vendor shall empty both containers twice weekly.

**QUOTE SHEET
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
RECYCLABLES AND GARBAGE REMOVAL**

NON-COLLUSION CERTIFICATION

Bidder, under penalty for perjury, swears or affirms that he or she is the contracting party; that he or she has not, nor has any other employee of the company represented by him or her, directly or indirectly, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he or she has not received or paid, any sum of money or other consideration for the execution of the annexed contract other than that which appears upon the face of the contract.

SIGNATURE

Bidder or any person on his or her behalf certifies he or she has examined and understands and agrees to the specifications.

Vendor name and contact information:

Name: Republic Services of Indiana, LP
Type of business (corporation, sole proprietor, LLC, partnership, etc.) Corporation
TIN/EIN 65-1012411
Address: 12820 S Cummins Street, Pimento, IN 47866
Telephone: 812.249.9900
Email: kenny.depasse@republicservices.com

If awarded a contract, the bidder will provide supplies, equipment, and/or services to the Greene County Solid Waste Management District in accordance with the specifications, certifications, and other documents of this solicitation.

The undersigned, Ben Pearson, General Manager
(print name and office held) of the above-named bidder, under penalties of perjury, certifies that I hold the aforementioned Office in the above bidder and that the representations made herein are true and accurate.

Dated this 20 day of April, 2023.

Benjamin Pearson
(signature)
Ben Pearson, General Manager

Vendor name

(print name and title)

Linton Recycling Center, 335 SE 12th Street, Linton, IN 47441:

Two (2) compactors, equipment rental fee per month:	\$ <u>0.00</u>
Pickup, recycle, and return fee:	\$170.00
Single stream, baled, per ton	\$ <u>40.00</u>
Corrugated, baled, per ton	\$ <u>40.00</u>
Fuel recovery fee, per pull and return:	\$ <u>0.00</u>
Container type and tonnage	_____
Minimum acceptable contract term, in years:	<u>1</u> years

Solid Waste District, 4316 W Base Rd, Switz City, IN 47465:

1. Recyclables:

One (1) compactor, equipment rental fee per month:	\$ _____
Pickup, recycle, and return fee:	\$170.00
Single stream, baled, per ton	\$ <u>40.00</u>
Corrugated, baled, per ton	\$ <u>40.00</u>
Fuel recovery fee, per pull and return:	\$ <u>0.00</u>
Container type and tonnage	_____
Minimum acceptable contract term, in years:	<u>1</u> years

2. Garbage disposal: **(2) 8 yard frontload containers serviced twice weekly**

Containers fee, including disposal, per ton:	\$ <u>500.00</u>
Additional fee, 3d container,	
including disposal, per month:	\$ _____
Fuel recovery fee, per pull and return:	\$ <u>0.00</u>
Minimum acceptable contract term, in years:	<u>1</u> years

***Additional years can be added with an annual CPI of 3%**

Equipment and container delivery and installation shall be completed within 30 days following notification of contract award.

Company early termination policy: _____

RUMPKE

Bid for

RECYCLABLES AND
GARBAGE REMOVAL

GREENE COUNTY SOLID WASTE
MANAGEMENT DISTRICT

GREENE COUNTY, INDIANA

April 24, 2023





Waste & Recycling Services

3990 Generation Drive, Cincinnati, OH 45251
Phone: 1-800-828-8171 Fax: 513-851-2057



April 17, 2023

GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
1 E Main Street
Bloomfield, IN 47424
Attention: Edward Michael, District Board Chairman

Re: **RECYCLABLES AND GARBAGE REMOVAL**

Dear Mr. Michael:

Rumpke of Indiana, LLC. is please to submit the enclosed **REQUEST FOR QUOTE, RECYCLABLES AND GARBAGE REMOVAL** for the Greene County Solid Waste Management District in strict accordance with the bid specifications.

Rumpke is a family owned and operated full-service company serving the Indiana area for more than 50 years. Attached is more detailed information concerning Rumpke's experience and qualifications.

Thank you for this invitation to offer our services. If you have any questions or require additional information, please do not hesitate to contact Carol Kennedy, our Municipal/Public Sector Representative at (502) 639-7825. We look forward to the opportunity of providing Greene County with efficient, dependable, and cost-effective Recyclables and Garbage Removal.

Respectfully submitted:

RUMPKE OF INDIANA, LLC.


William J. Rumpke, Jr.
President

WJR/rgs

Encl.

REQUEST FOR QUOTE
RECYCLABLES AND GARBAGE REMOVAL
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT

The Greene County Solid Waste Management District is seeking recyclables and garbage removal services including the provision of compactors, containers for recyclables and for garbage, and removal services for recyclables and garbage, as described in the Minimum Specifications attached to this request for quote. Procurement of such services is necessary for uninterrupted operation of the District. Companies able and available to provide such services should review the minimum specifications and complete the quote sheet attached. Quote sheets should be returned by email to both Edward L. Michael, District board chairman, ed.michael@co.greene.in.us and to the District's attorney at marvin.abshire@co.greene.in.us. Quotes must be received no later than 4 PM on April 24, 2023. Quotes will be opened and reviewed by the District board at their next regular meeting on April 26, 2023, in the Commissioners' room on the third floor of the Greene County Courthouse

Criteria for selection:

The District shall consider the following criteria in making its selection of a vendor or vendors:

1. Responsiveness and completeness of response, in the form requested by the District
2. Cost
3. Ability of single vendor to provide all services sought

**MINIMUM SPECIFICATIONS
RECYCLABLES AND GARBAGE REMOVAL
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT**

Following are the *minimum acceptable specifications* to be met in quoting recyclables and garbage removal. Specifications are set out according to location, as each location involved has different requirements.

Linton Recycling Center, 335 SE 12th Street, Linton, IN 47441:

- Vendor shall provide *recycling handling and removal only* and shall supply equipment suitable to that purpose.
- Vendor shall supply two (2) 2 cubic yard compactors with covered or enclosed container.
 - Container shall be minimum volume of 30 cubic yards.
 - Vendor shall install compactor on existing pad at location.
 - Vendor shall provide all maintenance and upkeep on compactor.
- Vendor shall remove full container within 48 hours of notice to remove container.
- Vendor shall supply additional container if vendor cannot remove and return primary container on same day.
 - District shall supply power connection for compactor and shall provide and pay for all electric power required to operate compactors.

Solid Waste District, 4316 W Base Rd, Switz City, IN 47465:

- Vendor shall supply one (1) 2-cubic yard compactor
- Vendor shall supply two (2) open-top containers *for recyclables*, as follows:
 - Container shall be minimum volume of 30 cubic yards.
 - Vendor shall remove full container within 48 hours of notice to remove container.
 - Vendor shall return empty container within 48 hours of removal.
 - District will bale recyclables, load recyclables into containers, and cut bale wires after loading unless otherwise directed by vendor.
- Vendor shall supply two (2) open-top containers with lids *for solid waste*.
 - Containers shall be minimum volume of 8 cubic yards.
 - Vendor shall empty both containers twice weekly.

