APPENDIX III: Notification Form

In accordance with the 40 CFR 761.61(c) risk-based disposal approval issued by the U.S. EPA to dispose of PCB Remediation Wastes generated at secure utility assets and containing as-found concentrations < 50 ppm PCBs, the following information is provided:

A. USWAG MEMBER IDENTIFICATION:

Company Name (as it appears in the Approval): Ameren Illinois

Address including City, County, State, Zip: PO Box 66149, MC 602, St. Louis, MO 63103

Primary USWAG Member Contact Name: Jennifer Spalding

Primary USWAG Member Contact Information

(phone and email address): 314/554-2210 JSpalding@ameren.com

Primary Recordkeeping Contact Name (if not the

same as the Primary USWAG Member Contact):

Primary Recordkeeping Contact Information

(phone, email address, and address if not the

same as the addresses listed above):

B. SITE LOCATION:

EPA ID Number of the Secured Asset (if

available): N/A

Address including City, County, State, Zip: Sand Prairie Substation, 8013 Wagonseller Rd, Green Valley, IL

Latitude/Longitude (if no street address):

Primary Recordkeeping Contact Name (if not the

same as the Primary USWAG Member Contact):

Primary Recordkeeping Contact Information

(phone, email address, and address if not the

same as the addresses listed above):

C. WASTE

Date waste was discovered: 02/20/2024

Description of waste (max concentration,

media, estimated quantity): 4ppm PCB, soil and rock excavated inside an electric substation, 8 tons

Size of Site area containing the PCB Remediation

Waste being disposed of: Approximately 5' x 10'

Name, location, and type of facility at which the

waste will be disposed of: Clinton Landfill (GFL), 9550 Heritage Rd, Clinton IL 61727 - Solid waste landfill

D. SUBMITTAL

Method of Submittal of this Notification (i.e.,

Certified Mail or Email): Email

Date Submitted: 02/28/2024

Submitted to (print name): ORCRPCB USEPA Region V Illinois EPA

Submitted by (print name): Jennifer Spalding

Submitted by (signature): **Jennifer Spalding** Digitally signed by Jennifer Spalding Date: 2024.02.28 09:47:38 -06'00'