Parkhurst, Katherine

From: Kurt M. Baumann <kbaumann@baxterwoodman.com>

Sent: Tuesday, September 6, 2022 3:34 PM

To: Parkhurst, Katherine
Subject: RE: Make a FOIA Request

Katie:

I've reviewed our records per your request.

With respect to Inspection Reports, we don't have a specific reporting form for compost inspections. When we observed non-compliance onsite, we dealt with it immediately. If a third party was observed preparing to dump unacceptable material, I stopped them and told them they could not. If necessary, I would remain until the truck or trailer load left the site. I would also immediately telephone Dan Powell or his onsite foreman to let them know of the issue. We do have several e-mails documenting some of these situations and I've included them on a flash drive provided to you.

I've also conducted site visits several times a week. Copies of invoices for the period of interest are also provided on the above-referenced flash drive for your use. Although these do not specifically state when landscape inspections were performed, that was but one of our responsibilities on the site.

If you have any questions, please let me know.

Kurt



Main: 815 459 1260 | direct: 815 444 3313

email: kbaumann@baxterwoodman.com

www.baxterwoodman.com

8678 Ridgefield Road, Crystal Lake, IL 60012

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From: Parkhurst, Katherine < KParkhurst@roundlakeil.gov>

Sent: Wednesday, August 31, 2022 8:13 AM

To: Kurt M. Baumann < kbaumann@baxterwoodman.com>

Subject: FW: Make a FOIA Request

*** CAUTION: Think Security! This email originated from outside of Baxter & Woodman, Inc. Do not click on links or open attachments unless you recognize the sender and know that the content is safe.

Hi Kurt.

We have received the FOIA request, shown below. Could you please provide whatever records you have within the next few days so we can comply with the request?

Thanks,

Katie

From: Schroff, Brandy < BSchroff@roundlakeil.gov>
Sent: Wednesday, August 31, 2022 7:30 AM

To: Parkhurst, Katherine < KParkhurst@roundlakeil.gov

Cc: Gvozdev, Lisa < lgvozdev@roundlakeil.gov>

Subject: FW: Make a FOIA Request

Katie - Please see the FOIA request below.

Thanks, Brandy

From: Gvozdev, Lisa < lgvozdev@roundlakeil.gov>

Sent: Tuesday, August 30, 2022 7:36 PM

To: Schroff, Brandy < BSchroff@roundlakeil.gov>

Subject: Fwd: Make a FOIA Request

Sent from my iPhone

Begin forwarded message:

From: FormBuilder@municipalnotices.com Date: August 30, 2022 at 6:36:59 PM CDT

To: "Gvozdev, Lisa" < lgvozdev@roundlakeil.gov>, "Baker, Christine"

<<u>cbaker@roundlakeil.gov</u>>, "Bell, Robert" <<u>RBell@roundlakeil.gov</u>>, "Drinkwine, Patricia" <<u>pdrinkwine@roundlakeil.gov</u>>, "Rinchiuso, Stefanie" <<u>srinchiuso@roundlakeil.gov</u>>, "Hansen,

Melissa" <<u>mhansen@roundlakeil.gov</u>>
Subject: Make a FOIA Request

Form Information:

Form URL:

https://roundlakeil.gov/forms.aspx?fid=556&catid=560

Form Name:

Make a FOIA Request

Form Text:

Methods to Request Information and Public Records

All requests to inspect, copy, provide electronic records, or certify public records must be submitted to the Village of Round Lake in writing. Please submit requests by entering your information below.

The Village of Round Lake will review all written requests. The Village will respond to each written request to inspect, copy, or certify public records in a manner consistent with the <u>Illinois Freedom</u> of Information Act.

Additional Information

- 1. Specific delineation or enumeration of the documents requested will simplify compliance and shorten the processing time for any requested documents.
- 2. If the below request is for inspection: the requester will be superv

User Submitted Content:

Name

Susan Pribyl

Email Address

Street Address

Phone Number

Fax Number

Is this for Commercial Purposes?

No!

Are you requesting a fee waiver?

No

Action Requested?

Copies of documents

Response Requested?

Email (copies)

Records Requested

I am requesting any and all documentation of the required monthly visits and all inspection reports by the Village Engineer of the CHDS, LLC facility located at 25199 W. IL Rte. 120, Round Lake, IL 60073 for the time period of January 1st, 2020 to the present (8/30/22). Background: Per December 10, 2019 certified letter from Lake County Health Department outlining CCA terms: "The Village Engineer, representing the Village of Round Lake as owner, will visit the CHDS LLC compost facility on, at least, a monthly basis for the term of the Permit to observe landscape waste management practices and facility operations for compliance with the Permit."

Is this a Traffic Accident Report Request? If yes, see fees above.

No |