RUMPKE OF INDIANA, LLC.

Vendor name

QUOTE SHEET
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
RECYCLABLES AND GARBAGE REMOVAL

NON-COLLUSION CERTIFICATION

Bidder, under penalty for perjury, swears or affirms that he or she is the contracting party; that he or she has not, nor has any other employee of the company represented by him or her, directly or indirectly, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he or she has not received or paid, any sum of money or other consideration for the execution of the annexed contract other than that which appears upon the face of the contract.

SIGNATURE

Bidder or any person on his or her behalf certifies he or she has examined and understands and agrees to the specifications.


Vendor name and contact information:

Name: RUMPKE OF INDIANA, LLC.
Type of business (corporation, sole proprietor, LLC, partnership, etc.) LLC
TIN/EIN 35-1981552
Address: 3990 Generation Drive, Cincinnati, OH 45251
Telephone: 800-828-8171
Email: carol.kennedy@rumpke.com

If awarded a contract, the bidder will provide supplies, equipment, and/or services to the Greene County Solid Waste Management District in accordance with the specifications, certifications, and other documents of this solicitation.

The undersigned, William J. Rumpke, Jr. - President
(print name and office held) of the above-named bidder, under penalties of perjury, certifies that I hold the aforementioned Office in the above bidder and that the representations made herein are true and accurate.

Dated this 17th day of April, 2023.


(signature)
William J. Rumpke, Jr. - President

RUMPKE OF INDIANA, LLC.

Vendor name

William J. Rumpke, Jr. - President
(print name and title)

Linton Recycling Center, 335 SE 12th Street, Linton, IN 47441:

Two (2) compactors, equipment rental fee per month:	<u>\$465.00/ea/month</u>
Pickup, recycle, and return fee:	
Single stream, baled, per ton	<u>\$405.00/per haul + \$55.00/per ton processing</u>
Corrugated, baled, per ton	<u>\$405.00/per haul *</u>
Fuel recovery fee, per pull and return:	<u>\$0.00</u>
Container type and tonnage	<u>*</u>
Minimum acceptable contract term, in years:	<u>5</u> years

Solid Waste District, 4316 W Base Rd, Switz City, IN 47465:

1. Recyclables:

One (1) compactor, equipment rental fee per month:	<u>\$465.00/ea/month</u>
Pickup, recycle, and return fee:	
Single stream, baled, per ton	<u>\$360.00/per haul + \$55.00/per ton processing</u>
Corrugated, baled, per ton	<u>\$360.00/per haul *</u>
Fuel recovery fee, per pull and return:	<u>\$0.00</u>
Container type and tonnage	<u>*</u>
Minimum acceptable contract term, in years:	<u>5</u> years

2. Garbage disposal:

Containers fee, including disposal, per ton:	<u>\$190.50/ea/month</u>
Additional fee, 3d container,	<u>(2-8yd Containers Serviced 2X per week)</u>
including disposal, per month:	<u>\$110.00/ea</u>
Fuel recovery fee, per pull and return:	<u>\$0.00</u>
Minimum acceptable contract term, in years:	<u>5</u> years

Equipment and container delivery and installation shall be completed within 90 days following notification of contract award.

Company early termination policy: In the event that the Service and Equipment Agreement is, for any reason, terminated prior to the expiration of its stated Term, Customer agrees to pay Rumpke an amount equal to the Monthly Equipment Rental multiplied by the number of months remaining in the Term plus \$2500.00 equipment removal fee per machine.

* PLEASE SEE CLARIFICATIONS AND OPTIONS SERVICES PAGE

RUMPKE OF INDIANA, LLC.

Vendor name

REQUEST FOR QUOTE
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
RECYCLABLES AND GARBAGE REMOVAL

***CLARIFICATIONS AND OPTIONAL SERVICES**

LINTON RECYCLING CENTER	
CORRUGATED, BALED, PER TON (MONROE COUNTY MATERIAL RECOVERY CENTER)	Rebate of \$10 per ton under Midwest high side market for #11 Baled Old Corrugated Cardboard
20 OR 30 YARD OPEN TOP CONTAINER FOR MSW (DISPOSAL AT GREENE COUNTY TRANSFER)	\$225.00 PER HAUL, \$48.00 PER TON DISPOSAL
SWITZ CITY SOLID WASTE DISTRICT	
20 OR 30 YARD OPEN TOP CONTAINER FOR MSW (DISPOSAL AT GREENE COUNTY TRANSFER)	\$180.00 PER HAUL, \$48.00 PER TON DISPOSAL
20 OR 30 YARD OPEN TOP CONTAINER FOR CORREGATED, BALED, PER TON (MONROE COUNTY MATERIAL RECOVERY CENTER)	Rebate of \$10 per ton under Midwest high side market #11 Baled Old Corrugated Cardboard

REQUEST FOR QUOTE
GREENE COUNTY SOLID WASTE MANAGEMENT DISTRICT
RECYCLABLES AND GARBAGE REMOVAL

QUOTE FOR COMPACTORS

2-NEW COMPACTORS FOR CITY OF LINTON

LOCATION - 333 SE 12TH ST., LINTON, IN

2-YARD FREE STANDING STATIONARY COMPACTOR WITH 42-YARD RECEIVER BOX

- Guide Island
- Power Unit with cover
- Full Light
- Plate Kit Under Compactor & Container
- Doghouse with Dual Side Doors and Interlocks

Customer is responsible for 3-phase electrical hookup & disconnect. (already at this location)

Customer is responsible for concrete or pavement (already at this location)

1-NEW COMPACTOR FOR SWITZ CITY

LOCATION - 4316 W. BASE RD., SWITZ CITY, IN

2-YARD FREE STANDING STATIONARY COMPACTOR WITH 42-YARD RECEIVER BOX

- Guide Island
- Power Unit with cover
- Full Light
- Plate Kit Under Compactor & Container
- Doghouse with Dual Side Doors and Interlocks

Customer is responsible for 3-phase electrical hookup & disconnect.

Customer is responsible for concrete pad or pavement under the compactor and container.

Note: If customer desires the compactor to be located at a loading dock at this location, compactor setup can be modified at an additional rental charge



NOTICE

CAUTION

DANGER

WARNING

DANGER



Small illegible label on the left side of the safe.

Small illegible label on the left door.

Small illegible label below the 'NOTICE' label.

Small illegible label below the 'DANGER' label.





RUMPKE
www.rumpke.com

WARNING

WARNING

NOTICE



WARNING

NOTICE

CAUTION

DANGER

WARNING

DANGER

DANGER

DANGER

Compaction Systems

RELIABLE SOLUTIONS

Rumpke designs and builds compactors to fit your needs. Performance and quality is guaranteed with a one-year warranty. Each compactor is equipped with programmable controls for easy operation. Reinforced stress points and greater compaction force are featured on all equipment.

