

APPENDIX III: Notification Form

In accordance with the 40 CFR 761.61(c) risk-based disposal Approvals 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 (Lawrenceville South Substation)
Address including City, County, State, Zip	1901 Chouteau Avenue, St. Louis, MO 63103
Primary USWAG Member Contact Name	Jennifer Spalding
Primary USWAG Member Contact Information (phone and email address)	314-795-6584, 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	1902 16th Street, Lawrenceville, IL 62439
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	12/19/2025
Description of waste (max concentration, media, estimated quantity)	1.33 ppm, soil, approx. 35 tons
Size of Site area containing the PCB Remediation	
Waste being disposed of	Approx. 15' x 5'
Name, location, and type of facility at which the waste will be disposed of	Waste Management-Milam Landfill 597 Madison Road, East St. Louis, IL

D. SUBMITTAL

Method of Submittal of this Notification (i.e., Certified Mail or Email)	Email
Date Submitted	02/10/2026
Submitted to (print name)	US EPSA ORCR, US EPA Region 5, and Illinois EPA
Submitted by (print name)	Amy Weber
Submitted by (signature)	