A compaction system is a great solution to curb scavenging, save space, control odors, prevent litter and reduce fire hazards. Compactors can also ease waste costs by reducing collection frequency.

A free waste analysis can help your business discover cost-savings. An expert will examine the types and volumes of waste generated at your business to design a comprehensive waste and recycling program. Rumpke will provide your business with a complete report of cost avoidance and recycling possibilities.

SELF-CONTAINED SYSTEMS

RSC-30 Compactor: Designed liquid-tight to service supermarkets, hospitals, shopping malls and food-processing facilities, this self-contained system also controls insects and odors and avoids messy separation from the compactor.

"Almost all Frisch's restaurants have compactors that operate from inside the stores. I know that with a phone call I can get service on a machine in a timely fashion. The service is done correctly and efficiently."

Scott Maier | Frisch's Restaurant Inc.

STATIONARY SYSTEMS

R-200 Compactor: Designed liquid-tight to service supermarkets, hospitals, shopping malls and food-processing facilities, this self-contained system also controls insects and odors and avoids messy separation from the compactor.

R-300 Compactor: Built to perform in an industrial environment, this high quality compactor is designed with a large, clear-top opening, reinforced charge box and 30 tons of compacting force. This equipment is ideal for furniture stores and industrial sites.

R-500 Compactor: This compactor performs well in environments that yield a high volume of waste, such as transfer stations and heavy industrial sites.



www.rumpke.com | 1-800-828-8171

RUMPKE

Experience Statement

Our Story

Rumpke Waste & Recycling is one of the largest waste and recycling firms in the United States. The company began in 1932, when William F. Rumpke operated a coal and junkyard business in Carthage, Ohio, which later morphed into a hog farm. William, with the help from his brother Bernard, collected garbage from business owners to feed their large hog stock. As the years passed, William and Bernard converted their hog farm into a trash collection business and created the company's first landfill. Today, the company is managed by William Rumpke's grandson, President & CEO William Rumpke Jr., along with other family members, an outside board of directors and a corporate management team.



Over the years, Rumpke has increased its service area to become one of the largest, privately-owned waste and recycling service providers in the nation, serving millions of residential, commercial and industrial customers throughout the United States.



Rumpke continues to grow through acquisitions, organic opportunities and investments in technology. Today, the company owns or operates 14 landfills and 12 recycling centers serving customers throughout Ohio, Kentucky, Indiana and West Virginia.

With a fleet of more than 2,000 hauling vehicles (2,600 total vehicles) and a workforce of approximately 4,000 employees, Rumpke is a leader in environmental solutions. After more than 90 years, Rumpke remains a strong player in the industry, serving more than 1.7 million residential and commercial customers, and nearly 500 municipal contracts daily.

One of Rumpke's other divisions, The William-Thomas Group, also services national accounts using a nationwide network of more than 5,000 waste haulers.

Rumpke's first landfill is one of the largest Sub-Title D landfills in the United States, accepting up to 12,500 tons of trash daily. The landfill is located in Colerain Township (near Cincinnati), and serves as the company's corporate headquarters. Rumpke owns or operates the following landfills:

- Athens-Hocking Landfill (Nelsonville, Ohio)
- Bartholomew County Landfill (Columbus, Indiana)
- Beech Hollow Landfill (Wellston, Ohio)
- Bond Road Landfill (West Harrison, Ohio)
- Brown County Landfill (Georgetown, Ohio)
- Boyd County Sanitary Landfill (Ashland, Kentucky)
- Crawford County Landfill (Bucyrus, Ohio)
- Jackson County Landfill (Medora, Indiana)
- Lake County Landfill (Painesville, Ohio)
- Montgomery County Landfill (Mt. Sterling, Kentucky)
- Noble Road Landfill (Shiloh, Ohio)
- Pendleton County Landfill (Butler, Kentucky)
- Pike Sanitation Landfill (Waverly, Ohio)
- Rumpke Sanitary Landfill (Colerain Township, Ohio, near Cincinnati)



Rumpke Waste & Recycling

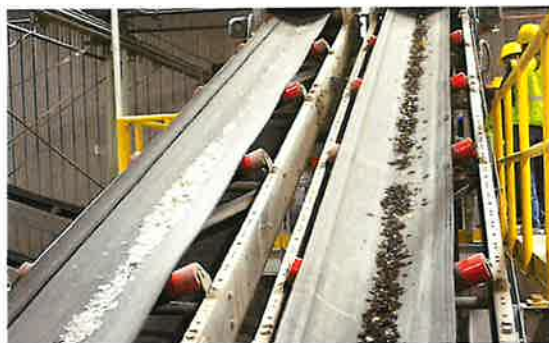
Commitment to Sustainability

Rumpke works with businesses, industries, residents, communities and municipalities to start and sustain successful waste diversion and recycling programs. Rumpke's first recycling location was established in 1941 in Southwestern Ohio. The operation was primitive compared to today's recycling technologies, and consisted mostly of manual sorting.

In 1989, Rumpke purchased a recycling operation in Pickaway County, Ohio. This purchase—which marked the start of Rumpke's official recycling division—was followed by a second site in Cincinnati in 1991. Dual-stream facilities opened in Columbus and Dayton, Ohio, Louisville and Ashland, Kentucky, and Indianapolis, Indiana, throughout the 1990s. The facilities met a critical demand for communities seeking to divert material from landfills.

As the recycling industry grew, Rumpke remained at the forefront and continued investing in the latest technologies. Today, Rumpke provides the regional framework necessary to serve residential, commercial and industrial customers.

Rumpke owns and operates three of the most advanced recycling facilities in the nation, including a facility in Columbus, Ohio, a newly renovated glass processing site in Dayton, Ohio, and a \$32 million facility in Cincinnati, Ohio, capable of sorting more than 100,000 pounds of recyclables per hour. These newly updated and advanced facilities make Rumpke a regional recycling leader.



Via positive negotiations, Rumpke has secured long-term and stable marketing agreements with regional, domestic manufacturers that purchase recyclables for use as raw materials. Rumpke's end-user network is further assurance that items collected and processed by Rumpke are being recycled and put to good use.

Rumpke offers complete environmental solutions including much more than earth-friendly disposal and recycling services. Rumpke services also include composting (where available), construction recycling and e-waste and universal waste hauling options for recycling.

Rumpke is even making a difference at its landfills. At Rumpke Sanitary Landfill, near Cincinnati, the company recovers landfill gas and converts it into natural gas energy for up to 27,000 homes. The operation is the largest landfill gas to direct pipeline energy system in the world, and it's been in operation since 1986. Rumpke also boasts landfill gas to energy systems at Boyd County Sanitary Landfill, the Brown County, Ohio Landfill, and the Pendleton County, Kentucky Landfill. Not to mention, design work is already underway to build additional waste to energy plants at landfills in Kentucky and Indiana.



Rumpke also works to make sustainability common practice throughout company operations by educating employees and implementing practices to conserve water, construction materials and fuel. Today, Rumpke recycles more than a million tires annually, using them as drainage layers or separation barriers for landfills.

In 2011, the firm opened compressed natural gas filling stations and began a pilot program to run garbage trucks on green energy. Today, Rumpke's compressed natural gas fleet has grown to more than 400 vehicles and compressed natural gas fueling stations can be found at Rumpke's Cincinnati, Columbus and Dayton, Ohio locations as well as at its site in Louisville, Kentucky.

Rumpke is also a leader in transparency, community outreach and education. Nearly 6,000 visitors tour Rumpke sites each year to learn more about proper waste and recycling practices and environmental protection. The firm offers presentations and hosts open houses to teach the public about the components of a complete environmental solution.



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RUMPKE

Rumpke Waste & Recycling

Compliance

Rumpke's Engineering and Environmental Affairs Division oversees landfill regulatory compliance, environmental monitoring, planning and design, and construction management. Rumpke's engineers, environmental scientists and technicians work with consultants to meet or exceed all compliance standards set forth by local, state and federal regulators.

Staying Safe

Safety is a top priority at Rumpke. Rumpke and its divisions employ a Corporate Safety Department with members working throughout Rumpke's service regions. The safety team consists of Department of Transportation (DOT), Occupational Safety and Health Administration (OSHA), Fire Prevention and Loss Control departments, as well as site safety supervisors. Beyond conducting compliance and safety audits, the team presents initial and continuing education opportunities for all Rumpke employees.

Monthly "tool box talks" highlight seasonal safety issues, and throughout the year specialized courses are developed and implemented. Techniques are learned, practiced, observed and evaluated for continuous improvement.

Rumpke divisions strive to comply with all OSHA, DOT, EPA and other regulatory agencies. Each manager and supervisor is required to attend the OSHA 30-hour voluntary outreach program. Employees attend new hire, annual and in-service safety and health training for the tasks they are assigned to perform.

Safety is a primary component of the Rumpke culture internally as well as externally. The National Waste and Recycling Association recently partnered with the National Institute for Occupational Safety and Health (NIOSH) and the U.S. Department of Health and Human Services (HHS), to develop driver safety communications based on Rumpke's public awareness campaign, "Slow Down to Get Around."



Rumpke initiated the "Slow Down" campaign in 2004, following two accidents in one week in which waste collection drivers were struck by passing motorists. The team developed public service announcements, truck decals and other promotional materials. To date,

more than 300 municipalities and firms world-wide have adopted the campaign including Cincinnati, New York and many others.

Strong Foundation Provides Best Service & Overall Customer Experience

The Rumpke family's involvement, a well-trained and qualified staff, and the best technology available combine to ensure a wonderful experience for customers. Rumpke's commitment to providing the best service available at a fair price is an advantage that encourages customers such as, Procter & Gamble, Duke Energy Corp., Columbus Blue Jackets, Cincinnati Reds, Yum Brands, U.S. Postal Service, the Cleveland Browns and Home City Ice to count on Rumpke to manage all their waste and recycling needs.

Learn More About Rumpke



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**State of Indiana
Office of the Secretary of State**

CERTIFICATE OF EXISTENCE

To Whom These Presents Come, Greeting:

I, HOLLI SULLIVAN, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that records of this office disclose that

RUMPKE OF INDIANA, LLC

duly filed the requisite documents to commence business activities under the laws of the State of Indiana on March 15, 1996, and was in existence or authorized to transact business in the State of Indiana on December 09, 2022.

I further certify this Domestic Limited Liability Company has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution, or expiration has been filed or taken place. All fees, taxes, interest, and penalties owed to Indiana by the domestic or foreign entity and collected by the Secretary of State have been paid.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, December 09, 2022

A handwritten signature in black ink that reads "Holli Sullivan".

HOLLI SULLIVAN
SECRETARY OF STATE

1996030966 / 20222907011

All certificates should be validated here: <https://bsd.sos.in.gov/ValidateCertificate>

Expires on January 08, 2023.

Rumpke Consolidated Companies, Inc. and Subsidiaries

Consolidated Financial Statements as of and for
the Years Ended December 31, 2021 and 2020,
and Independent Auditor's Report



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Cincinnati, OH 45202-3789
USA

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors and Stockholders of
Rumpke Consolidated Companies, Inc. and Subsidiaries:

Opinion

We have audited the consolidated financial statements of Rumpke Consolidated Companies, Inc. and subsidiaries (the "Company"), which comprise the consolidated balance sheets as of December 31, 2021 and 2020, and the related consolidated statements of operations and comprehensive income, stockholders' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements (collectively referred to as the "financial statements").

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Company as of December 31, 2021 and 2020, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from

fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Company's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Deloitte + Touche LLP

April 25, 2022

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

CONSOLIDATED BALANCE SHEETS AS OF DECEMBER 31, 2021 AND 2020 (Amounts in thousands)

	2021	2020		2021	2020
ASSETS			LIABILITIES		
CURRENT ASSETS:			CURRENT LIABILITIES:		
Cash	\$ 17,768	\$ 9,802	Accounts payable and other liabilities	\$ 74,697	\$ 60,114
Investments in marketable equity securities – at fair value	2,718	-	Accrued expenses	38,362	32,437
Accounts receivable—less allowances for doubtful accounts of \$514 and \$428 in 2021 and 2020, respectively	69,827	58,159	Unearned revenues	24,278	23,317
Parts and supplies	13,758	12,716	Current portion of long-term debt	20,178	18,382
Prepaid expenses and other assets	6,005	5,869			
			Total current liabilities	157,515	134,250
Total current assets	110,076	86,546			
			LONG-TERM DEBT—Less current portion	418,704	388,027
PROPERTY AND EQUIPMENT:					
Land and land improvements	613,091	526,340	ASSET RETIREMENT OBLIGATIONS	102,450	96,294
Buildings and building improvements	140,863	129,662			
Equipment and fixtures	981,954	906,473	OTHER LIABILITIES:		
Construction in progress	25,514	27,251	Accrued pension	58,567	47,811
			Unrealized loss on financial contracts	5,944	13,075
Total property and equipment	1,761,422	1,589,726	Other liabilities	22,297	22,186
Less accumulated depreciation and amortization	(1,091,700)	(986,301)	Total other liabilities	86,808	83,072
Total property and equipment, net	669,722	603,425	DEFERRED COMPENSATION	-	1,363
OTHER ASSETS:			Total liabilities	765,477	703,006
Goodwill	20,070	12,291			
Intangible assets—finite life	33,476	27,444	COMMITMENTS AND CONTINGENCIES (Note 13)		
Other assets	6,634	5,398			
			STOCKHOLDERS' EQUITY:		
Total other assets	60,180	45,133	Capital stock	110	110
			Treasury stock	(162,349)	(162,349)
			Accumulated other comprehensive loss	(57,437)	(53,301)
			Note receivable	(7,025)	(5,516)
			Retained earnings	301,237	252,806
			Total Rumpke Consolidated Companies, Inc. and Subsidiaries stockholders' equity	74,536	31,750
			Noncontrolling interest	(35)	348
			Total stockholders' equity	74,501	32,098
TOTAL	\$ 839,978	\$ 735,104	TOTAL	\$ 839,978	\$ 735,104

See notes to consolidated financial statements.

RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES

CONSOLIDATED STATEMENTS OF OPERATIONS AND COMPREHENSIVE INCOME FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020 (Amounts in thousands)

	2021	2020
REVENUES:		
Hauling and collection	\$658,653	\$575,751
Sale of recyclables	74,293	33,842
Disposal	68,296	60,588
Transfer	35,674	27,188
Other revenues	<u>46,364</u>	<u>37,291</u>
Total revenues	<u>883,280</u>	<u>734,660</u>
OPERATING EXPENSES	593,040	503,084
DEPRECIATION AND AMORTIZATION	141,571	130,767
SELLING, GENERAL, AND ADMINISTRATIVE EXPENSES	<u>72,816</u>	<u>68,652</u>
Total operating expenses	<u>807,427</u>	<u>702,503</u>
OPERATING INCOME	<u>75,853</u>	<u>32,157</u>
OTHER (EXPENSE) INCOME:		
Interest expense	(15,960)	(14,989)
Net gain on sale of assets	811	81
Unrealized gain (loss) on financial contracts	7,200	(15,416)
Miscellaneous—net	<u>(6,678)</u>	<u>(2,528)</u>
Total other expense – net	<u>(14,627)</u>	<u>(32,852)</u>
INCOME (LOSS) BEFORE INCOME TAXES AND NONCONTROLLING INTEREST	61,226	(695)
INCOME TAX EXPENSE	<u>942</u>	<u>406</u>
NET INCOME (LOSS)	60,284	(1,101)
NET LOSS ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(383)</u>	<u>(487)</u>
NET INCOME (LOSS) ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>60,667</u>	<u>(614)</u>
NET INCOME (LOSS), INCLUDING NONCONTROLLING INTEREST	60,284	(1,101)
OTHER COMPREHENSIVE INCOME (LOSS)	<u>(4,136)</u>	<u>1,384</u>
COMPREHENSIVE INCOME	56,148	283
COMPREHENSIVE INCOME ATTRIBUTABLE TO NONCONTROLLING INTEREST	<u>(383)</u>	<u>(487)</u>
COMPREHENSIVE INCOME ATTRIBUTABLE TO RUMPKE CONSOLIDATED COMPANIES, INC. AND SUBSIDIARIES	<u>\$ 56,531</u>	<u>\$ 770</u>

See notes to consolidated financial statements.

Statement of Qualifications

Rumpke's Louisville Region

Background

Rumpke's Louisville Region includes:

- A transfer station in Louisville, Kentucky
- A transfer station in Elizabethtown, Kentucky
- A truck depot in Carrollton, Kentucky
- A truck depot in Columbus, Indiana
- A recycling center in Louisville, Kentucky
- A recycling center in Medora, Indiana
- The Medora, Indiana Landfill
- The Bartholomew County, Indiana Landfill (operated)
- Hauling Operations
- Administrative offices
- Maintenance shops

Equipment

Rumpke's Louisville Region is comprised of more than 220 trucks, including roll off, front load and rear load for both waste and recycling collection.

Employment

Nearly 300 employees, including drivers, equipment operators, mechanics, general laborers, commercial and municipal sales representatives, managers and administrative personnel, work in the Louisville Region.

Service Offerings

Rumpke's Louisville Region offers comprehensive waste removal, disposal and recycling options to residential, commercial and industrial customers.

Services include municipal solid waste removal and disposal, roll off containers, commercial containers, compactors and residential and commercial recycling collection where available.

Additionally, Rumpke offers portable restroom rentals.

Service Territory

Rumpke's Louisville Region provides service to communities and businesses in the following counties in Kentucky and Indiana:

Kentucky

Brekenridge
Bullitt
Carroll
Gallatin
Grayson
Hardin
Hart
Henry
Jefferson
Larue

Marion
Meade
Nelson
Oldham
Owen
Shelby
Spencer
Taylor
Trimble
Washington

Indiana

Bartholomew
Brown
Clark
Crawford
Floyd
Green
Harrison
Jackson
Jefferson
Jennings

Johnson
Lawrence
Martin
Monroa
Morgan
Orange
Owen
Perry
Scott
Spencer

Rumpke Waste & Recycling

Municipal Contracts

Rumpke's Louisville Region provides contracted residential waste removal services, curbside recycling and drop-off box recycling programs for more than 70 municipalities and solid waste districts within its service footprint.

Key Personnel

Key management personnel for Rumpke's Louisville Region include the following:

- Jeffrey Rumpke, Area President
- Eric Curtis, Region Vice President
- Jeffrey Snyder, Director of Recycling
- Brad Warman, Area Sales Manager
- Duane Willoughby, Region Sales Manager
- Bruce Burrow, Assistant Sales Manager
- Carol Kennedy, Municipal/Public Sector Representative
- Chris Pierce, Municipal/Public Sector Representative
- Brad Marlow, Medora Landfill Manager
- Lee Johnson, Bartholomew County Landfill Manager
- Bill Goins, District Manager
- Derek Rainbolt, Operations Manager
- Mike Mosier, Operations Manager



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WORKER'S COMPENSATION NOTICE

Your employer is required to provide for payment of benefits under the Worker's Compensation Act of the State of Indiana.

Any employee who is injured while at work should report the injury immediately to their supervisor, employer, or designated representative.

The worker's compensation insurance carrier or the administrator for

Rumpke Consolidated Companies is:
(name of company)

CCMSI
(name of insurance carrier or administrator)

CCMSI
(name of carrier/administrator)

2 East Main Street
(mailing address)

Danville, IL 61832
(city, state, zip)

800-252-5059
(telephone number)

(contact person)

For more information about rights or procedures under the Indiana Worker's Compensation system, call or write:

**Worker's Compensation Board of Indiana
Ombudsman Division
402 W. Washington St., Rm W196
Indianapolis, IN 46204
(317) 232-3808
1-800-824-2667**

Educational Opportunities

As an industry leader, Rumpke takes pride in educating the public about our waste disposal and recycling technologies. Our state-of-the-art operations provide an excellent resource for teachers and community organizations.

Rumpke's industry experts, including environmental engineers, landfill managers and recycling technicians, can be a tremendous asset in the classroom or boardroom.

Please contact the Rumpke Corporate Communications Department to learn how Rumpke can help fulfill your educational goals.

TOURS

Group tours are available at most Rumpke facilities. Landfill tours are conducted from the safety and comfort of a bus. A guide explains what happens after garbage is collected along with general operations including leachate wastewater collection, methane gas recovery, surface water control and the landfill cell construction.

Tours of our Material Recovery Facilities (MRFs) demonstrate the collection and sorting of recyclable materials. As a safety precaution, each MRF has age requirements. Hard soled footwear is required and a hard hat and safety glasses are provided.

"Rumpke has been a wonderful partner in environmental education with Keep Cincinnati Beautiful. Thanks, Rumpke, for helping us to grow green habits!"

Keep Cincinnati Beautiful

LANDFILL AND RECYCLING PRESENTATIONS

From school assemblies to corporate meetings, Rumpke representatives are available to present landfill and recycling information in any format. Topics include landfill construction, landfill gas recovery, and environmental protection, as well as the importance of recycling, the collection and sorting process, and the future of landfills and recycling systems.

CLASSROOM RESOURCES

Rumpke provides an array of materials to compliment discussions on waste, recycling and the future of the environmental industry. Rumpke's DVD library includes landfills, single stream recycling and glass recycling. Activity and fact sheets also are available to help stimulate the learning process.

MASCOTS

Mascots "Binny" and "Binita" represent Rumpke Recycling in the community, often visiting schools, parades and special events such as Earth Day. To inquire about mascot availability for your event, contact the Rumpke Corporate Communications Department or your Rumpke representative.



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RUMPKE

Rumpke Waste & Recycling

Landfills. They're what we do best.

KEEPING NEIGHBORHOODS CLEAN & GREEN SINCE 1932

Rumpke Waste & Recycling is one of the country's largest waste and recycling companies. Our award-winning, family-owned firm services millions of waste and recycling customers throughout four states. Let us customize a program to meet your service, financial and sustainability objectives.

From the Beginning...

Rumpke has operated landfills since 1945. In fact, we've perfected landfill design, construction and strategic planning. Today, Rumpke operates 14 landfills, including one of the largest municipal solid waste landfills in the country. All of our landfills are engineered with the best available technology and managed with the right expertise to ensure compliance, customer efficiency and maximum environmental protection.



Customers Come First

Every employee at Rumpke, knows customers come first. Rumpke's customer response team and local personnel are available to answer questions and facilitate service requests quickly and easily. While behind the scenes, Rumpke's customer experience team is always working to assure quality interactions on the phone, online or in person.



A Commitment to Compliance

Our landfills are sanitary sites, built according to Federal Sub-Title D regulations, with protective liners placed under and on top of the trash. Storm water, leachate (water that has come into contact with waste) and air quality monitoring are standard parts of Rumpke operations.

Rumpke has the systems in place to ensure compliance and safety. Rumpke's engineers, consultants and safety experts don't just meet regulations, we exceed them. Our team proactively inspects sites to ensure consistency and exceed regulator expectations. If you're not familiar with Rumpke, check out our compliance records. They speak for themselves.



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Rumpke Waste & Recycling

Think Landfills Can't Help You Meet Your Sustainability Goals—Think Again.

Who says landfilling is a waste? Recycling happens at Rumpke landfills every day.

When trash decomposes, and methane is generated, Rumpke is putting it to good use. At Rumpke Sanitary Landfill in Cincinnati we converted 47,000 tons of methane into natural gas power for 27,200 homes and compressed natural gas fuel for nearly 200 garbage trucks. The site's renewable energy system is noted as the largest waste to direct energy pipeline system in the world.

At our Pendleton County Landfill in Butler, Kentucky, Rumpke partners with the Eastern Kentucky Power Cooperative to generate electricity for approximately 2,500 area homes. In recent years, nearly 12,300 tons of methane was converted into renewable energy.

In Georgetown, Ohio Rumpke's Brown County Landfill partners with Energy Developments to operate a 4.8 megawatt power plant that provides electricity to about 1,500 homes in the area. It's one more way Rumpke is creating renewable energy from waste.



Keep Your Costs in Check: Rumpke's Landfills Offer Quick & Easy Access

Rumpke operates 14 landfills throughout Ohio, Kentucky and Indiana. In 2017 alone, Rumpke landfills received 5 million tons of trash. Our professionals know how to procure the right tools and equipment to make disposal at a Rumpke facility quick and easy. Speaking of quick, Rumpke landfills are easily accessible from a variety of state and interstate highway systems.



Trash Type Experts

We've seen it all. Rumpke's environmental expertise extends to all types of waste. Our industrial waste experts and universal waste associates partner with disposal clients to properly classify waste streams and ensure accurate paperwork and compliance.

✓ Acceptable Material

- Asbestos – Friable & Non-Friable by appointment only
- Auto Shredder Waste
- Clean & Contaminated Soil
- Construction & Demolition Wastes
- Drummed Waste with Solids
- Industrial Process Waste
- Liquid Waste by appointment only
- Residual Waste from a Dry Waste Material
- Recovery Facility
- Sludge
- Wood Waste

✗ Unacceptable Material

- Batteries
- Biosolids
- Electronic Waste
- Explosives
- Hazardous Waste
- Infectious Waste
- Putrescible Waste (e.g. food waste)
- Radioactive Waste
- Tires
- White Goods (e.g. refrigerators, air conditioners, etc.)



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Rumpke Landfill Locations & Hours of Operation



OHIO LANDFILLS

- 1. BROWN COUNTY LANDFILL**
8 a.m.-4 p.m. M - F
8 a.m.-Noon - First Saturday of the Month
- 2. CRAWFORD COUNTY LANDFILL**
6:30 a.m.-4 p.m. M - F
8 a.m.-10 a.m. Saturday
- 3. NOBLE ROAD LANDFILL**
7 a.m.-4 p.m. M - F
- 4. BOND ROAD LANDFILL**
8 a.m.-4:30 p.m. M - F
- 5. PIKE COUNTY LANDFILL**
7 a.m.-5 p.m. M - F
- 6. RUMPKE SANITARY LANDFILL**
8 a.m.-5 p.m. M-F
8 a.m.-Noon Saturday
- 7. WELLSTON LANDFILL**
7 a.m.-4 p.m. M - F
- 8. LAKE COUNTY LANDFILL**
7 a.m.-3:30 p.m. M - F
9 a.m.-1 p.m. Saturday

9. ATHENS-HOCKING LANDFILL

7 a.m.-4 p.m. M - F
7 a.m.-11 a.m. Saturday

KENTUCKY LANDFILLS

- 10. BOYD COUNTY LANDFILL**
6 a.m.-4 p.m. M - F
- 11. MONTGOMERY COUNTY LANDFILL**
7 a.m.-5 p.m. M - F
8 a.m.-Noon - First Saturday of the Month
- 12. PENDLETON COUNTY LANDFILL**
7 a.m.-5 p.m. M - F
8 a.m.-Noon Saturday

INDIANA LANDFILLS

- 13. BARTHOLOMEW COUNTY LANDFILL**
7:30 a.m.-4:30 p.m. M - F
8 a.m.-Noon Saturday
- 14. MEDORA LANDFILL**
6 a.m.-5 p.m. M - F
6 a.m.-Noon Saturday



TRANSFER STATION MANAGEMENT DONE RIGHT

When it comes to complete solid waste solutions and facility management, Rumpke Waste & Recycling has you covered. Give the burden of transfer station management to industry experts, and help your facility reach its highest potential.

Rumpke is a master at responsible and environmentally sound management at waste facilities. After all, we've been managing transfer stations for decades. That's why several local governments throughout Ohio, Kentucky and Indiana have contracted with Rumpke to manage teams, operations and facilities using the best management practices to achieve, maintain or even exceed environmental compliance, in an efficient and cost-effective manner.

If profitability is your objective, Rumpke's customer care team is top notch, driving loyal repeat business, boosting your bottom line and making your facility a valuable asset to your community. And best yet, we can prove our progress with customized reporting for our customers.

Our record of service and compliance speaks for itself. Here's a list of transfer stations Rumpke currently owns or operates.

OHIO TRANSFER STATIONS

1. BROADVIEW HEIGHTS TRANSFER STATION
2. CHILLICOTHE TRANSFER STATION
3. CIRCLEVILLE TRANSFER STATION
4. COLUMBUS TRANSFER STATION
5. GREENVILLE TRANSFER STATION
6. CITY OF HAMILTON TRANSFER STATION
7. HARVARD AVENUE TRANSFER STATION
8. LAWRENCE COUNTY TRANSFER & RECYCLING FACILITY
9. LIMA TRANSFER STATION
10. RICHLAND COUNTY TRANSFER STATION
11. PORTSMOUTH TRANSFER STATION
12. DELAWARE COUNTY TRANSFER STATION
13. MEIGS COUNTY TRANSFER STATION

KENTUCKY TRANSFER STATIONS

14. GARRARD COUNTY TRANSFER STATION
15. KNOTT COUNTY TRANSFER STATION
16. LESLIE COUNTY TRANSFER STATION
17. LOUISVILLE TRANSFER STATION
18. MAGOFFIN COUNTY TRANSFER STATION
19. COVINGTON TRANSFER STATION
20. SCOTT COUNTY TRANSFER STATION

INDIANA TRANSFER STATIONS

21. MADISON TRANSFER STATION
22. RICHMOND, INDIANA TRANSFER STATION
23. ORANGE COUNTY, INDIANA TRANSFER STATION



Landfill Waste Restriction Reminder

Thank you for choosing Rumpke Waste & Recycling. We are pleased to be your service provider. Since our early beginnings, more than 90 years ago, our mission has not only been to provide the best hauling, waste and recycling services possible, but also to do so with safety, environmental protection and compliance in mind.

To reach this objective, we are constantly cooperating with local, state and federal regulators to adhere to any adjustments to laws and regulations and to educate our clients to assure their compliance as well.

As a useful reminder, we have included below a complete list of landfill restrictions and waste generator responsibilities. Please review them once again and keep them in mind. As always, you may call us with specific questions. Rumpke is glad to assist with all of your waste solution needs.

RUMPKE LANDFILL WASTE RESTRICTIONS

Applicable Federal, State and Local laws require that you (the waste generator) dispose of your waste materials appropriately, and you will remain responsible for these materials if they are not disposed of properly. Municipal Solid Waste Landfills, such as Rumpke's are not permitted to accept and dispose of certain types of materials, including hazardous wastes.

None of the following materials may be sent to Rumpke for disposal:

- Hazardous wastes
- Liquids (may be solidified, but require prior approval)
- Corrosive, flammable, reactive, explosive, toxic, or otherwise hazardous materials
- All batteries
- Whole tires
- Medical/infectious/biohazard waste
- Any listed wastes in Title 40 Code of Federal Regulations part 261
- PCB waste 50 ppm or above
- Appliances containing refrigerant
- Pesticides, herbicides, and fertilizers
- Radioactive waste
- Fluorescent lamps and ballasts

Other types of materials may or may not be appropriate for disposal in a Municipal Solid Waste Landfill, depending on their specific characteristics. The following material types require prior approval by Rumpke.

- Manufacturing/process waste—sludge, sand, dust, filters, shot blast, various paint wastes
- Rags, absorbent, and other materials impacted with paint, cleaners, or chemicals
- Spill cleanup materials
- Obsolete chemicals/products
- Dirt/soil and contaminated dirt/soil
- Electronics including computers and monitors
- Solidified liquids
- Empty containers including drums, tanks, 5-gallon pails, aerosol cans
- PCB waste lower than 50 ppm
- Asbestos
- Appliances with refrigerant removed



Rumpke Waste & Recycling

Rumpke, A Recycling Leader

RECYCLING BEFORE IT WAS POPULAR

Rumpke has been recycling since the 1930s when company founders pulled rags, metals and glass from the waste stream for reuse and recycling. In 1989, Rumpke began offering curbside collection for customers and has steadily expanded that effort to become a recycling leader in the Midwest.

Recycling for All

Today, Rumpke brings reliable recycling services to millions of residents and businesses throughout Ohio, Kentucky and Indiana. Rumpke provides municipal services to nearly 500 communities. Cities like Columbus, Cincinnati, Parma, North Royalton, Hamilton, Middletown and Tipp City count on Rumpke to provide their homeowners with single stream curbside recycling services. And organizations like P&G, the Cincinnati Reds, the Cleveland Browns, The Ohio State University, Amazon, Kentucky Kingdom, and many others count on Rumpke for commercial recycling services.



An Investment Worth Making

During the last decade, Rumpke has invested upwards of \$50 million dollars to implement the most-technologically advanced recycling systems in Ohio and beyond. Annually, Rumpke's 12 recycling facilities process more than 1 billion pounds of material.





- | | | | | | |
|--------------------|----------------------|-------------------|------------------|-----------------|---------------------|
| 1. Chillicothe, OH | 3. Dayton, OH | 5. Ironton, OH | 7. Mansfield, OH | 9. Medora, IN | 11. St. Bernard, OH |
| 2. Columbus, OH | 4. Elmwood Place, OH | 6. Louisville, KY | 8. Medina, OH | 10. Ironton, OH | 12. Lexington, KY |



Putting Glass to Good Use

Did you know glass makes up about 14% of the curbside stream of material? While others have discontinued glass recycling programs, Rumpke innovated new technology to convert broken glass into a useable raw material for the home insulation and glass container industries. Today, Rumpke is the only hauler in the country to operate its own glass processing facility. Each month, the glass recycling center processes between 2,500-4,000 tons of glass, keeping it out of landfills and putting it to good use.

RUMPKE ACCEPTS:

 Paper & Cardboard	 Glass Bottles & Jars	 Cartons	 Plastic Bottles, Jugs, Tub & Cups	 Metal Cans & Cups
--	---	--	--	--

We also offer specialized recycling services for industrial customers.

Total Waste Services

For those customers that have bulk recyclables from commercial or industrial processes, Rumpke offers specialized recycling services for a variety of materials from e-waste recycling to plastics, cardboard and much more. We have an experienced team to help organizations customize programs or even provide in-plant service to help them best reach their objectives.



www.rumpke.com | 1-800-828-8171



HOW RUMPKE RECYCLING WORKS

RECYCLE THESE



PLASTIC BOTTLES, JUGS, TUBS & CUPS



GLASS BOTTLES & JARS



PAPER & CARDBOARD



CARTONS



METAL CANS & CUPS

NOT THESE



CLOTHING & TEXTILES



NEEDLES



PLASTIC BAGS



BATTERIES



HOSES & CHAINS

RUMPKE RECYCLING FACILITIES



1. St. Bernard, OH
2. Columbus, OH
3. Dayton, OH (2)
4. Chillicothe, OH
5. Mansfield, OH
6. Elmwood Place, OH
7. Ironton, OH
8. Louisville, KY
9. Medora, IN
10. Medina, OH
11. Lexington, KY

HOW ARE RECYCLABLES SORTED?



DRUM FEEDER

Creates a consistent flow of material from the tipping floor to the pre-sort line.



PRE-SORT AREAS

Trash is removed.



CARDBOARD SCREENER

Rotating discs remove the cardboard from the stream.



GLASS BREAKER

Glass is broken on the screen, conveyed to a bunker and sent to Rumpke's Dayton Glass Processing Facility.



PAPER SCREENER

Rotating discs separate the paper from the containers.



OPTICAL SCANNER

Infrared light shines on the conveyor belt. The designated material (paper, cartons or plastic) is identified by a scanner and separated using bursts of air.



OVERHEAD MAGNET

Attracts the steel cans.



EDDY CURRENT

Rare earth magnet repels the aluminum cans and causes them to "jump" onto the designated belt.



AI ROBOTS

Robot arms help better separate plastic containers from the rest of the stream.



BALER

Compacts the material into bales to be sold and made into something new.

WHY RECYCLE?



- Saves natural resources and energy
- Reduces amount of waste going into landfills
- Reduces pollution
- Creates jobs and helps the economy
- Recyclables are made into new products
- Protects wildlife habitat

JOBS



- Drivers
- Sorters
- Safety
- Heavy Equipment Operators
- Mechanics
- Engineering
- Industrial Maintenance Technicians
- Housekeeping
- Finance
- Customer Service
- Commercial Recycling Sales Reps
- Commodity Marketing

www.MyRumpke.com



Recycle These

PAPER



Cardboard should fit inside cart.

PLASTICS

Bottles, jugs, tubs and cups



Reattach lid. Yogurt and fruit cups OK.

METAL CANS & CUPS



Non-hazardous, non-flammable material only.

GLASS BOTTLES & JARS



Any color.

CARTONS



Remove caps and straws.

DON'T RECYCLE

- Plastic bags
- Hazardous material such as batteries
- Tanglers such as clothing, dog leashes & garden hoses
- Scrap metal, including pots & pans

Visit www.rumpke.com to learn more about our recycling program. Visit your local Solid Waste District to find where you can dispose of hazardous material.



www.rumpke.com | 1-800-828-8171

RUMPKÉ

End Products

Rumpke recycled more than **1 BILLION POUNDS** of material in 2021 and works with regional manufacturers to turn your recyclables into new products.

PLASTIC



PET (Plastic Bottles)

Plastic strapping, carpet, Plastic bottles

HDPE (Plastic Jugs)

Drainage pipe, plastic container, toys

#5 Plastic Tubs

Plastic Containers

GLASS



Dayton Glass Processing Facility

Large Pieces

Glass Bottles

Small Pieces

Fiberglass Insulation

CARTONS



Cartons & Aseptic Containers

Tissue & Office Paper

METAL CANS & CUPS



Steel Cans

Car Parts & Appliances

Aluminum Cans & Cups

Aluminum Cans

PAPER



Cardboard & Paper Cups

Corrugated Boxes

Mixed Paper

Corrugated Boxes

Newspaper

Newspaper & Corrugated Boxes



www.rumpke.com | 1-800-828-8171



Jackson County Board of Health

Refuse Disposal Permit RD23-001

ISSUED UNDER PROVISIONS OF JACKSON COUNTY
ORDINANCE CHAPTER 51

Issued To: **Rumpke of Indiana, LLC - Medora Landfill**

546 South 870 West
Medora, IN 47260

Issue Date: November 23, 2022

Permit Stipulations

The permit holder will be responsible for the cost of additional testing above and beyond the State or Federal required testing, as deemed necessary by the Jackson County Board of Health to assure compliance to Chapter 51.

NOT TRANSFERABLE TO ANY PERSON
NOR SUBJECT TO REBATE



Jackson County Health Officer

2023

This Permit Must Be Displayed In Public View
Any Alteration Renders This Permit Void

Expires On: December 31, 2023

2023

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. RUMPKE OF INDIANA, LLC.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>P</u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	Requester's name and address (optional)
5 Address (number, street, and apt. or suite no.) See instructions. 3990 Generation Drive	
6 City, state, and ZIP code Cincinnati, OH 45251	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	5	-	1	9	8	1	5	5	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ April 17, 2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGriff Insurance Services, Inc. 3400 Overton Park Drive SE Suite 300 Atlanta, GA 30339	CONTACT NAME: Linda Crocker PHONE (A/C, No, Ext): 404 497-7500 E-MAIL ADDRESS: Linda.Crocker@mcgriff.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Rumpke Consolidated Companies, Inc. 3990 Generation Drive Cincinnati, OH 45251	INSURER A : Lexington Insurance Company	19437
	INSURER B : National Union Fire Insurance Company of Pittsburgh, PA	19445
	INSURER C : AIU Insurance Company	19399
	INSURER D : ACE Property and Casualty Insurance Company	20699
	INSURER E : Everest Indemnity Insurance Company	10851
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:**F9XXMPVD **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			011170499 01117050	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 SIR \$ 500,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			4805391 XC4BF00003-211	12/31/2022	12/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Excess Auto Liability \$ 4,000,000
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			XEUG72557736 002 Auto Excess Liability retention: 1st \$5,000,000 of Umbrella	12/31/2022	12/31/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N <input checked="" type="checkbox"/> N / A	1310371 (OH) 013755746 (IN,KY, MO, TN, TX, VA) \$500,000 SIR applies to XS OH	12/31/2022	12/31/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Coverage

CERTIFICATE HOLDER Rumpke of Indiana, LLC 3990 Generation Drive Cincinnati, OH 45251	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 